

RECEIVED
 Nov 17 2015



Fundraiser's Name: [REDACTED]

Div #: _____

Thank you for supporting a great cause!

Group/Class Name: _____

Grade: _____

Cheques are payable to: Cariboo Hill Secondary School

Orders and Customer Information Name/ Phone Number/ Email	Item #1 6.5" Poinsettia \$ 13 each					Item #2 10" Holiday Planter \$ 30 each		Total Amount Due \$\$	Paid? Cheque/ Cash
	Red	Pink	White	# order	\$ sub-total	# order	\$ sub-total		
Jane Shin/6046605058 jane.shin.mla@leg.bc.ca	2				26				
PAGE GRAND TOTALS									

cheque 432
 5700

ORDER INFORMATION

PDF INVOICE

Order #396920

Paid By : Jane Shin

Ordered for : Jane Shin

Order Date: Wednesday, November 18, 2015

Order Status Complete

Order Total: \$59.85

Billing Contact

Name: Jane Shin

E-mail Address: [REDACTED]@leg.bc.ca

Phone Number: [REDACTED]

Shipping Method

Shipped On: Not shipped yet

Delivered On: Not delivered yet

Weight: 0.00 [g]

Payment Method

Credit Card

Product(s)

Line #	SKU	Name	Price	Quantity	Total
2	12105X	Milk & Dark Assortment (32 pc Favourites)	\$28.50	2	\$57.00
	50481	Medium Poly Bags	\$0.00	1	\$0.00
	54096	Enclosure Card Christmas	\$0.00	2	\$0.00
	54088	Privilege Card	\$0.00	1	\$0.00

Sub-total: \$57.00
 Shipping: \$0.00
 Tax 5%: \$2.85
Order Total: \$59.85

CONTACT US

01-4495
 0-661-2378
sales@purdys.com or
mg@purdys.com

SHIPPING & RETURNS ABOUT US

Deliveries are made during business hours, until 6PM, Monday to Friday. [Click here to find out more.](#)

We are Canada's home of the finest chocolate, caramel, nuts, and other decadent delights. [Click here to find out more.](#)

PRIVACY POLICY

The information we collect about you is only used to process your orders, and to provide you with a more personalized shopping experience. [Click here to find out more.](#)

SUSTAINABLE COCOA VISIT PURDYS.COM

About Purdy's Sustainable Cocoa

Access to our year-round website to shop online or learn more about Purdys Chocolatier

Learn more about Purdys Chocolatier at Purdys.com



Charge 439
8302

DATE Nov 19/15

NAME Constituency Office

ADDRESS Jane Skin

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
1				
2		Christmas		200-
3				
4		Nov		
5				
6				
7				
8				
9				
10				
TAX REG. NO. 16			TOTAL	200
SIGNATURE				

cheque 419
+310

63

Multi-Charity Fundraiser

ROCKIN' FOR BURNABY NON-PROFITS

Dance to 60's music from Live Bands!

Saturday, October 24, 2015 Doors open [redacted] \$20
Edmonds Community Centre,
7433 Edmonds St. Burnaby

Contact for more info: [redacted]

64

Multi-Charity Fundraiser

ROCKIN' FOR BURNABY NON-PROFITS

Dance to 60's music from Live Bands!

Saturday, October 24, 2015 Doors open [redacted] \$20
Edmonds Community Centre,
7433 Edmonds St. Burnaby

Contact for more info: [redacted]

60

Multi-Charity Fundraiser

ROCKIN' FOR BURNABY NON-PROFITS

Dance to 60's music from Live Bands!

Saturday, October 24, 2015 Doors open [redacted] \$20
Edmonds Community Centre,
7433 Edmonds St. Burnaby

Contact for more info: [redacted]

61

Multi-Charity Fundraiser

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Dance to 60's music from Live Bands!

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7433 Edmonds St. Burnaby

Contact for more info: [redacted]

62

Multi-Charity Fundraiser

ROCKIN' FOR BURNABY NON-PROFITS

Dance to 60's music from Live Bands!

Saturday, October 24, 2015 Doors open [redacted] \$20
Edmonds Community Centre,
7433 Edmonds St. Burnaby

Contact for more info: [redacted]

Tickets on
Jones' desk

**LABOUR
APPRECIATION
NIGHT**

Thursday, December 3, 2015

Hilton Vancouver Metrotown
6083 McKay Ave, Burnaby, BC

Registration
No-host Reception
Dinner & Program

Tickets **\$50** each

Presented by:



Award sponsors:



**LABOUR
APPRECIATION
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Hilton Vancouver Metrotown
6083 McKay Ave, Burnaby, BC

Registration
No-host Reception
Dinner & Program

Tickets **\$50** each

Presented by:



Award sponsors:



Canadian Labour Congress

Congrès du travail du Canada

Labour Participation Department
United Way of the Lower Mainland

Thank you for accepting our invitation to the 22nd Annual Labour Appreciation Dinner. We have enclosed your ticket(s). Please remember to bring your ticket(s) with you to the event.

It's going to be a great night of celebration. We look forward to seeing you there!

In Solidarity,



Date: November 17, 2015

Phone: (604) 660-5058

Account: [REDACTED]

To: JANE SHIN
[REDACTED]
3-8699 10TH AVE
BURNABY BC V3N 2S9

From: Shadbolt Centre for the Arts
6450 Deer Lake Avenue
Burnaby BC V5G 2J3

Date	Item	Description	Section/Row/Seat	Qty	Total
Order # 64988 November 17, 2015					
NOV 17 2015	Tickets	Sangja on November 19 2015 at 7:00 PM - Regular City Sales	CentreMiddle/H/5	1	\$9.52
NOV 17 2015	Tickets	Sangja on November 19 2015 at 7:00 PM - Regular City Sales	CentreMiddle/H/6	1	\$9.52
	Total Tickets			2	\$19.04
	Taxes				\$0.96
				Order Total:	\$20.00
	Payment	MasterCard		1.00	\$-20.00
				Balance Due:	\$0.00

Please arrive at least 30 minutes before the event begins.

5310
cheque 437

Please Remit this Portion with your Payment

Balance Due: \$0.00

To: Shadbolt Centre for the Arts
6450 Deer Lake Avenue
Burnaby BC V5G 2J3

Name: JANE SHIN (File [REDACTED])

**BURNABY HOSPITAL
FOUNDATION**

Partnering with you for excellence in health care



3935 Kincaid Street
Burnaby, BC V5G 2X6

T. 604.431.2881
F. 604.434.9357

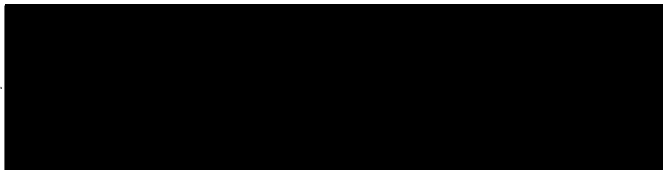
ACKNOWLEDGEMENT RECEIPT

November 18, 2015

Issued to: Ms. Jane Shin, MLA
Burnaby – Lougheed
#3 – 8699 – 10th Avenue
Burnaby, BC V3N 2S9

Amount: \$225.00

Purpose: Ticket to Burnaby Hospital Foundation Gala – Nov 13, 2015



President & CEO

5310
cheque 440

www.bhfoundation.ca

6th Annual
Give Her
Wings Gala


Invoice

Date: December 3, 2015
Invoice # 102

To Jane Shin
MLA
Burnaby-Lougheed

5310
cheque 450

Job	Payment Terms
	Due on receipt

Description	Total
1 Ticket for the Soroptimist Intl TriCities 6 th Annual Give Her Wings Gala February 27 th , 2016	65.00
PLEASE MAKE CHEQUE PAYABLE TO Soroptimist Intl. of the TriCities Mailing address:c/o 	
Total Due	65.00



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens` Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@gov.bc.ca

RECEIVED
OCT 27

Bill To: [REDACTED]

JANE SHIN-MLA
BURNABY-LOUGHEED CONSTITUENCY
3-8699 10TH AVE
BURNABY BC V3N 2S9

Invoice	
Document Number	Date
[REDACTED]	19-Oct-2015
Sales Order/PO No.	
ORDER [REDACTED]	
Customer Ref./PO Date	
16-Oct-2015	
Delivery Number	Date
82930013	21-Oct-2015
Order Number	Date
32876066	16-Oct-2015
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841002	PIN, LAPEL, DOGWOOD,	200 EA	1.25 /EA	250.00	PG
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	101 EA	1.35 /EA	136.35	PG
Subtotal				386.35	
GST/HST #	[REDACTED]	5.000 %	386.35	19.32	
PST		7.000 %	386.35	27.04	
Total (CAD)				432.71	

*cheque 420
5320*

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

British Columbia Legislative Assembly
614 Government St.
Victoria, B.C. V8V 1X4
(250) 356 - 8586

RECEIVED
04 29 2015

Vendor ID	Cheque Name	Payment Number	Cheque Date	Cheque Number
V000100	Burnaby-Lougheed Constituency Account	00110967	10/27/2015	EFT000000020315

Burnaby-Lougheed Constituency Account

3 - 8699 10th Avenue

Burnaby BC V3N 2S9

Our Voucher #	Your Voucher #	Amount	Amount Paid	Net
00127924	2015 MLA WREATH	\$64.00	\$64.00	\$64.00

Date: 10/27/2015

Description: Reimbursement

Notes:

Totals:	\$64.00	\$64.00	\$64.00
---------	---------	---------	---------

Remittance Total: \$64.00

여성자신

Woman Self News 15

P.O.Box 31143
8 - 2929 St.Johns St
PortMoody, BC V3H 2C0
< Pay To : W S N >

Invoice

Date	Invoice #
2015-09-30	499

Invoice To
Jane Shin MLA for Burnaby-Lougheed 3-8699 10th Ave. Burnaby, BC V3N 2S9

*cheque 396
5400*

		Terms	Project	
Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2015.Sep 25 GST on sales	1	150.00 5.00%	150.00 7.50
GST/HST No. [REDACTED]				
		GST Tax		∕7.50
		Total		∕157.50
		Total Balance		∕157.50
Phone #	E-mail	Web Site		
[REDACTED]	[REDACTED]			

The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

INVOICE
 GST/HST No. [REDACTED]

Date	Invoice #
26/09/2015	9856

Bill To

JANE SHIN-MLA
 #3-8699 10TH AVE.
 BURNABY BC V3N 2S9
 [REDACTED]

*cheque 399
 840*

P.O. No.	
Terms	
Project	
Due Date	10/10/2015

Qty	Description	Item	Rate	Amount
1	1/3 page Black/White - Inside (310 mm x 160 mm) AD running date: Sep 26(Sat)/2015 ***AD about: Korean Thanksgiving*** ***Thank you very MUCH~*** GST on sales	3IBW	80.00	80.00
			5.00%	4.00
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$84.00



#620-329 North Road
Coquitlam, BC V3K 3V8

phone: 604-317-1359

Invoice

Date	Invoice #
2015-06-24	20141851

*Cheque 398
5000*

Invoice To

Jane Shin,
MLA for Burnaby-Lougheed
#3-8699 - 10th Avenue,
Burnaby, BC V3N 2Sp

RECEIVED
Sept 30

Description	Amount
sales Ad : Korean thanksgiving day	100.00
Ad date : September 26, 2015	
Ad rate : B/W 3/1 size @100	
GST on sales	5.00
GST NO [REDACTED]	
Total	105.00

There will be a 2% interest charge per month on overdue accounts.
Thank you for your business!

Please make cheque payable to: U & LADY



Taiwanese Canadian Cultural Society

8853 Selkirk Street, Vancouver B.C. V6P 4J6

Tel: 604-267-0901 Fax: 604-267-0903

Jane Shin MLA Burnaby

Invoice No. 2015-09-28-06
Invoice Date: September 28, 2015

INVOICE

*Chiu 604
5000*

Description	Units	Cost Per Unit	Amount
2015 Fundraising Greeting	1	\$ 150.00	\$ 150.00
Advertising placed in the society's fundraising event program			
TOTAL			\$ 150.00

Please make all checks payable to TCCS, 8853 Selkirk Street, Vancouver BC V6P 4J6

Thank you for your support!

한국어 **朝鮮日報**

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
 GST Registration No: [REDACTED]

RECEIVED
 Oct 6 2015

① CUSTOMER INFORMATION

Customer [REDACTED] **Jane Shin, MLA** Customer No. [REDACTED]
 Invoice No. **0000048323**

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
 Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2015/09/19	Sat	1/3 Pg rate A, [REDACTED]-ChuSeok	150.00	40.00	90.00	4.50	94.50
					90.00	4.50	94.50

Total Current Charges

94.50

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$94.50

*cheque 4.05
500*

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

BURNABY NEWSLEADER

Burnaby/New West NewsLeader

INVOICE

c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

Invoice No. : BNDI00001102

Date : 10/06/2015

Page : 1

RECEIVED
OCT 7 2015

Billed to :

JANE SHIN - LOUGHEED [REDACTED]
#3 - 8699 10TH AVE
BURNABY, BC V3N 2S9

Advertiser : [REDACTED]
JANE SHIN - LOUGHEED [REDACTED]

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby/New West NewsLeader Title : Fire Prevention Ad Size : 3.0000 Col. x 49 Agate Lines Section: BNL Reference #: Page: A12				
	Process Colour	0.00	0.00	0.00
	Misc Surcharge	2.25	0.00	2.25
	Ad Space	226.00	0.00	226.00
Publication : Burnaby/New West NewsLeader Title : MLA Signature Ad Ad Size : 1.0000 Col. x 1 Agate Lines Section: BNWL Reference #: 1117227 Page: A9				
	Process Colour	0.00	0.00	0.00
	Misc Surcharge	2.25	0.00	2.25
	Ad Space	71.25	0.00	71.25

Issue Date : 10/01/2015
P.O. # :
Job # : R0011117006
Ad # : 3135699
Color : Full Process

Issue Date : 10/01/2015
P.O. # :
Job # : R0011117247
Ad # : 3136106
Color : Full Process

54.00
Cheque 407

BURNABY
NEWSLEADER

Burnaby/New West NewsLeader
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : BNDI00001102
 Date : 10/06/2015
 Page : 2

Billed to :

JANE SHIN - LOUGHEED [REDACTED]
 #3 - 8699 10TH AVE
 BURNABY, BC V3N 2S9

Advertiser : [REDACTED]
 JANE SHIN - LOUGHEED [REDACTED]

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 301.75
 H.S.T./G.S.T. : 15.08
 P.S.T. : 0.00
 INVOICE TOTAL : 316.83
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. [REDACTED]

AMOUNT DUE : 316.83

Burnaby Now

Burnaby Now
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: (604) 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No.: BBYD00019982
 Date: 10/13/2015
 Page: 1

RECEIVED
 OCT. 16, 15

Billed to:

JANE SHIN MLA
 #3 - 8699 10TH AVENUE
 BURNABY, BC V3N 2S9

Advertiser:
 JANE SHIN MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep. [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	-------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication: Burnaby Now Title: COMMUNITY RESOURCE GUIDE Ad Size: 1:0000 Col. x 14 Agate Lines Section: CRG Reference #: [REDACTED] Page: CRG-11	Ad Space	133.00	0.00	133.00

Issue Date: 10/07/2015
 P.O. #: [REDACTED]
 Job #: R0011112556
 Ad #: 3125415
 Color: Full Process

*Cheque #1
 5400*

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL: 133.00
 H.S.T./G.S.T.: 6.65
 P.S.T.: 0.00
 INVOICE TOTAL: 139.65
 PAYMENT: 0.00
 ADJUSTMENT: 0.00

AMOUNT DUE: 139.65

H.S.T./G.S.T. Registration No. [REDACTED]

RECEIVED
10/23/15

VICTORIA TODAY

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel/: 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

GST #: [REDACTED]

Invoice

To: **Jane Shin, MLA**

cheque #16
JKW

Date	Issue	Size	Rate	GST	Amount
09/18/15	205	1/3 bw	\$60.00	\$3.00	\$63.00
Total			\$60.00	\$3.00	\$63.00

* Please mail your payment to the above address. Thank you.

Kyocharo & TV ENT, Ltd
 320-4501 NORTH RD
 BURNABY BC
 V3N4R7
 T)604-444-4322 F)604-444-4359

Invoice

*Chang
 to
 J400 418*

PST Registration #:

GST Registration # [REDACTED]

Bill To:

Burnaby Loughheed MLA
 #3-8699 10th
 Burnaby BC V3N 2S9

Invoice #: 00016150

Date: 2015-10-20

Page: 1

DATE	DESCRIPTION	AMOUNT
	Sept/25, 2015, <kyocharo/weeple vancouver>, 1/2 size, \$80(Reg \$350)x 1 time	\$80.00
Shipping Date:		GST: \$4.00
Terms: C.O.D.		PST: \$0.00
CODE	RATE	TAX
GST	5%	\$4.00
	SALE AMOUNT	\$80.00
		Total Amount: \$84.00
		Amount Applied: \$0.00
		Balance Due: \$84.00

BURNABY NEWSLEADER

Burnaby/New West NewsLeader

c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : BNDI00000918

Date : 09/08/2015

Page : 1

RECEIVED
09 29

COPY

Billed to :

JANE SHIN - LOUGHEED [REDACTED]
#3 - 8699 10TH AVE
BURNABY, BC V3N 2S9

Advertiser : [REDACTED]
JANE SHIN - LOUGHEED [REDACTED]

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby/New West NewsLeader				
Title : MLA Labour Day Signature				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: LAB				
Reference #: 1101023				
Page: A12				
Process Colour		0.00	0.00	0.00
Misc Surcharge		2.25	0.00	2.25
Ad Space		87.50	0.00	87.50

Issue Date : 09/03/2015

P.O. # :

Job # : R0011101036

Ad # : 3096352

Color : Full Process

REMINDER

SUB TOTAL : 89.75
H.S.T./G.S.T. : 4.49
P.S.T. : 0.00
INVOICE TOTAL : 94.24
PAYMENT : 0.00
ADJUSTMENT : 0.00

*JFW
check
424*

AMOUNT DUE : **94.24**

H.S.T./G.S.T. Registration No. [REDACTED]

Invoice No: 102715

Re: Korean Joint Ad Order for Autumn Harvest/Thanksgiving in 8 media outlets (see attached tearsheet file - 8pages)

Billing Amount for each office:

MLA	Amount	
Bruce Ralston	\$75	Deposited Nov 5
Carole James	\$75	Deposited Nov 5
David Eby	\$75	Deposited Nov 5
Judy Darcy	\$75	Deposited Nov 5
Sue Hammell	\$75	Deposited Nov 5
Leonard Krog	\$75	Deposited Nov 5
Mike Farnworth	\$75	Deposited Nov 5
Raj Chouhan	\$75	Deposited Nov 5
Selina Robinson	\$75	Deposited Nov 5

Please issue a cheque for the amount of \$75 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [redacted] at 604-660-5058.

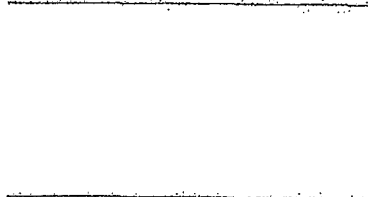
RECEIVED
Nov 17/15

INVOICE

W

Burnaby Now
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: (604) 630-3540
FAX: 604-439-2648

Invoice No.: BBYD00020509
Date: 11/10/2015
Page: 1



Advertiser:
JANE SHIN MLA

Salesrep [Redacted]	Terms of Payment Net 30
------------------------	----------------------------

	Rate	Gross	Discount	Net
--	------	-------	----------	-----

Issue Date: 11/06/2015
P.O.#:
Job #: R0011136113
Ad #: 3174413
Color: Full Process

Process Colour	0.00	0.00	0.00
Ad Space	159.00	0.00	159.00

charged at a rate of 2%
accounts.

SUB TOTAL: 159.00
H.S.T./G.S.T.: 7.95
P.S.T.: 0.00
INVOICE TOTAL: 166.95
PAYMENT: 0.00
ADJUSTMENT: 0.00

AMOUNT DUE: 166.95



INVOICE

Charitable Registration Number:
[REDACTED]

Wheat Mission Society in Vancouver

밴쿠버밀알선교단

14625 108th Ave, Upper Room,

Surrey, BC, V3R 1V9

Tel: 604-339-4417

Email: [REDACTED]@gmail.com

MLA Jane Shin's Office

#3 - 8699 10th Ave,
Burnaby, BC, V3N 2S9

*Charge 433
5410*

Date	Name/Company	Amount	Description
Oct. 26, 2015	MLA Jane Shin's Office	\$250.00	Ad. for The Night of Milal

Total \$250.00

✓

Lookout Newspaper & Creative Services
 CFB Esquimalt
 Po Box 17000 Stn Forces
 Victoria, BC V9A 7N2
 Canada

INVOICE

Invoice No.: 30667
 Date: 2015-11-30

Sold to:

Jane Shin, MLA
 [Redacted]
 3-8699 10th Ave
 Burnaby, BC V3N 2S9
 Canada

Ship to:

Jane Shin, MLA
 [Redacted]
 3-8699 10th Ave
 Burnaby, BC V3N 2S9
 Canada

Description	Tax	Amount
Lookout Display Ad 9,16 Nov 2015 2 col x 2" @ \$47.00ea	GS	94.00
GS - GST GST		4.70
<p><i>Cheque #462 ✓ 5/10/16</i></p>		
Lookout Newspaper & Creative Services GST: [Redacted]		
Shipped By: [Redacted] Tracking Number:		
Terms: Net 30. Due 2015-12-30.		
Comment: Visit our website at www.lookoutnewspaper.com A/R 250-363-3127		Total Amount
Sold By: [Redacted]		98.70

SAW MEDIA INC.

*cheque 457
\$400*

WOMAN

Suite #104 15130 29-A Ave., Surrey, BC, Canada V4P 3B1
P: 604-541-0560 F: 604-560-0514 E: southasianwoman@gmail.com

MLA Jane Shin
Surrey

INVOICE

No. 090/15

Date : 20 OCT, 2015

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	1/4 Page ad for Issue # 27 Oct-2015	345.95	1	345.95
	Joint Ad for Harry Bains, Sue Hammell, Raj Chauhan & Jane Shin			
	MLA Jane Shin share			86.49
	Amount			\$ 86.49
	G.S.T.			\$ 4.32
	Total Amount			\$ 90.81

Thanks for your business.
GST [REDACTED]

All cheques to be made in favour of
“SAW MEDIA INC.”

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.



INVOICE

Remit To:
Adobe Systems Incorporated
75 Remittance Drive
Suite 1025
Chicago, IL 60675-1025
Wires To:
ABA#: 071000152
Acct# [REDACTED]

Federal Tax ID [REDACTED]

Bill To:



Reprint Page 1 of 1
Invoice Number: 678039744
Invoice Date: OCT-12-15
Payment Terms: Credit Card
Due Date: OCT-19-15
Purchase Order: AD003602651EDU
Contract No [REDACTED]
Order Number: 58419136
Order Date: JAN-12-15
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
eCommerce - Intercompany + 1 408 536 50

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price	
					GST 1.00	
					PST 1.40	
000010	65207464 Creative Cloud Indiv ALL MLP DSP Ed Inv 01 mnth MUN 1 YR SEPT PROMO	EA	19.99	1	19.99	
North America		Invoice Totals				
		S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	2.40	USD	1	22.39

*check 422
5440*

Comments:

INVOICE

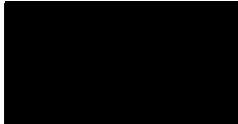


Remit To:
 Adobe Systems Incorporated
 75 Remittance Drive
 Suite 1025
 Chicago, IL 60675-1025
 Wires To:
 ABA#: 071000152
 Acct# [REDACTED]

Federal Tax [REDACTED]

Reprint Page 1 of 1
Invoice Number: 673673947
Invoice Date: SEP-12-15
Payment Terms: Credit Card
Due Date: SEP-19-15
Purchase Order: AD003602651EDU
Contract No [REDACTED]
Order Number: 58419136
Order Date: JAN-12-15
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
 eCommerce - Intercompany + 1 408 536 50

Bill To:



GST [REDACTED]
 BC PST [REDACTED]

Line No	Material No./Description	UOM	Unit Price	Qty	Extended Price	
					GST 1.00	
					PST 1.40	
000010	65207464 Creative Cloud Indiv ALL MLP DSP Ed Inv 01 mnth MUN 1 YR SEPT PROMO	EA	19.99	1	19.99	
North America		Invoice Totals				
		S & H	Sales Tax	Currency	Qty Shipped	Invoice Total
		0.00	2.40	USD	1	22.39

Comments:

INVOICE



Remit To:
 Adobe Systems Incorporated
 75 Remittance Drive
 Suite 1025
 Chicago, IL 60675-1025
 Wires To:
 ABA#: 071000152
 Acct#: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 669388040

Invoice Date: AUG-12-15

Payment Terms: Credit Card

Due Date: AUG-19-15

Purchase Order: AD003602651EDU

Contract No [REDACTED]

Order Number: 58419136

Order Date: JAN-12-15

Customer No.: [REDACTED]

Bill to No. [REDACTED]

Adobe Contact Information:
 eCommerce - Intercompany + 1 408 536 50

Bill To:
 [REDACTED]

GST [REDACTED]
 BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65207464 Creative Cloud Indiv ALL MLP DSP Ed Inv 01 mnth MUN 1 YR SEPT PROMO	EA	19.99	1	19.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped
		0.00	2.40	USD	1
					Invoice Total
					22.39

Comments:

THE PUNJAB GUARDIAN INC ✓

Ph:604-590-5200 Fax:604-596-5700
#202-12677-80th Ave, Surrey, BC
V3W 3A6
E-mail: sales@punjabguardian.com

⑦

Invoice

Date	Invoice #
8/13/2015 ✓	42799 ✓

Invoice To

Attention: [REDACTED]
New Democrat Official Opposition
#201 Parliament Building
Victoria, BC V8V 1X4

*Paid by MCard
Aug 18/15*
[REDACTED]

P.O. No.	Terms	Rep
		[REDACTED]

\$65.62 was expensed.

Description	Qty	Rate	Amount
1/2 page Coloured Adv on 14 Aug 2015 GST On Sales	1	500.00 5.00%	500.00 25.00
<p><i>LEADER'S PORTION:</i> [REDACTED] = 62.53 [REDACTED] = 3.13</p> <p><i>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</i></p>			
Total			CAD 525.00
Payments/Credits			CAD 0.00
Balance Due			CAD 525.00

GST/HST No. [REDACTED]



Sunrise Group Media Network Inc

Invoice

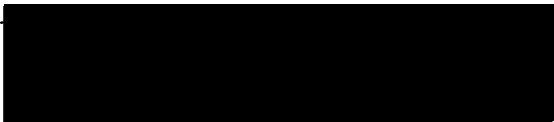
11964 - 96 Avenue
 Delta, BC V4C 3W8
 778-706-5944
 editor@communitytimescanada.com

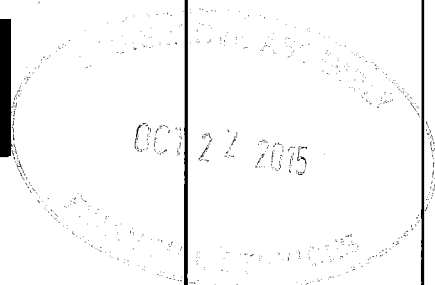
Date	Invoice #
2015-08-14 ✓	13 2586 ✓

Invoice To
New Democrat Official Opposition BC Vancouver, BC Canada ✓

\$39.37 was expensed

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: July 17/2015 Half Page Ad for Eid-ul-Fitr Greeting ✓ <i>LEADERS PORTION:</i>  <i>*PLS JV THE BALANCE TO THE 7 MLA'S AS PER ATTACHED SPREADSHEET TTY</i>	300.00	300.00



Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total

\$315.00

GST/HST No. 

RECEIVED

OCT 15 2015

New Democrat Caucus

INVOICE

(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
MAGAZINE / GRAPHIC / PRINTING
#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
T.604.936.5554 C.604.765.3880

Date: October/01/2015
INVOICE # 16-171

#130-1140 Austin Avenue,
Coquitlam, B.C., V3K 3P5
Phone: 604.936.5554
Tel:604-765-3880

Bill to: **New Democrat Official Opposition**
Address: #201 Parliament Building
501 Belleville, Victoria
BC. V8V 1X4
Phone: [REDACTED]
Mobile: [REDACTED]

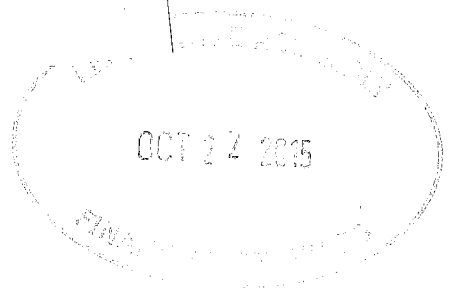
DESCRIPTION	AMOUNT
2016 Korean Society of BC Directory	\$ 1,300.00
Cover spot (30 x 40 mm)	
Full size - inside (156 x 229 mm)	
special discount	(300.00)
	\$105 was expensed
LEADERS PORTION	
[REDACTED] = 400.00	[REDACTED]
[REDACTED] = 20.00	[REDACTED]
PLS J.V. BALANCE TO 1 CONSTITUENCY OFFICES A SPREADSHEET. [REDACTED]	

Make all checks payable to **Cankor Diversity Media**.
If you have any questions concerning this invoice, contact
604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

OK to pay. See attached email.
[REDACTED] will send the updated odd when she gets it.

1,000.00
50.00
1,050.00
1,050.00





SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

DATE 31-Aug-15 ✓

I. NO. 2015080406 ✓

GST NO. [REDACTED]



SURREY
BOARD OF TRADE

**Advertise in
BUSINESS IN SURREY**

(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCAS

[REDACTED] Receptionist
ROOM NO. 201, PARLIAMENT BUILDINGS
VICTORIA, BC.
V8V 1X4

PHONE: [REDACTED]

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK AUG - 14 2015			
FP			-
SP			-
HALF PAGE COLOR INDEPENDENCE DAY AD IN ASIAN JOURNAL FOR AUG-14	1	768	768.00
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			-
BUSINESS IN SURREY			-
REALTY CLASSIFIEDS			-

Leaders Portion:

[REDACTED] = 96.00
[REDACTED] = 4.80

\$100.80 was expensed

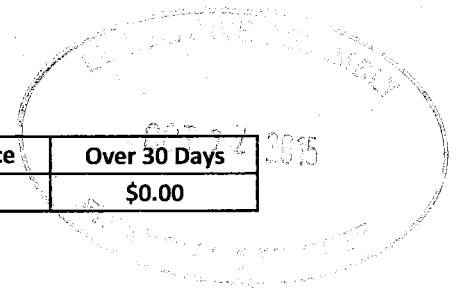
S. TOTAL	\$	768.00
TAX RATE		5.00%
TAX AMOUNT	\$	38.40
TOTAL	\$	806.40

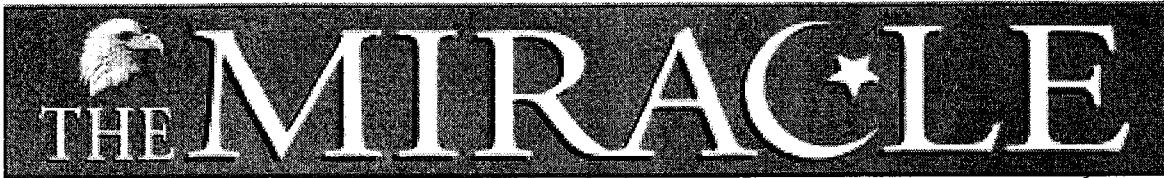
*PLEASE IV BALANCE TO
INDIVIDUAL CONSTITUENCY
OFFICES AS PER ATTACHED
SPREADSHEET*

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
#204 8140 120 ST. SURREY BC V3W 3N3

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$806.40	\$806.40		\$806.40	\$806.40	\$0.00

THANKS FOR YOUR BUSINESS





Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat Official Opposition
 [REDACTED]
 Room 201, Parliament Buildings,
 Victoria BC,
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
17/08/2015	15266 ✓	[REDACTED]	[REDACTED]	30 Days	11/08/2015 ✓
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 395- August 21, 2015		275.00	275.00	
	69th Independence Day of Pakistan and India 2015 Leader, BC Official Opposition GST On Sales		5.00%	13.75	
		<p>LEADER'S PORTION</p> <p>[REDACTED] = \$34.38</p> <p>[REDACTED] = \$ 1.72</p> <p>PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET [REDACTED]</p>	[REDACTED]		
Thank You For Your Business GST # [REDACTED]				Subtotal	\$275.00
				GST/HST	\$13.75
Please make cheques out to: Miracle Media Group Inc				Total	\$288.75 ✓
Balance Due			\$288.75		[REDACTED]

OCT 22 2015
 \$36.09 was expensed

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

9

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **BC NDP Party**
Room 201 Parliament Buildings
Victoria B.C. V8V 1X4

Invoice date: 9/25/2015 ✓

Invoice no.: 46577 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED] Official
Opposition Caucus

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2015	To Display Advertisement - New Year Holiday Edition Page Number(s) 22 holiday greetings Note: price includes full color at a discount <i>HEADERS SHARE:</i> [REDACTED] = 77.34 [REDACTED] = 3.87	3 cols x 10 Inch(s)	\$1,005.00 <i>per insertion</i>
		SubTotal	\$1,005.00
		taxes	\$50.25 [REDACTED]
		TOTAL	\$1,055.25 PAID

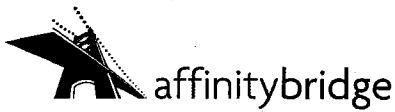
GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

*PLEASE JV BALANCE TO INDIVIDUAL
CDs, AS PER ATTACHED SPREADSHEET.*

\$81.17 was expensed.

*Sept. 27/15
Thank you
very much.*



13

From

Affinity Bridge Consulting Ltd.

██████████@affinitybridge.com

Phone 604-722-6225
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **1632**
Issue Date 2015/10/01
Due Date 2015/10/31 (Net 30)
Summary Quarterly retainer for MLA sites: October - December 2015

Invoice For

BC New Democrat Official Opposition Caucus
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: October 1 - December 31, 2015. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD



78.75 ea.

Subtotal **\$1,050.00 CAD**

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Amount Due	\$1,102.50 CAD

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account # [REDACTED] Branch # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

Invoice



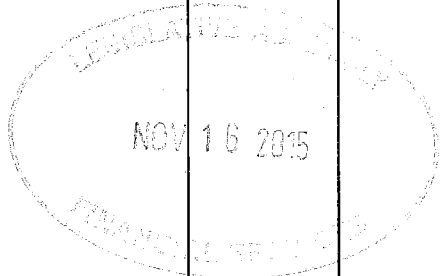
Date	Invoice #
11/5/2015 ✓	2628 ✓

Sachdiwaaz Newspaper
 7360 137 Street
 Surrey, BC V3W 1A3
 Phone # 1-866-452-9889
 Fax # 604-503-0841
 E-mail info@sachdiwaaz.ca
 Web Site www.sachdiwaaz.ca

Invoice To
 New Democrat Official Opposition
 Room 201 - Parliament Buildings
 Victoria, BC
 V8V 1X4
 ✓

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Diwali, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: November 06, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	500.00T
	LEADER'S PORTION	[REDACTED] = \$38.47 [REDACTED] = \$ 1.92 * PLS JV THE BALANCE TO THE 12 MLA'S AS PER ATTACHED SPREADSHEET [REDACTED] THX [REDACTED]		



40.38 was expensed

484.61

Subtotal \$500.00
GST/HST \$25.00
Sales Tax Total \$25.00

Total [REDACTED] ✓	\$525.00
---------------------------	-----------------

GST/HST No. [REDACTED]

Due Date: 11/20/2015



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

DATE 30-Nov-15 ✓

I. NO. 2015110502 ✓

GST NO. [REDACTED]



SURREY
BOARD OF TRADE

**Advertise in
BUSINESS IN SURREY**

(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

[REDACTED] OFFICE MANAGER
ROOM 201 PARLIAMENT BUILDING
501, BELLVILLE STREET
VICTORIA BC.
V8V 1X4

CAMPAIGN: DIWALI AD

PHONE:

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK NOV-6 2015			
FP			-
SP			-
HALF PAGE COLOR DIWALI AD IN ASIAN JOURNAL FOR NOV 6	1	700	700.00 ✓
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SURREY BUSINESS DIRECTORY			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			

NOV 26 2015
\$56.54 was expensed

S. TOTAL	\$	700.00
TAX RATE		5.00%
TAX AMOUNT	\$	35.00
TOTAL	\$	735.00

[REDACTED] = 53.83
= 2.69756.52

* PLS IV THE BALANCE TO THE
12 MLA'S AS PER
ATTACHED
SPREADSHEET
THX

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP,
#204 8140 120 ST. SURREY BC V3W 3N3

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$735.00	\$735.00		\$735.00	\$735.00	\$0.00

THANKS FOR YOUR BUSINESS

South Asian Link Publications Ltd

#202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca
 604-591-5160



Invoice To:

ATT: [REDACTED]
 ROOM # 201
 NEW DEMOCRATE OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	07/11/2015
Invoice #	38768
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		24/10/2015

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	700.00 5.00%	700.00 35.00

NOV 24 2015

[REDACTED] = 53.83 /
 [REDACTED] = 2.69 / 56.52

\$56.54 was expensed

* PLS TV THE BALANCE TO THE 12 Mths
 AS PER ATTACHED SPREADSHEET!
 THANKS
 [REDACTED]

<p>New Address # 202 - 12732 - 80th Ave Surrey BC, V3W 3A7</p>	Total	\$735.00
	Balance Due	\$735.00

Payable on Receipt of this invoice. overdue account will be charged 2% per month



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET
 SURREY, BC V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email: accounts@voiceonline.com
 GST #

Invoice

Invoice To
NDP CAUCUS ATTN. [REDACTED] ROOM 201, PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	Invoice #
07/11/2015 ✓	9625 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	07/11/2015	DIWALI GREETINGS	750.00	750.00
[REDACTED]			= 57.75 } = 6.93 } \$64.68		
* PLS JV THE BALANCE TO THE 12 MINS AS PER ATTACHED SPREADSHEET.			THANKS [REDACTED]		

NOV 24 2015

\$64.61 was expensed

Sales Tax Summary

HST (BC)@12.0% ✓ 90.00
 Total Tax 90.00

--

Total \$840.00

GST/HST No. [REDACTED]

Customer Total Balance \$840.00

THE PUNJAB GUARDIAN INC

Ph:604-590-5200 Fax:604-596-5700
#202-12677-80th Ave, Surrey, BC
V3W 3A6
E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
11/2/2015	43463

Invoice To

Attention: [Redacted]
New Democrat Official Opposition
#201 Parliament Building
501 Bellville Street
Victoria, BC V8V 1X4

11/2/2015

P.O. No.	Terms	Rep
		[Redacted]

Description	Qty	Rate	Amount
Half Page Colored Adv on Nov 6, 2015 (Diwali Greetings) GST On Sales	1	600.00 5.00%	600.00 30.00
<p>[Redacted] = 46.15 } 2.32 } 48.48</p> <p>\$48.47 was expensed</p> <p>*PLS JV THE BALANCE TO THE 12 Mths AS PER ATTACHED SPREADSHEET.</p> <p>THX [Redacted]</p>			
Total			CAD 630.00
Payments/Credits			CAD 0.00
Balance Due			CAD 630.00

GST/HST No. [Redacted]

[Redacted]

CREST CENTER P.O.
#697 10th Avenue
BURNABY V3N2S0
GST/TPS#: [REDACTED]

2015/09/25 [REDACTED] [REDACTED]
CC/CC102150 W/G1 TR569495

G 5% 1@\$7.75 \$7.75
Regular Parcel

5180

Actual Weight 0.190kg
Volumetric Eq. 0.58
24.000cm X 18.000cm X 8.000cm
To V4W1X7

This is your Tracking #

[REDACTED]

Coverage declined

G 5% 1@\$0.00 \$0.00
Delivery Confirm

G 5% 1@\$0.39 \$0.39
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

SUBTL \$8.14
GST \$0.41
TOTAL \$8.55

Visa \$8.55

Card Number
***** [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

[REDACTED]

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Canada Post / Postes Canada
CREST CENTER P.O.
8697 - 10th Avenue
BURNABY V3N2S0
GST/TPS#: [REDACTED]

2015/10/09 [REDACTED] [REDACTED]
CC/CC102150 W/G1 TR571462

G 5%	70@\$0.05	\$3.50
Loose Stamp Sales		
G 5%	30@\$8.50	\$25.50
P2014 BOOKLET OF 10		
G 5%	10@\$5.10	\$5.10
GOALIES BKLT OF 6		
SUBTL	5180	\$34.10
GST		\$1.71
TOTAL		\$35.81
Visa		\$35.81
Card Number	[REDACTED]	
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RECEIVED
10/20/15

000124

JANE SHIN-MLA
BURNABY-LOUGHEED CONSTITUENCY
3-8699 10TH AVE
BURNABY BC V3N 2S9

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 85.23	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	26 EA	0.78 /EA	20.28	G
7777000300	Flats Mailed	20 EA	2.48 /EA	49.60	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		5.00 %	0.54	

Subtotal 81.17
 GST/HST # [REDACTED] 5.000 % 81.17 4.06
 Total (CAD) 85.23

413
57.80

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

RECEIVED
Nov 12 2015

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000127

JANE SHIN-MLA
BURNABY-LOUGHEED CONSTITUENCY
3-8699 10TH AVE
BURNABY BC V3N 2S9

*cheque 518⁵
430*

Invoice

Document Number [REDACTED] Date 31-Oct-2015

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				14.96	
GST/HST # [REDACTED]	5.000 %		14.96	0.75	
Total (CAD)				15.71	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000127
I0000215
P0000188

Canada/Post / Postes Canada
CREST CENTER P.O.
8697 - 10th Avenue
BURNABY V3N2S0
GST/TPS#: [REDACTED]

2015/11/26 [REDACTED] [REDACTED]
CC/CC102150 W/G1 TR578091

G 5% 1@85.00 \$85.00
P2014 COIL OF 100

SUBTL 5180 \$85.00
GST \$4.25
TOTAL \$89.25

Visa \$89.25
Card Number [REDACTED]

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



CHOICES MARKETS AT THE CREST
 8683 10TH AVENUE BURNABY
 604-522-0936
 GST # [REDACTED]
 100% BC OWNED AND OPERATED

9/18/2015 [REDACTED]

GROCERY \$1.99
 GROCERY *Tea* \$1.99
 Points Earned: 0 \$0.00

TOTAL \$1.99
 Visa \$1.99

Points Earned: : 0
 Item count: 1
 Trans:145921 Terminal:040103013-007003

THANK YOU FOR SHOPPING AT CHOICES
 30 DAYS REFUND OR EXCHANGE POLICY
 WITH RECEIPT



RCSS 1518 METROTOWN
 4700 KINGSWAY AVE.
 BURNABY BC
 (604) 439-4473

5500

Big on Fresh, Low on Price

21-GROCERY
 06038313425 DARK ROAST MRJ 9.98
 06038378124 NM LIQUID HONEY MRJ 5.99
 41-HOME
 9 PLASTIC BAGS GPRQ C.05

SUBTOTAL 16.02

G=GST 5% 0.05 @ 5.000% C.00
 P=PST 7% 0.05 @ 7.000% C.00
 TOTAL 16.02

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0843532
 Superstore
 1105 Eaton Ctr. 4700 Kingsway
 Burnaby BC
 STORE 01518 TERM 20151854C
 SLIP # 196700 REG 54
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 VISA CREDIT
 REF # AUTH # RESP 001
 013001001009 027602 ISO 00
 AID: A0000000031010
 TSI 0000 TVR 0000000000

DATE TIME AMOUNT
 09/22/2015 [REDACTED] \$ 16.02

APPROVED

No Signature Required

CREDIT TN 16.02

You could have earned 160
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 GST # [REDACTED]

THANK YOU FOR SHOPPING AT THE
 REAL CANADIAN SUPERSTORE
 YOUR STORE MANAGER: [REDACTED]
 Thank You, Come Again!
 USE YOUR PC PLUS CARD
 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2015/09/22
 U-SCAN 11 9911

54 1967

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 01518

CODE: [REDACTED]

HOMESENSE

Saving is believing
Store #0009
Phone #604-523-2210
Coquitlam, BC V3K 4X8

GST NO. [REDACTED] CA # 07043

78 - STATIONERY	108867	5.99 GP
78 - STATIONERY	110172	7.99 GP
78 - STATIONERY	110172	7.99 GP

SUBTOTAL	\$21.97
BC GST 5.000%	\$1.10
BC PST 7.000%	\$1.54
TOTAL	\$24.61
SVC	\$24.59

***** [REDACTED]

SWIPED
AUTH# 002459
REFERENCE #: 100415131909
CURRENT BALANCE= \$0.00

Penny Rounding \$0.02

TJX Loyalty Member ***** [REDACTED]

WE VALUE YOUR FEEDBACK
RESPOND BY 10/11/15 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # 0009034762

[REDACTED]
ITEMS 3
0301
0009 03 4762 10/04/15 [REDACTED] 0979

All returns subject to return policy.
Returns accepted within 10 days
with receipts and tickets. Gift receipts
valid for exchange or store credit only.

Thank You for being a
TJX Loyalty Member

RONA 119 MAPLE RIDGE
21213 LOUGHEED HWY
MAPLE RIDGE
V2X 2R4

FAX: 604-466-0261
TEL: 604-466-0004

GST NO: [REDACTED]
PST: [REDACTED]

999999

COMPTANT / CASH

INVOICE: CASH: 030 DATE: 04/10/15
6035092 CLERK: 202 TIME: [REDACTED]
TERM: TAB

DETECTOR STUD INTELLISENSO. (019014186)
1.00 EA @ \$18.99 \$18.99 PF
ECO FEES: \$0.75 PF

SUB-TOTAL: \$19.74

GST 5.00%: \$0.99
PST 7.00%: \$1.38

TOTAL: \$22.11
CURRENCY: CA
MASTER CARD \$22.11
CHANGE \$0.00

CARD NUMBER : [REDACTED]
AUTHORIZATION: 05*00407S^

Carte/card : ATR MILES
[REDACTED]

Allegre 402

YOU COULD WIN \$1,000 in RONA gift cards!
To participate, answer a short survey on
www.opinion.rona.ca

Access code:
[REDACTED]

Contest ends: 14/10/15

Your Dollar Store With More
398 W Broadway
Vancouver, BC V5Y 1R2
604-879-5577
604-879-5578

Sales Receipt

Transaction #: 640616
Date: 10/7/2015 Time: [REDACTED]
Cashier: 7 Register #: 1

UPC Code	Description	Amount
812148015149	WEDGE SPONGES CELLULOS	\$1.25

5.50

=====
Sub Total \$1.25
GST \$0.06
BC-PST \$0.09
Total \$1.40

Cash Tendered \$2.50
Change Cash \$1.10

Total # of Items Purchased 1

No Cash Refund. EXCAHNGE WITH
RECEIPT WITHIN 7 DAYS OF PURCHASE
IN UNUSED/UNOPENED CONDITION
GST # [REDACTED]



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5409553172
Order date: October 8, 2015

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca@.

Deliver to: [redacted] 8699 Tenth Avenue, Unit 3, Burnaby, BC V3N2S9

Expected Delivery :1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
458232	Staples® Chrome-Plated Letter Opener	\$2.16 Each	1.0	\$0.00	Price: \$2.16
761482	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	\$44.96 5000 Sheets/Case	2.0	\$0.00	Price: \$89.92

Expected Delivery :3 Business Days

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
1618102	Kingston 64GB HyperX Fury 3.0 USB Flash Drive	\$39.92 Each	1.0	\$0.00	Price: \$39.92

Billing Address

[redacted]
Jane Shin MLA Office
8699 Tenth Avenue
Unit 3
Burnaby, BC, V3N2S9
(604) 660-5058

5800

Subtotal:	\$132.00
Coupons:	\$0.00
Estimated GST (or HST):	\$6.60
Estimated PST:	\$9.24
Shipping:	Free
Total:	\$147.84
Remaining Balance:	\$147.84
Remaining Balance will be applied to following:	
Visa Credit Card ending in [redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca@.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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CHOICES MARKETS AT THE CREST
 8683 10TH AVENUE BURNABY
 604-522-0936
 GST # [REDACTED]
 100% BC OWNED AND OPERATED

10/16/2015 [REDACTED] [REDACTED]

GROCERY *5500*
 00007765208209
 STASH TEA EARL GREY
 1 @ 2/\$4.98 \$2.49
 00007765208224
 STASH JASMINE TEA
 1 @ 2/\$4.98 \$2.49
 00007765277231
 STASH PWR B/FST BLK
 1 @ 2/\$4.98 \$2.49
 Points Earned: 0 \$0.00

TOTAL \$7.47
 Visa \$7.47
 Points Earned: : 0
 Item count: 3
 Trans:154953 Terminal:040103013-007003

THANK YOU FOR SHOPPING AT CHOICES
 30 DAYS REFUND OR EXCHANGE POLICY
 WITH RECEIPT



CHOICES MARKETS AT THE CREST
 8683 10TH AVENUE BURNABY
 604-522-0936
 GST # [REDACTED]
 100% BC OWNED AND OPERATED

10/16/2015 [REDACTED] RESERVE2

GROCERY *5500*
 00006366709002
 NATUR-A E/R ALMD VAN \$2.69
 Points Earned: 0 \$0.00

TOTAL \$2.69
 Visa \$2.69
 Points Earned: : 0
 Item count: 1
 Trans:133374 Terminal:040103013-007002

THANK YOU FOR SHOPPING AT CHOICES
 30 DAYS REFUND OR EXCHANGE POLICY
 WITH RECEIPT

5300

5500
#412



**Dollar Tree Stores
Canada, Inc.**

Store# 40011 (604) 321-4428
6464 Fraser Street
Vancouver BC V5W 3A4
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T
GIFT BAG	1	1.25	1.25T

Sub Total \$21.25
 GST \$1.06
 PST \$1.49
 Total \$23.80
 MasterCard \$23.80
 K

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: [REDACTED] *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

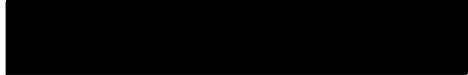
5814 40011 02 021 40402 10/17/15 [REDACTED]
Sales Associate: [REDACTED]

Canada Post / Postes Canada
QUEST CENTER P.O.
8897 - 10th Avenue
BURNABY V3N2S0
GST/TPS#: [REDACTED]

2015/11/05	[REDACTED]	[REDACTED]
CC/CC102150	W/G1	TR575042
T 5%/7%	1@	\$2.49
#5 BUBBLE MAILER		\$2.49
SUBTL	5500	\$2.49
GST		\$0.12
PST		\$0.17
TOTAL		\$2.78
Visa		\$2.78
Card Number	[REDACTED]	
*****	[REDACTED]	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com *chevy 434*



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at jane.shin.mla@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5409770812
Order date: November 26, 2015

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca.

5500

Deliver to: [Redacted] 8699 Tenth Avenue, Unit 3, Burnaby, BC V3N2S9

Expected Delivery :1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
33603	Post-it® Flags, "Sign Here" Arrows, 1/2", Assorted Colours, 80-Pack	\$7.70 80 Pack	1.0	\$0.00	Price: \$7.70
761482	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	\$54.96 5000 Sheets/Case	1.0	-\$10.00	Price: \$54.96
15084	BIC® Round Stic® Ballpoint Pens, 1.0mm, Black, 12/Pack	\$1.89 12/Pack	1.0	\$0.00	Price: \$1.89
35709	Hilroy 5-Subject Notebook, 10-1/2" x 8", Assorted, 360 Pages	\$4.99 Each	2.0	\$0.00	Price: \$9.98

Billing Address

[Redacted]
Jane Shin MLA Office
8699 Tenth Avenue
Unit 3
Burnaby, BC, V3N2S9
(604) 660-5058

Subtotal:	\$74.53
Coupons:	-\$10.00
Estimated GST (or HST):	\$3.23
Estimated PST:	\$4.52
Shipping:	Free
Total:	\$72.28
Remaining Balance:	\$72.28
Remaining Balance will be applied to following:	
Visa Credit Card ending in [Redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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Book Warehouse
div. of Black Bond Books
632 W BROADWAY, VANCOUVER
604-872-5711

Mon Nov 2-15 [REDACTED]
Inv: 594898 D *1500*

Qty	Price	Disc	Total Tax
9781610463843	2016 THICH NHAT HANH DATEB		
1	21.99		21.99
	Subtotal		21.99
	a GST 5%		1.10
	e PST 7%		1.54
Items	1 Total		24.63
	Visa		24.63

SORRY NO REFUNDS
exchange or store credit only
dated merchandise final sale
Thank You! :)

DOLLARAMA

555 Hastings Street West Unit
Vancouver BC V6B 4N4
GST [REDACTED]

SALAD BOWL	1.50 FP
HAND TOWEL	2.00 FP
BOWL	3.00 FP
2 @ 1.50	
LARGE PLATE	5.00 FP
2 @ 2.50	

1500

SUBTOTAL	\$11.50
GST 5%	\$0.58
PST 7%	\$0.81
TOTAL	\$12.89
DEBIT	\$12.89

TYPE: PURCHASE

ACCT: CHEQUING \$ 12.89

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 15/11/21 [REDACTED]
REFERENCE #: 66227695 0010015850 C
AUTHOR. #: 143259

Interac
A0000002771010
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-11-21 [REDACTED]
000818 01 0201

0316

WWW.DOLLARAMA.COM

cheque 447 \$500
WINNERS
HOMESENSE

Store #0284
Phone # 604-465-4330
Pitt Meadows, BC V3Y 2W1
GST NO. [REDACTED] CA # 07043

86 - PROMOTIONAL	036087	2.49	GP
78 - STATIONERY	211596	7.99	GP
78 - STATIONERY	211596	7.99	GP
78 - STATIONERY	211596	7.99	GP
SUBTOTAL		\$26.46	
BC GST 5.000%		\$1.32	
BC PST 7.000%		\$1.85	
TOTAL		\$29.63	
MASTERCARD		\$29.63	

----- TRANSACTION RECORD -----
Trans# 101249
Card #: *****[REDACTED]
Card Entry:CHIP Account:MASTERCARD
Trans:PURCHASE Amount:\$29.63
Auth #:02735S Sequence #:000036
Term ID: 010
Date:15/11/27 Time:[REDACTED]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: MASTERCARD
TVR: 0000008000
AID: A0000000041010 TSI: E800
TC: 71160A0E41672F96

WE VALUE YOUR FEEDBACK
RESPOND BY 12/04/15 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # [REDACTED]

ITEMS 4
1001
0284 10 1249 11/27/15 [REDACTED] 8484

Returns with receipts for purchases from
Oct. 26 to Dec. 24 accepted until
Jan. 10/16. Gift receipt valid for
exchange or store credit only.

cheque 447 \$500
HOMESENSE

Endless possibilities, perfectly priced
Store #0061
Phone # 604-303-0277
Richmond, BC V6X 2X9
GST NO. [REDACTED] CA # 07043

78 - STATIONERY	116441	7.99	GP
78 - STATIONERY	116319	7.99	GP
78 - STATIONERY	116319	7.99	GP
78 - STATIONERY	116319	7.99	GP
78 - STATIONERY	116319	7.99	GP
78 - STATIONERY	116319	7.99	GP
78 - STATIONERY	206335	6.99	GP
78 - STATIONERY	206383	6.99	GP
78 - STATIONERY	206384	6.99	GP
78 - STATIONERY	206384	6.99	GP
78 - STATIONERY	111817	6.99	GP
78 - STATIONERY	206413	6.99	GP

SUBTOTAL		\$89.88
BC GST 5.000%		\$4.49
BC PST 7.000%		\$6.29
TOTAL		\$100.66
MASTERCARD		\$100.66

----- TRANSACTION RECORD -----
Trans# 105396
Card #: *****[REDACTED]
Card Entry:CHIP Account:MASTERCARD
Trans:PURCHASE Amount:\$100.66
Auth #:02582S Sequence #:000096
Term ID: 003
Date:15/11/25 Time:[REDACTED]

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: MASTERCARD
TVR: 0000008000
AID: A0000000041010 TSI: E800
TC: 5E2E82A074D4FA52

TJX Loyalty Member *****[REDACTED]

WE VALUE YOUR FEEDBACK
RESPOND BY 12/02/15 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey # [REDACTED]

ITEMS 12
0301
0061 03 5396 11/25/15 [REDACTED] 6148



CHOICES MARKETS AT THE CREST
 8683 10TH AVENUE BURNABY
 604-522-0936
 GST # [REDACTED]
 100% BC OWNED AND OPERATED

5500

cheque 448

11/30/2015 [REDACTED] [REDACTED]

GROCERY
 00007765208224
 STASH JASMINE TEA \$3.59
 00007765208254
 STASH CHAI SPICE TEA
 2 @ \$3.59ea. \$7.18
 00007765208365
 STASH GNGR PCH GREEN \$3.59
 Points Earned: 0 \$0.00
 Points Earned: 0 \$0.00
 Points Earned: 0 \$0.00

 TOTAL \$14.36
 Visa \$14.36
 Points Earned: : 0
 Item count: 4
 Trans:169791 Terminal:040103013-007003

THANK YOU FOR SHOPPING AT CHOICES

30 DAYS REFUND OR EXCHANGE POLICY
 WITH RECEIPT



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at jane.shin.mla@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5409820473
Order date: December 3, 2015

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca.

Deliver to: [Redacted] 8699 Tenth Avenue, Unit 3, Burnaby, BC V3N2S9

Expected Delivery :1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
606287	Scotch™ C60 Desktop Tape Dispenser, Silver	\$5.99 Each	1.0	\$0.00	Price: \$5.99
365477	Southworth® 25% Cotton Business Paper, 24 lb, 8-1/2" x 11", Ivory, 400/Pack	\$32.80 400/Pack	2.0	\$0.00	Price: \$65.60

Billing Address

[Redacted]
Jane Shin MLA Office
8699 Tenth Avenue
Unit 3
Burnaby, BC, V3N2S9
(604) 660-5058

Subtotal:	\$71.59
Coupons:	\$0.00
Estimated GST (or HST):	\$3.58
Estimated PST:	\$5.01
Shipping:	Free
Total:	\$80.18
Remaining Balance:	\$80.18
Remaining Balance will be applied to following:	
Visa Credit Card ending in [Redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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*cheque 451
5000*



5520 #412

More saving.
More doing.

1069 NICOLA DRIVE, PORT COQUITLAM, B.C.
TED STEVENSON - STORE MGR 604-468-3360

7145 00005 67164 04/10/15
CASHIER - RXA2704

033287162512.RY 4V LI-ION <A> 46.97
748125 ECO FEE <A>
EACH

SUBTOTAL 47.77
GST/HST 2.39
PST/QST 3.34
TOTAL \$53.50

XXXXXXXXXX MASTERCARD
CAD\$ 53.50
AUTH CODE 00465S/7054072 TA
Chip Read Verified By PIN
AID A0000000041010 MASTERCARD
TVR 020008000
IAD 0110651003020000000000000000000000000000FF
TSI E800
ARC 00

Drill mounting kit



5% GST

BC PROV TAX
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 02/01/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$3,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.homedepot.com/opinion

You will need the following to enter
on-line:

User ID:



Password:



Entries must be entered by 03/11/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Le sondage est également offert en
français sur le Web.)

Submitted by [REDACTED]

Date	Purpose	Mileage	Sub-total (@\$0.52)
June 29, 2015	Burnaby team meeting	7 km	\$3.64
Sept 18, 2015	Custom framing drop off Pick up office supplies	26 km	\$13.52
Sept 22, 2015	Custom framing pick up Pick up office supplies	37 km	\$19.24
Total			\$36.4

5600

Staff travel - staffing at
community event outside
constituency.
Nov 4, 2015



From office to Hyatt
Regency Hotel, Vancouver.

BONNY'S TAXI B 01
5525 IMPERIAL ST
BURNABY BC

CARD *****
CARD TYPE VISA
DATE 2015/11/04
TIME 6144
CLERK ID 02
RECEIPT NUMBER
CB5024741-001-079-001-0

PURCHASE
AMOUNT \$55.40
TIP \$5.54
TOTAL
\$60.94

VISA CREDIT
A0000000031010
8C75DFE84BF26745
0080008000-E800
9987ADA076F60884
0080008000-F800

Chge 434

APPROVED

UTH# 040028 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RAYS BAKERY

Baked goods

\$ 9.75 paid

bakeryrays@gmail.com

8685-10TH AVENUE
Burnaby B.C.
V3N 2S9

604 528 9974

5140



Taboo Kitchen
1233 Hamilton Street Vancouver,
BC V6B 6K3
(604)559-1116
www.tabookitchen.com

Aug 8, Sat

Staff meal	\$10	11	\$110
------------	------	----	-------

Total \$110

Cash Received

Thank you.

5/140
cheque 445

THANK YOU
THANK YOU
CALL AGAIN

10-30-2015
REG

0116

DEPT01	\$0.45
DEPT01	\$0.45
DEPT01	\$0.45
DEPT01	\$0.45
DEPT01	\$0.35
DEPT01	\$0.35
DEPT01	\$0.35
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DEPT01	\$0.35
DEPT01	\$0.35
DEPT01	\$0.35
DEPT01	\$0.35
DEPT01	\$0.35
DEPT01	\$0.35
CASH	\$5.30

5160

change 448
5140

DATE Dec 1 2015

NAME	Kays Bakery
ADDRESS	8685 16 th Ave Potomac

SOLD BY	COD	CHARGE	ON ACCOUNT	AMOUNT FWD.
---------	-----	--------	------------	-------------

1				
2		1 Dz asst		
3		cookies		
4				
5				
6				
7				
8				
9				
10				

pd

TAX REG. No.:	GST/HST	PSY
---------------	---------	-----

1	TOTAL	4.20
	RECEIVED BY	



한남슈퍼마켓

Burnaby

HANNAM SUPERMARKET

4501 North road, Burnaby

ph. (604)420-8856

GST: #

POS 3 Inv..17860752
2015-11-28 이경희

남양 프렌치카페 커피 믹스(11.6GX100)	
2 @ \$15.99	31.98
베네스틱 커피믹스 100정(12.1GX100)	16.99
담터 커피믹스(모키골드)(12GX100) CO	11.99
Sub Total :	60.96
GST :	0.00
PST :	0.00
For Coupon & Point :	0.00
Total Due :	60.96
Master :	60.96

TOTAL NUMBER OF ITEMS = 4

HANNAM MEMBERSHIP POINT SUMMARY

** Membership Card Number : *****

Purchase Points : 0

** Total Points

You **SAVED \$43.00** this time.

change 43.00

*** THANK YOU *** PLEASE COME AGAIN ***

* A valid receipt must be present at the time of refund or exchange. Frozen, refer items, vegetable or fruit must be returned within 48 hours after purchase.

** REFUNDABLE-ITEMS must be RESALABLE

Within 7 days from the date of the receipt.

* 반품 및 교환시 영수증을 제시해야하며 냉동, 냉장, 야채류 및 과일류는 48시간 이내에 반품하셔야 합니다.

** 재판매할 수 있는 상품으로 7일 이내 반품 가능



★세일정보 실시간 확인!★

www.hannamSM.com



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000045523
Page	Page 1 of 1
Date	Sep-30-15
Customer No.	[REDACTED]
Site No.	0
Reference	

*cheque 397
\$160*

Bill To:

Jane Shin, MLA for Burnaby-Lougheed
#3-8699 10th Ave.
Burnaby, BC

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.30	TOTAL AMOUNT DUE	\$32.30
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$0.00
	Payments :				\$0.00
	Adjustments :				\$0.00
	Jane Shin, MLA for Burnaby-Lougheed #3-8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/15 - Sep 30/15		\$26.75	1.00	\$26.75
Sep - 30	Fuel & Energy Surcharge				\$4.01
	SITE TOTAL				\$30.76
	GST at 5.000% on \$30.76				\$1.54

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.30	\$0.00	\$0.00	\$0.00	\$32.30

TOTAL INVOICE	\$32.30
----------------------	----------------

Payment Net 15

Invoice

Invoice # 17

COMPANY: Jane Shin MLA
3-8699 10th Avenue
Burnaby, B.C.
V3N 2S9

DATE: October 15, 2015

JOB DESCRIPTION:

- Constituency Office Work

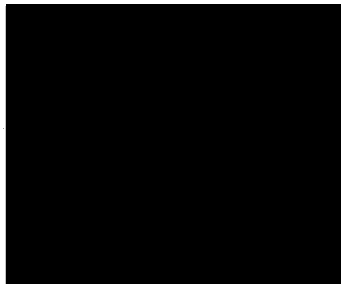
ITEM:


- Oct 6 Work in Office 6 hours
- Oct 7 Work in Office 7 hours
- Oct 8 Work in Office 7 hours
- Oct 13 Work in Office 7 hours
- Oct 14 Work in Office 7 hours
- Oct 15 Work in Office 6 hours

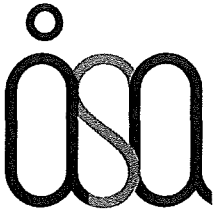
TOTAL: 40 hours

AMOUNT: $\$23.51 \times 40 = \940.40

*Cheque 40\$
5160*



@gmail.com



ÅSA
[OH-SAH]
CEDERHOLM

#3 • 509 EAST 11TH AVENUE
V5T 2E1 VANCOUVER, BC
asa.cederholm@gmail.com
604.723.4274

asacederholm.com
[linkedin.com/in/asacederholm](https://www.linkedin.com/in/asacederholm)
[instagram.com/asacederholm](https://www.instagram.com/asacederholm)

INVOICE

DATE: October 20, 2015
CLIENT: Jane Shin
PROJECT: Small Business in BC graphic

QUOTE DETAILS	PRICE (\$)
Small Business in BC Design and production of graphic exploring the small business industry in BC. 3 hrs of work at \$80 each.	240.00
TOTAL COST	240.00

Payment by cheque or INTERAC e-Transfer to asa.cederholm@gmail.com

494
5160

Invoice

Invoice # 18

COMPANY: Jane Shin MLA
3-8699 10th Avenue
Burnaby, B.C.
V3N 2S9

DATE: October 22, 2015

JOB DESCRIPTION:

- Constituency Office Work

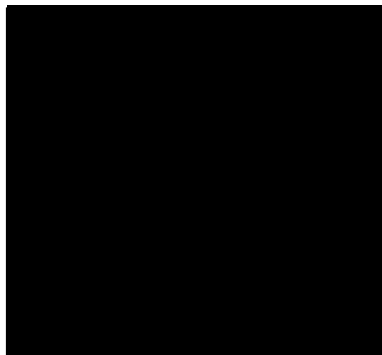
*Urgent 421
5/60*

ITEM:

- Oct 20 Work in Office 7 hours
- Oct 21 Work in Office 7 hours
- Oct 22 Work in Office 7 hours

TOTAL: 21 hours

AMOUNT: $\$23.51 \times 21 = 493.71$





RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000046298
Page	Page 1 of 1
Date	Oct-31-15
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

Jane Shin, MLA for Burnaby-Lougheed
 #3-8699 10th Ave.
 Burnaby, BC

*cheque 426
 \$160*

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$11.30	TOTAL AMOUNT DUE	\$11.30
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.30
	Payments :				\$32.30
	Adjustments :				\$0.00
	Jane Shin, MLA for Burnaby-Lougheed #3-8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 23	Credit	64786	(\$20.00)	1.00	(\$20.00)
	Credit for late collections				
Oct - 31	Recycling Collection Service Oct 01/15 - Oct 31/15		\$26.75	1.00	\$26.75
Oct - 31	Fuel & Energy Surcharge				\$4.01
	SITE TOTAL				\$10.76
	GST at 5.000% on \$10.76				\$0.54

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$11.30	\$0.00	\$0.00	\$0.00	\$11.30

TOTAL INVOICE	\$11.30
---------------	---------

Payment Net 15

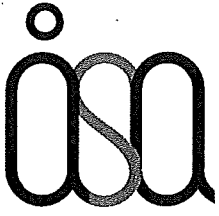


INVOICE

INVOICE #1
DATE: NOVEMBER 5, 2015

TO:
Jane Shin, MLA for Burnaby-Lougheed
3-8699 10th Avenue
Burnaby, BC V3N 2S9
604-660-5058

DESCRIPTION	HOURS	RATE	AMOUNT
Temporary Assistance of MLAs & Delegation visit to Korea	52	25	1300.00
<i>Cheque 425 5160</i>			
		TOTAL	\$1300.00



ÅSA
[OH-SAH]
CEDERHOLM

#3 • 509 EAST 11TH AVENUE
V5T 2E1 VANCOUVER, BC
asa.cederholm@gmail.com
604.723.4274

asacederholm.com
[linkedin.com/in/asacederholm](https://www.linkedin.com/in/asacederholm)
[instagram.com/asacederholm](https://www.instagram.com/asacederholm)

INVOICE

DATE: November 25, 2015
CLIENT: Jane Shin
PROJECT: 2 Years/Small Business in BC

QUOTE DETAILS	PRICE (\$)
2 Years of our local MLA working for you Design and production of graphic representing the last two years of Jane's work as an MLA. 5.5 hrs of work at \$80 each/9 illustrated graphs at \$50 each	450.00
Small Business in BC Additional revision for previous graphic work. 0.5 hrs at \$80	40.00
TOTAL COST	490.00

Payment by cheque or INTERAC e-Transfer to asa.cederholm@gmail.com

cheque 443
5160



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Handwritten: 453
 5160

Invoice No.	0000047168
Page	Page 1 of 1
Date	Nov-30-15
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

Jane Shin, MLA for Burnaby-Lougheed
 #3-8699 10th Ave.
 Burnaby, BC

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.30	TOTAL AMOUNT DUE	\$32.30
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$11.30
	Payments :				\$11.30
	Adjustments :				\$0.00
	Jane Shin, MLA for Burnaby-Lougheed #3-8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/15 - Nov 30/15		\$26.75	1.00	\$26.75
Nov - 30	Fuel & Energy Surcharge				\$4.01
	SITE TOTAL				\$30.76
	GST at 5.000% on \$30.76				\$1.54

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.30	\$0.00	\$0.00	\$0.00	\$32.30

TOTAL INVOICE	\$32.30
---------------	---------

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.21-Jan.2
 Please contact our office by Dec.15 if you require a pick-up during these days

Received from / Reçu de: *Gene Spin, HLA office* No. _____ Date: *November 2015*

Seventy-three only *50* *100 Dollars*

5200 *check*

403

\$ *73* ^{*50*} ~~*78*~~

Tax Reg. No. / N° de taxe _____ By / Par: *DVS Janitorial*

2880B-8

Received from / Reçu de Jane Shin M.L.A. No. _____ Date Dec 2015

Twenty - three 00 100 Dollars

cheque 427

\$ 73 ~~75~~

Tax Reg. No. / N° de taxe _____ By / Par DVS Samirval

2880B - 8

Received from Reçu de	No.	Date
	Jane Sam	Dec 3 2015
Seventy-three Jan fee		MLA office
		50 100 Dollars
\$ 73 50		
Tax Reg. No. No de taxe	By Par	
	DLS Sanitornial	
2880B-8		

Chèque 455

1200