



**Burnaby**  
BOARD OF TRADE

**Burnaby Board of Trade**  
201-4555 Kingsway  
Burnaby, BC V5H 4T8  
T:(604) 412-0100  
F:(604) 412-0102  
admin@bbot.ca

<b>Invoice</b>	
Invoice Date:	1/7/16
Invoice Number:	30610

**RECEIVED**  
Jan 6, 2016

Jane Shin, MLA (Burnaby - Lougheed)  
Jane Shin  
3 - 8699 10th Avenue  
Burnaby, BC V3N 2S9

*5310  
Cheque 461*

Terms	Due Date
Due on receipt	1/7/16

Description	Quantity	Rate	Amount
2016 - New Year, New Connections: Regional Chamber Mixer (Jane Shin)	1	\$20.00	\$20.00
		Subtotal:	\$20.00
		(GST) Tax:	\$1.00
		Total:	\$21.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$21.00

Thank you for your support of the **Burnaby Board of Trade**

---

# Namsadang Cultural Institute

# INVOICE

5751 Beresford Street  
Burnaby BC V5J 1J9  
Phone: 778-866-8312  
Fax:

GST # :  
DATE: 12-19-2015  
INVOICE # : 2015-001  
Customer ID :

*change 465  
5310*

**BILL TO:**

Jane Shin  
MLA, Burnaby-Lougheed  
#3 - 8699, 10th AV  
Burnaby, BC, V3N 2S9  
T: 604-660-5074

DESCRIPTION	AMOUNT
Tickets for Year End Performing_2015 Gug Ak Rock Rock	100.00

**OTHER COMMENTS**

SUBTOTAL	\$100.00
GST / HST	
TAX	\$0.00
OTHER	\$0.00
<b>TOTAL</b>	<b>\$100.00</b>

Make all cheques payable to  
Namsadang Cultural Institute

If you have any questions about this invoice, please contact  
[redacted] 778-866-8312 / [redacted]@gmail.com

**Thank You For Your Support!**

American Chamber of Commerce in Canada – Pacific Chapter, Canada

**Invoice To:**

MLA Jane Shin Constituency Office  
Jane J Shin  
#3-8699 10th Avenue  
Burnaby, BC V3N 2S9  
Canada

**Invoice From:**

American Chamber of Commerce in  
Canada – Pacific Chapter  
Canada

GST/HST:

Ticketing by



155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

*cheque 467  
\$300*

**GST/HST Invoice**

**Invoice Number: 483602277**

Please quote invoice number for payment and correspondence.

**Invoice Date: 14 Jan 2016**

Event: 19973008807

Dear Jane J Shin,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Non-member	\$50.00	1	\$50.00	0 %	\$50.00
> Eventbrite Service & Payment Fees			\$3.60	0 %	\$3.60
Non-member	\$50.00	1	\$50.00	0 %	\$50.00
> Eventbrite Service & Payment Fees			\$3.60	0 %	\$3.60

Charged to: MasterCard - XXXX-XXXXXX [REDACTED]

Total (net): \$107.20

Time of Supply: 27 Jan 2016 [REDACTED]

Invoice Amount: \$107.20

Eventbrite, Inc., on behalf of the organizer, charged \$107.20 for "Interesting Cocktails with the U.S. Consul General" (Wednesday, 27 January 2016) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*Interesting Cockta" in the next few days.

Thank you,  
American Chamber of Commerce in Canada – Pacific Chapter

*Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of AMERICAN CHAMBER OF COMMERCE IN CANADA – PACIFIC CHAPTER. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to AMERICAN CHAMBER OF COMMERCE IN CANADA – PACIFIC CHAPTER for the amounts concerned. AMERICAN CHAMBER OF COMMERCE IN CANADA – PACIFIC CHAPTER is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of AMERICAN CHAMBER OF COMMERCE IN CANADA – PACIFIC CHAPTER, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of AMERICAN CHAMBER OF COMMERCE IN CANADA – PACIFIC CHAPTER.*



SFU

SIX-TIME WORLD CHAMPIONS

## PIPE BAND

January 19, 2016

**Invoice #003**

Jane J. Shin, MLA  
3 – 8699 10<sup>th</sup> Ave  
Burnaby, BC V3N 2S9

**Attention: Jane Shin – Ticket for** 

Dear Ms. Shin,

Thank you for your support of the SFU Pipe Band Robbie Burns dinner, January 23, 2016.  
We have reserved one ticket for .

Tickets are \$80 each.

Please have payment payable to the Simon Fraser University Pipe Band in the amount of \$80.00.

We will hold your ticket at the door. Please be advised that parking is paid for however you will be required to register your vehicle plate number at our front desk.

Best regards,



5310  
cheque 469

SEC. ROW SEAT  
 General Admission  
 PW Foundation for Music

PW Foundation for Music  
 Presents  
 The Star Youth Symphony

at, JAN 30, 2016 at [REDACTED]

Sat, JAN 30 2016 [REDACTED]

SEC. ROW SEAT  
 General Admission  
 VIP  
 46897

\$35

5310  
 125  
 [Handwritten signature]

SEC. ROW SEAT  
 General Admission  
 PW Foundation for Music

PW Foundation for Music  
 Presents  
 The Star Youth Symphony

at, JAN 30, 2016 at [REDACTED]

Sat, JAN 30 2016 [REDACTED]

SEC. ROW SEAT  
 General Admission  
 VIP  
 46897

\$35

SEC. ROW SEAT

General Admission  
PW Foundation for Music

Bo  
Vt

PW Foundation for Music  
Presents  
The Star Youth Symphony

Sat, JAN 30, 2016 at [REDACTED]

Additional Job for M

Sat JAN 30, 2016

SEC. ROW SEAT

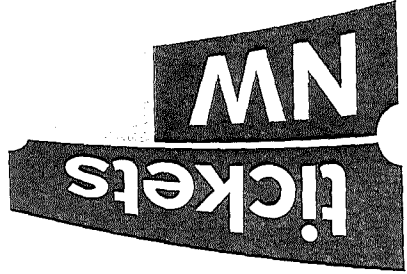
General Admission

VIP

46697

The holder of this ticket agrees that the ticket issuer, the  
PW Foundation for Music, and its agents and employees shall not be liable for any  
loss, damage or injury to the ticket, whether occurring prior to, during or subsequent to the  
event or program for which this ticket is issued and  
released the ticket issuer, the event sponsor and each of  
the facility and the necessary Theatre Society and each of  
its respective directors, officers, agents and employees  
and waives all claims with respect thereto, whether such  
claims arise from the negligence of any of those parties.  
Tickets deemed lost or stolen will not be honored.  
Latecomers will be seated at the discretion of the  
management.

NO REFUNDS - NO EXCHANGE



\$35

SEC. ROW SEAT  
General Admission  
PW Foundation for Music

PW Foundation for Music  
Presents  
The Star Youth Symphony

Sat, JAN 30, 2016 at [REDACTED]

SEC. ROW SEAT  
General Admission  
VIP  
46697

\$35

SEC. ROW SEAT  
General Admission  
PW Foundation for Music

PW Foundation for Music  
Presents  
The Star Youth Symphony

Sat, JAN 30, 2016 at [REDACTED]

SEC. ROW SEAT  
General Admission  
VIP

\$35



**Burnaby**  
BOARD OF TRADE

**Burnaby Board of Trade**  
201-4555 Kingsway  
Burnaby, BC V5H 4T8  
(604) 412-  
0100 | fax: (604) 412-  
0102  
admin@bbot.ca

<b>Receipt</b>	
Invoice Date:	2/4/16
Invoice Number:	30708

Jane Shin, MLA (Burnaby - Lougheed)

3 - 8699 10th Avenue  
Burnaby, BC V3N 2S9

Terms	Due Date
Due on receipt	2/4/16

Description	Quantity	Rate	Amount
2016 - Local Government Reception [REDACTED]	1	\$35.00	\$35.00
2/12/16 - Payment: 30708		(\$36.75)	(\$36.75)
			\$35.00
	(GST/HST: [REDACTED])	Tax:	\$1.75
		Total:	\$36.75
		Payment/Credit Applied:	\$36.75
		Balance:	\$0.00

**Cancellation & Refund Policy: Notification must be received at least 3 days prior to the date of the event**

Thank you for your support of the **Burnaby Board of Trade**





**Burnaby**  
BOARD OF TRADE

**Burnaby Board of Trade**  
201-4555 Kingsway  
Burnaby, BC V5H 4T8  
T:(604) 412-0100  
F:(604) 412-0102  
admin@bbot.ca

Invoice	
Invoice Date:	2/2/16
Invoice Number:	30789

Jane Shin, MLA (Burnaby - Lougheed)  
Jane Shin  
3 - 8699 10th Avenue .  
Burnaby, BC V3N 2S9

*Chopra 474*  
*5310*

Terms	Due Date
Due on receipt	2/2/16

Description	Quantity	Rate	Amount
2016 - Lunar New Year Banquet (Registrant: [Jane Shin])	1	\$59.00	\$59.00
		<b>Subtotal:</b>	<b>\$59.00</b>
	(GST# [REDACTED])	<b>Tax:</b>	<b>\$2.95</b>
		<b>Total:</b>	<b>\$61.95</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$61.95</b>

Thank you for your support of the **Burnaby Board of Trade**

Please return this portion with your payment.

Member Name: Jane Shin, MLA (Burnaby - Lougheed)

Invoice #: 30789

Payment Amount: \$ 61.95

Payment Method:  Check # 474  Credit Card

Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address \_\_\_\_\_

City/State/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

CVV Code (3 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** February 2, 2016 4:34 PM  
**To:** [REDACTED]  
**Subject:** FW: Burnaby Sports Hall of Fame

I sent you an email ten minutes ago about this one.

Thanks ☺

[REDACTED]

*Cheque 425  
5310*

---

**From:** [REDACTED]@shaw.ca]  
**Sent:** February 2, 2016 4:33 PM  
**To:** Shin.MLA, Jane Jae Kyung <Jane.Shin.MLA@leg.bc.ca>  
**Subject:** Burnaby Sports Hall of Fame

**INVOICE:** Re: Burnaby Sports Hall of Fame Induction Banquet, February 25th, 2016, located at Burnaby Firefighters Club

One ticket at \$75.00 for Jane Shin, MLA

Please make cheque payable to the Burnaby Sports Hall of Fame and mail it to the undernoted address:

Mailing Address:


Burnaby Sports Hall of Fame,  
c/o [REDACTED]  
7386 Dow Avenue,  
Burnaby, B.C. V5J 3X4

Feb. **27** 정희주 밴쿠버 콘서트  
PRICE: \$ 21.00 (Including tax and funds)  
SATURDAY

Venue: Inlet Theater  
Time: [REDACTED]  
Doors: [REDACTED]  
Ages: AGES 13 AND OVER  
Price: \$ 21.00 (Including tax and funds)  
Event#: 20160227

\$20

TICKET




Feb. **27** 정희주 밴쿠버 콘서트  
PRICE: \$ 21.00 (Including tax and funds)  
SATURDAY

Venue: Inlet Theater  
Time: [REDACTED]  
Doors: [REDACTED]  
Ages: AGES 13 AND OVER  
Price: \$ 21.00 (Including tax and funds)  
Event#: 20160227

\$20

TICKET




Feb. **27** 정희주 밴쿠버 콘서트  
PRICE: \$ 21.00 (Including tax and funds)  
SATURDAY

Venue: Inlet Theater  
Time: [REDACTED]  
Doors: [REDACTED]  
Ages: AGES 13 AND OVER  
Price: \$ 21.00 (Including tax and funds)  
Event#: 20160227

\$20

TICKET




Feb. **27** 정희주 밴쿠버 콘서트  
PRICE: \$ 21.00 (Including tax and funds)  
SATURDAY

Venue: Inlet Theater  
Time: [REDACTED]  
Doors: [REDACTED]  
Ages: AGES 13 AND OVER  
Price: \$ 21.00 (Including tax and funds)  
Event#: 20160227

\$20

TICKET




Feb. **27** 정희주 밴쿠버 콘서트  
PRICE: \$ 21.00 (Including tax and funds)  
SATURDAY

Venue: Inlet Theater  
Time: [REDACTED]  
Doors: [REDACTED]  
Ages: AGES 13 AND OVER  
Price: \$ 21.00 (Including tax and funds)  
Event#: 20160227

\$20

TICKET




Feb. **27** 정희주 밴쿠버 콘서트  
PRICE: \$ 21.00 (Including tax and funds)  
SATURDAY

Venue: Inlet Theater  
Time: [REDACTED]  
Doors: [REDACTED]  
Ages: AGES 13 AND OVER  
Price: \$ 21.00 (Including tax and funds)  
Event#: 20160227

\$20

TICKET



**Shin.MLA, Jane Jae Kyung**

**From:** service@intl.paypal.com  
**Sent:** February 19, 2016 3:38 PM  
**To:** Shin.MLA, Jane Jae Kyung  
**Subject:** Your payment to Burnaby Neighbourhood House



**You sent a payment of \$100.00 CAD to Burnaby Neighbourhood House.**

19-Feb-2016 18:38:00 GMT-05:00  
Receipt No:3681-9603-0677-0657

Hello Jane J Shin,

This charge will appear on your credit card statement as payment to PAYPAL \*BURNABYNEIG.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

*Chaque  
488  
5310*

**Merchant information:**  
Burnaby Neighbourhood House

**Instructions to merchant:**  
None provided

<http://burnabynh.ca/>

**Shipping information:**  
Jane J Shin

**Shipping method:**  
Not specified

Canada

Description	Unit price	Qty	Amount
DiamondGala Ticket Options: 1 Ticket (1 seat) -	\$100.00 CAD	1	\$100.00 CAD
<b>Total:</b>			<b>\$100.00 CAD</b>

**Receipt No: 3681-9603-0677-0657**

Please keep this receipt number for future reference. You'll need it if you contact customer service at Burnaby Neighbourhood House or PayPal.



## MIGRANTE-B.C.

4794 Fraser Street  
Vancouver, B.C., V5V 4H3  
E-mail: [migrante\\_bc@gmail.com](mailto:migrante_bc@gmail.com)

*Cheque 491  
5310*

February 25, 2016

To: Jane Shin  
MLA for Burnaby-Lougheed  
Thru: E-mail | [Jane.Shin.MLA@leg.bc.ca](mailto:Jane.Shin.MLA@leg.bc.ca)

### INVOICE

Payment for one ticket sale for Migrante-BC gala fundraiser @ 60.00 per person	60.00
<b>Total</b>	<b>\$ <u>60.00</u></b>

**THANK YOU VERY MUCH!**

*Please make cheque payable to Migrante-BC*

# INVOICE

KOREAN WRITERS' ASSOCIATION OF CANADA

DATE: MARCH 10, 2016

#1706-4333 Central Blvd., Burnaby, BC.  
V5H 4W8  
Tel: +1 604 435 7913

TO: CONSTITUENCY OFFICE OF JANE SHIN  
#3-8699 10th Avenue  
Burnaby, British Columbia  
Canada, V3N 2S9

For:  
TICKETS FOR KOREAN LITERARY AWARD

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	2016 KOREAN LITERARY AWARD EVENT TICKETS (5)  <i>5310 Cheque 485</i>	\$20.00	\$100.00CAD
SUBTOTAL			\$100.00
SALES TAX			n/a
TOTAL			\$100.00 CAD



# INVOICE

*Working together for a safer Community!*

#205 – 6515 Bonsor Ave,  
Burnaby, B.C., V5H3E8  
Phone 1-604-434-1717 Fax 1-604-434-1551

INVOICE # 07  
DATE: 3/17/16

**Bill To : Jane Shin, MLA Burnaby-Lougheed**  
Name [REDACTED]  
Address : 3-8699 10<sup>th</sup> Ave  
Burnaby BC V3N 2S9  
604-660-5058

**Ship To:**  
Name  
Company  
Address  
City, Province Postal Code  
Phone

Comments or Special Instructions: None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
[REDACTED]					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2016 Ticket to the BFF L323 Charitable Firefighters Ball	\$200.00	\$200.00
			<i>5310 cheque 499</i>
SUBTOTAL			\$200.00
SALES TAX			
SHIPPING & HANDLING			
<b>TOTAL DUE</b>			<b>\$200.00</b>

Make all checks payable to **Burnaby Firefighters Charitable Society**  
If you have any questions concerning this invoice, Contact: [REDACTED] @ 604-812-6639

**THANK YOU FOR YOUR BUSINESS!**

Account: Jane Shin  
Jane Shin, MLA  
E-Mail: [jane.shin.mla@leg.bc.ca](mailto:jane.shin.mla@leg.bc.ca)

---

## Order Details

██████████ Awards Reception

### Registration Details

Jane Shin

Item	Quantity	Price	Charge
Individual Tickets	1	\$50.00	\$50.00

### Other Information

Item	Response
Guest List	Jane Shin, MLA for Burnaby-Lougheed

Subtotal:	\$50.00
GST (5.00%):	\$2.50
Total Charge:	\$52.50
Amount Paid:	\$52.50
Amount Due:	\$0.00

---

## Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

For enquiries please email [reservations@boardoftrade.com](mailto:reservations@boardoftrade.com)

GST/HST Remittance # ██████████

## Event Notes

Location: The Vancouver Club - University Ballrooms  
915 West Hastings, Vancouver



**Shin.MLA, Jane Jae Kyung**

---

**From:** service@intl.paypal.com  
**Sent:** March 24, 2016 12:42 PM  
**To:** Shin.MLA, Jane Jae Kyung  
**Subject:** Your payment to Rotary Club of Burnaby Metrotown



5310

**You sent a payment of \$40.00 CAD to Rotary Club of Burnaby Metrotown.**

24-Mar-2016 15:41:58 GMT-04:00  
Receipt No:1737-0677-6187-0648

Hello Jane Shin,

This charge will appear on your credit card statement as payment to PAYPAL \*ROTABBYMETR.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**

Rotary Club of Burnaby Metrotown  
rotarymetrotown@gmail.com

604-323-6756

**Instructions to merchant:**

None provided

**Shipping information:**

Jane Shin

Burnaby British Columbia  
Canada

**Shipping method:**

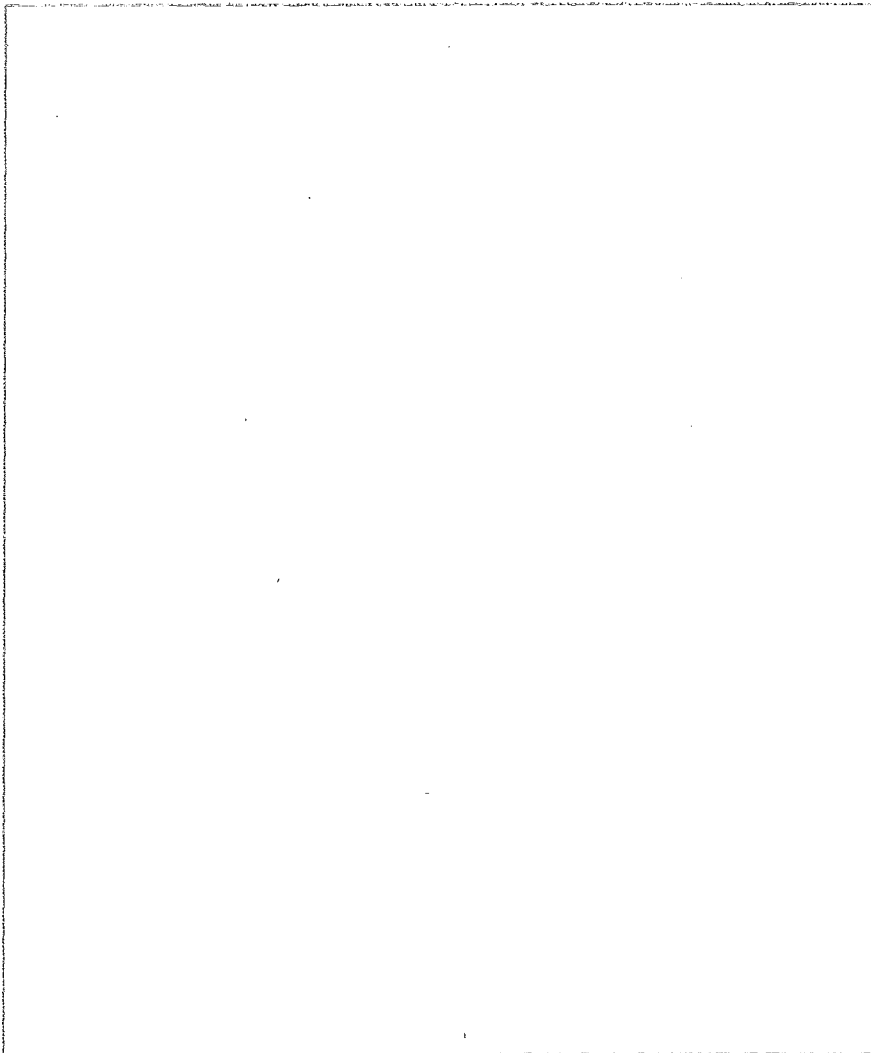
Not specified

Description	Unit price	Qty	Amount
2016 Early Bird Tickets No. of Tickets: 1 Tickets	\$40.00 CAD	1	\$40.00 CAD
<b>Total:</b>			<b>\$40.00 CAD</b>

**Receipt No: 1737-0677-6187-0648**

Please keep this receipt number for future reference. You'll need it if you contact customer service at Rotary Club of Burnaby Metrotown or PayPal.

	Event		
	<h1>2nd Annual Golf Tournament</h1>		
	Date+Time	Location	Payment Status <b>Eventbrite Completed</b>
	Wednesday, 15 June 2016 from <span style="background-color: black; color: black;">[REDACTED]</span> to <span style="background-color: black; color: black;">[REDACTED]</span>	Riverway Golf Course & Driving Range 9001 Bill Fox Way Burnaby, BC V5J 5J3 Canada	
Order Info			
Order #505001704. Ordered by Jane Shin on 29 March 2016 4:28 PM			
Type	Dinner Only \$65.00		



J310



**Do you organize events?**  
 Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

516

# BURNABY'S GOT TALENT

presented by DSAC

Tuesday, April 5, 2016

\$10.00

Doors open



Michael J. Fox Theatre  
7373 MacPherson Ave., Burnaby, BC

516

# BURNABY'S GOT TALENT

DSAC

Tuesday,  
April 5, 2016

Smoke-Free Scent-free



525

# BURNABY'S GOT TALENT

presented by DSAC

Tuesday, April 5, 2016

\$10.00

Doors open



Michael J. Fox Theatre  
7373 MacPherson Ave., Burnaby, BC

525

# BURNABY'S GOT TALENT

DSAC

Tuesday,  
April 5, 2016

Smoke-Free Scent-free



5310

# KOREAN NEWS

Korean News  
The Korean Community Newspaper  
BOMIA (Bom Media) Group  
Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada  
Phone: 604-351-8434  
info@hankookin.ca  
GST#: [REDACTED]

V131488

2016 - HAPPY LUNAR NEW YEAR

## INVOICE

Date: January 29, 2016

Invoice No.: KN16233 ✓

### Invoice to:

[REDACTED]  
Official Opposition Caucus  
Room 201 Parliament Buildings  
Victoria, B.C., V8V 1X4  
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 29, 2016	\$470.40	\$200.40	\$270.00 ✓
Subtotal					\$270.00
5% GST					\$13.50
Total Due					\$283.50 ✓

\$20.25 Expensed

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (BOM MEDIA) GROUP**, Mail to: Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada, and direct any inquiries to [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News

PLS JV THE REMAINING AMOUNT FROM  
C.O.'S AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

V131489

# INVOICE

**CANADA EXPRESS**

15749 114th Avenue, Surrey, BC, V4N 5R2  
 Tel: 604-588-3880  
 www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

DATE :	09/02/2016
REP. :	
INVOICE NO.	23885
S.O. NO. :	
TERMS :	
DUE DATE :	09/02/2016

Bill To :

Ship To :

Offical Opposition Caucus  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4

2016 HAPPY LUNAR NEW YEAR

Item	Description	Quantity	Rate	Amount
B22	BW 1/2 Advertisement on Feb 05, 2016 Business Number: [REDACTED]	1	120.00	120.00T
<p>PLS. IV THE REMAINDER TO EACH C.O. AS PER ATTACHED SPREADSHEET THX [REDACTED]</p> <p>CHANGE OF ADDRESS            Please note that our mailing address has been changed to            15749 114th Avenue, Surrey, BC, V4N 5R2</p>				

All prices, ad sizes and posting date are subject to change without prior notice.  
 All prices do not include taxes.  
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.  
 No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

**\$9.00 Expensed**

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

PAYMENT 와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.  
 Please detach and forward this portion with your payment. Do not enclose cash payment.

Payment To

Payment From

**CANADA EXPRESS  
 NEWSPAPER LTD.**

Offical Opposition Caucus  
 Room 201 Parliament Buildings  
 Victoria, BC V8V 1X4

15749 114th Avenue, Surrey, BC, V4N 5R2  
 Tel 604-588-3880  
 www.koreana.com, info@koreana.com

To Pay By Credit Card

Name On Card:  
 Card Number:  
 Exp. Date:

Date :	09/02/2016
Invoice :	23885
Balance Due :	\$126.00
Due Date :	09/02/2016
<b>Amount Enclosed</b>	
\$	

Please remember to include invoice number on your cheque.  
 Make cheque payable to:  
 Canada Express Newspaper Ltd.



Coast Mountain Publishing & Media  
Management Corporation

#1260-4871 Shell Road  
Richmond, BC V6X 3Z6

V101034

# INVOICE

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
Official Opposition Caucus Room 201 Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2/25/2016	5112003 ✓

### For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2/25/2016 ✓

Description	Unit Price	No. of Ad	Amount
Advertising on West Canada Weekly 1/2, 4C Feb 6, 2016	370.00	1	370.00
[REDACTED]		[REDACTED]	
<p>PLS. TV THE REMAINDER TO CLO'S AS PER ATTACHED SPREADSHEET. THX</p>			

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50 ✓

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

\$24.28 Expensed

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com

✓ Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

**RECEIVED**  
**FEB 25 2015**  
 New Democrat Caucus

# Invoice

Date	Invoice #
06/02/2016 ✓	1603743-2

GST/HST No. [REDACTED]

✓ [REDACTED]  
**Official Opposition Caucus**  
**Room 201 Parliament Buildings**  
**Victoria, BC V8V 1X4**

V600179

P.O. No.	Rep	Project
	<span style="background-color: black; color: black;">[REDACTED]</span>	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A20 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
<div style="background-color: black; width: 100%; height: 40px; margin-bottom: 10px;"></div> <p>           PLS J.V. THE REMAINDER TO EACH CONSTITUTE OFFICE            AS PER ATTACHED SPREADSHEET.            THX <span style="background-color: black; color: black;">[REDACTED]</span> </p>					

**Total** \$735.00 ✓

**Payments/Credits** \$0.00

**Balance Due** \$735.00

\$45.93 Expensed

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

Date ✓	Invoice # ✓
06/02/2016	10198

# INVOICE

GST/HST No. [REDACTED]

Bill To

✓ New Democrat Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

P.O. No.	[REDACTED]
Terms	[REDACTED]
Project	[REDACTED]
Due Date	20/02/2016 ✓

Qty	Description	Item	Rate	Amount
1	1/3 page Black/White - Inside (310 mm x 160 mm) AD running date: Feb 6(Sat)/2016 ***Ad about: Lunar New Year advertisement*** ***감사드립니다.*** GST on sales [REDACTED]	3IBW	84.00	84.00 ✓
	[REDACTED]		5.00%	4.20
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			<b>Total</b>	<b>\$88.20</b> ✓
				<b>\$6.30 Expensed</b>

\*PLS JV THE REMAINDER TO C.O.  
 ACTS AS PER ATTACHED SPREADSHEET \*  
 T/HV

Invoice To  
 New Democrat Caucus  
 Room 201, Parliament Buildings  
 Victoria, BC V8V 1X4

Please make cheques payable to:  
 The Korea Daily  
 #C - 927 Brunette Ave  
 Coquitlam, BC V3K 1C8

**REMITTANCE**

Date	06/02/2016
Invoice #	10198
Account #	[REDACTED]
Tax Total	\$4.20
Payments/Credits	\$0.00
Balance Due	\$88.20
Customer Total Balance	<b>\$88.20</b>
Due Date	20/02/2016

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. \_\_\_\_\_ Visa / Master Card

EXPIRATION \_\_\_\_\_

SIGNATURE: \_\_\_\_\_



**INVOICE**

**General Office:**

Tel: (604) 231-8998  
Fax: (604) 231-9881

**Advertising:**

Tel: (604) 231-8992  
Fax: (604) 231-9882

**Accounting:**

Tel: (604) 231-8998  
Fax: (604) 231-9883

**明報**

**MING PAO DAILY NEWS**

TO : NEW DEMOCRAT OFFICIAL  
OPPOSITION CAUCUS  
RM 201 PARALIMENT HLDG  
VICTORIA BC V8V 1X4  
CANADA

ATTN. : [REDACTED]  
TEL : (250) [REDACTED]  
FAX : (250) [REDACTED]  
YOUR P.O. NO. :

V300577

INVOICE NO. : 316827 ✓  
OUR ORDER NO. : 18116893  
OUR REF. NO. : 613326  
CUSTOMER CODE : [REDACTED]  
DATE : February 15, 2016 ✓  
TERMS :  
TEARSHEET : 2  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 8,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G
Feb 9,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G

Sub-Total : 1,580.00  
plus : PST on \$ 0.00 @7.00 % PST : 0.00  
plus : GST on \$ 1,580.00 @5.00 % GST : 79.00  
Total : 1,659.00

\*\* Pay immediately upon receipt of invoice \*\* Balance : 1,659.00

[REDACTED]

\$103.69 Expensed

PLS. J.V. THE REMAINDER TO C.O'S ACCTS  
AS PER ATTACHED SPREADSHEET

[REDACTED] TTX [REDACTED]

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7215)

White - Customer copy  
Yellow - Accounting  
Pink - Department copy  
AC10

**MING PAO NEWSPAPERS (CANADA) LTD.**  
Member of Media Chinese Group  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3



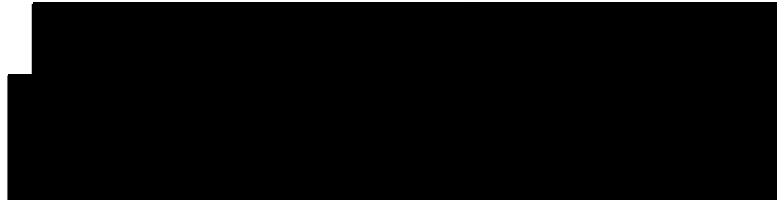
www.legionbcyukon.ca

# British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

*"Recognizing the Veterans of  
British Columbia and the Yukon"*

\$95.15 was expensed

B C NEW DEMOCRATS CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4  
Attn: [REDACTED]



\* PLEASE JV TO CO ACCOUNTS AS PER  
ATTACHED SPREADSHEET

## Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:  
**BC/YUKON COMMAND  
THE ROYAL CANADIAN LEGION  
(BC/Y RCL)**  
P.O. BOX 5555  
VANCOUVER, BC V6B 4B5  
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,  
just key in the word "LEGION",  
select BC/YUKON COMMAND, and then  
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



**David Eby, MLA**  
Vancouver-Point Grey  
604-660-1297



**Mable Elmore, MLA**  
Vancouver-Kensington  
604-775-1033



**Mike Farnworth, MLA**  
Port Coquitlam  
604-927-2088



**Rob Fleming, MLA**  
Victoria-Swan Lake  
250-356-5013



**Scott Fraser, MLA**  
Alberni-Pacific Rim  
250-720-4515



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

**RECEIVED**  
**3M2 MAR 07 2015**  
 New Democrat Caucus

**ADVERTISING INVOICE**

GST No. [REDACTED]

<b>Bill To</b> ✓ NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4  <i>V300644</i>	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	JC20150092
	<b>Invoice No.</b>	325770 ✓
	<b>Date</b>	Feb 29 2016 ✓
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]

Detail Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2016 8X16 4C ROP INSERTION ON: Feb08  *** TEARSHEET: 2 COPIES  [REDACTED]	\$1,474.56
<i>PLS JV THE REMAINDER TO CONSTIT. OFFICES            ACCTS AS PER ATTACHED SPREADSHEET.</i> [REDACTED] <i>THX</i> [REDACTED]	<b>Subtotal</b> \$1,474.56 GST 5% \$73.73  <b>TOTAL</b> <u>CAD \$1,548.29</u>

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS  
 ATTN: [REDACTED]  
 ROOM 201, PARLIAMENT BUILDINGS,  
 VICTORIA, B. C.  
 CANADA, V8V 1X4  
 TEL: 250-775-2470

<b>Account No.</b>	[REDACTED]
<b>I/O No.</b>	JC20150092
<b>Invoice No.</b>	325770
<b>Due Date</b>	Feb 29 2016
<b>Invoice Total</b>	<u>CAD \$1,548.29</u>

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

**\$96.77 Expensed**



AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.  
 Interet de 2% par mois sera charge sur les comptes passe due.

V131490

# VICTORIA TODAY

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

GST #: [REDACTED]

Invoice # 05-FEB-16

To: [REDACTED]  
**Official Opposition Caucus**  
**Room 201 Parliament Buildings, Victoria BC V8V 1X4**

Date	Issue	Size	Rate	GST	Amount
✓ 02/05/16	214	1/3 bw	\$60.00	\$3.00	63.00
<b>Total</b>			<b>\$60.00</b>	<b>\$3.00</b>	<b>63.00</b> ✓

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

\$4.50 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE  
CONSTIT. OFFICES AS PER ATTACHED  
SPREADSHEET. TAX [REDACTED]

# Burnabynow

## 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. : BBYD00021118

Date : 12/22/2015

Page : 1

**RECEIVED**  
 Jan 7, 2016

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE SHIN MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now <b>Title :</b> SEASON GREETINGS <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> CFE <b>Reference #:</b> <b>Page:</b> A17				
	Process Colour	0.00	0.00	0.00
	Ad Space	99.00	0.00	99.00

**Issue Date :** 12/18/2015  
**P.O. # :**  
**Job #:** R0011161843  
**Ad # :** 3238334  
**Color :** Full Process

SUB TOTAL : 99.00  
 H.S.T./G.S.T. : 4.95  
 P.S.T. : 0.00  
 INVOICE TOTAL : 103.95  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** 103.95

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.

*cheque 458  
 5/4/16*

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

Jan 07/16 @

Invoice No: 111915

Re: Milal Concert – program advertising (see attached tearsheet)

**COPY**

Billing Amount:

MLA	Amount
Bruce Ralston	\$100

*deposited Jan 25*

Please issue a cheque for the amount of \$100 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

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

*5400*

Invoice No: 011416

Re: Korean VanNasadang Concert – program advertising (see attached tearsheet)

Billing Amount:

MLA	Amount
Judy Darcy	\$50

*Jan 28 deposit*

Please issue a cheque for the amount of \$50 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

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

*fyoo*

**Shin.MLA, Jane Jae Kyung**

---

**From:** [REDACTED]@tnsf.ca>  
**Sent:** February 10, 2016 9:53 AM  
**To:** Shin.MLA, Jane Jae Kyung  
**Subject:** Fwd: New invoice 0000001 from Project Valentines Day , sent using FreshBooks

Good morning, [REDACTED]

I wasn't sure if the invoice we sent last week went through (so I am resending.)

Please make the amount payable to [REDACTED]

Kindest regards,

[REDACTED]  
Vice President, Psychology Society  
Aboriginal Resource S.A.  
Douglas College

----- Forwarded message -----

**From:** Project Valentines Day <[maildelivery@freshbooks.com](mailto:maildelivery@freshbooks.com)>  
**Date:** Tue, Feb 9, 2016 at 10:00 PM  
**Subject:** New invoice 0000001 from Project Valentines Day , sent using FreshBooks  
**To:** [REDACTED]@tnsf.ca

## Project Valentines Day

---

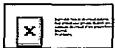
Hi [REDACTED]@tnsf.ca,

To view your Invoice from Project Valentines Day for \$200.00, or to download a PDF copy for your records, click the link:

[REDACTED]

Best regards,  
Project Valentines Day Administrator ([project\\_vday@gmail.com](mailto:project_vday@gmail.com))

Sent using FreshBooks,  
#1 Cloud Accounting Solution Designed for Small Business Owners.  
[Try it for free.](#)





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
[REDACTED]	[REDACTED]
Leonard Krog	\$75
[REDACTED]	[REDACTED]

Deposited Nov 5  
Deposited Nov 5  
Deposited Nov 5  
Deposited Nov 5  
Deposited Nov 5  
Deposited Nov 5  
Deposited Nov 5  
Deposited Nov 5

→ Deposit Feb 12 2016

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

Thanks for your attention.

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

# 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

**RECEIVED**  
 March 3

## INVOICE

**Invoice No. :** BBYD00021798  
**Date :** 02/29/2016  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 JANE SHIN MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

**Publication :** Burnaby Now Vertical  
**Title :** SENIORS GUIDE - SPLIT BILL  
**Ad Size :** 1.0000 Col. x 1 Agate Lines  
**Section :** SRDI  
**Reference #:**

**Issue Date :** 02/26/2016  
**P.O. # :**  
**Job #:** R0011189876  
**Ad # :** 3354929  
**Color :** Full Process

Ad Space	99.75	0.00	99.75
----------	-------	------	-------

*Charge 493  
 HFW*

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 :** 99.75  
**H.S.T./G.S.T. :** 4.99  
**P.S.T. :** 0.00  
**INVOICE TOTAL :** 104.74  
**PAYMENT :** 0.00  
**ADJUSTMENT :** 0.00

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

**AMOUNT DUE :** 104.74

# 看中國

INVOICE

## KZG TIMES MEDIA INC

www.kanzhongguo.com

World Trade Centre, 999 Canada Place, Suite 404

Vancouver, B.C. V6C 3E2

Phone (604) 288-0298 Fax (604) 484-2196

DATE: 16-Feb-2016

INVOICE NO: HH-00003

PO NO:

Bill to:

**Dr. Jane Shin, M.L.A., Burnaby-Lougheed Constituency**

#3-8699 - 10th Avenue,

Burnaby, BC V3N 5B6

604-660-5058

FOR: Advertisement

*cheque 494  
+ 400*

DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
1/32 Page BW, Chinese New Year Edition		1		54.00
SUBTOTAL				\$ 54.00
G.S.T.5%				\$ 2.70
TOTAL				\$ 56.70

Make all checks payable to **KZG Times Media Inc.**

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**THANK YOU FOR YOUR BUSINESS!**

# INVOICE

Date: July 30th, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 073015

Re: Booth and Ad for the 14<sup>th</sup> Annual Korean Festival on August 8 (see attached ad file)

Billing Amount for sharing the booth and ad:

Office	Amount
[REDACTED]	[REDACTED]
Fin Donnelly, MP	\$250
[REDACTED]	[REDACTED]

*Mar 8, 2016 deposit*

Please issue a cheque for the amount of \$250 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

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

# Burnabynow

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

**RECEIVED**  
 March 8

## INVOICE

Invoice No. : BBYD00021798  
 Date : 02/29/2016  
 Page : 1

**Billed to :**

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

Advertiser : [REDACTED]  
 JANE SHIN MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
<span style="background-color: black; color: black;">[REDACTED]</span>	1	<span style="background-color: black; color: black;">[REDACTED]</span>	Net 30

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now Vertical <b>Title :</b> SENIORS GUIDE - SPLIT BILL <b>Ad Size :</b> 1,0000 Col. x 1 Agate Lines <b>Section :</b> SRDI <b>Reference #:</b>	Ad Space	99.75	0.00	99.75

Issue Date : 02/26/2016  
 P.O. # :  
 Job # : R0011189876  
 Ad # : 3354929  
 Color : Full Process

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.

*new cheque 486*

SUB TOTAL : 99.75  
 H.S.T./G.S.T. : 4.99  
 P.S.T. : 0.00  
 INVOICE TOTAL : 104.74  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 104.74**

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

... physics. Many of these students haven't been in a physics class since high school. The approach is really geared to allow everyone to have access to the learning, to make it

name just a few.  
 To find out more about the program or to register, call 778-782-8000 or see [www.sfu.ca/continuing-studies](http://www.sfu.ca/continuing-studies).

**INVOICE**

Date: March 10, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 03102016

Re: Project Valentine's Day Online Joint Ad (see attached screen capture)

Billing amount for each office:

Office	Amount
Raj Chouhan, MLA	\$25
Kathy Corrigan, MLA	\$25
[REDACTED]	[REDACTED]

*deposited Mar 17, 2016*  
*JSW*

Please issue a cheque for the amount of \$25 to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

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



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

## INVOICE

**TO:** MS JANE SHIN, MLA  
8699 Tenth Ave,  
Burnaby, BC V3N 5B6

INVOICE #: 0345  
DATE: February 24, 2016

Re: 2016 Dahong Pilipino ad

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page ad between (\$1200 divided by 13 MPs and MLAs)		\$92.30
1	Complimentary mini website in dahongpilipino.ca		

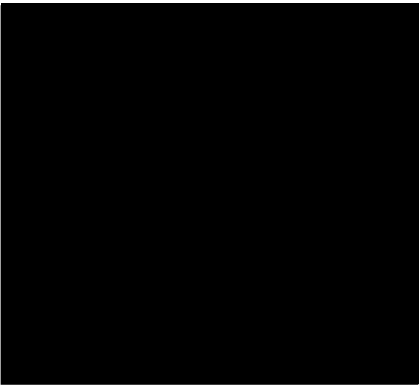
*Chetne 50k  
Jew*

SUBTOTAL	\$92.30
GST# [REDACTED]	\$4.61
CC FEE	
TOTAL	\$96.91



PRINT • MOBILE • ONLINE





---

**From:** Shin.MLA, Jane Jae Kyung [mailto:Jane.Shin.MLA@leg.bc.ca]  
**Sent:** Thursday, April 07, 2016 11:35 AM  
**To:** [REDACTED]  
**Subject:** Stop payment request

Hi [REDACTED]

This is [REDACTED] from MLA Jane Shin's office.

Here is a stop payment request from us:

Account name: Burnaby-Lougheed MLA Constituency Office 4-8401976

Cheque no: 477

Amount: \$200

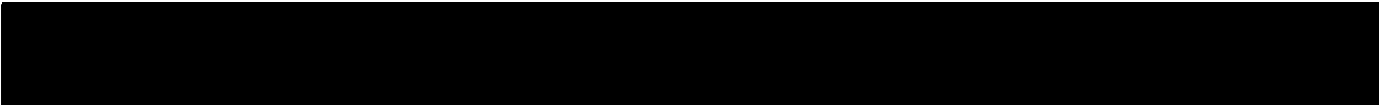
Issue date: Feb 11, 2016


Payable to [REDACTED]

Please let me know when the stop payment is in effect and if there's a cost.


Warmly,


[REDACTED] Constituency Assistant | Jane Shin, MLA for Burnaby-Lougheed | p. 604.660.5058 | f. 604.660.5074 | e. [jane.shin.mla@leg.bc.ca](mailto:jane.shin.mla@leg.bc.ca)



 Please consider the environment before you print this email.

DISCLAIMER: This e-mail and any attachments are privileged and confidential and are intended solely for the addressees. Any dissemination, disclosing, reproduction, redistribution or use of this information by a person other than the intended recipient(s) is not authorized and prohibited. If you receive this e-mail in error, please advise us immediately by return email. If received in error, please delete this email, all attachments and destroy all copies



 Please consider the environment before you print this email.



RECEIVED  
Jan 7, 2016

Joins Media Ltd.  
Unit C-927 Brunette Ave.  
Coquitlam, BC V3K 1C8

Joins Media Ltd.

# Invoice

<b>Invoice To</b>
[REDACTED]
3-8699 10th Avenue Burnaby, BC V3N 2S9 604-660-5058

5540

Date	Invoice #
18/12/2015	1948

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Business Card 단면 500매 [REDACTED]	1	49.95	49.95
PST		7.00%	3.50
***감사드립니다.***		0.00	0.00
GST On Sales		5.00%	2.50

	<b>Total</b>	\$55.95
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$55.95

Phone #	Fax #	GST/HST No.
778 397 8088	778 397 8288	[REDACTED]

cheque 458



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  
Nov 7, 2015

000121

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

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

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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	81 EA	0.78 /EA	63.18	G
7777000300	Flats Mailed	11 EA	2.48 /EA	27.28	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
Subtotal				95.82	
GST/HST # [REDACTED] 5.000 %				4.79	
Total (CAD)				100.61	

*Cheque 460  
5780*

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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.

Canada Post / Postes Canada  
UNIVERSITY PO  
9000 University High Street  
Burnaby V5A4Y0  
GST/TPS#: [REDACTED]

2015/12/12	[REDACTED]	[REDACTED]
CC/CC103834	W/G1	TR299768
G 5%	1@\$85.00	\$85.00
P2014 COIL OF 100		
SUBTL		\$85.00
GST		\$4.25
TOTAL		\$89.25
MasterCard		\$89.25
Card Number		
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](http://www.canadapost.intouchinsight.com) 5/8

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



RECEIVED  
Jan 19 2016

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]

000123

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	692 EA	0.78 /EA	539.76	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000600	Parcels Mailed	2 EA	10.75 /EA	21.50	G
	Fuel Surcharge %		4.50 %	0.97	

Subtotal				564.71
GST/HST # [REDACTED]	5.000	%	564.71	28.24
Total (CAD)				592.95

*cheque 470  
51.80*

RATE INCREASES EFFECTIVE JAN 11/16:  
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Canada Post / Postes Canada  
Crest Centre PO  
8697 10th Ave  
Burnaby V3N2S0  
GST/TPS#: [REDACTED]

2016/01/21 [REDACTED] Pharmasave  
CC/CC105107 W/G1 TR587619

G 5% 5@ \$1.00 \$5.00  
\$1.00 STAMP

SUBTL \$5.00  
GST \$0.25  
TOTAL *5.25* \$5.25

CDN Cash \$5.25  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns. To view the return policy go to the website.

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](http://www.canadapost.intouchinsight.com)

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](http://www.canadapost.intouchinsight.com)

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

*B*

Canada Post / Postes Canada  
Crest Centre PO  
8697 10th Ave  
Burnaby V3N2S0  
GST/TPS#: [REDACTED]

2016/01/29 [REDACTED] Pharmasave  
CC/CC105107 W/G1 TR588593

G 5% 1@ \$8.50 \$8.50  
P2014 *5.18* ~~5.18~~ OF 10

SUBTL \$8.50  
GST \$0.43  
TOTAL *5.18* \$8.93

CDN Cash \$10.00  
CHG. DUE (\$1.07)  
RND. CHG. (\$1.05)

Receipt required for all returns. To view the return policy go to the website.

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](http://www.canadapost.intouchinsight.com)

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](http://www.canadapost.intouchinsight.com)

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



RECEIVED  
Feb 17 2016

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]

000123

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 15-41	

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.78 /EA	0.78	G
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000100	(Dec/15)-Letters Mailed	3 EA	0.78 /EA	2.34	G

Subtotal 14.68  
 GST/HST # [REDACTED] 5.000 % 14.68 0.73  
 Total (CAD) 15.41

cheque 484  
578.0

RATE INCREASES EFFECTIVE JAN 11/16:  
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.

Canada Post / Postes Canada  
Crest Centre PO  
8697 10th Ave  
Burnaby V3N2S0  
GST/TPS#: [REDACTED]

2016/02/19 [REDACTED] Pharmasave  
CC/CC105107 W/G1 TR591726

T 5%/7% 1@ \$4.99 \$4.99  
MAILING BOX - M

SUBTL \$4.99  
GST \$0.25  
PST \$0.35  
TOTAL \$5.59

Visa *cheque 48* \$5.59  
Card Number [REDACTED]  
\*\*\*\*\*  
CHG. DUE *51.80* \$0.00  
RND. CHG. \$0.00

Receipt required for all returns. To view the return policy go to the website.

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](http://www.canadapost.intouchinsight.com)

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](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Canada Post / Postes Canada  
Crest Centre PO  
8697 10th Ave  
Burnaby V3N2S0  
GST/TPS#: [REDACTED]

2016/02/26 [REDACTED] Pharmasave  
CC/CC105107 [REDACTED] W/GT TR592614

Purchase  
Total \$28.40CAD

00 APPROVED-THANK YOU

Card # [REDACTED] \*\*\*\*\* [REDACTED] C  
16/02/26 [REDACTED] Visa

Merchant ID# 578 23120279  
A0000000031010 VISA CREDIT  
TCC 124  
Term Id CH2312027901  
Invoice 59261401  
Auth # 018216  
RRN 001001376

Retain this copy for your records.  
Customer Copy/Copie du client





RECEIVED  
March 15

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000126

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 203.99	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	233 EA	0.81 /EA	188.73	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				194.28
GST/HST # [REDACTED]	5.000 %		194.28	9.71
Total (CAD)				203.99

*Cheque # 488  
\$188*

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 DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

1/5/2016 [REDACTED]

*5500*

GROCERY  
 00007765208224  
 STASH JASMINE TEA \$3.39  
 00007765208249  
 STASH LEM/GINGER TEA \$3.39  
 Points Earned: 0 \$0.00  
 Points Earned: 0 \$0.00

---

TOTAL \$6.78  
 Visa \$6.78  
 Points Earned: : 0  
 Item count: 2  
 Trans:180938 Terminal:040103013-007003

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

PHARMASAVE #203  
 8697 10TH AVENUE  
 BURNABY BC  
 604-522-8050

Receipt# 002-00165230  
 GST # [REDACTED]  
 Cash Sale  
 Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
05803002158	PHS PAPER TOWEL JUMBO 2'S	
	1 2.19 1.66	1.66 B

SUBTOTAL 1.66  
 GST 0.08  
 PST 0.11  
 TOTAL *5500* 1.85  
 TOTAL PAID VISA 1.85  
 \*\*\*\*\*  
 OTHER SAVINGS \$ 0.53

TOTAL SAVINGS \$ 0.53  
 \*\*\*\*\*  
 PHARMASAVE REWARDS

Ask about our loyalty program  
 You would have qualified for 2 POINTS  
 \*\*\*\*\*  
 \*\*\*\*\*

TYPE: PURCHASE

ACCT: VISA \$ 1.85

CARD NUMBER : \*\*\*\*\* [REDACTED]  
 DATE/TIME : 1/5/2016 [REDACTED]  
 REFERENCE # : 66252718 0010020050 C  
 AUTH # : 017736

VISA CREDIT  
 A000000031010  
 0080008000F800

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records



Store# 40016 (604) 873-6731  
 2606 Commercial Dr  
 Vancouver BC V5N 5R4  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TIN BOX WITH HANDL	1	1.25	1.25

Sub Total \$1.25  
 GST \$0.06  
 PST \$0.09  
 Total \$1.40  
 Debit Card \$1.40  
 K

SALE

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

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://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](http://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. \*  
 \*\*\*\*\*

4656 40016 04 032 99064 12/08/15 [REDACTED]  
 Sales Associate [REDACTED]

# DOLLARAMA

668 Seymour St Unit B  
 Vancouver BC V6B 3K4  
 GST [REDACTED]

RECTANGULAR BOX 2.00 FP  
 SUBTOTAL \$2.00  
 GST 5% \$0.10  
 PST 7% \$0.14  
 TOTAL \$2.24  
 DEBIT \$2.24

TYPE: PURCHASE  
 ACCT: CHEQUING \$ 2.24

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 15/12/04 [REDACTED]  
 REFERENCE #: 66227679 0010015200 C  
 AUTHOR. #: 205676

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

2015-12-04 [REDACTED]  
 000512 03 9999203

4542

WWW.DOLLARAMA.COM



510 West 8th Avenue  
Vancouver, BC  
V5Z 1C5  
778.370.4210

SALE TRANSACTION

BLUED UNSWT ALMND \$2.69  
ITEM = 0041570055311

Items in Transaction: 1  
Balance to pay \$2.69  
VISA \$2.69  
Change Due \$0.00

\*\* TRANSACTION RECORD \*\*

Tran. #: 27334

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxx

Amount CAD\$2.69

Reference #:  
66244739 0012091340 H  
Auth. #: 014362  
WH248S03/W66244739 005  
2015/12/09

VISA CREDIT  
A0000000031010

APPROVED - THANK YOU  
01-027

No signature required

Customer Copy

IMPORTANT  
Retain this copy  
for your records

GST/HST#

Refunds will be processed within  
30 days with receipts.

STORE TILL OP NO. TRANS. DATE  
WCM3 3 7050888 327121 09/12/2015

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

Sales Receipt

Transaction #: 673519  
Date: 12/9/2015 Time:   
Cashier: 12 Register #: 1

UPC Code Description Amount  
882636991439 TIS THE SEASON GIFT BA \$1.00

*JSW*  
Sub Total \$1.00  
GST \$0.05  
BC-PST \$0.07  
Total \$1.12  
Cash Tended \$1.10  
Roundoff Cash \$0.02  
Change Due \$0.00

Total # of Items Purchased 1

No Cash Refund. EXCHANGE WITH  
RECEIPT WITHIN 7 DAYS OF PURCHASE  
IN UNUSED/UNOPENED CONDITION  
GST

# DOLLARAMA

668 Seymour St Unit B  
Vancouver BC V6B 3K4  
GST [REDACTED]

BATTERY AAA	2.50 FP
2 @ 1.25	
SUBTOTAL	\$2.50
GST 5%	\$0.13
PST 7%	\$0.18
TOTAL	\$2.81
DEBIT	\$2.81

5.50

TYPE: PURCHASE

ACCT: CHEQUING \$ 2.81

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 15/12/28 [REDACTED]  
 REFERENCE #: 66227680 0010013850 C  
 AUTHOR. #: 167705

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

2015-12-28 [REDACTED]  
000512 04 228282

7748

WWW.DOLLARAMA.COM



**DOLLAR TREE STORES  
CANADA, INC.**

Store# 40016 (604) 873-6731  
 2606 Commercial Dr  
 Vancouver BC V5N 5R4  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TIN HINGED BOX	1	1.25	1.25

Sub Total	\$1.25
GST	\$0.06
PST	\$0.09
Total	\$1.40
Visa	\$1.40
	K

5.50

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

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://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](http://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. \*  
 \*\*\*\*\*

15 40016 03 022 74725 12/14/15 [REDACTED]  
s Associate [REDACTED]



Store# 40016 (604) 873-6731  
 2606 Commercial Dr  
 Vancouver BC V5N 5R4  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
CLEANING GLOVES	1	1.25	1.25

Sub Total \$1.25  
 GST \$0.06  
 PST \$0.09  
 Total \$1.40  
 Visa \$1.40  
 K

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

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://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](http://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. \*  
 \*\*\*\*\*

0965 40016 02 023 12315  
 Sales Associate [REDACTED]

1/02/16 [REDACTED]

# DOLLARAMA

668 Seymour St Unit B  
 Vancouver BC V6B 3K4  
 GST [REDACTED]

SPONGE SCOURER 1.00 FP  
 SUBTOTAL \$1.00  
 GST 5% \$0.05  
 PST 7% \$0.07  
 TOTAL \$1.12  
 DEBIT \$1.12

5500

TYPE: PURCHASE

ACCT: CHEQUING \$ 1.12

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 15/12/29  
 REFERENCE #: 66227678 0010019470 C  
 AUTHOR. #: 216306

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

2015-12-29 [REDACTED]  
 000512 02 237260

2639

WWW.DOLLARAMA.COM



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

1/8/2016 [REDACTED]

GROCERY  
 00007765208209  
 STASH TEA EARL GREY *JSW*  
 1 @ 2/\$4.98 \$2.49  
 00007765208225  
 STASH LICORICE TEA  
 1 @ 2/\$4.98 \$2.49  
 Points Earned: 0 \$0.00  
 -----  
 TOTAL \$4.98  
 Visa \$4.98  
 Points Earned: : 0  
 Item count: 2  
 Trans:181761 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

1/7/2016 [REDACTED] *JSW*

GROCERY  
 00006366709002  
 NATUR-A E/R ALMD VAN \$2.59  
 Points Earned: 0 \$0.00  
 -----  
 TOTAL \$2.59  
 Visa \$2.59  
 Points Earned: : 0  
 Item count: 1  
 Trans:181475 Terminal:040103013-007003

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

PHARMASAVE #203  
8697 10TH AVENUE  
BURNABY BC  
604-522-8050

Receipt# 001-00261251  
GST # [REDACTED]  
Cash Sale  
No: 993

UPC	DESCRIPTION	TAX
0580302158	PHS PAPER TOWEL JUMBO 2'S	
1	2.19	2.19 2.19 B

SUBTOTAL 2.19  
 GST 0.11  
 PST 0.15  
 TOTAL 2.45  
 TOTAL PAID VISA 2.45

PHARMASAVE REWARDS

Ask about our loyalty program  
 You would have qualified for 4 POINTS  
 \*\*\*\*\*  
 \*\*\*\*\*

TYPE: PURCHASE

ACCT: VISA \$ 2.45

CARD NUMBER : \*\*\*\*\* [REDACTED]  
 DATE TIME : 1/14/2016 [REDACTED]  
 REFERENCE # : 66252717 0010110020 H  
 AUTH # : 005012

VISA CREDIT  
 A0000000031010  
 0000000000

01 APPROVED THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

**LONDON DRUGS**

LD BROADWAY & CAMBIE 604 448 4804  
LOOKING FOR WORK? www.londondrugs.com

STASH TEA 2.79  
 \*\*\*\* TAX .00 BAL 2.79  
 VF Visa 2.79  
 XXXXXXXXXXXX [REDACTED]  
 AUTH: 000143  
 CHANGE .00  
 (P)ST .00  
 (G)ST .00  
 1/12/16 [REDACTED] 0004 38 0071 15038  
 (B)QTH = G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS  
 525 WEST BROADWAY  
 VANCOUVER, BC  
 V5Z 1E6

CASH REG.: 038 EMPLOYEE: 15038 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$2.79

Visa PURCHASE

01/12/16 [REDACTED] AUTH: 000143  
 REFERENCE: 66207752 0011260590 H

APL: VISA CREDIT  
 APN:  
 AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0004 038 15038 0071

\*\*\* CARDHOLDER COPY \*\*\*



PHARMASAVE #203  
897 10TH AVENUE  
BURNABY BC  
604-522-8050

Receipt# 002-00166313  
GST # [REDACTED]  
Cash Sale  
Customer No: 993

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
06580036712	HILROY ENV #10 PRESS-IT50	
	2 3.99 3.99	7.98 G

\$8.39



SUBTOTAL  
GST  
PST  
TOTAL  
TOTAL PAID VISA



\*\*\*\*\*

OTHER SAVINGS \$ 2.98

TOTAL SAVINGS \$ 2.98

\*\*\*\*\*

PHARMASAVE REWARDS

Ask about our loyalty program  
You would have qualified for 12 POINTS

\*\*\*\*\*

TYPE: PURCHASE

ACCT: VISA



CARD NUMBER : \*\*\*\*\*  
DATE/TIME : 2/3/2016  
REFERENCE # : 65252718 0010240070 C  
AUTH # : 01021

VISA CREDIT

*office supply*

Dollar Tree Stores Canada  
o/a Dollar Giant

*cheques*

Store# 40019  
135-15280 101 Avenue  
Surrey BC V3R 8X7  
HST/GST #: [REDACTED]

(604) 581-9633

*5500*

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 BAGS 3 PACK	1	1.25	1.25T
GIFT BAGS 3 PACK	1	1.25	1.25T
GIFT BAGS 3 PACK	1	1.25	1.25T
GIFT BAGS 3 PACK	1	1.25	1.25T
GIFT BAGS 3 PACK	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
GARBAGE BAG	1	1.25	1.25T
GARBAGE BAG	1	1.25	1.25T
BRUSH	1	1.25	1.25T
SCOTCH TAPE	1	1.25	1.25T
TAPE DOUBLE-SIDED	1	1.25	1.25T
PANASONIC BATTERY	1	1.25	1.25T
TAPE DOUBLE-SIDED	1	1.25	1.25T
HEAVY DUTY BATTERY	1	1.25	1.25T
PANASONIC BATTERY	1	1.25	1.25T
PANASONIC BATTERY	1	1.25	1.25T
SHEET PROTECTORS	1	1.25	1.25T

Sub Total \$45.00  
 GST \$2.25  
 PST \$3.15  
 Total \$50.40  
 MasterCard \$50.40  
 K

Thank You for Shopping with us!



# 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](mailto: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: 5410033256  
Order date: January 18, 2016

You'll also find complete details of this order in the Order Status section of My Account on [Staples.ca](http://Staples.ca).

55.00

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

Expected Delivery :Tuesday, January 19

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
491554	Werther's Original Candy, 1 kg	\$8.95 Bag	3.0	\$0.00	Price: \$26.85
866299	Staples® Envelopes White Catalogue 5-7/8" x 9-5/8", 100/Box - QuickStrip	\$18.76 100/Box	3.0	\$0.00	Price: \$56.28

### Billing Address

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

Subtotal:	\$83.13
Coupons:	\$0.00
Estimated GST (or HST):	\$4.16
Estimated PST:	\$3.94
Shipping:	Free
Total:	\$91.23
Remaining Balance:	\$91.23
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](mailto: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](http://Staples.ca).

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

This Web site is intended only for use by Canadian residents. See International Sites. See our delivery policy for full details. Copyright 2015, Staples Canada Inc., All Rights Reserved.

[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)



WHY PAY MORE?...SHOP AT  
JOTI'S NO FRILLS

21-GROCERY  
06038313425 DARK ROAST R 7.97  
SUBTOTAL 7.97  
TOTAL 7.97

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

GLOBAL PAYMENTS MERCHANT # 4256703  
nofrills  
310 West Broadway  
Vancouver BC  
STORE 03403 TERM Z0340303C  
SLIP # 940900 REG 3  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
MasterCard  
REF # AUTH # RESP 001  
178001001049 058967 ISO 00  
AID: A0000000041010  
TSI E800 TUR 0000001000

DATE TIME AMOUNT  
01/18/2016 \$ 7.97  
APPROVED

No Signature Required

CREDIT TN

7.97

You could have earned 70  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincial.ca

\*\*\*\*\*  
GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA

\*\*\*\*\*  
THANK YOU, COME AGAIN  
Monthly chances to win \$2000  
Visit www.storeopinion.ca  
or call 1-877-234-2322  
see customer service desk at  
Store 03403  
Thank You, Come Again!  
2016/01/18

104  
\*\*\*\*\*  
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: 03403

CODE: [REDACTED]  
\*\*\*\*\*



WHY PAY MORE?...SHOP AT  
JOTI'S NO FRILLS

21-GROCERY  
05717482446 TETLEY TEA EARL R 4.97  
SUBTOTAL 4.97  
TOTAL 4.97

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

GLOBAL PAYMENTS MERCHANT # 4256703  
nofrills  
310 West Broadway  
Vancouver BC  
STORE 03403 TERM Z0340305C  
SLIP # 333900 REG 5  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
MasterCard  
REF # AUTH # RESP 001  
201001001064 009423 ISO 00  
AID: A0000000041010  
TSI E800 TUR 0000001000

DATE TIME AMOUNT  
02/09/2016 \$ 4.97  
APPROVED

No Signature Required

CREDIT TN

4.97

You could have earned 40  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfincial.ca

\*\*\*\*\*  
GST # [REDACTED]

VISIT US AT WWW.NOFRILLS.CA  
Like us on Facebook:  
www.facebook.com/nofrillsCA  
Follow us on Twitter: @nofrillsCA

\*\*\*\*\*  
THANK YOU, COME AGAIN  
Monthly chances to win \$2000  
Visit www.storeopinion.ca  
or call 1-877-234-2322  
see customer service desk at  
Store 03403  
Thank You, Come Again!  
2016/02/09

118  
\*\*\*\*\*  
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: 03403

CODE: [REDACTED]  
\*\*\*\*\*



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

2/11/2016 [REDACTED]

DAIRY  
 00062602708776  
 SONICE FR/VN CREAMER \$3.09  
 Points Earned: 0 \$0.00

---

TOTAL \$3.09  
 Visa \$3.09  
 Points Earned: 0  
 Item count: 1  
 Trans: 192485 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

1/21/2016 [REDACTED]

GROCERY  
 00007765208353  
 STASH CHOC MINT TEA \$1.79  
 00007765208355  
 STASH CCNUT MNGD TEA \$1.79  
 00007765208361  
 STASH R/V HERBAL TEA \$1.79  
 00007765277231  
 STASH PWR B/FST BLK \$1.79  
 Points Earned: 0 \$0.00

---

TOTAL \$7.16  
 Visa \$7.16  
 Points Earned: 0  
 Item count: 4  
 Trans: 185996 Terminal: 040103013-007003

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

000-0032  
 12-44

\*3.34 TL  
 \*5.00 M  
 \*1.66 C

\*0.15 M 3  
 \*0.21 M 1  
 \*2.98 ST

01 \*0.99 M  
 01 \*1.99 M

02-07-16

Stacey  
 \$500



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

*cheque 489*

2/25/2016 [REDACTED] *550* [REDACTED]

GROCERY GP  
 00006382704803  
 VIP RED DISH SOAP \$1.99 T12  
 Points Earned: 0 \$0.00  
 -----  
 SUB TOTAL \$1.99  
 GST \$0.10  
 PST \$0.14  
 -----  
 TOTAL \$2.23  
 Visa \$2.23  
 Points Earned: : 0  
 Item count: 1  
 Trans: 197 12 Terminal: 040103013-007003

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



**DOLLAR TREE STORES  
 CANADA, INC.**

*cheque 1489*

Store# 40016 (604) 873-6731  
 2606 Commercial Dr  
 Vancouver BC V5N 5R4  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
SUCTION CUPS/HOOKS	1	1.25	1.25T
Sub Total			\$1.25
GST			\$0.06
PST			\$0.09
Total			\$1.40
Visa			\$1.40
			K

*550*

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://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](http://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. \*  
 \*\*\*\*\*

4372 40016 02 021 72907 2/22/16 [REDACTED]  
 Sales Associate: [REDACTED]

**NORMAN'S**  
**Fruit and Salad**  
1604 Commercial Drive  
604-251-5159

2/21/2016

GROCERY

AF Jasmine Green Tea 40g  
2 @ \$1.49ea.

\$2.98

TOTAL

*5.50*  
*change 483*  
**\$2.98**

Cash

\$20.00

CHANGE

\$17.00

Rounding

**(\$0.02)**

Item count: 2

Trans:13974

Terminal:040100007-001003

This Receipt Is Sponsored By,  
**San Remo Foods Ltd.**

Return Policy:  
Fruits and Vegetables Within 24 Hours,  
Unopened Grocery, up to 7 Days.  
All Accompanied by Receipt.

**THANK YOU & COME AGAIN.**



# 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](mailto: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: 5410209643  
Order date: February 25, 2016

You'll also find complete details of this order in the Order Status section of My Account on [Staples.ca](http://Staples.ca).

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

Expected Delivery :Friday, February 26

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
14336	Staples® Copy Paper, 20 lb., 8-1/2" x 11", Case	\$49.96	5000 Sheets/Case 2.0	\$0.00	<b>Price: \$99.92</b>

### Billing Address

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

5500

Subtotal:	\$99.92
Coupons:	\$0.00
Estimated GST (or HST):	\$5.00
Estimated PST:	\$6.99
Shipping:	Free
Total:	\$111.91
Remaining Balance:	\$111.91
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](mailto: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](http://Staples.ca).

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

This Web site is intended only for use by Canadian residents. See International Sites. See our delivery policy for full details. Copyright 2015, Staples Canada Inc., All Rights Reserved.

[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)



**SHOPPERS**  
**DRUG MART** 

FILMART PHARMACY LTD. 2277  
586 GRANVILLE STREET, VANCOUVER, BC, V6C 1X5  
604-683-4063

2277 1010 467086 100010 3

SALE *550*

ROGERS CUBE SUGAR N 1.99

SUBTOTAL: 1.99

.1 Item TOTAL: \$1.99

VISA: 1.99

\*\*\*\*\*


WITH A SHOPPERS OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 10

Sign up for exclusive email offers  
today at [shoppersdrugmart.ca/email](http://shoppersdrugmart.ca/email).

\*\*\*\*\*

GST #: 

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

Discover the Best in Health and Beauty  
Mar 03, 2016 

TYPE : PURCHASE

ACCT : VISA \$ 1.99

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 16/03/03  
REFERENCE #: 66341016 0010281040 H  
AUTHOR. #: 067680  
INVOICE NUMBER: 10100860

VISA CREDIT  
A0000000031010  
0000000000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

PLACE FACE UP ON DASH

Expiration Date/Time



DEC 12, 2015

Purchase Date/Time: [redacted] Dec 12, 2015  
Total Due: \$3.25 Rate: 1 Hour: \$3.25  
Total Paid: \$3.25 Payment Type: Card  
Ticket #: 00001966  
S/N #: 520015331334  
Settings: [redacted]  
Mach Name: [redacted]

560

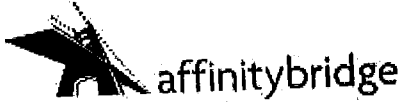
##### isa

TH

THIS SIDE UP ON DASH

SIDE UP ON DASH

10



From **Affinity Bridge Consulting Ltd.**  
 [Redacted]  
 [Redacted]@affinitybridge.com  
 Phone [Redacted]  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID | 1767  
 Issue Date | 2016/01/01  
 Due Date | 2016/01/31 (Net 30)  
 Summary | Quarterly retainer for MLA sites

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: January 1 - March 31, 2016. 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

Subtotal **\$1,050.00 CAD**



1/12/2016

Affinity Bridge Consulting Ltd. on Harvest

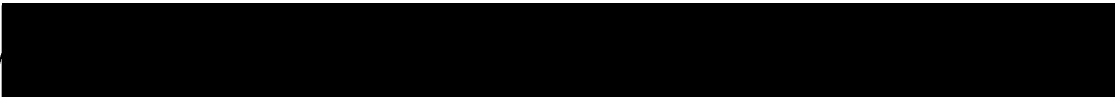
Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Payments	-\$1,102.50 CAD
			<b>Amount Due</b>	<b>\$0.00 CAD</b>

Expensed \$78.75 each

Notes

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

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



MR. PARTS  
4501 NORTH RD UNIT 222  
BURNABY, BC V3N 4R7  
(604) 420-0095

TERM ID: A7530655 BATCH#: 275  
04fe SHIF#: 001

Sale  
INVR: 000000002 Chip  
MCARD SECH: 275001001002  
Application Label: MASTERCARD  
AID: A000000001010  
TVR: 00 00 00 00 00  
TSI: E8 00  
\*\*\*\*\*

Total: CAD\$ 22.00

APPROVED 01259S  
001/00  
12-Dec-15

CUSTOMER COPY  
THANK YOU  
5740

# #送餐 1 重印

Yan's Garden Chinese Restaurant  
9938 Lougheed Hwy,  
Burnaby, B.C. V3J 1N3  
Phone(604)421-8823

\*\*\* 3/8699/10AVE3143139/530/600

服務員: [REDACTED]

1	外賣八位餐	\$106.00
	TakeOut Dinner 8	
	牛肉生菜包(例)	\$0.00
	BeefLettuceWrap	
	豉椒炒蝦球(例)	\$0.00
	PrawnBlackBeanSauce	
	咕嚕肉(例)	\$0.00
	Sweet&Sour Pork	
	椒鹽鮮魷(例)	\$0.00
	DF Squid PepperySalt	
	百加利牛肉(例)	\$0.00
	Beef W/Broccoli	
	清炒雜菜(例)	\$0.00
	Mix Veggie	
	招牌炒飯(乾)(例)	\$0.00
	HouseSpecialFRice	
	潮樓招牌炒麵(例)	\$0.00
	HouseSpecialChowMein	
2	乾炒牛河	\$21.50
	Rice Noodle w/Bf in	
2	鹹魚雞粒炒飯	\$21.00
	Ck Salt Fish Fried R	
2	椒鹽骨	\$25.50
	DF Spareribs	
2	乾煸四季豆	\$23.90
	HotSpicy String Bea	

小計 \$197.90  
10% Disc(10%) -\$9.19  
GST(5%) \$9.90  
金額 \$198.61

THANK YOU  
www.yansgardenrestaurant.ca or .com  
821119955

21

Club Ilia  
8902 University High ST  
Burnaby BC V5A 4Y6  
604-568-4993  
www.clubilia.com

Server: [REDACTED]  
Printed By: [REDACTED]  
Seats: 12  
ID: 234880 #5

Dec 12, 15 [REDACTED]

Seat 1

1	Hot Chocolate	
2	Coffee	\$2.95
2	Calamar	\$5.90
2	Spinach Artichoke Dip	\$26.00
7	Open Food	\$24.00
		\$70.00

Subtotal \$128.85  
GST \$6.44

**Total \$135.29**

Thank You!

\*10% OFF WITH FOODBANK DONATION\*  
GST # [REDACTED]

CLUB ILIA LTD.  
8902 UNIVERSITY HIGH ST  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2015/12/12  
TIME 4719 [REDACTED]  
CLERK ID 34  
RECEIPT NUMBER  
C82024978-001-086-013-0

PURCHASE AMOUNT \$135.29  
TIP \$27.06  
TOTAL

*5140* \$162.35

MASTERCARD  
A0000000041010  
A2A5C877F6B05D0E  
000008000-E880  
9994333094905286

**APPROVED**

AUTH# 01251S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
FOR YOUR RECORDS

PHARMASAVE #203  
6097 10TH AVENUE  
BURNABY BC  
604-522-8050

Receipt# 002-00166313  
GST # [REDACTED]  
Cash Sale  
Customer No: 993

UPC DESCRIPTION TAX  
SPECIAL QTY REG SALE EXT

[REDACTED]  
06634316748 OD-RIP-L ORIGINAL 255G  
1 3.99 2.50 2.50 G  
06634316803 OD-SOUR CREAM & ONION 255  
1 3.99 2.50 2.50 G

\$5.25

SUBTOTAL [REDACTED] 5.25  
GST [REDACTED]  
PST [REDACTED]  
TOTAL [REDACTED]  
TOTAL PAID VISA [REDACTED]

\*\*\*\*\*

OTHER SAVINGS \$ 2.98

TOTAL SAVINGS \$ 2.98

\*\*\*\*\*

PHARMASAVE REWARDS

Ask about our loyalty program  
You would have qualified for 12 POINTS

\*\*\*\*\*

TYPE: PURCHASE

ACCT: VISA \$ [REDACTED]

CARD NUMBER : \*\*\*\*\* [REDACTED]  
DATE/TIME : 2/3/2016 [REDACTED]  
REFERENCE # : 66252718 0010240070 C  
AUTH # : 010251

VISA CREDIT

RAYS BAKERY  
8685 10TH AVE  
BURNABY, BC. V3N 2S9  
604-528-9974

*new  
CBI*

**DEBIT SALE**

*BAKED goods for  
meens.*

REF#: 00000037  
Batch #: 020 RRN: 000698550129  
01/29/16  
APPR CODE 295272  
Trace: 37  
DEBIT/CHEQUING Chip  
\*\*\*\*\*

**AMOUNT \$17.85**

APPROVED - 00

Inter ac  
A/R: A0000002771010  
TVR: 00 00 00 80 00  
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY



KISOYA JAPANESE  
RESTAURANT  
1475 PRAIRIE AVE  
PORT COQUITLAM  
BC, V3B1T3  
6044646800

SALE

MID: 97212140016  
TID: 002  
Batch #: 137  
02/13/16  
APPR CODE: 01381S  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*\*\*

REF#: 00000030

AMOUNT \$97.13

APPROVED

MASTERCARD  
AID: A000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

THANK YOU  
PLEASE COME AGAIN

MERCHANT COPY

Tim Hortons

Restaurant #2761  
4512 Lougheed Hwy  
Burnaby, BC V5C 3Z4

1 6 Filled Cookies \$5.89  
1 Muf-Assrtd Half Dozen \$6.59  
1 Asrt Dozen \$8.99  
1 Dan-Maple Pecan \$1.60  
1 Dan-Maple Pecan \$1.60  
1 Strw/Chs Strudel \$0.90  
1 Strw/Chs Strudel \$0.90  
1 Strw/Chs Strudel \$0.90  
1 Strw/Chs Strudel \$0.90  
1 Lemon w/ Rasp - Filled \$0.00  
1 Lemon w/ Rasp - Filled \$0.00  
1 Lemon w/ Rasp - Filled \$0.00  
1 Lemon w/ Rasp - Filled \$0.00  
1 Lemon w/ Rasp - Filled \$0.00  
1 Lemon w/ Rasp - Filled \$0.00  
1 20 Tinbits \$3.99  
Subtotal: \$32.26  
GST: \$0.00 PST: \$0.00  
GrandTotal: \$32.26  
Master Card: \$32.26  
Change Due: \$0.00

Take Out

# 169

300 Cashier

Thanks for stopping by!

Tell us how we did at

[www.timhortons.com](http://www.timhortons.com) 1-888-601-1616

Fri Feb 12, 2016

Receipt #: 2207521

GST # [REDACTED]

MASTERCARD \*\*\*\*\* [REDACTED]  
Card Entry:CHIP Sequence:000055  
Trans Type:Purchase \$32.26  
Term #: 201  
Application Label: MASTERCARD  
AID #: A000000041010  
TVR #: 0000008000  
TSI #: E800  
Auth #:01202S APPROVED

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuers  
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

THANK YOU  
THANK YOU  
CALL AGAIN

03-24-2016  
REG

0028

DEPT01	\$4.20
DEPT01	\$0.35
DEPT01	\$0.35
DEPT01	\$0.35
DEPT01	\$0.35
DEPT01	\$0.35
DEPT01	\$0.35
DEPT01	\$1.09
DEPT01	\$1.09
DEPT01	\$0.90
DEPT01	\$0.90
DEPT01	\$0.95
DEPT01	\$0.95
DEPT01	\$1.00
DEPT01	\$1.00
CASH	\$14.18

5740



# 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.	0000047960	
Page	Page 1 of 1	
Date	Dec-31-15	
Customer No.		
Site No.	0	
Reference		

**RECEIVED**  
Jan 6, 2016

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 :				\$32.30
	Payments :				\$32.30
	Adjustments :				\$0.00
	<b>Jane Shin, MLA for Burnaby-Lougheed</b> <b>#3-8699 10th Ave., Burnaby BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service Dec 01/15 - Dec 31/15		\$26.75	1.00	\$26.75
Dec - 31	Fuel & Energy Surcharge				\$4.01
	<b>SITE TOTAL</b>				<b>\$30.76</b>
	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

5160  
Cheque 462



# 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.	0000048853	
Page	Page 1 of 1	
Date	Jan-31-16	
Customer No.		
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 :				\$32.30
	Payments :				\$32.30
	Adjustments :				\$0.00
		(0001)			
	Jane Shin, MLA for Burnaby-Lougheed #3-8699 10th Ave., Burnaby BC				
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/16 - Jan 31/16		\$26.75	1.00	\$26.75
Jan - 31	Fuel & Energy Surcharge				\$4.01
		<b>SITE TOTAL</b>			<b>\$30.76</b>
	GST at 5.000% on \$30.76				\$1.54

*cheque 478  
5/60*

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



# 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.	0000049625
Page	Page 1 of 1
Date	Feb-29-16
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

*cheque 480*  
*5/16/16*

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.30
	Payments :				\$32.30
	Adjustments :				\$0.00
	<b>Jane Shin, MLA for Burnaby-Lougheed</b> <b>#3-8699 10th Ave., Burnaby BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 29	Recycling Collection Service Feb 01/16 - Feb 29/16		\$26.75	1.00	\$26.75
Feb - 29	Fuel & Energy Surcharge				\$4.01
	<b>SITE TOTAL</b>				<b>\$30.76</b>
	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

<b>TOTAL INVOICE</b>	<b>\$32.30</b>
----------------------	----------------

Payment Net 15

Received from reçu de	No.	Date
		Jan 14 2014
Jane Shin P.H.A. office		
Seventy-three		100 Dollars
7th flr		
\$	73 <sup>50</sup> / <sub>100</sub>	
Tax Reg. No. N° de taxe		By DVE Jambouat
		Par

2880B-8

cheque 466

520

No. \_\_\_\_\_ Date March 4, 2010

Received from Jane Shin K/L A office  
Reçu de \_\_\_\_\_

Seventy-three March fee to \_\_\_\_\_  
\_\_\_\_\_ 100 Dollars

\$ 73<sup>50</sup>/<sub>100</sub>

Tax Reg. No. \_\_\_\_\_ By DW Santford  
N° de taxe \_\_\_\_\_ Par \_\_\_\_\_

2880B-8

Chq 480  
from

Chèque 482  
500

Received from reçu de		No. _____	Date	April 2006
Seventy-three		Sane Skin M&A office		100 Dollars
April fee				
\$ 73 <sup>00</sup> / <sub>100</sub>				
Tax Reg. No. N° de taxe	By Par		DVS Sawford	
				2880B-8



**ACTION GLASS INC**  
**7915 EDMONDS STREET**  
**BURNABY, BC V3N 1C1**

OFFICE COPY

PH:(604) 525-5365 FAX:(604) 525-5369

GST/HST ID: [REDACTED]

P/O#: Taken By: [REDACTED] Installer:	PST Tax Exempt ID: GST Tax Exempt ID: Ship Via:	<b>Workorder: W020863</b> Date: 2/11/2016 Time: [REDACTED]
SalesRep:	Adv. Code [REDACTED]	

Bill To: JANUARY

Sold To: JANUARY

PROVINCIAL OFFICE - MLA  
 #3 - 8699 10TH AVENUE  
 BURNABY, BC V3N 2S9

PROVINCIAL OFFICE - MLA  
 #3 - 8699 10TH AVENUE  
 BURNABY, BC V3N 2S9

Qty	Part Number	Description	Sell	Total
1	GL-CLLAM.015-6MM	(40 1/2" x 92 3/4") 6MM CLEAR LAMINATED .015	\$423.52	\$423.52
1	QLAB	QUOTED LABOUR	\$240.00	\$240.00
1	ENSUR	MATERIAL RECYCLING/TRUCK CHARGE	\$20.00	\$20.00

*Chagne 483*

CALLER'S NAME: [REDACTED]  
 CALLER'S PHONE: 604 660 5058  
 EMAIL: [REDACTED]

In Shop  
 Instructions:  
 SUPPLY & INSTALL (1) 6MM LAMINATED GLASS LITE TO STOREFRONT OF MLA OFFICE.

A Payment has been made on this order: MasterCard (\$358.85).

Trace # 910907  
 FS2271439402  
 Auth # 011285  
 RRR 001676007  
 CVD Resp Y  
 02-11-2016  
 Acct # \*\*\*\*\*  
 Exp Date \*\*/\*\*  
 Card Type MC  
 Name: [REDACTED]  
 PURCHASE  
 ACTION GLASS LTD  
 7915 EDMONDS STREET V3N1C1  
 BURNABY BC  
 22714394  
 Total \$358.85  
 Retain this copy for your records  
 Customer copy

**AUTHORIZATION TO PAY**

I hereby authorize and empower the above-named to pay this invoice in full settlement, satisfaction and discharge of all loss under the above policy. Upon such payment, all rights I may have for claim and demand for loss and damage described above against the above named company shall be thereby forever discharged. In the event that the above named does not make timely and/or full payment of this invoice according to its terms, I hereby accept responsibility for such payment and agree to pay all charges reflected on this invoice to the above named glass company subject to and according to all terms and conditions on this invoice.

Signature X

Sub Total: \$683.52

GST \$34.18

Total: \$717.70

Customer's Signature: \_\_\_\_\_



OFFICE COPY

WO # W020863

**AUTO GLASS - PLATE GLASS - MIRRORS - WINDOW GLASS - STORE FRONT REPAIRS 24 HOUR EMERGENCY SERVICE - PHONE 525-5365**  
 GST/HST ID: [REDACTED]

O#: [REDACTED] Taken By: [REDACTED] Installer: [REDACTED]	PST Tax Exempt ID: GST Tax Exempt ID: Ship Via:	<b>Invoice: I023172</b> Date: 2/19/2016 Time: [REDACTED]
Sales Rep:	Adv. Code: [REDACTED]	

**Bill To: JANUARY**

**Sold To: JANUARY**

PROVINCIAL OFFICE - MLA  
 #3 - 8699 10TH AVENUE  
 BURNABY, BC V3N 2S9

PROVINCIAL OFFICE - MLA  
 #3 - 8699 10TH AVENUE  
 BURNABY, BC V3N 2S9

Qty	Part Number	Description	Sell	Total
1	GL-CLLAM.015-6MM	(40 1/2" x 92 3/4") 6MM CLEAR LAMINATED .015	\$423.52	\$423.52
1	QLAB	QUOTED LABOUR	\$240.00	\$240.00
1	ENSUR	MATERIAL RECYCLING/TRUCK CHARGE	\$20.00	\$20.00

CALLER'S NAME: [REDACTED]  
 CALLER'S PHONE: 604 660 5058  
 EMAIL: [REDACTED]

SUPPLY & INSTALL (1) 6MM LAMINATED GLASS LITE TO STOREFRONT OF MLA OFFICE.

A Payment has been made on this order: MasterCard (\$358.85).

ACTION GLASS LTD  
 7915 EDMONDS STREET V3N1C1  
 BURNABY BC  
 22714394

02-11-2016  
 Acct # [REDACTED]  
 Exp Date \*\*/\*\*  
 Name: [REDACTED]

Trace # 910007  
 FS2271439402

Auth # 01126S  
 RRN 001676007

CVD Resp Y  
 \$358.85

Retain this copy for your records  
 Customer copy

*cheque 486  
 5260*

**E-MAILED**

ACTION GLASS LTD  
 7915 EDMONDS STREET V3N1C1  
 BURNABY BC  
 22714394

02-19-2016  
 Acct # [REDACTED]  
 Exp Date \*\*/\*\*  
 Name: [REDACTED]

Trace # 970012  
 FS2271439402

Auth # 01927S  
 RRN 001682013

CVD Resp  
 \$358.85

Retain this copy for your records  
 Customer copy

Sub Total: \$683.52

GST \$34.18

Total: \$717.70

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** February 24, 2016 10:02 AM  
**To:** [REDACTED]  
**Subject:** RE: Insurance for the office

Good morning [REDACTED]

Thank you for the invoices.

You will see a deposit into your bank account for \$467.70. For disclosure, include the full invoice, and then the EFT statement and a note explaining that \$250 is the portion paid from the CO funds. If you have any questions, please let me know.

deposit  
→

○

Thank you!

[REDACTED]  
Accountability Assistant  
Financial Services | Legislative Assembly of B.C. | 614 Government St | Victoria, BC V8V 1X4  
Email: [REDACTED]@leg.bc.ca | Tel: [REDACTED] | Fax: 250.356.7517

---

**From:** [REDACTED]  
**Sent:** Wednesday, February 24, 2016 9:31 AM  
**To:** [REDACTED]@leg.bc.ca  
**Subject:** RE: Insurance for the office

Hi [REDACTED]  
Attached are two receipts from Action Glass to replace the broken glass in our office. We paid in two installments and the total is \$717.7.

I'm submitting them to you for next step. Will we receive a deposit in our bank account minus the \$250 deductible?

Thanks.

Warmly,

[REDACTED] Constituency Assistant | Jane Shin, MLA for Burnaby-Lougheed | p. 604.660.5058 | f. 604.660.5074 | e. [jane.shin.mla@leg.bc.ca](mailto:jane.shin.mla@leg.bc.ca)

---

**From:** [REDACTED]  
**Sent:** February 2, 2016 3:32 PM  
**To:** Shin.MLA, Jane Jae Kyung <[Jane.Shin.MLA@leg.bc.ca](mailto:Jane.Shin.MLA@leg.bc.ca)>  
**Subject:** RE: Insurance for the office

Hello [REDACTED]