

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC V6X 3Z6

INVOICE

GST/HST No.	[REDACTED]
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Invoice To
NDP Official Opposition Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2016-10-07	DND001001 ✓

For Advertising

Due Date
2016-10-07 ✓

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

Description	Unit Price	No. of Ad	Amount
NDP LNY Ad, 1/2 page, colour January 28, 2017	370.00	1	370.00
[REDACTED]			\$24.28 Expensed
<i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET * THANK</i>			

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

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



West Canada Weekly

www.wcweekly.com

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

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

Email: accounting@wcweekly.com



The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO Burnaby BC
V5E 4J6
(604) 317-8114

INVOICE #S011
DATE: NOVEMBER 28, 2016

TO:
MLA Kathy Corrigan
150 -5172 Kingsway
Burnaby, British Columbia

FOR:
Advertising
Outreach Christmas 2016

DESCRIPTION

AMOUNT

Advertising for Outreach Christmas 2016

\$200.00

Total

\$200.00

Please make cheque payable to:
The Society To End Homelessness In Burnaby

Please mail the cheque to: The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You

Date Paid: Nov 28 / 16
Amount: 200.00
Cheque #: 1229
Account #: 5400
Transaction #: 193
Staff:

Burnabynow

Burnaby Now

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : BBYD00026427
Date : 04/11/2017
Page : 1

Billed to :

KATHY CORRIGAN MLA
150 5172 KINGSWAY
BURNABY, BC V5H 2E8

Advertiser :
KATHY CORRIGAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : Burnaby Now
Title : Kathy Retired
Ad Size : V-1/8-V, 2.0000 Col. x 5.2500 Inches
Section: ROP
Reference #:
Page: A5

Issue Date : 04/07/2017
P.O. # :
Job # : R0011398535
Ad # : 3893125
Color : Full Process

Process Colour	44.79	0.00	44.79
Frequency Discount	-197.68	0.00	-197.68
Ad Space	447.89	0.00	447.89

Date Paid: Apr. 12/17
Amount: 309.75
Cheque #: 1273
Account #: 5400
Transaction #: 256
Staff:

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 : 295.00
H.S.T./G.S.T. : 14.75
P.S.T. : 0.00
INVOICE TOTAL : 309.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 309.75

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

Client Id. : [REDACTED]
Telephone : (604) 775-2414

Invoice No. : BBYD00026427
Date : 04/11/2017

KATHY CORRIGAN MLA
150 5172 KINGSWAY
BURNABY, BC V5H 2E8

SUB TOTAL : 295.00
H.S.T./G.S.T. : 14.75
P.S.T. : 0.00
INVOICE TOTAL : 309.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 309.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Burnabynow

Burnaby Now

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : BBYD00026303
Date : 03/31/2017
Page : 1

Billed to :

KATHY CORRIGAN MLA
150 5172 KINGSWAY
BURNABY, BC V5H 2E8

Advertiser :
KATHY CORRIGAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : Burnaby Now
Title : Design An Ad 2017
Ad Size : 3.0000 Col. x 91 Agate Lines
Section : DAA
Reference #:
Page : A20

Issue Date : 03/29/2017
P.O. # :
Job # : R0011377027
Ad # : 3837396
Color : Full Process

Process Colour	0.00	0.00	0.00
Surcharge	192.50	0.00	192.50
Ad Space	0.00	0.00	0.00

Date Paid: Apr 15/17
Amount: 202.13
Cheque #: 1268
Account #: 5400
Transaction #: I 1
Staff:

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 : 192.50
H.S.T./G.S.T. : 9.63
P.S.T. : 0.00
INVOICE TOTAL : 202.13
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 202.13

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

Client Id. : [REDACTED]
Telephone : (604) 775-2414

Invoice No. : BBYD00026303
Date : 03/31/2017

KATHY CORRIGAN MLA
150 5172 KINGSWAY
BURNABY, BC V5H 2E8

SUB TOTAL : 192.50
H.S.T./G.S.T. : 9.63
P.S.T. : 0.00
INVOICE TOTAL : 202.13
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 202.13

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**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]

KATHY CORRIGAN, MLA
BURNABY-DEER LAKE CONSTITUENCY
150-5172 KINGSWAY
BURNABY BC V5H 2E8

Invoice

Document Number [REDACTED] Date **31-Mar-2017**

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.

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	28 EA	0.83 /EA	23.24	G
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				39.61	
GST/HST # [REDACTED]	5.000 %		39.61	1.98	
Total (CAD)				41.59	

Date Paid: April 6/17
Amount: \$41.59
Cheque #: 1269
Account #: 5180
Transaction #: 52
Staff:

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.



**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]

KATHY CORRIGAN, MLA
BURNABY-DEER LAKE CONSTITUENCY
150-5172 KINGSWAY
BURNABY BC V5H 2E8

Date Paid: *May 4/17*
Amount: *6.25*
Cheque #: *11275*
Account #: *5180*
Transaction #: *58*
Staff:

Invoice	
Document Number [REDACTED]	Date 30-Apr-2017
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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.83 /EA	3.32	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				5.95	
GST/HST # [REDACTED] 5.000 %				5.95	0.30
Total (CAD)					6.25

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.

Left Coast Movers



Moving ~~Receipt~~ INVOICE

5200

Customer Information

Name: Cathy Corrigan MLA Billing Info: Legislative Assembly Financial Services
 Move Date: May 26, 2017 Attention: [REDACTED]
 Contact: [REDACTED] 614 Government Street.,
 Alt Contact: [REDACTED] Victoria BC, V8V 1X4

Start Address

Street: 150 - 5172 Kingsway
 City: Burnaby

Delivery Address

Telecommunications Workers Union
 Street: 5261 Lane St
 City: Burnaby

Specific Terms

This contract is between Left Coast Movers and the Customer, for the agreed service which may include unloading and unpacking of the goods. Left Coast Movers reserves the right to refuse work that we deem unsafe. Charges will be based on an hourly rate in addition to travel time, with a minimum of 3 hours. Payment is due upon completion of the move.

Payment Details

Terms: Payment upon completion
 Rate: \$130/hr
 Start: [REDACTED]
 Finish: [REDACTED]
 Travel: 1hr
 Breaks: [REDACTED]
 Total Hours: 5 hrs.
 Surcharges: [REDACTED]
 Tolls: [REDACTED]
 Packing Supplies: [REDACTED]
 Subtotal: \$650.00
 GST: [REDACTED]
 Grand Total: [REDACTED]

Customer Signature: _____

Confirmation of Payment: _____

Left Coast Movers

Questions? Contact 778-686-6683





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.	0000064960
Page	Page 1 of 1
Date	Mar-31-17
Customer No.	
Site No.	0
Reference	

Bill To:

Kathy Corrigan MLA
150 - 5172 Kingsway
Burnaby, BC

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$69.26	TOTAL AMOUNT DUE	\$69.26
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$69.26
	Payments :				\$69.26
	Adjustments :				\$0.00
	Kathy Corrigan MLA 150 - 5172 Kingsway, Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/17 - Mar 31/17		\$28.68	1.00	\$28.68
	Serv #003 Paper - Clean Office - Zone 2 - 40 GA 2 x Every Fourth				
Mar - 13	Extra Collection Service W.O# 19867	As per Cate	\$14.34	2.00	\$28.68
Mar - 31	Fuel & Energy Surcharge				\$8.60
	SITE TOTAL				\$65.96
	GST at 5.000% on \$65.96				\$3.30
	Date Paid: April 6/17 Amount: \$69.26 Cheque #: 1270 Account #: 5280 Transaction #: 53 Staff:				

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$69.26	\$0.00	\$0.00	\$0.00	\$69.26

TOTAL INVOICE	\$69.26
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Payment Net 15



BC's Full Service Sign Solution

Invoice # 18884

Date: 04/04/2017

P.O. #

Terms: 30 Days

Sold to: Kathy Corrigan, MLA
 [Redacted]
 Constituency Assistant
 150 - 5172 Kingsway
 Burnaby, BC V5H 2E8
 Canada

Item #	Quantity	Unit	Description	Unit Price	Amount
4800	1	Each	Cover existing MLA signs with white coro PG - GST @ 5%; PST @ 7% GST PST Date Paid: April 6/17 Amount: \$1439.20 Cheque #: 1271 Account #: 5260 Transaction #: 54 Staff: Coded as per April 7, conversation with Claudia	1,285.00	1,285.00 64.25 89.95
Signs BC Illuminated is registered as dba of 0772832 B.C. LTD. (Est. 1994) WCB registration # [Redacted] (019) Business # [Redacted] www.signsbccilluminated.com Email: sales@signsbccilluminated.com				Total Amount	1,439.20

DVS Janitorial and Gardening Services

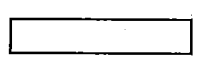
INVOICE

604-561-0356

SOLD TO:

Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE April 14, 2017



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: Apr 14/17 Amount: 42.00 Cheque #: 1272 Account #: 5200 Transaction #: JS Staff:		
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:
604-561-0356

DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!

DVS Janitorial and Gardening Services

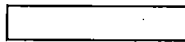
INVOICE

604-561-0356

SOLD TO:

Kathy Corrigan, MLA
150 - 5172 Kingsway
Burnaby, BC V5H 2E8

INVOICE DATE April 28, 2017



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Office Cleaning	42.00	\$42.00
	Date Paid: April 28/17 Amount: 42.00 Cheque #: 1274 Account #: 5200 Transaction #: 57 Staff:		
		SUBTOTAL	42.00
			\$42.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

604-561-0356

DVS Janitorial and Garden Services

THANK YOU FOR YOUR BUSINESS!