



大溫哥華台灣同鄉會

INVOICE

GREATER VANCOUVER TAIWANESE CANADIAN ASSOCIATION

7663 Nanaimo St., Vancouver, B.C. Canada V5P 4M6
 Tel: 604-688-3738 Web-site: www.taiwanus.net/gvtca

Date	Invoice #
7/17/2018	20180717-5

BILL TO
MLA: Janet Routledge 1833 Willingdon Ave. Burnaby, BC V5C 5R3

SHIP TO
MLA: Janet Routledge 1833 Willingdon Ave. Burnaby, BC V5C 5R3

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Taiwanese Carival	Booth charge	1	20	\$20.00
By Cheque, payable to GVTCA			Total Value C	\$20.00

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION # [REDACTED]
REG #:3 07/19/2018 [REDACTED] TRANS #:26
OPERATOR #: 603027 Float: 001

2X040-5030-2 @ \$ 6.980 ea.
VALUE TARP 9X12 \$ 13.96
(SAVED \$ 2.00 @ 1.00 ea.)

SUBTOTAL	\$	13.96
GST 5%	\$	0.70
PST 7%	\$	0.98
T O T A L	\$	15.64
M/C TEND	\$	15.64

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2018/07/19 [REDACTED]
REF #: 66026430 0010010011 H
AUTHORIZATION #: 058055
A0000000041010
MasterCard
0000008000C000

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Michaels[®]

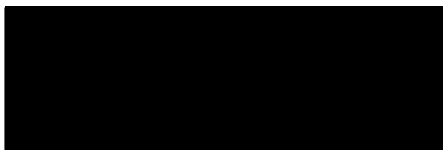
Where Creativity Happens[™]

MICHAELS STORE #3950 (604)629-8124

MICHAELS STORE #3950

5771 MARINE WAY - UNIT 300

BURNABY, BC V5J 0A6



401 SALE 2223 3950 004 7/19/18

CRE FOAM DOLPHIN	400100602546	3.99	1 @	3.99 T
CRE FOAM DOTTY AL	400100602591	4.49	1 @	4.49 T
CRE FOAM DOTTY AL	400100602591	4.49	1 @	4.49 T
CRE FOAM BABY BKT	400100603611	6.99	1 @	6.99 T
CRE FOAMIE GLTR S	400100714881	2.49	1 @	2.49 T
CRE FOAM GLTR STK	400100714898	2.49	1 @	2.49 T
CRE FLT STKRS SPR	886946315251	4.49	1 @	4.49 T

SUBTOTAL 29.43

GST 5% 1.47

PST 7% 2.06

TOTAL 32.96

Auth # 07994S

MasterCard

32.96

DOLLARAMA

6200 McKay Avenue Unit 110

Burnaby BC V5H 4L7

(778)330-9022

GST [REDACTED]

FOAM STICKERS	667888110872	18.00 FP
9 @ 2.00		
GLITTER STICKERS	667888120857	2.50 FP
SUBTOTAL		\$20.50
GST 5%		\$1.03
PST 7%		\$1.44
TOTAL		\$22.97
MASTERCARD		\$22.97

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 22.97

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/07/19 [REDACTED]
REFERENCE #: 66247900 0010012240 H
AUTHOR. #: 06384S

MasterCard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

Routledge.MLA, Janet

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: Wednesday, July 18, 2018 2:28 PM
To: Routledge.MLA, Janet
Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities.

Order Information

Quantity	Item	Unit		Price
1	2018 UBCM Convention - Sept 10 - 14, 2018, Whistler, BC.	225.75	CAD	225.75
		Total	CAD	225.75

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====  
UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada  
  
TYPE: Purchase  
  
ACCT: Mastercard $ 225.75 CAD  
  
CARD NUMBER : #####  
DATE/TIME : 18 Jul 18  
REFERENCE # : 001 681322 M  
AUTHOR. # : 04491S  
TRANS. REF. : UBCM2018
```

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Registration Confirmation

Thank you for registering for Burnaby Hospital Foundation's Treasures of India Gala

Tickets are not required. Just print this confirmation page or the confirmation email sent to you. We look forward to seeing you at the Registration Desk.

We may contact you closer to the event for seating plan purposes.

Burnaby Delta Hotel information:

- Room reservations: 1-888-890-3222
- Check-In: [REDACTED] / Check-Out: [REDACTED]

Event: Treasures of India Gala
[View Event Details](#)

Date & Time: Nov 16, 2018 [REDACTED]
Nov 16, 2018 [REDACTED]

Location: Delta Burnaby Hotel and Conference Centre
Grand Villa Ballroom
4331 Dominion Street, Burnaby BC Canada V5G1C7

Event Coordinator: Burnaby Hospital Foundation, admin@bhfoundation.ca, 604-431-2881

Registration Confirmation - Janet Routledge

Order ID: R1014119
Registrant Type: Tickets
Registration Date: June 22, 2018 11:14:15 PDT
Total Amount: \$250.00
Order Status: Successfully paid and processed!
Payment Method: MasterCard
Card Name: [REDACTED]

Note that your credit card statements will read:

R1014119 Burnaby Hospital

Refer to this order ID for any questions you may have regarding your registration.

Payment Instructions

Please call our office at 604-431-2881 with any questions.



[Print Invoice](#)

Confirmation Details - Janet Routledge

Selections for Janet Routledge	Qty	Unit Price	Amount CAD
Event Options			
Single Ticket(s)	1	\$250.00	\$250.00

***** DUPLICATE *****

JOEY - 20108
107 - 1899 Rosser Ave
Burnaby BC V5C 6S3
604-564-5639

** TRANSACTION RECORD **

Tran. #: 26398
RUC: PATIO
Table #: 316
Check #: 7199
Group #: 1
Employee #: 1135
Employee Name: [REDACTED]

AMERICAN EXPRESS
Purchase
xxxxxxxxxx: [REDACTED] C 05/23
AID: A000000025010801

Amount \$41.21

Tip \$8.25

=====
TOTAL CAD\$49.46

APPROVED 808506
00-000 808506
JY19WS02/JY19WC02
000062848928
2018/07/16 [REDACTED]

TUR: 0000008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

FISHSLICE PIZZA
BRANDVIEW HWY
UNIT 2
VANCOUVER BC V5M 2E1
(604) 568-6121

SALE

MID: 6073771
TID: A6073771 REF#: 00000006
Batch #: 287 SEQ: 287001001006
07/21/16

CVC: Y

APPR CODE: 036101

VISA

AMOUNT \$23.10

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

CUSTOMER COPY

Back to S.U.C.C.E.S.S. 45th anniversary luncheon

You're going to S.U.C.C.E.S.S. 45th anniversary luncheon!

Add to calendar

Share with friends



Your order has been saved to My Tickets

- ✓ Order #814556472 2 tickets of \$74.40
- ✓ Your tickets have been sent to janet.routledge.mla@leg.bc.ca

[GO TO MY TICKETS](#)

Organize Your Own Event



Millions of people have hosted events on Eventbrite. You can too!

[TRY IT NOW](#)

Hi Janet,

Message from the organizer:

Event Information

Thank you for joining us! We look forward to seeing you on September 30.



Thanks,
S.U.C.C.E.S.S.



S.U.C.C.E.S.S.

[FOLLOW](#)

Questions about this event?

[CONTACT ORGANIZER](#)

[View organizer profile](#)

[SUCCESSCanada](#)

[SUCCESSBC](#)

REFUND POLICY

No Refunds

Order Confirmation

Thank you for your order Janet Routledge MLA

Address:
1833 WILLINGDON AVE
Burnaby, BC V5C 1R3

Phone: (604)775-0778
E-mail: janet.routledge.mla@leg.bc.ca

General Information

Return and Refund Policy: All sales are final upon completion of transaction. No Refunds/Exchanges.

Will Call: Tickets picked up at Will Call **must** be accompanied by a photo I.D. and credit card used to complete the transaction.

You will receive an e-mail confirmation shortly.

Please **print** this page for your records (note: it's best to print in landscape format).

Payment Information

Card Type: MasterCard
Card No: XXXX XXXX XXXX [REDACTED]
Exp Date: [REDACTED]
Total Cost: \$ 24.00

Order Information

Account Number: [REDACTED]
Confirmation Number: [REDACTED]
Order Date:
Monday, August 27, 2018 at 9:39 am

Ticket Purchases

Labour Day at the Fair 2018

Monday, September 3, 2018 at [REDACTED]

Price Type	Price Level	Section	Row	Seat(s)	Qty	Price	FacFee	Service Fee	Cost
General Gate Pass	PL1				2	12.00	0.00	0.00	24.00

Delivery Selection: Print At Home

Print your own tickets at your convenience! You will receive an order confirmation as well as an additional email

DOLLARAMA

1341 Main Street
North Vancouver BC V7J 1C4
(604)924-5061
GST [REDACTED]

TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
TABLE COVER	667888296279	1.25	FP
FOAM STICKERS	667888110872	2.00	FP
FOAM STICKERS	667888110872	2.00	FP
FOAM STICKERS	667888110872	2.00	FP
FOAM STICKERS	667888110872	2.00	FP
FOAM STICKERS	667888110872	2.00	FP
FOAM STICKERS	667888110872	2.00	FP

SUBTOTAL	\$19.50
GST 5%	\$0.98
PST 7%	\$1.37
TOTAL	\$21.85
MASTERCARD	\$21.85

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 21.85

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/09/05 [REDACTED]
REFERENCE #: 66228418 0010016820 H
AUTHOR. #: 03275S

MasterCard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***



REYFORT PUBLISHING ✓
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus PHILIPPINE ASIAN NEWS TODAY Vol. 20 no. 11 June 1-15, 2018 <i>SHARED MLA AD PHILIPPINE INDEPENDENCE DAY CAUCUS SHARE</i> [REDACTED]	\$500.00	\$500.00

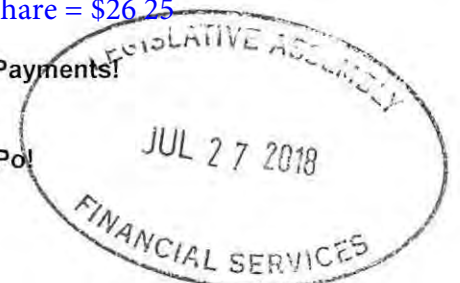
PLEASE JV AS PER ATTACHED SPREAD SHEET.

SUBTOTAL	\$500.00
5% GST	\$25.00
TOTAL DUE	\$525.00

MLA share = \$26.25

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business—Maraming Salamat Po!



It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

PHILIPPINE CANADIAN INQUIRER ✓
GST NO. [REDACTED]
#1820-666 Burrard Street, Vancouver
BC V6C 2X8
info@canadianinquirer.net
www.canadianinquirer.net



INVOICE TO
New Democrat Caucus
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

2038-A ✓

DATE 30-06-2018 **TERMS** Due on receipt ✓

DUE DATE 01-07-2018

INVOICE NO. 2038-A **SALES REP** House

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL	325.00
GST/HST @ 5%	16.25
TOTAL	341.25
TOTAL DUE	\$341.25

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / [REDACTED]*

MLA share = \$17.06



PLEASE JV AS PER ATTACHED SPREADSHEET.



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca



Invoice Number: 2018-287 ✓
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 7, 2018 ✓
Payment Due: June 22, 2018
Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

Subtotal: \$648.00
GST 5% ([Redacted]): \$32.40
Total: \$680.40

MLA share = \$34.02

Amount Due (CAD): \$680.40

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE [Redacted]*



PLEASE JV AS PER ATTACHED SPREAD SHEET

Notes
Late charges of 1.5% per month will be applied to payments over 30days.

Pay Securely Online

VISA Bank Payment

[Redacted]

PHILIPPINE ASIAN CHRONICLE ✓
 6209 125 St Surrey BC V3X 2E1
 Tel 778-395-6785
 Email.philasianchronicle@gmail.com



New Democrat Caucus
 c/o [Redacted]
 New Democrat BC Government Caucus
 [Redacted] Parliament Buildings
 Victoria, BC V8V1X4

Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
			575.00
<u>June 2018</u>		GST	
		Total	<u>575.00</u>



FREE COLOUR
 Write up upon request

*SHARED MLA AD
 PHILIPPINE INDEPENDENCE DAY
 CAUCUS SHARE / PREMIER.*

MLA share = \$28.75



www.philasianchronicle.com

* PLEASE JV AS PER ATTACHED SPREADSHEET.

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC
V8V 1X4

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED] <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

First Nations Drum ✓

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$45.65

Nuu-chah-nulth Tribal Council ✓

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
[REDACTED]
Parliament Building

Victoria BC
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00
COMMENTS: Please include invoice # on cheque <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		



GST Registration No: [REDACTED]

TOTAL **\$565.00**

MLA share = \$24.56

Marco Polo World News (2017) Inc.

213 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 1035-18
 Date: 07/04/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

JANET ROUTLEDGE
 MLA BURNABY NORTH
 BURNABY, BRITISH COLUMBIA

Ship to:

JANET ROUTLEDGE
 MLA BURNABY NORTH
 BURNABY, BRITISH COLUMBIA

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	MESSAGE CANADA DAY 2018	GS	108.00	108.00
			Subtotal:			108.00
			GS - GST 5%			5.40
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:					Total Amount	113.40
Comment:						
Sold By:						

Burnabynow

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00031372

Date : 06/30/2018

Page : 1 page 1 / 2

Billed to :

Janet Routledge, MLA
1833 WILLINGDON AVENUE
Burnaby, BC V5C 5R3

Advertiser : XXXXXXXXXX
Janet Routledge, MLA

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : CANADA DAY Ad Size : 1.0000 Col. x 14 Agate Lines Section: CDA Reference #: Page: B7	Process Colour Ad Space	0.00 151.00	0.00 0.00	0.00 151.00
Issue Date : 06/29/2018 P.O. # : Job #: R0011574873 Ad # : 4373654 Color : Full Process				
Publication : The Record (New Westminster) Title : CANADA DAY Ad Size : 1.0000 Col. x 14 Agate Lines Section: CDA Reference #: Page: B7	Process Colour Ad Space	0.00 0.00	0.00 0.00	0.00 0.00
Issue Date : 06/28/2018 P.O. # : Job #: R0011574873 Ad # : 4373655 Color : Full Process				



LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00031372
Date : 06/30/2018
Page : 2 page 2 / 2

Billed to :

Janet Routledge, MLA
1833 WILLINGDON AVENUE
Burnaby, BC V5C 5R3

Advertiser :
Janet Routledge, MLA

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

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

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

SUB TOTAL :	151.00
H.S.T./G.S.T. :	7.55
P.S.T. :	0.00
INVOICE TOTAL :	158.55
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 158.55

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

Client Id. : [REDACTED]
Telephone : (604) 775-0778

Invoice No. : BBYD00031372
Date : 06/30/2018

Janet Routledge, MLA
1833 WILLINGDON AVENUE
Burnaby, BC V5C 5R3

SUB TOTAL :	151.00
H.S.T./G.S.T. :	7.55
P.S.T. :	0.00
INVOICE TOTAL :	158.55
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 158.55

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]

**INVOICE TO**

Janet Routledge, MLA

1833 Willingdon Ave

Burnaby BC V8V 1X4

INVOICE 3565**DATE 31/12/2017 TERMS Net 30****DUE DATE 30/01/2018**

ACTIVITY	QTY	TAX	RATE	AMOUNT
----------	-----	-----	------	--------

Full-page Advertisement:Color
 AD DESCRIPTION: Gurpurab
 Greetings Ad 2017.

1

GST

100.00

100.00

DATE: November 03, 2017.
 AD SIZE/TYPE: Full Page/Full Colour

RATE: \$850

DISCOUNTED RATE: \$150

Full-page Advertisement:Color
 AD DESCRIPTION: New Year's
 Greetings Ad.

1

GST

100.00

100.00

DATE: December 29, 2017.
 AD SIZE/TYPE: Full Page/Full Colour

RATE: \$850

DISCOUNTED RATE: \$150

SUBTOTAL 200.00

GST @ 5% 10.00

TOTAL 210.00

TOTAL DUE \$210.00**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	10.00	200.00

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]

**INVOICE TO**

Janet Routledge, MLA

1833 Willingdon Ave

Burnaby BC V8V 1X4

INVOICE 3570**DATE 30/04/2018 TERMS Net 30****DUE DATE 30/05/2018**

ACTIVITY	QTY	TAX	RATE	AMOUNT
Full-page Advertisement:Color AD DESCRIPTION: Shri Guru Ravidass Ji Maharaj Birth Anniversary and 11th Annual Nagar Kirtan Greetings Ad. DATE: April 05, 2018. AD SIZE/TYPE: Full Page/Full Colour RATE: \$850 **DISCOUNTED RATE: \$150**	1	GST	100.00	100.00
Full-page Advertisement:Color AD DESCRIPTION: Vaisakhi Greetings Ad. DATE: April 20, 2018. AD SIZE/TYPE: Full Page/Full Colour RATE: \$850 **DISCOUNTED RATE: \$150**	1	GST	100.00	100.00
			SUBTOTAL	200.00
			GST @ 5%	10.00
			TOTAL	210.00
			TOTAL DUE	\$210.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.00	200.00

Burnabynow

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00031484
Date : 07/10/2018
Page : 1

Billed to :

Janet Routledge, MLA
1833 WILLINGDON AVENUE
Burnaby, BC V5C 5R3

Advertiser : [REDACTED]
Janet Routledge, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : Giro Di Bby				
Ad Size : 3.0000 Col. x 84 Agate Lines				
Section: HGHT				
Reference #:				
Page: A15				
Process Colour		0.00	0.00	0.00
Feature Discount		0.00	0.00	0.00
Surcharge		250.00	0.00	250.00
Ad Space		0.00	0.00	0.00

Issue Date : 07/04/2018
P.O. # :
Job #: R0011581746
Ad # : 4389003
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.

SUB TOTAL :	250.00
H.S.T./G.S.T. :	12.50
P.S.T. :	0.00
INVOICE TOTAL :	262.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	262.50

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

Client Id. : [REDACTED]
Telephone : (604) 775-0778

Invoice No. : BBYD00031484
Date : 07/10/2018

Janet Routledge, MLA
1833 WILLINGDON AVENUE
Burnaby, BC V5C 5R3

SUB TOTAL :	250.00
H.S.T./G.S.T. :	12.50
P.S.T. :	0.00
INVOICE TOTAL :	262.50
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	262.50



11060 Horseshoe Way, Richmond, B.C Canada, V7A 4V5

Tel: 604-757-9922 Fax:604-757-9899

Website: www.ccsa-canada.com

Canadian Community Service Association

Address: 11060 Horseshoe Way, Richmond, B.C Canada, V7A 4V5

Invoice No.:20180725--003

To: MLA Janet Routledge

Invoice

Re: 2018 CHINESE CULTURAL HERITAGE FESTIVAL

Date: July 29, 2018

Description:

Banner display in 2018 Chinese Cultural Heritage Festival at Swangard Stadium,

Central Park, Burnaby, BC

Total: CAD \$50

City of Burnaby Sponsorship Agreement

This Agreement is made between the City of Burnaby (the "City") and Janet Routledge, MLA Burnaby North (the "Sponsor") dated this 3 day of July, 2018 (the "Effective Date") in respect to:

Event: Giro di Burnaby
Location: Hastings St., Burnaby, BC
Date and Time: Thursday, July 12, 2018 [REDACTED] (the "Event")

Sponsorship Amount: \$ 500
Sponsorship Amount due: July 10, 2018

In-kind Sponsorship (list below, identify value and specify delivery date)

Please make all sponsorship cheques payable to the **City of Burnaby** and forward to the attention of:

City of Burnaby
#101 - 4946 Canada Way
Burnaby, BC V5G 4H7

Attention: [REDACTED] Parks Recreation and Cultural Services
(Phone: [REDACTED] Email: [REDACTED]@burnaby.ca)

Sponsor's Contact Information:

Address:
1833 Willingdon Ave., Burnaby BC V5C 5R3

Representative: [REDACTED]

Sponsorship Fee: The Sponsor shall pay to the City the Sponsorship Amount by the due date set out above or provide in-kind products or services on or by the date set out above under "In-kind Sponsorship".

Sponsorship Benefits: The sponsorship benefits are those benefits set out in Schedule "A" – Sponsorship Guide 2018 which corresponds with the Sponsorship Amount, value or category indicated above.

The Sponsor and the City shall comply with and hereby agree to the terms and conditions of this Agreement.

<p>SPONSOR: <u>Janet Routledge, MLA Burnaby North</u> by its authorized signatory: <u>[REDACTED]</u> Title:</p>	<p>CITY OF BURNABY, by its authorized signatory: Name: _____ Title: _____</p>
--	---

Burnabynow

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00031297
Date : 06/26/2018
Page : 1

Billed to :

Janet Routledge, MLA
1833 WILLINGDON AVENUE
Burnaby, BC V5C 5R3

Advertiser : XXXXXXXXXX
Janet Routledge, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
XXXXXXXXXX		XXXXXXXXXX	Net 30

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical Title : DISCOVER BBY Ad Size : 1.0000 Col. x 1 Agate Lines Section: DISC Reference #:				
Ad Space		79.00	0.00	79.00
Issue Date : 06/22/2018 P.O. # : Job # : R0011570757 Ad # : 4363540 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.

SUB TOTAL : 79.00
H.S.T./G.S.T. : 3.95
P.S.T. : 0.00
INVOICE TOTAL : 82.95
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 82.95

H.S.T./G.S.T. Registration No. XXXXXXXXXX

Client Id. : XXXXXXXXXX
Telephone : (604) 775-0778

Invoice No. : BBYD00031297
Date : 06/26/2018

Janet Routledge, MLA
1833 WILLINGDON AVENUE
Burnaby, BC V5C 5R3

SUB TOTAL : 79.00
H.S.T./G.S.T. : 3.95
P.S.T. : 0.00
INVOICE TOTAL : 82.95
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 82.95

6

THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

New Democrat BC Government Caucus
ATTN: [REDACTED]
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4

JV 441129

**N
O
P
R
E
V
I
E
W**

Customer ID: [REDACTED]
New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC V8V 1X4
[REDACTED] X:

*PLEASE JV AS PER
ATTACHED*

Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95
GST ([REDACTED]): \$64.95	Balance Due: \$0.00
Total: \$1,363.95	Payment Method: Credit Card

Payment Received By: _____ Date: _____
CO Paid \$59.30; split among 23 COs



GST [REDACTED]

Printcraft Solutions Ltd.

5283 Imperial Street
 Burnaby, British Columbia V5J 1E5
 604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 21245
 Date: 07/24/18
 Ship Date: 07/24/18
 Page: 1
 Re: Order No. 21365

Sold to:

Janet Routledge MLA - BBY North
 Janet Routledge
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3

Ship to:

Janet Routledge MLA - BBY North
 Janet Routledge
 1833 Willingdon Avenue
 Burnaby, BC V5C 5R3

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
1,000	Postcards - Sorry I missed you	GP	225.00
	Freight	G	15.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		12.00
	PST		15.75

Shipped By:	Tracking Number:	Total Amount	267.75
Comment:	2% per month charged on Overdue accounts - Net 30		
Sold By:	[REDACTED]		



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST # [REDACTED]

Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
11/08/2018	14954 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS <i>LEADER'S PORTION PAKISTAN INDEPENDENCE DAY [REDACTED] = 35.71 [REDACTED] = 1.79</i> <i>* PLEASE JV, AS PER ATTACHED SPREADSHEET [REDACTED] approved as per Aug 31/18 email attached</i>	750.00	750.00

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Shared among 19 COs and Premier's office; paid \$37.50

Thanks for your business

Total

\$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50



LMP Publication Limited

Partnership- A Div. of Glacier Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00031910
Date : 08/31/2018
Page : 1 / 2

Billed to :

Janet Routledge, MLA
1833 WILLINGDON AVENUE
Burnaby, BC V5C 5R3

Advertiser :
Janet Routledge, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : SALUTE TO LABOUR 2018 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #: Page: A19				
	Process Colour	0.00	0.00	0.00
	Ad Space	100.00	0.00	100.00
Publication : The Record (New Westminster) Title : SALUTE TO LABOUR 2018 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #: Page: A31				
	Process Colour	0.00	0.00	0.00
	Ad Space	50.00	0.00	50.00
Publication : The Tri-City News Title : SALUTE TO LABOUR 2018 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	100.00	0.00	100.00

Issue Date : 08/31/2018

P.O. # :

Job #: R0011571229

Ad # : 4364703

Color : Full Process

Issue Date : 08/30/2018

P.O. # :

Job #: R0011571229

Ad # : 4364704

Color : Full Process

Issue Date : 08/31/2018

P.O. # :

Job #: R0011571229

Ad # : 4364705

Color : Full Process

Burnabynow

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00031910

Date : 08/31/2018

Page : 2 / 2

Billed to :

Janet Routledge, MLA
1833 WILLINGDON AVENUE
Burnaby, BC V5C 5R3

Advertiser :

Janet Routledge, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

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

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

SUB TOTAL :	250.00
H.S.T./G.S.T. :	12.50
P.S.T. :	0.00
INVOICE TOTAL :	262.50
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 262.50

H.S.T./G.S.T. Registration No. :



0826193 BC, LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH: 604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca

V100878

Date 24-4-2018 ✓
 Invoice No. 2018000248 ✓
 GST NO. [REDACTED]

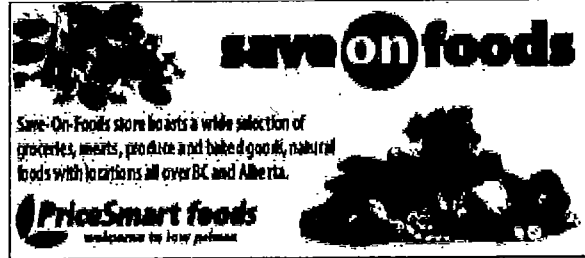
Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARED MLA GREETING AD -
 LEADERS PORTION

[REDACTED]	S. Total	\$	768.00
	Tax Rate	%	5.00
	Tax Amount	\$	38.40
	Total amount	\$	806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

CO Paid 33.60



Date 28-8-2018 ✓
 Invoice No. 2018000534 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP ✓
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

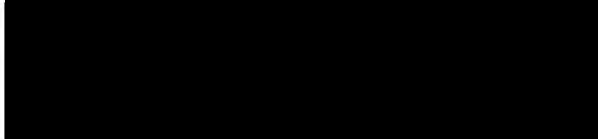
[REDACTED] PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color <u>Independence Day Ad</u>			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARED MLA AD - LEADER'S PORTION



S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
 Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40

South Asian Link Publications Ltd

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



Invoice To:
NEW DEMOCRAT CAUCUS New Democrat BC Government Caucus [REDACTED], PARLIAMENT BUILDINGD VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales <i>SHARED MLA AD - LEADER'S PORTION</i> [REDACTED]	725.00 5.00%	725.00 36.25

Total	\$761.25
Balance Due	\$761.25

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

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

Member's portion = \$36.25



#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

operate BC Government Caucus
x, Parliament Buildings
IC.

Invoice #AS180862 ✓
Date: August 23/2018 ✓

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On August 2018 (Independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
	SUB-TOTAL		\$600.00
G.S. [REDACTED]	TAX (GST)	5%	\$ 30.00
	TOTAL		\$630.00

Member's portion = \$30.00

Sach Di Awaaz Newspaper ✓
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

INVOICE 3666

DATE 09/08/2018 TERMS Net 15

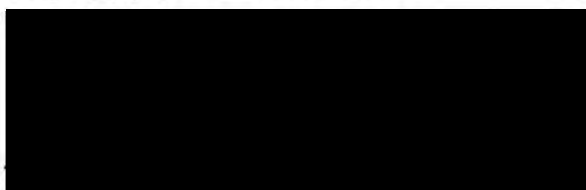
DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 10, 2018. RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

SHARED MLA AD
LEADER'S PORTION

Member's portion = \$30.00



Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1629 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

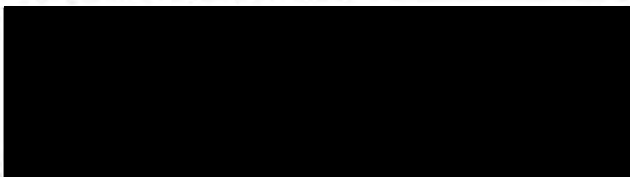
GST: ✓ \$15.00
.....

Total: \$315.00

Remarks:

August 17, 2018 ✓
.....
(Date)

SHARED MLA AD -
LEADER'S PORTION (Signature)




Member's portion = \$15.00

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 - 120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110



Website: www.alameenpost.com Email: accounts@alameen.ca

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

Invoice

Date	Invoice #
10/08/2018	25506

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> 			
GST/HST No.			
Subtotal			\$295.00
Total			\$309.75
Payments/Credits			\$0.00
Balance Due			\$309.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Subtotal	\$295.00
Total	\$309.75
Payments/Credits	\$0.00
Balance Due	\$309.75

Member's portion = \$14.75



THE MIRACLE

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

Invoice to

Invoice

New Democrat BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria, BC.
 V8V 1X4.

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/17/2018	18188		[REDACTED]	15-Days	9/1/2018
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018			250.00	250.00
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales			5.00%	12.50
<p><i>SHARED MLA AD - LEADER'S PORTION.</i></p> <p>[REDACTED]</p>					
Thank You For Your Business				Subtotal	\$250.00
GST [REDACTED]				GST/HST	\$12.50
Please make cheques out to: Miracle Media Group Inc				Total	\$262.50
Balance Due					\$262.50

Member's portion = \$12.50

End Homelessness
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

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

INVOICE #S029
DATE: SEPTEMBER 17, 2018

TO:
MLA Janet Routledge
1833 Willingdon Ave
Burnaby, BC V5C 5T1.

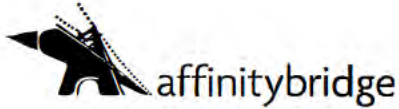
FOR:
Advertising
CONNECT 2018 -Homelessness Action Week

DESCRIPTION	AMOUNT
Advertising for Connect 2018	
	\$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



COPY

From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com

710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3614**
 Issue Date **2018/08/02**
 Due Date **2018/09/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites October 1 - December 31, 2017**

Invoice For **BC New Democrat Government Caucus**
 Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	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	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 Heber	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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

P.3/3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

\$75 sub + \$3.75 GST = \$78.75

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

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

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

STAPLES Canada
Store # 326
Burnaby, BC V5J0A6
(604) 412-2950

Sale 00091 1 001 13358
0326 07/19/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code; Barcode at the bottom
Expires: 07/26/2018

\$5 off any Staples

Print & Marketing

Purchase

** **

** Offer valid Jul 16 - Aug 4, 2018, **

** on any in-store purchase of Print **

** & Marketing Services totaling \$5 **

** or more in a single transaction. **

** **

** Full redemption necessary; **

** no cash or credit back. **

** Minimum purchase must be met **

** excluding taxes. **

** **

** Coupon has no cash value and **

** cannot be used with other **

** coupons/offers, gift cards, **

** postage stamps, self-serve **

** copying, computer rentals or **

** on prior purchases. **

** **

** Limit: one per customer. **

** Coupon must be submitted; **

** no facsimiles accepted. **

** Offer valid in Canada only. **

** Staples coupon code [REDACTED] **

** **

1812763

1 Astrobrights 80pk
759598988831 14.96B

1 Astrobrights 80pk
759598988831 14.96B

Subtotal 29.92

PST 7.00% 2.09

GST 5.00% 1.50

Total \$33.51

MasterCard 33.51

TRANSACTION RECORD

***** [REDACTED] \$33.51

Mastercard H Purchase

Authorization Number 085758

0010016350 13358 66278806

07/19/18

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000

Thank you for shopping at STAPLES!

ipad case.

Hobile Q - Burnaby
Brentwood Shopping Centre- BC

TRAN ASSOCIATE TIME
9331 1 employee

STOCK NUMBER DESCRIPTION PRICE
842 Pouch 2
T1 1 at 34.99ea. 34.99

SUB TOTAL 34.99
TAX1A at 5.000% 1.75
TAX1B at 7.000% 2.45
GST 1.75
PST 2.45
TOTAL 39.19

CREDIT TENDERED 39.19
CHANGE DUE 0.00

Exchange only in 7 days of Purchase
Unused and Original Packing Product
We do Cell phone Repairs.

JUL 19, 2018



Ministry of Citizens' Services
 BC Mail Plus
 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]

JANET ROUTLEDGE, MLA
 BURNABY NORTH CONSTITUENCY
 1833 WILLINGDON AVE
 BURNABY BC V5C 5R3

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2018
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	06/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	27 EA	0.85 /EA	22.95	G		
7777000300	Flats Mailed	39 EA	2.68 /EA	104.52	G		
Subtotal						127.47	
GST/HST # [REDACTED]				5.000 %		127.47	6.37
Total (CAD)						133.84	

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.

Routledge.MLA, Janet

From: Staples <bd.website@orders.staples.com>
Sent: Monday, July 9, 2018 8:57 AM
To: Routledge.MLA, Janet
Subject: Staples order #: 5415751963

Hello Janet Routledge,



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

ORDER NUMBER: 5415751963
Order Date: 07/09/2018

BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
Janet Routledge	Subtotal: \$79.92	MC ending in [REDACTED] \$89.51
Janet Routledge, Mla	Shipping: \$0.00	
1833 Willingdon Ave	GST or (HST): \$4.00	
Burnaby, BC V5C5R3	PST: \$5.59	
	Environmental Fee: \$0.00	
	Order Total: \$89.51	

ITEMS FOR DELIVERY

Expected Delivery: Tuesday, July 10, 2018

Ship To: 1833 Willingdon Ave, Burnaby, BC V5C5R3

Item	Price	Qty	SubTotal
 OB FSC MULTIUSE LTR CASE Item #807585	\$39.96	2	\$79.92

[VIEW ORDER](#)

Have a question? Visit our [Help Centre](#)

Canadian Tire #604

GREATER VANCOUVER ASSOC STORES
2830 BENTALL ST VANCOUVER, BC V5M 4H4
PHONE: 604-431-3570 AUTO: 604-431-3572
PLS KEEP YOUR RECEIPT NO RTN

REG #: 7 06/16/2018
OPERATOR #: 007 Float: 001
GST# [REDACTED] RECEIPT NO RTN
TRANS #: 152

061-1053-2 2 BIG STEP, STP \$ 23.99
(SAVED \$ 16.00)

SUBTOTAL		
GST 5%	\$	23.99
PST 7%	\$	1.20
T O T A L	\$	1.68
M/C TEND	\$	26.87
	\$	26.87

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD

2018/06/16 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 06727S

A0000000041010
MasterCard
0000008000E800

01 APPROVED - THANK YOU (027
IMPORTANT

Retain this copy for your records

Collect

Routledge.MLA, Janet

From: Staples <bd.website@orders.staples.com>
Sent: Friday, June 22, 2018 10:49 AM
To: Routledge.MLA, Janet
Subject: Staples order #: 5415688734

Hello Janet Routledge,



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca

ORDER NUMBER: 5415688734

Order Date: 06/22/2018

BILLING ADDRESS

Janet Routledge
 Janet Routledge, Mla
 1833 Willingdon Ave
 Burnaby, BC V5C5R3

PAYMENT INFORMATION

Subtotal: \$132.59
 Shipping: \$0.00
 GST or (HST): \$5.88
 PST: \$8.23
 Environmental Fee: \$0.00
Order Total: \$131.70

PAYMENT METHOD


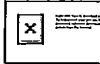
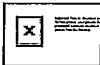
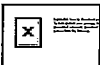
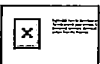
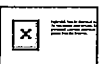
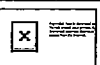
MC ending in [REDACTED] \$131.70

ITEMS FOR DELIVERY

Expected Delivery: Monday, June 25, 2018

Ship To: 1833 Willingdon Ave, Burnaby, BC V5C5R3

Item	Price	Qty	SubTotal
OB Chairmat 36x48 Lowpile Item #449725	\$33.99	1	\$33.99
DC RECYCLED 7"SCISSORS W/ Item #792968	\$6.99	2	\$13.98
OB 3PK DISP TAPE 19MMX21. Item #646947	\$8.86	1	\$8.86

	DC TAPE:MASKING 18MMX55M Item #393266	\$2.11	1	\$2.11
	SOFTFEEL BLU MED 12PK Item #029241	\$8.72	1	\$8.72
	DCXGRIP ROLLER FINE BLU 1 Item #461211	\$15.49	1	\$15.49
	OB 10PK BOXTAPE 19MMX33M Item #483532	\$20.29	1	\$20.29
	SHARPIE FLIPCHART ASST 8P Item #501155	\$9.10	1	\$9.10
	OB BCLIP ASST 30CT FUNCLR Item #632110	\$4.99	1	\$4.99
	OBF FULL STAPLER/REMOVR+S Item #978089	\$7.53	2	\$15.06

[VIEW ORDER](#)

Have a question? Visit our [Help Centre](#)

Free Shipping every day*

For all orders over \$45, fast and free shipping is available on most items

Price Match Guarantee

Find a lower advertised price and we'll match any Authorized Canadian dealer.

Easy Returns

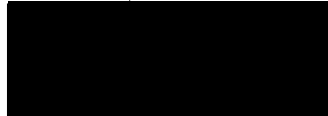
Online. In Store. Always Free

**LONDON
DRUGS**

LD BRENTWOOD MALL 604 448 4856
LOOKING FOR WORK?? www.londondrugs.com

	KICKING HORSE	12.99
	METHOD DISHWASHER	6.99 B
****	TAX .84 BAL	20.82
VF	MasterCard	20.82
	XXXXXXXXXXXX	
AUTH:	01570S	
	CHANGE	.00
	(P)ST	.49
	(G)ST	.35

6/11/18 [REDACTED] 0056 14 0032 53383
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]



Visit often to get the best Extras
Login at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 56
#400-4567 LOUGHEED HWY
BURNABY, BC
V5C 3Z6

CASH REG.: 014 EMPLOYEE: 53383 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$20.82

MASTERCARD PURCHASE 1

06/11/18 [REDACTED] AUTH: 01570S
REFERENCE: 66272643 0010018860 H

APL: MasterCard

APN:

AID: A00000000410101

TVR: 0000008000

01 APPROVED - THANK YOU 027

save-on-foods #996
Madison Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

MC Magic Eraser 4.49 B

Sub Total 4.49

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	4.49	0.22
PST	4.49	0.31

BALANCE DUE \$5.02
Credit \$5.02
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 5.02

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/12/2018 [REDACTED]
REFERENCE #: 0010016520 H
TERM: 66261069
AUTHOR.# : 09553S
AID: A0000000041010
TVR: 0000008000
MasterCard

01 APPROVED -- THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

LONDON DRUGS

LD BRENTWOOD MALL 604 448 4856
LOOKING FOR WORK? www.londondrugs.com

LD FIRST AID KIT	9.99 G
BOUNTY TOWELS	2.49 B
**** TAX .79 BAL	13.27
VF MasterCard	13.27
XXXXXXXXXX [REDACTED]	
AUTH: 07484S	
CHANGE	.00
(P)ST .17	
(G)ST .62	

6/26/18 [REDACTED] 0056 14 0038 25766
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972

Visit often to get the best Extras
Login at LDEXTRAS.COM

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 56
#400-4567 LOUGHEED HWY)
BURNABY, BC
V5C 3Z6

CASH REG.:014 EMPLOYEE: 25766 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.27

MASTERCARD PURCHASE

06/26/18 [REDACTED] AUTH: 07484S
REFERENCE: 66272643 0010019430 H

APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

STAPLES Canada
Store # 84
Burnaby, BC V5C3Y6
(604) 320-6800

Sale

00094 4 003 38042
0084 06/29/18 [REDACTED]

1785573

1	OB:FIG PAD,CANARY, 718103177511	10.53B
1	OB DISP W/2 ROLLS TA 718103229623	9.81B
1	Cardstock 11' 651b 718103095464	19.96B
	Subtotal	40.30
	PST 7.00%	2.82
	GST 5.00%	2.02
	Total	\$45.14
	MasterCard	45.14

TRANSACTION RECORD

***** [REDACTED]		\$45.14
Mastercard	C	Purchase
Authorization Number		04096S
0010012430	38042	66278747
06/29/18	[REDACTED]	
01/027	APPROVED - THANK YOU	
MasterCard		A0000000041010
0000008000	E800	

Thank you for shopping at STAPLES!



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
 BC Mail Plus
 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]

JANET ROUTLEDGE, MLA
 BURNABY NORTH CONSTITUENCY
 1833 WILLINGDON AVE
 BURNABY BC V5C 5R3

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2018
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 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.85 /EA	17.85	G
7777000300	Flats Mailed	11 EA	2.68 /EA	29.48	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		12.00 %	1.47	
Subtotal				61.05	
GST/HST # [REDACTED] 5.000 %				61.05	3.05
Total (CAD)				64.10	

TRANSACTION RECORD

SUPER FUN MART

7643 Royal Oak Ave
Burnaby, British Columbia
V5J 4K2

Phone: (604) 620-0366

TOTAL
\$13.34

Item	Price
Stickers - Animals	\$0.99
Stickers - Fairy Tales	\$0.99
Stickers - Hearts	\$0.99
Stickers - Transportation	\$0.99
Stickers - Insects	\$0.99
Stickers - Happy Face	\$0.99
Red Plastic Table Cover Rectangular (3 @ \$1.99)	\$5.97

SUBTOTAL \$11.91

GST (5%) \$0.60

PST (7%) \$0.83

TOTAL \$13.34

MASTERCARD \$13.34
PURCHASE

CARD NO: **** * [REDACTED]

DATE: Jul 19, 2018, [REDACTED]

REF: 662904720010010700 H

AUTH: 02476S

MasterCard

A0000000041010

G000008000

01 Approved - Thank you 027

No signature transaction



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
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]

JANET ROUTLEDGE, MLA
BURNABY NORTH CONSTITUENCY
1833 WILLINGDON AVE
BURNABY BC V5C 5R3

Invoice

Document Number [REDACTED] Date **31-Aug-2018**

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 08/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.85 /EA	10.20	G
7777000300	Flats Mailed	5 EA	2.68 /EA	13.40	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G

Subtotal				29.57	
GST/HST # [REDACTED]	5.000	%	29.57	1.48	
Total (CAD)				31.05	


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.

LONDON DRUGS

LD BRENTWOOD MALL 604 448 4856
LOOKING FOR WORK? www.londondrugs.com

SPONGETOWELS ULTRA	3.99 B
**** TAX .48 BAL	4.47
Cash	20.00
Penny Rounding	.02
CHANGE	15.55
(P)ST .28	
(G)ST .20	

9/10/18  0056 13 0071 21893

STAPLES Canada
Store # 84
Burnaby, BC V5C3Y6
(604) 320-6800

Sale 00061 7 005 11352
0084 09/14/18 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback,
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/21/2018

1317597
1 RETURN ADDR LABELS 27.99B
718103116145
1 RETURN ADDR LABELS 27.99B
718103116145
Subtotal 55.98
PST 7.00% 3.92
GST 5.00% 2.80
Total \$62.70
MasterCard 62.70

TRANSACTION RECORD

***** [REDACTED] \$62.70
Mastercard [REDACTED] H Purchase
Authorization Number 00068S
0010018130 11352 66278749
09/14/18 [REDACTED]
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

Thank you for shopping at STAPLES!

STAPLES Canada
Store # 84
Burnaby, BC V5C3Y6
(604) 320-6800

Sale 00095 5 001 20791
0084 09/11/18 [REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/18/2018

9999999
1 9X12 ENV 250PK
718103168861 29.44B
Subtotal 29.44
PST 7.00% 2.06
GST 5.00% 1.47
Total \$32.97
MasterCard 32.97

TRANSACTION RECORD

***** [REDACTED] \$32.97
Mastercard [REDACTED] H Purchase
Authorization Number 00068S
0010014820 20791 66278745
09/11/18 [REDACTED]
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

Thank you for shopping at STAPLES!



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**Constituency Assistant Mileage
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA Routledge, Janet - [REDACTED]

Expense Account [REDACTED] - In-Constituency Staff Travel

Payee Name [REDACTED] *Last Name, First Name*

Payee Address [REDACTED]

Rate Per Kilometer	\$0.54	<i>Note 4</i>
For Period	From 6/2/18 to 7/21/18	
Total Kilometers	158.00	
Total Reimbursement	\$85.32	

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
June 2, 2018		[REDACTED]	Venue -3800 Hasting St, Burnaby	Hats Off Day	15 \$	8.10
June 2, 2018		Venue	[REDACTED]	Back [REDACTED]	15 \$	8.10
June 3, 2018		[REDACTED]	[REDACTED] Pink Pearl Restaurant	Attend fundraising event	19 \$	10.26
June 3, 2018		Pink Pearl Restaurant	[REDACTED]	Back [REDACTED]	19 \$	10.26
July 1, 2018		[REDACTED]	Venue - Burnaby Village Museum	Canada Day event	8 \$	4.32
July 1, 2018		Venue	[REDACTED]	Back [REDACTED]	8 \$	4.32
July 15, 2018		[REDACTED]	[REDACTED] then VanCity Theatre	Attend Chinese Film Festival	21 \$	11.34
July 15, 2018		Vancity Theatre	[REDACTED]	Back [REDACTED]	21 \$	11.34
July 19, 2018		Office	Raj's office	Meeting	8 \$	4.32
July 19, 2018		Raj's office	Office	Back to office	8 \$	4.32
July 21, 2018		[REDACTED]	Venue - New Linear Park	Park Opening	8 \$	4.32
July 21, 2018		Venue	[REDACTED]	Back [REDACTED]	8 \$	4.32
					\$	-
					\$	-
					\$	-
					158	\$85.32



BFL Café

BETTER FOOD FOR LIFE!

Burnaby Family Life Institute

www.bflcafe.com

Invoice

Date	Invoice #
7/19/2018	103106

Invoice To
Janet Routledge, MLA Burnaby North XXXXXXXXXX Constituency Assistant 1833 Willingdon Ave Burnaby, BC V5C 5R3

Terms
Upon receipt

Description	Qty	Rate	Amount
Baked Penne with Roasted veggies with Garlic bread	0.25	79.95	19.99
Simple greens	1.5	3.50	5.25
Caesar salad	1.5	3.95	5.93
Delivery to 5234 Rumble	0.25	15.00	3.75
BFL Café catering on July 19, 2018			
GST		5.00%	1.75

Please send remittance payable to:

Burnaby Family Life Institute
102-2101 Holdom Ave
Burnaby, BC
V5B 0A4

Subtotal	\$34.92
Other	\$0.00
GST	\$1.75
Balance Due	\$36.67

GST/HST No. XXXXXXXXXX

Thank you for your business!



Invoice

DATE: July 27, 2018

TO:

██████████
Constituency Assistant
Janet Routledge MLA, Burnaby-North
██████████@leg.bc.ca

FOR:

Sorry I missed you calling cards

DESCRIPTION	HOURS	RATE	AMOUNT
<i>Sorry I missed you calling cards</i> Creative services, production, and pre-press	4	\$40/hour	\$160.00
TOTAL			\$160.00

Make all cheques payable to ██████████
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you!

Hummingbird Communications & Design ██████████ Vancouver BC ██████████@gmail.com

WV1801

RECEIVED JUL 16 2018

ENTERED JUL 18 2018

Invoice



Fusion Security Inc.
160-4321 Still Creek Drive
Burnaby, BC V5C 6S7
(604) 647-6470

Date	Invoice #
11/07/2018	180702-218

DD/MM/YYYY

Bill To
[REDACTED]

Ship To
NDP MLA Burnaby Office 1833 Willingdon Avenue Burnaby, BC

Qty	Description	P.O. No.	Terms
		Unit Price	Amount
	ANNUAL FEES		Net 14
1	Remote Monitoring	430.00	430.00
1	Alarm Response Service	250.00	250.00
	For the period of October 1, 2017 to September 30, 2018		

c/b to Tenant
JUL 11 2018

4809
WD1809

GST/HST No. [REDACTED]

BC PST No. [REDACTED]

Subtotal		\$680.00
GST/HST	10.7%	\$34.00
Total		\$714.00

We accept Visa, Mastercard and cheque payment. Make Cheques payable to FUSION SECURITY INC. Interest and late fees may be applied.

If you have any questions concerning this invoice please email accounting@fusionsecurity.ca.

Raj Chouhan, MLA

INVOICE

5234 Rumble Street
Burnaby, BC V5J 2B6

SOLD TO: Janet Routledge

INVOICE DATE August 31, 2018



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Food Order Days Thai	14.50	\$14.50
1	Food Order Days Thai	13.50	13.50
1	Food Order Days Thai	11.95	11.95
1	Food Order Days Thai	12.50	12.50
	Delivery fee 1/3 of 4.25	1.42	1.42
	GST	2.69	2.69
	Courier Tip	7.92	7.92
		SUBTOTAL	64.48

DIRECT ALL INQUIRIES TO:
Raj Chouhan, MLA
604-660-7301

MAKE CHEQU PAYABLE TO:
Raj Chouhan, MLA Constituency Office

\$64.48
PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!