



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 91989

Invoice Date: June 27, 2019

Invoice Total: \$1,158.43

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

B
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T
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Janet Routledge, MLA
1833 Willingdon Ave.
Burnaby, BC
V5C 5R3
Canada

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Janet Routledge, MLA
1833 Willingdon Ave.
Burnaby, BC
V5C 5R3
Canada

Tel (604) 775-0778 Fax (604) 775-0833
@leg.bc.ca

Tel (604) 775-0778

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
		100564	06-10-19	Pick up	E-Mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
-----------	----------	---------	-----------	-------------	------	------------	----------------

1,500	1,499	0	96/STI-009-PA	4" x 6" MLA Paper Flags	ea	0.69	1,034.31
-------	-------	---	---------------	-------------------------	----	------	----------

Flag is digitally printed on 70 lb., 100% recycled stock
Stapled to a 9.5" white paper stick
BC flag offset printed on the front and custom MLA design
digitally printed on the back
Your government discount is included

Repeat art from last year

This order is part of a group order for 10,000 paper flags and the cost per flag is based on ordering that quantity of flags.

COMMENTS: [REDACTED]	Subtotal	1,034.31
	Shipping	0.00
	GST	51.72
	PST	72.40
ORDERED BY: [REDACTED]	Total	\$ 1,158.43



Shared Expense Form

* To Come From [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [Redacted] Attending Events

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Ci. [Redacted]

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

Routledge.MLA, Janet

From: BC Labour Heritage Centre Store <info@labourheritagecentre.ca>
Sent: Thursday, July 11, 2019 1:50 PM
To: Routledge.MLA, Janet
Subject: Order # [REDACTED] confirmed

BC Labour Heritage Centre Store ORDER # [REDACTED]

Thank you for your purchase!

If you ordered tickets, we will send them on the next working day.

[View your order](#)

or [Visit our store](#)

Order summary



Celebration and Tribute to [REDACTED] - October 3, 2019 × 1 **\$125.00**

Subtotal	\$125.00
Shipping	\$0.00
Total	\$125.00 CAD

Customer information

Billing address

Routledge.MLA, Janet

From: Burnaby Hospital Foundation <admin@bhfoundation.ca>
Sent: Friday, July 12, 2019 8:45 AM
To: Routledge.MLA, Janet
Subject: Thank you for registering

Dear [REDACTED]

Thank you for your Nashville Nights ticket purchase!

Friday, November 15th, 2019, [REDACTED]
Delta Hotels Burnaby Conference Centre
4331 Dominion St, Burnaby, BC V5G 1C7

The following information was recorded for your registration:

Gala Ticket Purchase

Gala Ticket	\$250.00
Janet Routledge	
Total	\$250.00

Amount paid: \$250.00
Payment Method: MasterCard Credit card ending in [REDACTED]
Date: 7/12/2019

CLICK HERE to let us know about any DIETARY RESTRICTIONS (or pass THIS LINK on to your guests).

On behalf of Burnaby Hospital Foundation, thank you again for registering, and we look forward to seeing you at the event!

Please click this link for your Official Income Tax Receipt [eReceipt](#)



COSTCO

WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

IO Member [REDACTED]
30669 BANANAS 1.89
30669 BANANAS 1.89
1059995 ORG GRN GRPS 8.99
SUBTOTAL 12.77
TAX 0.00
**** TOTAL [REDACTED] 12.77

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66275150-0010013980 H
AUTH #: 044268 2019/06/27 [REDACTED]
Invoice Number: 007398
Purchase - MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 12.77

北本拿比退休人士協會
North Burnaby Retired Society
夏季聯歡交誼會
Talent Show (天才表演)

日期 / Date : Saturday June 15th, 2019

時間 / Time :

地點 / Venue: The Confederation Hall

票價 / Price : 非會員票: \$19.00

Ticket No. 123 (A Social Gathering - Not Birthday Party)

Table No. 6

北本拿比退休人仕協會
North Burnaby Retired Society
夏季聯歡交誼會
Talent Show (天才表演)

日期 / Date : Saturday June 15th, 2019

時間 / Time :

地點 / Venue:

The Confederation Hall

票價 / Price :

非會員票: \$19.00

Ticket No. 122 (A Social Gathering - Not Birthday Party)

Table No. 6

溫哥華

溫哥華華人耆英會 (1972)

第13席

華人耆英會

夏季生日暨端午節茶聚

PLEASE KEEP AS

Vancouver Chinese Elderly Citizens' Association (1972) RECEIPT

日期: 2019年6月7日. (星期五)

姓 JANET ROUTLEDGE

時間: 上午十一時

名: M.L.A. (1)

地點: 珠城大酒樓 Pink Pearl Rest..

BIRTHDAY PARTY

Place: 1132 E. Hastings St.

Sent by

查詢: 604-351-1208

票價: \$15.00

票號: No:125

溫哥華

溫哥華華人耆英會 (1972)

第13席

華人耆英會

夏季生日暨端午節茶聚

PLEASE KEEP AS

Vancouver Chinese Elderly Citizens' Association (1972) RECEIPT

日期: 2019年6月7日. (星期五)

姓 JANET ROUTLEDGE

時間: 上午十一時

名: M.L.A. (2)

地點: 珠城大酒樓 Pink Pearl Rest..

BIRTHDAY PARTY

Place: 1132 E. Hastings St.

查詢: 604-351-1208

票價: \$15.00

票號: No:126

Burnaby MLA
Janet Routledge
1833 Willingdon Ave
Burnaby, BC V5C 5T1 Canada

45834

Receipt #: R417549
User: [REDACTED]
Issued: Wed Jun 19 2019 [REDACTED]
Phone: [REDACTED]

Description	Amount
Previous Balance	\$0.00
Registration: [REDACTED]	\$15.00
#512108 : CStf001 - SUMMER 2019 - 800 Pub Night Classes: 1 Hours: 2:00 Days: Fri Starts: Fri Jun 21 2019 [REDACTED] Ends: Fri Jun 21 2019 [REDACTED] Location: Confederation Seniors Centre - Activity Room	
Registration: Janet Routledge	GST: \$0.75
#512108 : CStf001 - SUMMER 2019 - 800	\$15.00
Pub Night Classes: 1 Hours: 2:00 Days: Fri Starts: Fri Jun 21 2019 [REDACTED] Ends: Fri Jun 21 2019 [REDACTED] Location: Confederation Seniors Centre - Activity Room	
	GST: \$0.75
Payment: - VISA (authorized)	(\$31.50)
Balance	\$0.00

Program Refund Guidelines: A full refund is granted if a class is cancelled by us or the request is made at least 7 days before the start of the class. Requests made less than 7 days before class start have the cost of one session deducted. After classes start, refunds are prorated according to the number of sessions completed. Refunds are given only when requested at least 7 days in advance of these guidelines may be noted in the

BURNABY CONFEDERATION
CTR #08
4585 ALBERT STREET
BURNABY BC

CARD ***** VISA
CARD TYPE
DATE 2019/06/19
TIME 1810
RECEIPT NUMBER
M82038582-001-377-002-0
PURCHASE TOTAL
\$31.50

PASSWORD USED
APPROVED
AUTH# 005131 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

id used under the authority of the Freedom of
on and cultural programs, informing you of the
your personal information, please contact the

B.C. Federation of Labour

200-5118 Joyce Street
Vancouver, British Columbia V5R 4H1
Canada

INVOICE

Invoice No.: 8368
Date: 03/27/2018

Sold to:

Routledge, Janet
1833 Willingdon Ave
Burnaby, BC V5C 5R3
Canada

Description	Amount	Members
Registration fee for Mar.5/18 Union Sisters Event	20.00	

Shipped By:	Tracking Number:	Total Amount	20.00
Comment:		Amount Paid	0.00
Sold By:		Amount Owing	20.00

Routledge.MLA, Janet

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: Friday, August 2, 2019 12:53 PM
To: Routledge.MLA, Janet
Subject: Transaction Receipt

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

Order Information

Quantity	Item	Unit		Price
1	Registration Fee	0.00	CAD	0.00
1	Tuesday Welcome Reception	0.00	CAD	0.00
1	Wednesday Area Association Luncheons - SILGA	50.00	CAD	50.00
	Tax		CAD	2.50
	Total		CAD	52.50

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 \$ 52.50 CAD

CARD NUMBER : #####
DATE/TIME : 02 Aug 19
REFERENCE # : 001 358502 M
AUTHOR. # : 09012S
TRANS. REF. : 15647757069

Approved - Thank You 000

Please retain this copy for your records.

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

REF: 00160017
Salesperson: [REDACTED]
Time: 2019-07-27 [REDACTED]

THE FLAG SHOP
1615 Powell St.
Vancouver, BC V5L1H5
www.flagshop.com
(604) 736-8161

ITEM	QTY	UNIT	EXT
Pride 36x60 JP			\$21.95
QUPRI060	1		\$21.95
	Subtotal		\$21.95
	PST		\$1.54
	GST		\$1.10
	Total		\$24.59
MASTERCARD			\$24.59
Total Tendered			\$24.59

GST/HST# [REDACTED]

Unused goods may be exchanged within
14 days.

Returns allowed within 7 days and are
subject to a 15% restocking fee.

Special order and sale items are final
sale.

THE FLAG SHOP VANCOUVER
1615 POWELL STREET
VANCOUVER, BC V5L1H5
6047368161

SALE

MID: 6258242

TID: 001

Batch #: 208001

07/27/19

APPR CODE: 06567S

MASTERCARD

***** [REDACTED]

REF#: 00000003

RRN: 00000003

Proximity
/

AMOUNT

\$24.95

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY



No. 1179

天恩

敬老扶幼

慈善午餐

日期：八月十七日(星期六)

時間：

地點：華埠富大海鮮酒家

180 Keefer Street, Vancouver

\$35.00

No. 1178



天恩

敬老扶幼

慈善午餐

日期：八月十七日(星期六)

時間：

地點：華埠富大海鮮酒家

180 Keefer Street, Vancouver

35.00



Korean Cultural Heritage Society

105-18651 52Av.
Surrey, British Columbia
V3S 8E5

Invoice

Invoice No: 0714
Date of Issue: 2019/07/16
Due Date: 2019/07/24

Attn: [REDACTED]

Bill To: Selina Robinson, MLA

Coquitlam-Maillardville

102-1108 Austin Avenue,

Coquitlam, BC V3K 3P5

Description	Rate	Quantity	Line Total
Korean Cultural Heritage Festival Booth	\$750	1	\$750

Subtotal: \$750

Tax: \$0.00

Total: \$750
Amount Paid: \$0.00

Amount Due (CAD): \$750

**Shared expense among 6 MLAs;
CO Paid \$93.75**

Please make cheque payable to Korean Cultural Heritage Society

INVOICE

Janet Routledge
1833 Willingdon Ave
Burnaby, BC V5C 5R3

CCRAC

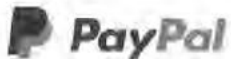
Phone: (778) 245-0000
Email: ccrac2018@gmail.com
Web: www.ccrac.ca

Payment Terms Due upon receipt
Invoice # 000153
Date 18/07/2019

Description	Total
July 28th 2019 Booth Chinese Heritage Culture Festival	\$100.00

Subtotal	\$100.00
Total	\$100.00

Janet Routledge



You sent a payment of \$40.00 CAD to
Burnaby Neighbourhood House.

17-Sep-2019 15:31:21 GMT-04:00
Receipt No:4829-3195-9243-8142

Hello [REDACTED]

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](#)

Merchant information:

Burnaby Neighbourhood House

<http://burnabyrh.ca/>

Instructions to merchant:

None provided

Shipping information:

[REDACTED]
Vancouver BC
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Art Crawl Burnaby Heights-entrance fee Item #: Art Crawl (North) To buy tickets: 2 Tickets for	\$40.00 CAD	1	\$40.00 CAD

Discount: -\$0.00 CAD
Total: \$40.00 CAD

Receipt No: 4829-3195-9243-8142

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

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

Dairyland 2%	0.89
Ethical Bean Coffee	14.99
Green Grapes 4022	10.03
1,140 kg @ \$8.80/kg	
Card \$8.36/kg Save	-0.50
Two Bite Brownies	4.49
Card \$3.99 Save	-0.50

Sub Total \$29.40

Card \$\$ pts [REDACTED]

BALANCE DUE **\$29.40**

Credit \$29.40

[] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 29.40

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/17/2019 [REDACTED]
REFERENCE #: 0010011900 H
TERM: 66261069
AUTHOR.# : 05797S
AID: A0000000041010
TVR: 0000008000
MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY



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

Receipt

Invoice Date: 9/17/19
 Invoice Number: 40260

Janet Routledge, MLA Burnaby North
 Janet Routledge

Terms	Due Date
Due on receipt	9/17/19

Description	Quantity	Rate	Amount
2019 - Burnaby Business Hall of Fame Induction Luncheon (Janet Routledge)	1	\$69.00	\$69.00
9/17/19 - Payment: MASTERCARD # [REDACTED]		(\$72.45)	(\$72.45)
			\$69.00
	(GST/HST# [REDACTED])	Tax:	\$3.45
		Total:	\$72.45
		Payment/Credit Applied:	\$72.45
		Balance:	\$0.00

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

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 1370-19
 Date: 06/26/2019
 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	AD DISPALY CANADA DAY 2019	GS	100.00	100.00
			Subtotal:			100.00
			GS - GST 5%			5.00
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:					Total Amount	105.00
Comment:						
Sold By:						

Printcraft Solutions Ltd.

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

INVOICE

Invoice No.: 22416
 Date: 06/21/19
 Ship Date: 06/21/19
 Page: 1
 Re: Order No. [REDACTED]

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
2,500	Building a Better Burnaby Brochure	GP	380.00
	Freight	G	15.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		19.75
	PST		26.60

Shipped By:

Tracking Number:

Comment:

PO - [REDACTED]
 2% per month charged on Overdue accounts - Net 30

Total Amount**441.35**

Sold By:

[REDACTED]



4949 Canada Way, Burnaby, B.C. V5G 1M2
Finance Department

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

Invoice

HST/GST Reg. No. [REDACTED]
Telephone 604-294-7739
604-297-4978

Reference Code:
Invoice No.: 30611

Customer Code: [REDACTED]

W.O. No.: 1130055
Cur File: 421840
Your File: Giro di Burnaby

Invoice Date: 6/13/2019

Description	Amount
SPONSORSHIP OF 2019 GIRO DI BURNABY	
2019 Giro di Burnaby sponsorship fee	500.00

Thank you for supporting the 2019 Giro di Burnaby!	
We appreciate your generosity in bringing this event to life and we look forward to seeing you on Thursday, July 11, 2019!	
Please make all sponsorship cheques payable to 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: 604-294-7039; Email: [REDACTED]@burnaby.ca)	
	\$500.00

Sub-total: \$500.00
GST: 0.00

Amount due: **\$500.00**



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. : BBYD00034894
Date : 06/30/2019
Page : 2

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

SUB TOTAL : 100.00
H.S.T./G.S.T. : 5.00
P.S.T. : 0.00
INVOICE TOTAL : 105.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 105.00

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
BC Government Caucus
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
	Split among 23 MLAs; CO paid \$27.39		
	GST/HST No. [REDACTED]		
		Subtotal	\$600.00
		Total	\$630.00
		Payments/Credits	\$0.00
		Balance Due	\$630.00

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.



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 Democrat BC Government Caucus
c/o [REDACTED]
166 East Annex Parliament Building
501 Belleville Street, Victoria, BC V8V 4X1

Date: June 14, 2019

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#100-019			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Pahe coloured – NDP Independence Day Greetings PHILIPPINE ASIAN NEWS TODAY Vol. 21 no. 11 Printing June 12, 2019 GST# [REDACTED]	\$500.00	\$500.00

Shared MLA expense;
CO paid \$27.63

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

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!

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

Attn: N [REDACTED]
New Democrat BC Government Caucus
[REDACTED]
501 Belleville Street
Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		604.775.2408	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019		300.00	300.00	
	EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC				
	GST On Sales		5.00%	15.00	
Split among 23 MLAs; CO Paid \$13.70					
Thank You For Your Business GST [REDACTED]				Subtotal	\$300.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$15.00
				Total	\$315.00
Balance Due			\$315.00		

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 # 1688
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
Full page color Eid Ad		\$600.00
	Shared among 23 MLAs; CO Paid \$27.39	
GST# [REDACTED]	Deposit:	\$600.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$30.00
	Total: \$630.00	

Remarks:

June 5, 2019
.....
(Date)

.....
(Signature)

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



2/3

INVOICE

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

SOLD TO NDP
 East Annex
 Parliament Building

 Victoria BC
 V8V 1X4

NUMBER	PAGE
✓ 8065	1
DATE	
06/30/2019	

P.O. NO.	CUSTOMER	TERMS
	██████████	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	National Indigenous Peoples Day Issue: June 20, 2019; Page 2. Split among MLAs; CO paid \$26.60	\$745.00
COMMENTS: Please include invoice # on cheque		

GST Registration No: ██████████

TOTAL	✓ \$745.00
--------------	------------

2/3

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

Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. [REDACTED]

<p>New Democrat BC Government Caucus Attn: [REDACTED] 166 East Annex, Parliament Buildings 501 Bellville St. Victoria, BC V8V 1X4</p>
--

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
				Total	\$714.00

Split among MLAs;
CO paid \$32.46

Payments/Credits	\$0.00
Balance Due	\$714.00



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
07/06/2019	13 5041

#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: May 31, 2019 Half Page Advertisement for New Democate Government Caucus on Eid Greetings.	300.00	300.00

Split among MLAs;
CO paid \$13.69

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total		\$315.00
--------------	--	----------

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: Patri

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525 <p style="text-align: center; color: blue;">Split among MLAs; CO paid \$37.50</p>	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

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V6L 1V3
 Canada

INVOICE

Invoice No.: 1420-19
 Date: 08/23/2019
 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	AD DISPLAY LABOUR DAY 2019	GS	58.00	58.00
			Subtotal:			58.00
			GS - GST 5%			
			GS			2.90
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:					Total Amount	60.90
Comment:						
Sold By:						



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. : BBYD00035359

Date : 08/31/2019

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 2019 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #: Page: LABOUR				
		Issue Date : 08/29/2019		
		P.O. # :		
		Job #: R0011704707		
		Ad # : 4730819		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	112.00	0.00	112.00
Publication : The Record (New Westminster) Title : SALUTE TO LABOUR 2018 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #: Page: A15				
		Issue Date : 08/29/2019		
		P.O. # :		
		Job #: R0011704707		
		Ad # : 4730820		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	51.00	0.00	51.00
Publication : The Tri-City News Title : SALUTE TO LABOUR 2018 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #: Page: PP B L1				
		Issue Date : 08/29/2019		
		P.O. # :		
		Job #: R0011704707		
		Ad # : 4730821		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	112.00	0.00	112.00

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


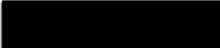
INVOICE

Invoice No. : BBYD00035359
Date : 08/31/2019
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
-------------	------	-------	----------	-----

SUB TOTAL : 275.00
H.S.T./G.S.T. : 13.75
P.S.T. : 0.00
INVOICE TOTAL : 288.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 288.75

201201



Korean Cultural Heritage Society

105-18651 52Av.
Surrey, British Columbia
V3S 8E5

Invoice

Invoice No: 201901
Date of Issue: 2019/07/16
Due Date: 2019/07/24

Attn: [Redacted]

Bill To: Selina Robinson, MLA

Coquitlam-Maillardville

102-1108 Austin Avenue,

Coquitlam, BC V3K 3P5

Description	Rate	Quantity	Line Total
Korean Cultural Heritage Festival Full page Advertisement	\$1000	1	\$1000

Subtotal: \$1000

Tax: \$0.00

Total: \$1000
Amount Paid: \$0.00

Amount Due (CAD): \$1000

Shared among 9 MLAs
CO Paid \$111.11

Please make cheque payable to Korean Cultural Heritage Society

Asian-Canadian Special Events Assoc.

#103 - 618 East Kent Ave. South
Vancouver, BC V5X 0B1,

Invoice

Date	Invoice #
9/3/2019	SEA2019065

Invoice To
MLA , Janet Routledge 1833 Willingdon Ave. Burnaby, BC V5C 5R3

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
	Banner placement at 2019 TAIWANfest	42.00	42.00

Sales Tax Summary

GST (1) On Sales@5.0%	2.10
Total Tax	2.10

Total	\$44.10
--------------	---------

GST/HST No. 



INVOICE

THE GEORGIA STRAIGHT BUILDING
1635 WEST BROADWAY
VANCOUVER, B.C. V6J 1W9

Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

SOLD TO :

New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page .	4,898.00
	MOD A: @ Contract Rate	
	Colour Charge	0.00
	Contract Discount	-2,398.00
	Split among 32 MLAs; CO paid \$82.04	

DUE DATE: 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

**Split among 24 MLAs
 CO paid \$78.75**

Invoice ID: 4411
 Issue Date: 2019/07/01
 Due Date: 2019/07/31 (Net 30)
 Summary: Quarterly retainer for MLA sites: July - Sept 2019

Invoice For **BC New Democrat Government Caucus**
 Room 201, 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 Herbert	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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

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

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD



Final Details for Order # [REDACTED]

Print this page for your records.

Order Placed: June 18, 2019

Amazon.ca order number: [REDACTED]

Order Total: CDN\$ 69.88

Shipped on June 22, 2019

Items Ordered

	Price
1 of: OriGlam Portable Electric Balloon Blower Pump, Dual Nozzle Rose Red Balloon Air Inflator, 110V 680W with 2 Inflation Nozzles for Decoration	CDN\$ 69.88
<small>Sold by: Gadgets Map (seller profile)</small>	

Condition: New

Shipping Address:

[REDACTED]
1833 Willingdon Avenue
Burnaby, British Columbia V5C 5R3
Canada

Item(s) Subtotal:	CDN\$ 69.88
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 69.88
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Shipping Speed:
Express Shipping

Total for this Shipment: CDN\$ 69.88

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal:	CDN\$ 69.88
Shipping & Handling:	CDN\$ 0.00

Billing Address:

[REDACTED]
Vancouver, British Columbia [REDACTED]
Canada

Total before tax:	CDN\$ 69.88
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: CDN\$ 69.88

Credit Card transactions MasterCard ending in [REDACTED] June 22, 2019: CDN\$ 69.88

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

LONDON DRUGS

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

	ZIPLOC BAGS	3.49	B
	ZIPLOC BAGS	3.49	B
	COPPERTONE SUNCARE	9.99	B
****	TAX	2.04	BAL
		19.01	
VF	MasterCard	19.01	
	XXXXXXXXXXXX		

AUTH: 06225S

CHANGE .00

(P)ST 1.19

(G)ST .85

6/27/19 [REDACTED] 056 14 0037 1521

(B)OTH = G.S.T. + P.S.T.

TRANSACTION RECORD

SUPER FUN MART

7643 Royal Oak Ave
Burnaby, British Columbia
V5J 4K2

Phone: (604) 620-0366

TOTAL \$17.83

Item	Price
9oz Red Paper Cups 8/pk (8 @ \$1.99)	\$15.92
<hr/>	
SUBTOTAL	\$15.92
GST (5%)	\$0.80
PST (7%)	\$1.11
TOTAL	\$17.83
<hr/>	
MASTERCARD PURCHASE	\$17.83
CARD NO: [REDACTED] DATE: Jun 26, 2019 at [REDACTED] REF: 66290473001001445011 AUTH: 07067S MasterCard A0000000041010 0000008000 01 Approved - Thank you 027 No signature transaction	

Date: June 26, 2019 at [REDACTED]
 Sold by: [REDACTED]
 Receipt: #3-34640

Purchases may be exchanged for other merchandise within 7 days. Product must be accompanied by original receipt with original packaging and condition. No Refunds.

IMPORTANT
 Retain this copy for your records

Customer copy



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-2019
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 06/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G
Subtotal				2.64	
GST/HST # [REDACTED] 5.000 %				2.64	0.13
Total (CAD)				2.77	

Routledge.MLA, Janet

From: Staples.ca Customer Service <order@staples.ca>
Sent: Tuesday, August 6, 2019 9:05 AM
To: Routledge.MLA, Janet
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: [REDACTED]
Order Date: August 06, 2019
Air Miles: [REDACTED]
Company: Janet Routledge, Mla

Hi Janet,
We have successfully received your order. ([REDACTED]) We will email you at janet.routledge.mla@leg.bc.ca to let you know when your items have been shipped.

ESTIMATED DELIVERY DATE: August 07, 2019

SHIPPING ADDRESS

Janet Routledge
1833 Willingdon Ave
Burnaby, British Columbia
V5C 5R3
Canada


BILLING ADDRESS

Janet Routledge
1833 Willingdon Ave
Burnaby, British Columbia
V5C 5R3
Canada
6043174384

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Poppin Gel Luxe Pens, Retractable, 0.7mm, Blue Ink, Aqua Barrel, 6/Pack Item: 571726	1	\$9.99	\$9.99

	Staples Pastel Coloured Cover Stock, 8-1/2" x 11", 67 lb, White, 250/Pack Item: 679482	1	\$16.99	\$16.99
	Sharpie Fine Permanent Markers, Black, 5/Pack Item: 26859	2	\$3.99	\$7.98
	Staples FSC-Certified Eco-Responsible Multiuse Paper, 20 lb., 8-1/2" x 11", Case Item: 807585	1	\$69.99	\$69.99
	Avery Easy Peel White Laser Address Labels, 4" x 1-1/3", 1,400/Pack, (5162) Item: 12232	1	\$49.49	\$49.49

GST/HST# [REDACTED]

SUBTOTAL	\$154.44
SHIPPING	\$0.00
GST 5%	\$7.72
PST 7%	\$10.81
TOTAL	\$172.97

Self-serve help centre

Checkout our self-serve help center for up to date information on our products and services.
Visit help centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-877-360-8500

[Privacy Policy](#) [Terms of Service](#)

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**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:



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

Invoice

Document Number [Redacted] Date **31-Jul-2019**

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 07/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		12.00 %	1.56	

Subtotal				18.19	
GST/HST # [Redacted]	5.000	%	18.19	0.91	
Total (CAD)				19.10	

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.

LONDON DRUGS

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

12.99 LESS 20 PERCENT		
METHOD DISHWASHER		10.39 B
12.99 LESS 20 PERCENT		
METHOD DISHWASHER		10.39 B
**** TAX	2.49 BAL	23.27
VF MasterCard		23.27
XXXXXXXXXXXX		
AUTH: 06658S		
CHANGE		.00
(P)ST	1.45	
(G)ST	1.04	

LDEXTRAS #: [REDACTED]-XXX-[REDACTED]

7/24/19 [REDACTED] 0056 13 0076 64556

(B)OTH = G.S.T. + P.S.T.

**I PARTY
DOLLAR STORE**

IPARTYDOLLARSTORE.COM

GST # [REDACTED]

07-28-2019 [REDACTED]
MC #: [REDACTED] 0080

EMP # 5

	2Q	@5.25
BALLOONS I II		10.50
ITEM CT	2	
GST		0.52
PST		0.73
CARD	1	11.75



**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-2019**

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 08/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
Subtotal				1.76	
GST/HST # [REDACTED]		5.000 %	1.76	0.09	
Total (CAD)				1.85	

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.



Home hardware

=====

MAGNET HOME HARDWARE

1575 Commercial Drive

Vancouver B.C. V5L 3Y1 (604) 253-1747

Phone: (604)253-1747

GST# [REDACTED]

=====

0000001 SINGLE SIDED KEYS

3 EA @ \$2.23/EA \$6.69

Item Total 6.69

G.S.T 0.33

P.S.T 0.47

Sub Total 7.49

=====

Total Due 7.49

CASH 7.49

=====

ed

01 914159 [REDACTED]

|| 2019-Sep-14



Constituency Assistant Mileage Reimbursement Form

MLA	Routledge, Janet MLA	
Expense Account	Janet MLA	In-Constituency Staff Travel
Payee Name	Last Name, First Name	
Payee Address	Burnaby, BC	
Invoice Number	MI-062619	

Rate Per Kilometer	\$0.55
For Period	From 6/1/19 to 6/26/19
Total Kilometers	74.00
Total Reimbursement	\$40.70

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 1, 2019	CO	Ingleton Ave, Burnaby	Hats Off Day	3 \$	1.65
June 1, 2019	Ingleton Ave, Burnaby	CO	After event	3 \$	1.65
June 7, 2019	Office	Pink Pearl Restaurant	Chinese Seniors Lunch	10 \$	5.50
June 7, 2019	Pink Pearl	Office	After event	10 \$	5.50
June 7, 2019	Office	Pink Pearl Restaurant	explorASIAN Dinner	10 \$	5.50
June 7, 2019	Pink Pearl	Office	After event	10 \$	5.50
June 15, 2019	Office	Confed	Social Gathering Lunch	3 \$	1.65
June 15, 2019	Confed	Office	After event	3 \$	1.65
June 21, 2019	Office	Confed	Pub Night	3 \$	1.65
June 21, 2019	Confed	Office	After event	3 \$	1.65
June 26, 2019	Office	Raj's Office	Regional Meeting	8 \$	4.40
June 26, 2019	Raj's Office	Office	After event	8 \$	4.40
				\$	-
				\$	-
				\$	-
				74	\$40.70

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Easy Park

Payment Receipt

Station name: [REDACTED]

Entry: 06/07/19 [REDACTED]

Payment date: 06/07/19 1:20

Card no.: [REDACTED]

Due: CAD 12.00

Tariff: CAD 12.00

Reduction: CAD 0.00

Paid with: CAD 12.00

Amount change: CAD 0.00

Change owed: CAD 0.00

WESTPARK - THANK YOU

PARKING RECEIPT

WESTPARK
HOURLY PARKING

Meter: [REDACTED]
Trans: [REDACTED]
Price: \$5.50
Time: [REDACTED] 1 JUL 26
License plate:

[REDACTED]

Card: ***** [REDACTED]
Auth: 08640S
Expires:

[REDACTED] M FRI
JUL 26 2019

KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK

WESTPARK - THANK YOU

WESTPARK - THA

PARKING RECEIPT

PARKING REC



EasyPark

DUPLICATE

2019-08-17 [REDACTED]

Location: EasyPark-China Town

Register:

#714

Cashier:

120

Transaction/Receipt#:

699688

Claim Check#:

509007

Membership#:

Group/Corporation:

Parking Summary

In Date/Time: 2019-08-17 [REDACTED]

Out Date/Time: 2019-08-17 [REDACTED]

Parking Type: Self Park

Rate =

GENERAL RATE

\$5.90 (\$5.90) X 1

Period Total: 0 Days 2 Hours 0 Min

Parking Subtotal = \$5.90

Floata 1.5 Hours = -\$3.60

After Discount = \$2.30

Parking Tax / Fee Total = \$0.00

Parking Total = \$2.30

Grand Total

Parking = \$2.30

Total = \$2.30

Total Paid : \$2.30

Cash Tendered : \$2.30

Change Due : \$0.00



BFL Café

BETTER FOOD FOR LIFE!

Burnaby Family Life Institute

www.bflcafe.com

Invoice

Date	Invoice #
6/26/2019	103525

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

Terms
Upon receipt

Description	Qty	Rate	Amount
Baked Penne with Roasted Veggies- Include 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 [REDACTED] at [REDACTED]	0.25	25.00	6.25
No paper service needed			
BFL Café catering on Wednesday June 26, 2019			
GST		5.00%	1.87

Please send remittance payable to:

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

Subtotal	\$37.42
Other	\$0.00
GST	\$1.87
Balance Due	\$39.29

Table:13

Deer Garden
7152 Sperling Ave.
Burnaby, BC, V5E 2W5
Phone (604)522-3177
GST# [REDACTED]

=====
#1448375

Date:2019/08/05 [REDACTED]

Terminal:C1 Server:[REDACTED]
=====

1	百搭麵	11.95
	[NOODLES COMBOS]	
1	豬腸	1.75
	[Pork Intestines]	
1	百搭麵	11.95
	[NOODLES COMBOS]	

Subtotal: 25.65

GST : 1.28

Total:\$26.95

Thank You Very Much!
Please come again!