

Remit To: Adele-Rae Florist, Ltd.
 4714 Hastings Street
 Burnaby, BC
 V5C 2K7
 (604) 299-0585
 GST/HST# [REDACTED]

CK 1204

Nov 7 - 2014

Code# 5300

INVOICE

Invoice No.: 094160
 Invoice Date: 11/10/14
 Your Customer ID: [REDACTED]

Sold Richard T. Lee
 To MLA Burnaby North
 Burnaby, BC

Delv Richard T Lee MLA
 To 1833 Willingdon Ave
 Burnaby, BC

Order Date: 11/05/14
 Delv Date: 11/10/14

Ordered By:
 Sales Clerk: [REDACTED]

Payment Due
 On Receipt

Merchandise

Wreath 18" for Remembrance Day all Red
 Flowers on Small frame and Easel with
 Ribbon "RICHARD T LEE MLA"

Enclosure Card Message:

Quantity	Price
1	95.00
Sub Total	
	95.00
GST/HST	
	4.75
Prov Sls Tax	
	6.65
TOTAL	
	106.40

PLEASE NOTE YOUR CUSTOMER ID: [REDACTED]

ON YOUR REMITTANCE

Korean Memorial

Wrote Cheque for

Delivery 10.50
116⁹⁰ 11690

CK # 1209

Dec 01/12

\$ 700⁰⁰

Code

5300



The Rotary Club of Burnaby Deer Lake

proudly presents...

The 2014 Festival of Lights

We invite you to sponsor a tree to be prominently displayed at Brentwood Town Centre

"Gold" Sponsorship cost: \$850.00 per 8 ft. high tree

(\$950.00 - if you would like us to decorate your tree)

Trees and lights are provided (and decorations if we decorate for you).

Gold sponsors benefit from better exposure, higher traffic area, stronger profile and enhanced signage

"Silver" Sponsorship cost: \$700.00 per 6 ft. high tree

(\$800.00 - if you would like us to decorate your tree)

Trees and lights are provided (and decorations if we decorate for you)

All trees are displayed from mid-November to late December. Benefits include: Company name on your tree, signage in mall and all media, viewing by thousands of mall visitors, full cost write-off, and support for local school children.

Boots for Kids

Join us for our 17th annual Festival of Lights. Your support will enable us to help Burnaby elementary children stay dry and warm during the cold and rainy season plus support other Rotary projects in your area.

For more information on the Boots for Kids program and our other service programs go to

www.rotaryburnabydeerlake.org

Yes, my company is pleased to support the Rotary Club of Burnaby-Deer Lake service projects and we will send a cheque in the amount of \$ _____ to: Rotary Club of Burnaby Deer Lake, Box 63019, Highgate RPO, Burnaby BC V5E 4J4 - by December 19th, 2014

Company Name: RICHARD T. LEE - MHA Contact Name: _____

Address: 1833 Willingdon Ave Burnaby BURNABY NORTH 604 715 0778

Rotary contact (if applicable) is:

Enclose this form with your cheque. Scan and send _____ if convenient.

Code #5300

Dec. 18/2014

001226

\$ 225⁰⁰

***** RECEIPT IS REPRINTED *****

12/18/14 14:37:39

SALE RECEIPT

Store #15621 tko 12/18/14

Subway Sandwiches & Salads

1895 Willingdon Ave

Burnaby

BC V5V 5R6

804-299-7838

Trans# 147 Clerk 1

Dwr1 TRDT 121814 Reg-ID REG-MAIN

Receipt # 0000305431

--- ITEM --- QTY PRICE MEMO PLU

***** RECEIPT IS REPRINTED *****

PTY PLTR-R	1	T \$	39.99	10204
PTY PLTR-R	1	T \$	39.99	10204
PTY PLTR-R	1	T \$	39.99	10204
PTY PLTR-R	1	T \$	39.99	10204
PTY PLTR-R	1	TO\$	34.99PRICEOV	10204
PTY PLTR-R	1	TO\$	19.34PRICEOV	10204
Rounding	1	\$	0.00	55005

SUBTOTAL \$ 214.29
Gst \$ 10.71

TAKE-OUT **TOTAL \$ 225.00
CredCardAMT TEND \$ 225.00

CHANGE DUE\$ 0.00

How'd we do today? Get a free cookie.
Take 1 min. survey at www.tellsubway.com

***** RECEIPT IS REPRINTED *****

J and B Party Rentals

5575 - 16th Avenue Phone # 604-943-4211
Delta, BC V4M 2H7



Fax # 604-943-2072

Invoice 7684

Pick up/Delivery Date

12/17/2014

Code 5300

Your Dollar Store W/ More
Store 155
Tsawwassen, BC V4L 2A6
604-943-5257

10 Dec 18/2014
7812
001227

TRANSACTION RECORD

PETRO-CANADA
1969 WILLINGDON
BURNABY
BC V5C 5J3

MY PARTY RENTALS
5575 16 AVE
DELTA, BC

Term ID: 2822792

Purchase

XXXXXXXXXX [Redacted] Chequing
INTERAC [Redacted] Entry Method: C

Total: \$ 25.76

2014/12/17 13:41:53

Seq #: 001-092005-0

Appr Code: 276022

Resp Code: 00/001

Interac
A0000002771010
BC 4C A5 3B 4B C3 E3 8C
00 00 00 00 00
68 00
45 34 7E 3B 78 5F 02 38

APPROVED
Thank You

Customer Copy

Sales Receipt

Transaction #: 120331
Date: 12/17/2014 Time: [Redacted]
Register #: 2

UPC Code	Description	Amount
1179050949	RED BASIC TBL CVR 54X1 4 @ \$1.25	\$5.00
1179050918	EMRLD GRN TBLCOVR 54X1 4 @ \$1.25	\$5.00
1419486176	APPLE RED LN 2PLY 50 C 4 @ \$2.50	\$10.00

Sub Total \$20.00
GST \$1.00
BC-PST \$1.40
Total \$22.40

Debit Card Tendered \$22.40
Change Due \$0.00

Total # of Items Purchased 12

GST: [Redacted] (604) 299-1124
2014-12-18 PC0994285:9259101
TERMINAL: 019259101 OPER: A
PAYPOINT: 019259101

PRODUCT	QTY	PRICE	AMOUNT
ICE MULTIPACKS - 6	1	13.98	13.98
6 2.7 KG CUBE ICE			

Total Owed 13.98

TOTAL PAID \$ 13.98
DEBIT CARD

DEBIT REF 910322
AUTHORIZATION 352203
Purchase
S/N 45003336
FROM CHEQUING

22.40
15.98
25.76
13.98
7812

Interac
A0000002771010
8080008000
7800

VERIFIED BY PIN
OO APPROVED - THANK YOU

--- IMPORTANT ---
Retain This Copy For Your Records
CUSTOMER COPY

Survey! Earn POINTS
& chance to WIN gas
1-866-826-7779 or
petro-canada.ca/hero

Customers with less than 7 days notice. Cancellations forfeit policies are subject to change without notice.

"MY PARTY RENTALS" Rental Terms and Conditions on
SCRAPE AND RINSE ALL FOOD FROM
THE 20% SURCHARGE.

Print Name dd/mm/yr



Subtotal \$23.00

Sales Tax \$2.76

Total \$25.76

Terms: Due on receipt
Cheques payable to
J & B Party Rentals Ltd.

Tim. Horton
Always Fresh.
Always There. Since 1964

Asrt Dozen	\$15.98
total:	\$15.98
Tax:	\$0.00
Subtotal:	\$15.98
Change Due:	\$15.98
Change Due:	\$0.00

161
300 Cashier
Thanks for stopping by!
Tell us how we did at
www.telltinhortons.com 1-888-601-1616
Thu Dec 18, 2014 [Redacted]
Receipt #: 16341511

T0001

Dec 18/2014

code #5300

001224

260 of

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

2 @ 3.48		
Card \$2.49 Save		-1.98
WF Stir Sticks		1.99 B
Card Pts Earned	50	
WF Stir Sticks		1.99 B
Card Pts Earned	50	
WF Straws		5.98 B
2 @ 2.99		
Card 2/\$5.00 Save		-0.98
<hr/>		
Sub Total		\$240.87
Card Pts Coupon	1,100	
Card \$\$ pts	239	
<hr/>		
Tax-Code	Taxable-Value	Tax-Value
GST	173.08	8.65
PST	150.32	10.52

BALANCE DUE	\$260.04
Cheque	\$260.04
CHANGE	\$0.00

Your Savings Today! \$47.01

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]
C0214 #0042 [REDACTED] 18Dec2014
S00996 R002

All Purpose Pan	5.99 B
CHINESE MANDARNS	5.99
Card \$3.99 Save	-2.00
Chinese Turner	3.99 B
Coca Cola	6.49 G
Card 3/\$10.00 Save	-3.16
*DEPOSIT	0.60
*RECYCLE FEE	0.12 G
CREAMO 1L	14.45
5 @ 2.89	
Diet Coke	12.98 G
2 @ 6.49	
Card 3/\$10.00 Save	-6.31
*DEPOSIT	1.20
2 @ 0.60	
*RECYCLE FEE	0.24 G
2 @ 0.12	
Eco Foil Poultry Pan	4.99 B
Essentials Knife Set	16.99 B
Face Cloth	5.99 B
Card \$2.99 Save	-3.00
Nalley Chip Dip	3.49
Card -0.50 Save	-0.50
Nalley Chip Dip	6.98
2 @ 3.49	
Card -0.50 Save	-1.00
Roaster/ Baker Pans	4.99 B
Rogers Sugar Cubes	12.76
4 @ 3.19	
SWEET N LOW	3.43
T Lite Gift Pack	80.97 B
3 @ 26.99	
Card \$19.99 Save	-21.00
Tea Towel - Black	2.99 B
Tea Towel - Blue	2.99 B
VP MEDIUM CHEDDAR	13.49
VP PAPER TOWELS	6.99 B
Card \$6.49 Save	-0.50
Wave Drop In	9.99 B
Card \$7.99 Save	-2.00
WF Cashews	14.58 G
2 @ 7.29	
Card 15% off Save	-2.18
WF CHIP DIP	9.30
2 @ 4.65	
Card -0.20 Save	-0.40
WF Garbage Bags	17.99 B
Card \$15.99 Save	-2.00*
WF Plastic Knives	6.96 B

BURNABY NORTH COMMUNITY ASSOCIATION

% 1531 SPERLING AVE
BURNABY, BC V5B 4J8

DONATION RECEIPT

Date	Sale No.
12/2/2014	4423

RECEIVED FROM
BURNABY NORTH CONSTITUENCY OFFICE RICHARD T LEE 1833 WILLINGDON AVE BURNABY BC V5C 5R3

Dec 2/2014
Code # 5300
CK 001214
\$ 125.00

Cheque No.	██████	Project
██████	██████	

Description	Qty	Rate	Amount
HOLIDAY HAMPERS 2014 COMMUNITY SUPPORT GST on Zero Rated sales	1	125.00	125.00
		0.00%	0.00
THANKS FOR YOUR SUPPORT		Total	\$125.00

PAID



THANK YOU FOR SHOPPING AT SEARS
BRENTWOOD TOWN CENTRE

STORE REG TRAN EMPL# DATE TIME
01836 111 1254 3322260 11/18/14

SALE

1: 50	27300		
	REV, 49PC ASSORTED ORNS.	39.99	B
2: 50	27300		
	REV, 49PC ASSORTED ORNS.	39.99	B
3: 50	27439		
	REV, GLITTER RIBBON ROLL	7.99	B
4: 50	27439		
	REV, GLITTER RIBBON ROLL	7.99	B
5: 50	27485		
	REV, JEWEL SNOWFLAKE TOPPR	29.99	B
	SUBTOTAL	125.95	
	GST	6.30	
	PST	8.82	
	TOTAL	141.07	

SEARS CHARGE 141.07
S***** ROO
017173

RC 497477 600437 341534 503

GST/HST REGISTRATION #
REFUND/EXCHANGE SEE BACK OF RECEIPT
SHARE YOUR FEEDBACK TO WIN 1 OF 5 \$100
GIFT CARDS: WWW.SEARSOPINION.CA
CUSTOMER COPY

TAX EXEMPTION:
Kids Clothes
12: 29 46366090 6.49 G
B, 6PKBTS, ASSTD
REG 9.99
TAX EXEMPTION:
Kids Clothes
13: 29 46363050 11.04 G
B, 6PKQUARTER, HYPRCRIMSON
REG 16.99
TAX EXEMPTION:
Kids Clothes
14: 29 46294080 6.49 G
B, 3PK SOCKS, MULTI STRIPE
REG 9.99
TAX EXEMPTION:
Kids Clothes
15: 29 46294080 6.49 G
B, 3PK SOCKS, MULTI STRIPE
REG 9.99
TAX EXEMPTION:
Kids Clothes
16: 29 46294080 6.49 G
B, 3PK SOCKS, MULTI STRIPE
REG 9.99
TAX EXEMPTION:
Kids Clothes
17: 29 46358070 6.49 G
B, 4PKCREW, STARWARS
REG 9.99
TAX EXEMPTION:
Kids Clothes
18: 29 46371060 6.49 G
B, 4PKCREW, TRANSFORMERS
REG 9.99
TAX EXEMPTION:
Kids Clothes

SUBTOTAL 135.52
GST 6.78
TOTAL 142.30

14107
14230
29337

SEARS CHARGE 142.30
S***** ROO
044286

TOTAL SAVINGS
\$62.30

RC 497477 600443 032695 098

GST/HST REGISTRATION #
REFUND/EXCHANGE SEE BACK OF RECEIPT
SHARE YOUR FEEDBACK TO WIN 1 OF 5 \$100
GIFT CARDS: WWW.SEARSOPINION.CA
CUSTOMER COPY

Use your Sears card for even more flexibility. Get 90 days with any Sears Finacial credit card purchase and 30 returned items have the tags attached, are in unused condition and original packaging.

Code
5300
Dec 1/2014
CK#
001207
\$ 293.37

Dec 1/2014
CK 001217
7980

Code 5300

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

CHINESE MANDARNS	119.80
20 @ 5.99	
Card \$3.99 Save	-40.00
<hr/>	
Sub Total	\$79.80
Card \$\$ pts	80
<hr/>	
BALANCE DUE	\$79.80
Cheque	\$79.80
CHANGE	\$0.00

Your Savings Today! \$40.00

More Rewards Card [REDACTED]

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]
C0203 #2452 [REDACTED] 01Dec2014
S00996 R030

Remit To: Adele-Rae Florist, Ltd.
4714 Hastings Street
Burnaby, BC
V5C 2K7
(604) 299-0585
GST/HST# [REDACTED]

EXP. Code 5310

INVOICE

Oct 6th/2014

12810

CK # 1185

Invoice No.: 093798
Invoice Date: 10/09/14
Your Customer ID: [REDACTED]

Sold Richard T. Lee
To MLA Burnaby North
Burnaby, BC

Delv Late: [REDACTED]
To Forest Lawn Funeral Chapel
Thursday Oct 9 7-9PM Visitation
Burnaby, BC

Order Date: 10/02/14 Delv Date: 10/09/14	Ordered By: [REDACTED] 775-0778 Sales Clerk: [REDACTED]	Payment Due On Receipt
Merchandise	Quantity	Price
Funeral Arrgmt very nice mixed flowers for a man	1	100.00
Funeral RIBBON [REDACTED] will let us know wording etc and bring in business card to attach (on Tuesday Oct 7)	1	5.00
Enclosure Card Message:	Delivery Charge	10.00
<i>Paid by cheque # 1185</i> <i>Thank</i> [REDACTED]	Sub Total	115.00
	GST/HST	5.75
	Prov Sls Tax	7.35
	TOTAL	128.10

PLEASE NOTE YOUR CUSTOMER ID: [REDACTED] ON YOUR REMITTANCE

BURNABY NORTH CONSTITUENCY OFFICE

1833 WILLINGDON AVE.
BURNABY, BC V5C 5R3
Tel: (604) 775-0778

1187

DATE 20 14-10-14
Y Y Y Y M M D D

PAY to
the order of

Adele-Rae Florist

\$ *128¹⁰*

One hundred - twenty eight - 10

100 DOLLARS



GREATER VANCOUVER COMMUNITY CREDIT UNION
BRENTWOOD BRANCH
1801 WILLINGDON AVENUE
BURNABY, B.C. V5C 5R3

RE

Shore

BURNABY NORTH CONSTITUENCY OFFICE



Adele-Rae Florist, Ltd
4714 E. Hastings St. Ph# 604.299.0585

Adele-Rae Florist Ltd.
4714 E. Hastings Street
Burnaby, BC V5C 2K7
(604)299-0585

GST/HST

ROA

128¹⁰

PAL

10/14/14

ID:

Ref: 1 Check

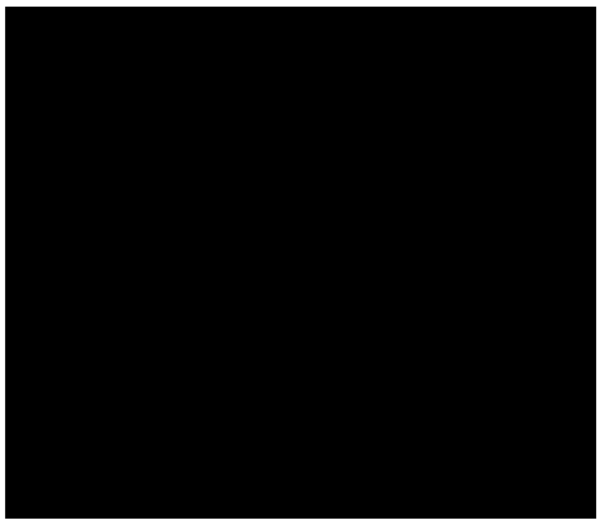
Ch# 1187 ROA: \$

128¹⁰

\$ 128¹⁰

Bottom Copy: Customer Top Copy: Store

Thank You For Your Business
www.adele-raeflorist.com





**DOUGLAS COLLEGE
FOUNDATION**

EXP - Code 5310

Check 1180
Oct 16/2014

INVOICE

DATE: August 27, 2014

TO:



Constituency Assistant to Richard T. Lee, MLA Burnaby North
Constituency Office




RE: Ticket - A Class Act

Friday, October 17th, 2014

Item Description	Amount
1 ticket for A Class Act	\$75.00

Please make cheque payable to: Douglas College Foundation

Thank you for your support of student success at Douglas College

Please mail cheque to:
Douglas College Foundation
c/o 
PO Box 2503
New Westminster, BC
V3L 5B2



Tel: 604 777 6176

EXP. - # 5310

OCT 2/2014

\$ 135⁰⁰

BURNABY NORTH CONSTITUENCY OFFICE

1833 WILLINGDON AVE.
BURNABY, BC V5C 5R3
Tel: (604) 775-0778

1183

DATE 2014 - 10 - 02
Y Y Y Y M M D D

PAY to
the order of

Helping Families

One hundred and thirty five

\$ 135⁰⁰

100 DOLLARS



GREATER VANCOUVER COMMUNITY CREDIT UNION
BRENTWOOD BRANCH
1801 WILLINGDON AVENUE
BURNABY, B.C. V5C 5R3

BURNABY NORTH CONSTITUENCY OFFICE

RE

Tickets for Fundraiser



PER

Blueline DC42

SALES ORDER

NAME: <i>Richard Lee</i>		DATE: <i>Oct 2/14</i>		
ADDRESS:				
SOLD BY	COO	CHARGE	ON ACCOUNT	AMOUNT PAID
1				
2	<i>Tickets for</i>			
3	<i>Fundraiser</i>			<i>135⁰⁰</i>
4				
5				
6				
7				
8	<i>Richard Lee</i>			
9				
10				
TAX REG. NO.			GST	
367485			TOTAL	<i>135⁰⁰</i>
SIGNATURE				

*Helping Families in
Need Society*

BURNABY NORTH CONSTITUENCY OFFICE


1833 WILLINGDON AVE.
BURNABY, BC V5C 5R3
Tel: (604) 775-0778


1191

DATE 2014-10-28
Y Y Y Y M M D D

PAY to Rotary Club Langley Central
the order of _____

\$ 100⁰⁰/₁₀₀

100 DOLLARS  Security features included.

 **GREATER VANCOUVER COMMUNITY CREDIT UNION**
BRENTWOOD BRANCH
1801 WILLINGDON AVENUE
BURNABY, B.C. V5C 5R3

BURNABY NORTH CONSTITUENCY OFFICE

RE Focus School bby (5310)



25th Annual
FRASER VALLEY WINE TASTING FESTIVAL

Saturday, November 1st 2014
from 7:00 pm to 9:30 pm

Doors open at 7:00 pm
Willowbrook Shopping Centre Langley, BC

- Admission Ticket Includes: (19+ only)
- access to Fraser Valley Wine Tasting Festival
 - redeemable for 5 tasting tickets
 - signature samplings from Langley's finest restaurants
 - hot & cold hors d'oeuvres

Wine • Food • Friends
for information: fvwf.ca

EXP. 5310

OK 1191 Oct 10/28/14
#100⁰⁰
code 5310



Rotary Club of
Langley Central





S
T
S

BURNABY NORTH CONSTITUENCY OFFICE

1833 WILLINGDON AVE.
BURNABY, BC V5C 5R3
Tel: (604) 775-0778

1203
DATE 2014-11-07
Y Y Y Y M M D D

PAY to the order of Burnaby Community Services \$50⁰⁰
Fifty DOLLARS



Fr
Se
To
Su



GREATER VANCOUVER COMMUNITY CREDIT UNION
BRENTWOOD BRANCH
1801 WILLINGDON AVENUE
BURNABY, B.C. V5C 5R3



BURNABY NORTH CONSTITUENCY OFFICE

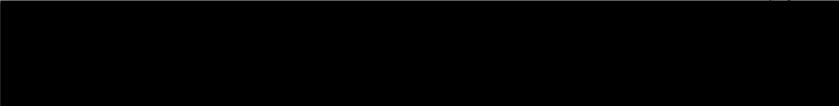


RE FULL A STOCKING

PER

[Signature]

Hel
Wis



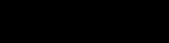
NOV 7 CK 1203
50⁰⁰
Code (5310)

Full A Stocking, Fulfill A Wish

In support of the Burnaby Christmas Bureau

Please join us for our 9th Annual Christmas Celebration with delicious tasting stations, entertainment, and silent & live auctions.

Tuesday, November 25th, 2014



Hilton Vancouver Metrotown
6083 McKay Avenue, Burnaby

To see the event poster, please visit our [website](#).
For more information or to order tickets, please visit our [Eventbrite](#) page.

Looking forward to seeing you there,



Burnaby Community Services

2055 Rosser Avenue
Burnaby, BC, V5C 0H1
604-299-5778

This e-mail message and any attachments are intended for the named addressees only. The content should be treated as confidential.
Any view expressed by the sender of this message or attachment may be personal and may not represent the view held by Burnaby Community Services.



NOT VALID FOR INCOME TAX PURPOSES
NE S'APPLIQUE PAS POUR FINS D'IMPÔT

**THE ROYAL CANADIAN LEGION
LA LÉGIION ROYALE CANADIENNE**

**NATIONAL POPPY CAMPAIGN
CAMPAGNE NATIONALE DU COQUELICOT**

OK 1170
NOV 14
\$ 95.00

Code 5310
ADU T

430296

30296

Received from / Reçu de Richard T. Lee

The sum of / La somme de NINETY-FIVE dollars

*For the relief of Veterans and their dependents in distress
Pour le fonds de secours aux anciens combattants et aux personnes
à leur charge dans le besoin*

\$ 95.-

PROVINCE BC

BRANCH NO. / NUMÉRO DE FILIALE

Name of Organization: Richard T. Lee, M.L.A. Burnaby North

Address: 1833 Willingdon Ave Bky Postal Code V5C 5R3

Contact Person: [Redacted] Phone No.: 604 775 0778

Name & Official Title of person who will be laying the Wreath
(This is important information for inclusion in Program by deadline):

Name: Richard T. Lee Title: M.L.A. Burnaby North

Will you have a unit marching in the Parade: Yes () No ()

When ordering, please indicate (as above): Size 20" Price 95.00

Payment in full with your order saves time. A NON-TAXABLE receipt.
will be issued upon request YES: (X) NO: ()

BURNABY NORTH CONSTITUENCY OFFICE
1833 WILLINGDON AVE.
BURNABY, BC V5C 5R3
Tel: (604) 775-0778

1170

DATE 20 14 - 11 - 01
Y Y Y Y M M D D

PAY to Greater Vancouver Community Credit Union
the order of Ninety-five

\$ 95.00
DOLLARS



GREATER VANCOUVER COMMUNITY CREDIT UNION
BRENTWOOD BRANCH
1801 WILLINGDON AVENUE
BURNABY, B.C. V5C 5R3



BURNABY NORTH CONSTITUENCY OFFICE

RE _____

CHECK 1201 \$40⁰⁰ #5310 Nov 6

AMSSA Strengthening Diversity In BC Safe Harbour Champions' Breakfast

Please join representatives from businesses, financial institutions, non-profit agencies, and local governments at AMSSA's 6th Annual Safe Harbour Champions' Breakfast to recognize two Safe Harbour Champions for their outstanding diversity leadership in B.C.

Thursday, November 6th, 2014

**The Arbutus Ballroom,
The Holiday Inn**

711 West Broadway (at Heather St.), Vancouver, BC

Tickets

\$40 for Buffet-style Breakfast & Keynote Speech

\$300 per table (a table of 8 people)

Purchase tickets by October 31, 2014

Contact [redacted] AMSSA to purchase tickets:
T: 604.718.2780 | E: amssa@amssa.org www.safeharbour.ca

KEYNOTE
Canada's Leading
Immigrant
Champion



Respect for all - Pass it On!

Title Sponsor



Funded By



Embrace



PAY TO
the order of Amssat Safe Harbour
Jevelly dollars

RE Champion Breakfast
GREATER VANCOUVER COMMUNITY CREDIT UNION
BRENTWOOD BRANCH
1801 WILLINGDON AVENUE
BURNABY, B.C. V5C 5R3



\$ 40.00
100 DOLLARS

BURNABY NORTH CONSTITUENCY OFFICE
1833 WILLINGDON AVE.
BURNABY, BC V5C 5R3
Tel: (604) 775-0778

DATE 2014-11-06
Y Y Y Y M M D D

1201



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

Receipt	
Invoice Date:	11/4/14
Invoice Number:	27624

Richard T. Lee, MLA, Burnaby North
Richard Lee
1833 Willingdon Avenue
Burnaby, BC V5C 5T1

Terms	Due Date
Due on receipt	11/4/14

Description	Quantity	Rate	Amount
2014 - Burnaby Business Excellence Awards Gala (Richard Lee)	1	\$145.00	\$145.00
2014 - Burnaby Business Excellence Awards Gala [REDACTED]	1	\$145.00	\$145.00
		(\$304.50)	(\$304.50)
11/4/14 - Payment: 27624			\$290.00
	(GST/HS [REDACTED]) Tax:		\$14.50
	Total:		\$304.50
	Payment/Credit Applied:		\$304.50
	Balance:		\$0.00

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

Thank you for your support of the Burnaby Board of Trade



Burnaby
BOARD OF TRADE

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

Receipt

Invoice Date: 11/4/14
Invoice Number: 27634



Terms	Due Date
Due on receipt	11/4/14

Description	Quantity	Rate	Amount
2014 - Burnaby Business Excellence Awards Gala	1	\$145.00	\$145.00
11/4/14 - Payment: 27634		(\$152.25)	(\$152.25)
			\$145.00
	(GST/HST)	Tax:	\$7.25
		Total:	\$152.25
		Payment/Credit Applied:	\$152.25
		Balance:	\$0.00

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

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

[Redacted]

From: Lee.MLA, Richard
Sent: October 29, 2014
To: [Redacted]
Subject: FW: [Redacted]

OK - 1199 - Nov 3 250⁰⁰
Code - # 5310

Hi [Redacted] Is this for you? Richard.

From: Made 'N A Minute Printers
Sent: October 29, 2014 11:25 AM
To: Lee.MLA, Richard
Subject: Att: [Redacted]

Just reminding you that your tax \$250. Thanks Roxy



HELPING FAMILIES IN NEED SOCIETY
12th Annual
PASTA DINNER & SILENT AUCTION
FUNDRAISER

Saturday, November 8th, 2014

Doors Open [Redacted] No early birds, please!

\$25

Eagle Creek Banquet Room - Burnaby Mountain Golf Course

\$25

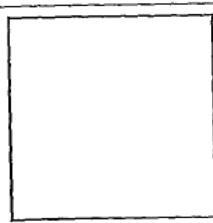
SILENT AUCTION *Just in time for Christmas gift giving.*

Door Prizes ~ 50/50 Draw ~ Disney ~ Basket Sale ~ Cannister Game ~ Stocking Stuffers

#191

Treasure Box filled with Gift Certificates

#191



This email

ice.

ctive.

BURNABY NORTH CONSTITUENCY OFFICE

1833 WILLINGDON AVE.
BURNABY, BC V5C 5R3
Tel: (604) 775-0778

1199

DATE 2014-11-03
Y Y Y Y M M D D

PAY to the order of Helping Families in Need
Two hundred and fifty

\$ 250⁰⁰

100 DOLLARS



GREATER VANCOUVER COMMUNITY CREDIT UNION
BRENTWOOD BRANCH
1801 WILLINGDON AVENUE
BURNABY, B.C. V5C 5R3



BURNABY NORTH CONSTITUENCY OFFICE

RE Pasta Dinner

[Redacted]

SAVE THE DATE

Join Burnaby Hospital Foundation
as we honour the past and
vision the future.

Delta Burnaby Hotel
Friday, November 14, 2014

à bientôt



BURNABY
ORTHODONTICS #5360

Paid 1 Ticket of
a Table of 10

I would like to invite you to save the date for our

~ Soirée à Paris ~

Friday, November 14, 2014

\$200 per person
\$1500 per table of eight

Looking forward to seeing you there!

BURNABY
ORTHODONTICS

1 Ticket
PART of
Table of 10

1210

BURNABY NORTH CONSTITUENCY OFFICE
1833 WILLINGDON AVE.
BURNABY, BC V5C 5R3
Tel: (604) 775-0778

DATE 20 14 - 11 - 01
Y Y Y Y M M D D

PAY to Burnaby Hospital Foundation \$ 200.00
the order of Two hundred DOLLARS

ORTHODONTICS

GREATER VANCOUVER COMMUNITY CREDIT UNION
BRENTWOOD BRANCH
1801 WILLINGDON AVENUE
BURNABY, B.C. V5C 5R3

RE PARIS

BURNABY NORTH CONSTITUENCY OFFICE

[Redacted area]

Payment Request

Code
5310

DATE (Dec 12/2014)

Check # 001223 (\$ 80.00) # 5310

Company Down Syndrome Christmas
Reason Christmas Breakfast,

Authorized By [Redacted]



breakfast

12, 2014

(0)

cover

Down Syndrome
Arch Foundation
Together: Hand in Hand.

HYATT
REGENCY
VANCOUVER

3
139;
at 604-683-1234.



Code - 5310

DEC 4/14

001221

50³⁷

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

Zoom 74.97 B
3 @ 24.99
Card \$14.99 Save -30.00
Sub Total *Ad-Trade Lunch* \$44.97

Card \$\$ pts 45

Tax-Code	Taxable-Value	Tax-Value
GST	44.97	2.25
PST	44.97	3.15

BALANCE DUE	\$50.37
Cheque	\$50.37
CHANGE	\$0.00

Your Savings Today! \$30.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME [REDACTED]
C0902 #3148 [REDACTED] 04Dec2014
S00996 R030

We'd like to invite you to join us at the favourite BBOT event of the year--- the BBOT Christmas Luncheon!

Toast the holidays with us and 150 attendees while enjoying a holiday lunch buffet and the stunning views from atop Burnaby Mountain.

Enter our gift basket silent auction, try your hand at the 4th annual BBOT Gingerbread House Contest, and keep an eye out for our special guest who'll be putting the finishing touches on his 'naughty' and 'nice' lists!

CODE 5310

Click here for more info and we hope to see you there!

Event Details:

3x55 - 165.00

Date:
December 5

OK 001219

Time:

Dec 2 / 2014

Venue:

Diamond Alumni Centre - SFU Burnaby (free parking)

Tickets:

Member - \$55 / Table of 8 - \$420
Non Members - \$80 / Table of 8 - \$610

55
165-

Register:

Call 604-412-0100, sign up online, or email us.

Thanks to our Platinum Sponsor:



Thanks to our Gold Sponsors:



SCHMIDT+FUNK
exclusive providers of the:



Payment Request

5310

DATE Dec 16/2014

Check # 001222 \$ 38⁰⁰

5310

Company: Community Wellnes

Code 5310

Reason: Community Lunch

Dec 16/2014

Authorized by [Redacted]

CK 001222

\$ 38⁰⁰

BURNABY NORTH CONSTITUENCY OFFICE

1833 WILLINGDON AVE.
BURNABY, BC
Tel: (604) 775-0778

DATE 20 14 - 12 - 16
Y Y Y Y M M D D

PAY to the order of

Community Wellnes Association
Thirty-eight

\$ 38⁰⁰

100 DOLLARS



GREATER VANCOUVER COMMUNITY CREDIT UNION
BRENTWOOD BRANCH
1801 WILLINGDON AVENUE
BURNABY, B.C. V5C 6R3

BURNABY NORTH CONSTITUENCY OFFICE

RE

PER [Redacted]

TABLE NO. 餐桌號碼 18
TICKET: NO. 餐券號碼 176

The Community Mental Wellness Association of Canada 加拿大社區情緒健康協會

慶祝創會十九週年
19th Anniversary



賀聖誕聯歡聚餐
X'mas Get-together, Karaoke & Appreciation Lunch

豐富午餐 · 歌樂餘興 · 幸運抽獎

Ticket: \$38 per person 餐券\$38

Date: December 20th, 2014 (Saturday) Karaoke: Lunch:

日期: 二零一四年十二月二十日(星期六) 中午十時至下午三時

TABLE NO. 餐桌號碼 18

Place: Continental Seafood Restaurant 幸運海鮮酒樓

地點: 150-11700 Cambie Road, Richmond, B.C.

TICKET: NO. 餐券號碼 176

(Please make cheque/donation payable to CMWAC) Contact: 604-273-1791/721-3022; info@cmwac.ca

Payment Request

DATE Dec 1, 2014

Check # 001218

Company, Petty Cash

Reason Oct Nov. Cash paid out.

Recharge by

Code : 5300
Special Events


BURNABY NORTH CONSTITUENCY OFFICE
1833 WILLINGDON AVE.
BURNABY, BC
Tel: (604) 775-0778

001218

DATE 20 14 - 12 01
Y Y Y Y M M D D

PAY to Petty Cash
the order of [Redacted]

Three hundred and forty five \$ 345⁰⁰
DOLLARS

 **GREATER VANCOUVER COMMUNITY CREDIT UNION**
BRENTWOOD BRANCH
1801 WILLINGDON AVENUE
BURNABY, B.C. V5C 5R3

BURNABY NORTH CONSTITUENCY OFFICE

RE _____

PER _____

[Redacted]

SUBWAY # 15621
1835 HILLINGDON AVE
BURNABY BC V5C5R3
604-725-4885

Tim Hortons

Merchant ID: 26876860016
Term ID: 001

Ref #: 084

Sale

XXXXXXXXXX
MASTERCARD

Entry Method: CHIP

09/12/14

Inv #: 000084

Appr Code: 03938Z

Apprvd

Batch#: 000223

Total: *Code 5300* \$ 18.40

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: MASTERCARD
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy

Restaurant #4456
4567 Lougheed Highway
Burnaby, BC V5C 3Z6

1 20 Tinbits \$3.69
1 Asrt Tinbits \$0.00
1 Classic/Sup 6-pack \$5.59
Subtotal: \$9.28
GST: \$0.00 PST: \$0.00
GrandTotal: \$9.28
CASH: \$10.00
Change Due: \$0.72
Rounded Change Due: \$0.70
Take Out # 207

It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Fri Sep 12, 2014

Receipt #: 4932062

HST #

Guest Copy

REPRINT RECEIPT

SALE RECEIPT
Store #15621 tko 09/12/14
Subway Sandwiches & Salads
1895 Hillingdon Ave
Burnaby BC V5C 5R6

Trans# 14 Clerk 1

Bar1 TRCT 091214 Reg-ID REC-MATH

ITEM	QTY	PRICE	TAX	PLU
PTL Bev	1	\$ 2.19		10024
PTL Bev	1	\$ 2.19		10024
PTL Bev	1	\$ 2.19		10024
PTL Bev	1	\$ 2.19		10024
PTL Bev	1	\$ 2.19		10024
PTL Bev	1	\$ 2.19		10024
PTL Bev	1	\$ 2.19		10024
PTL Bev	1	\$ 2.19		10024
PTL Bev	1	\$ 2.19		10024
Rounding	1	\$ 0.00		95005

SUBTOTAL \$ 17.92
Est \$ 0.48

TAKE-OUT **TOTAL \$ 13.40
CrocCardANT TEND \$ 13.40

CHANGE DUES 0.00

How'd we do today? Get a free cookie.
Take 1 min. survey at www.tellsubway.com

*1840
928
546

3314*

Starbucks Coffee Canada #9039
4461 Lougheed Hwy
Burnaby, BC V5C 3Z2

CHK 734455

09/12/2014

1237903 Drawer: 1 Reg: 2

Banana Whole Fruit 1.00
Pumpkin Cc Muffin 2.25
Ban Choc Chip Mufn 2.00
Debit 5.46
XXXXXXXXXXXX

Subtotal \$5.25
GST 5% \$0.21
Total \$5.46
Change Due \$0:00

Check Closed

09/12/2014 08:54 AM

GST:

Breakfast with a side of Bonus
Star! Registered My Starbucks
Rewards Members earn a Bonus
Star with purchase of any
Breakfast Sandwich Sept 4-30
Participating stores only

STAPLES Canada
Store # 84
4265 Lougheed Highway
Burnaby, BC V5C3Y6
604-320-6800

Sale 00090 6 007 82237
0084 09/10/14

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: 09/17/2014

9999999

6 XPRS LDG SIZE LAMI
750818 3.89 23.34B

1 XPRS TOTAL DOC SER
853212 3.00B

6 XPRS CLR LDG 1-9
961127 1.16 6.96B

1 APK MAGIC TAPE BOX
021200508424 10.79B

Subtotal 44.09

PST 7.00% 3.09

GST 5.00% 2.20

Total \$49.38

MasterCard 49.38

Mastercard C Purchase

Authorization Number 05214Z

0010011200 82237 66164232

90 09/10/14

01/027 APPROVED - THANK YOU

0000008000 E800 A0000000041010

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Tim Hortons

Restaurant #4456
4567 Lougheed Highway
Burnaby, BC V5C 3Z6

10 Tinbits		\$2.09
Asrt Tinbits		\$0.00
Subtotal:		\$2.09
Tax:	\$0.00 PST:	\$0.00
GrandTotal:		\$2.09
Change Due:		\$0.00

Take Out # 257 100 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Thu Sep 18, 2014

Receipt #: 4962112

HST #

BIT *****

Account: CHEQUING

Card Entry: CHIP Sequence: 000121

Merchant #: 030000081427

Terminal #: 202

Merchant #: 00000121

Account #: 00945692

Application Label: Interac

AID #: A0000002771010

TVR #: 800008000

TSI #: 6800

Auth #: 150620 APPROVED

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

Guest Copy

REPRINT RECEIPT

Tim Hortons

Restaurant #4456
4567 Lougheed Highway
Burnaby, BC V5C 3Z6

1 20 Tinbits		\$3.69
1 Asrt Tinbits		\$0.00
1 10 Tinbits		\$2.09
1 Asrt Tinbits		\$0.00
Subtotal:		\$5.78
GST:	\$0.00 PST:	\$0.00
GrandTotal:		\$5.78
Debit:		\$5.78
Change Due:		\$0.00

Take Out # 256 100 Cashier
It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Thu Sep 18, 2014

Receipt #: 4962102

HST #

DEBIT *****

Account: CHEQUING

Card Entry: CHIP Sequence: 000120

Trans Type: Purchase \$5.78

Merchant #: 030000081427

Terminal #: 202

Ref #: 00000120

Trace #: 00937953

Application Label: Interac

AID #: A0000002771010

TVR #: 800008000

TSI #: 6800

Auth #: 150504 APPROVED

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

Guest Copy

REPRINT RECEIPT

SUBWAY # 15621
1895 HILL HUGHSON AVE
BURNABY BC V5C5R3
604-725-4885

Receipt ID: 1687680016

Ref: 0000

Sale

XXXXXXXXXX

DEBIT

Entry Method: CHIP

Acct Type: Chequing

03/14/14

Inv #: 000067

Appr Code: 003240

Apprvd

Batch#: 000033

Trace: 0004370

Retrieval Ref. #: 0000050

Total: Code 5300 \$ 7.35

No signature required. Verified by PIN.
Your account will be debited with the above amount.

Retain this copy for statement verification.

Application Label: Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

Customer Copy

Starbucks Coffee Canada #9039
4461 Lougheed Hwy
Burnaby, BC V5C 3Z2

CHK 729887

10/03/2014

1237903 Drawer: 1 Reg: 2

Code 5300

Blueberry Muffin	2.00
Raisin Bran Muffin	2.00
Ban Choc Chip Mufn	2.00
Pumpkin Cc Muffin	2.25
Mastercard	8.66
XXXXXXXXXX	

Subtotal	\$8.25
GST 5%	\$0.41
Total	\$8.66

Change Due \$0.00

----- Check Closed -----

10/03/2014

Canada Post / Postes Canada
BRENTWOOD MALL PO
47A 4567 LOUGHEED HWY
BURNABY V5C2A0
GST/TPS#: [REDACTED]

2014/08/19 [REDACTED] hanna
CC/CC104455 W/G2 TR1216969

G/S 5% 1@ \$1.00 \$1.00
\$1.00 STAMP/TIMBRE 1,00 \$

SUBTL/SOUS-TOTAL \$1.00
GST/TPS \$0.05
PST/TVP \$0.00
HST/TVH \$0.00
TOTAL/TOTAL \$1.05

CDN Cash / Espèces CAN \$1.10
CHG. DUE / MONNAIE (\$0.05)
RND. CHG. / MONNAIE ARRONDIE (\$0.05)

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

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

Reçu requis pour tous les retours. Pour consulter la politique de retour, visitez le site Web.

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste.

Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50 \$.

Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5500

Made N A minute printers

4095 1st Ave Bldg

604 291-7264

604 313 4527

Code 5300

4 Certificates

Amount \$40.00

Paid Dec 1/2014

SUBWAY # 15621
1895 HILLINGDON AVE
BURNABY BC V5C 7
P. 725-48

Merchant ID: 16876860016
Term ID: 001

Ref #: 030

Sale

XXXXXXXXXX

317

Entry Method: CHIP

Payment Type: Chequing

31/14

#: 000030

Appr Code: 001425

rvd

Batch#: 000272

cc: 00911832

Serial Ref.#: 00000017

Amount: Code 5300 \$ 13.80

Signature required. Verified by PIN.
Your account will be debited with the
above amount.

Retain this copy for statement
verification.

Application Label: Interac
A0000002771010
88 88 00 00 00
78 00

Customer Copy

Tim Hortons

Restaurant #4456
4567 Lougheed Highway
Burnaby, BC V5C 3Z6

1 8 Supreme	\$8.25
8 Sup -Halloween	\$0.00
1 20 Tinbits	\$3.69
1 Asrt Tinbits	\$0.00
Subtotal:	\$11.94
GST:	\$0.00
GrandTotal:	\$11.94
Master Card:	\$11.94
Change Due:	\$0.00

Take Out # 231 100 Cashier

Thanks for stopping by!
Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Fri Oct 31, 2014

Receipt #: 5168512

HST #

MASTER CARD *****

Card Entry:CHIP Sequence:000088

Trans Type:Purchase \$11.94

Term #: 202

Application Label: CAPITAL ONE

AID #: A000000041010

TUR #: 0000008000

TSI #: E800

Auth #:047292 APPROVED

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

Guest Copy

REPRINT RECEIPT

Canada Post / Postes Canada
BRENTWOOD MALL PO
47A 4567 LOUGHEED HWY
BURNABY V5C2A0
GST/TPS#:

2014/08/21
CC/CC104455

W/G1

TR1217479

G/S 5% 1@8.50 \$8.50
RIGHTS BKLT OF 10/POINTS CARN 10

SUBTL/SOUS-TOTAL	\$8.50
GST/TPS	\$0.43
PST/TVP	\$0.00
HST/TVH	\$0.00
TOTAL/TOTAL	\$8.93

CDN Cash / Espèces CA 5300	1.00
CHG. DUE / MONNAIE	(\$11.07)
RND. CHG. / MONNAIE ARRONDIE	(\$11.05)

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

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

Reçu requis pour tous les retours. Pour
consulter la politique de retour, visitez
le site Web.

Notre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50 \$.
Pour les conditions générales complètes,
allez à www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

LONDON DRUGS

LD BRENTWOOD MALL 604 448 4866
 LOOKING FOR WORK? www.londondrugs.com

ENERGIZER AA 5.99 B
 **** TAX .72 BAL 6.71
 Cash 7.00
 Penny Rounding .01
 CHANGE .30
 (P)ST .42 Code 5300
 (G)ST .30
 7/03/14 [REDACTED] 0056 13 0246 47445
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]

DOLLAR STORE
IPARTY
 BRENTWOOD T.C. B.B.Y.B.C.
604-320-0344
 IPARTY@SHAW.CA

GST # RT [REDACTED]
 07-03 2014 [REDACTED] 0174
 GABI @1.25
 ELECTR. (U) 2.50
 ITEM CT 2
 GST 0.13
 PST 0.18
TOTAL 2.81
 CASH TD 20.00
 CHANGE 17.19

Code 5300

SAFeway

Safeway Kensington
 6564 East Hastings St Burnaby
 Phone 604.291.2901
 GST# [REDACTED]

Served by: [REDACTED] Code 5300
 1.305 kg @ \$9.90 / kg
 Caramels Vanilla 96951 \$12.92 GD
 1.185 kg @ \$15.70 / kg
 Mints Saybon Butter 96919 \$18.60 GD
 SUBTOTAL \$31.52
 5% GST \$1.58
TOTAL \$33.10
 Debit TENDER \$33.10
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 2

If you'd used your AM Card,
 AIR MILES you would have earned: 1

MERCHANT ID 040080040143 INSERTED
 CLIENT ID [REDACTED] RECEIPT# 3816000
 TERMINAL ID 004 TRACE# 00800107

** PURCHASE ** \$ 33.10
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 08/09/2014 TIME 09:10:45
 AUTH # 024506 REF # 00000059
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Oper 08/09/14
 4 3816 4913 114 [REDACTED]

Thanks for Shopping
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
 safewaycanada.survey.marketforce.com

SUBWAY # 15621
1895 HILLINGDON AVE
BURNABY BC V5C5R3
604-725-4885

[Handwritten scribble]

SALE RECEIPT
Store #15621 tko 11/13/14

Merchant ID: 16876860016
Term ID: 001

Ref #: 066

Subway Sandwiches & Salads
1895 Hillingdon Ave
Burnaby
604-725-7839
Trans# 126 Clerk 1
Dw I TRDT 111314 Reg-ID 3EE-MAEN

ac VISA SRE

Sale *NOV 13*

XXXXXXXXXXXX

DEBIT

Entry Method: CHIP

Acct Type: Chequing

11/13/14

Inv #: 000066

Appr Code: 002527

Apprvd

Batch#: 000285

Trace: 00002527

Retrieval Ref. #: 00000036

Total: *Code 5300* \$ 4.60

No signature required. Verified by PIN
Your account will be debited with the
above amount.

Retain this copy for statement
verification.

Application Label: Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 78 00

Merchant Copy

ITEM	QTY	PRICE	MEMO
BTL Bev	1	2.19	
BTL Bev	1	2.19	
Rounding	1	3.00	
SUBTOTAL \$		4.38	
Tax \$		3.22	
TAKE-OUT **TOTAL \$		4.60	
CredCardANT TEND \$		4.60	
CHANGE DUE \$		0.00	

Code 5300

How'd we do today? Get a free cool
take 1 min. survey at www.1ell.ca

SHOPPERS DRUG MART #0211
1215 56TH ST
TAWWASSEN BC

CARD *****
2 CARD TYPE MASTERCARD 22
C DATE 2014/11/01 R864757
TIME 6793
E RECEIPT NUMBER \$1.20
C84087567-001-121-018-0

PURCHASE \$2.50
TOTAL \$8.50
Code 5300 \$12.81 DE 10

\$12.20
\$0.61
\$12.81
\$12.81
\$0.00
\$0.00

APPROVED

AUTH# 037302 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

For Here 13

Caffe Artigliano Burnaby
4359 Hastings Street
Burnaby, BC V5C 2J7

Serve [Redacted]
Printed By [Redacted] S1
ID: 780532 #1 Aug 30, [Redacted]

1	House Drip[tall]	\$2.29
2	Blueberry Oatmeal Muffin	\$5.34
1	Steamed Milk[grande]	\$3.57
1	Prosciutto Sandwich	\$8.24
1	'To Die For' Banana Bread	\$2.45

Subtotal \$21.89
GST \$1.09

Code 5300

Total \$22.98
Debit \$22.98

Change \$0.00

Monday to Sunday 6:00am to 9:00pm

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/08/30
TIME 9086 [Redacted]
RECEIPT NUMBER
CB4034604-001-156-044-0

PURCHASE AMOUNT \$22.98
TIP \$2.00
TOTAL

\$24.98

Interac
A0000002771010
11FC0DB81280DB9A
8000008000-6800
9C402206225B1962

Code 5300

APPROVED

AUTH# 352781 00-001
THANK YOU

CARDHOLDER COPY

Canada Post / Postes Canada
BRENTWOOD MALL PO
47A 4567 LOUGHEED HWY
BURNABY V5C2A0
GST/TPS#: [Redacted]

2014/11/26 [Redacted] [Redacted]
CC/CC104455 W/G1 TR1234122

G/S 5% 1@ \$10.20 \$10.20
SANTA CLAUS BKLT 12/PÈRE NOËL CARN DE 12

SUBTL/SOUS-TOTAL \$10.20
GST/TPS \$0.51
TOTAL/TOTAL *Code 5300* \$10.71

CDN Cash / Espèces CAN \$10.70
CHG. DUE / MONNAIE \$0.01
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Shop at Canada Post online - free shipping on orders \$25 or more.
Magasinez à la boutique virtuelle de Postes Canada - expédition gratuite pour les commandes de 25 \$ ou plus.

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

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

DOLLAR STORE
IPARTY
BRENTWOOD T.C. BBY, B.C.
604-320-0344
IPARTY@SHAW.CA

GST # RT [Redacted]
11-17-2014 [Redacted] 013.

KOMAL
SEASONAL II 2.51
SEASONAL II 1.4
SEASONAL II 1.4
ITEM CT 3
GST 0.2
PST *Code 5300* 0.3

DOLLAR STORE
IPARTY
BRENTWOOD T.C. BBY, B.C.
604-320-0344
IPARTY@SHAW.CA

GST # RT [Redacted]
11-18-2014 [Redacted] 017.

KOMAL
SEASONAL II 1.25
ITEM CT 1
GST 0.05
PST 0.05
TOTAL 1.40
CASH TD 2.00
CHANGE *Code 5300* 0.60

Nov 10/2014
CRST \$40⁰⁰
Family in Need Society.
Certificate
Surprise. unable to come in.
CRST PA Best
Code 5300

Top Quality Work Since 2010

**Top Tier
Window Washing Services**



Code 5300 15⁰⁰

- Window Washing
- * Commercial
 - Storefronts
 - Post-Construction
 - Awnings
- * Residential Homes
 - Ladder Work
 - Awnings
 - Interiors
 - Mirrors



Payment Request

DATE Dec 19/2014

Check # 1180 \$ 180⁰⁰ # 5400
\$ 180⁰⁰

Company: Tegge.

Reason: ADULT

Code 5400.

Authorized by [REDACTED]

Dec 19/2014

OK 001180

\$ 180⁰⁰

Best Wishes For A Successful
2014-15 PTHL Season!



Richard T. Lee, MLA
Burnaby North

Your Voice in Victoria

1833 Willingdon Avenue, Burnaby, B.C. V5C 5T1
T: 604-775-0778 F: 604-775-0833
e-mail: richard.lee.mla@leg.bc.ca
www.richardleemla.bc.ca

gbc
LAW

SET YOUR MIND

www.gbc

604-437

#202-5501 Kingsw



Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D LEE, RICHARD - MLA 1833 WILLINGDON AVE. BURNABY BC V5C 5R3		11/01/14 - 11/30/14	LEE, RICHARD - MLA
03217		INVOICE #	TERMS OF PAYMENT
		32416286	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/14
		View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No	[REDACTED]

Code # 5400

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: BURNABY NEW WEST NEWS LEADER - New			
		AD CLASS: Supplements			
11/07	32416286	PAGE: A 12 Remembra	3x3.5i	1	195.00
		3 Color Supplement	10.5i		.00
		ePaper			2.25
		Ad Class Totals: \$197.25		10.500 inch	
		Publication Totals: \$197.25			
11/30		BC GST			9.86

Dec 22/2014
CK 001231.
\$ 207.11

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
207.11					207.11

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

BPGF/R20081210

BURNABY NORTH CONSTITUENCY OFFICE

1833 WILLINGDON AVE.
BURNABY, BC
Tel: (604) 775-0778

001232

DATE 2014-12-22
Y Y Y Y M M D D

PAY to Burnaby New
the order of rent needed on engineer

\$ 918.75

100 DOLLARS 



GREATER VANCOUVER COMMUNITY CREDIT UNION
BRENTWOOD BRANCH
1801 WILLINGDON AVENUE
BURNABY, B.C. V5C 5R3

BURNABY NORTH CONSTITUENCY OFFICE


RE 51345 175.35 229.95 (#5400)

PER 

Client Id.
Telephone



RICHARD T LEE MLA
1833 WILLINGDON AVE
BURNABY, BC V5C 5R3

CK #001232
 Code
Dec 22/2014 5400

SUB TOTAL : 167.00
H.S.T./G.S.T. : 8.35
P.S.T. : 0.00
INVOICE TOTAL : 175.35
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 175.35

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

RICHARD T LEE MLA
1833 WILLINGDON AVE
BURNABY, BC V5C 5R3

SUB TOTAL : 219.00
H.S.T./G.S.T. : 10.95
P.S.T. : 0.00
INVOICE TOTAL : 229.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 229.95

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

RICHARD T LEE MLA
1833 WILLINGDON AVE
BURNABY, BC V5C 5R3

SUB TOTAL : 409.00
H.S.T./G.S.T. : 24.45
P.S.T. : 0.00
INVOICE TOTAL : 513.45
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 513.45

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



SING TAO DAILY LIMITED
 8508 Ash Street, Vancouver, B.C., V6P 3M2
 Tel : (604) 321-5211 Fax: (604) 321-1126

Nov 6 / 2014
215⁰⁰ CK# 1200
Code # 5440

TO: BURNABY NORTH CONSTITUENCY OFFICE [REDACTED] LEE
 1833 WILLINGDON AVE
 BURNABY, BC
 CANADA, V5C 5T1

SPCODE : SB3325-BURNABY
 COPY : 1
 TEL : 604-775-0778
 FAX : 604-775-0833

SUBSCRIPTION RENEWAL FORM

訂戶續訂表格

Thank you for subscribing to the Sing Tao Daily . Your current subscription will end after Nov 15 2014. To renew, please complete and return this form with your payment or contact us immediately .

多謝訂閱星島日報。閣下的訂報服務即將到期，需要辦理續訂手續。請即填妥以下資料，連同付款交回或聯絡本報。

Subscription Rates 訂閱價格:

- 1 MONTH - \$45.00 (tax incl.)
- 3 MONTHS - \$115.00 (tax incl.)
- 6 MONTHS - \$215.00 (tax incl.)
- 12 MONTHS - \$400.00 (tax incl.)

Please choose from the following easy PAYMENT METHODS 請從以下簡易付款方法選擇其一:

1. By Phone 電話 : Simply have your credit card ready and call Circulation Department Hotline at (604) 321-5211. 可致電本報發行部熱線電話: (604) 321-5211, 提供信用卡資料, 便可即時續訂。

2. By Cheque 支票: Payable to 支票抬頭 [Sing Tao Daily Limited]

Payment enclosed 附有支票 \$ 215. Mailed to 郵寄至 : 8508 Ash St., Vancouver, BC, V6P 3M2

No post-dated cheques allowed

BURNABY NORTH CONSTITUENCY OFFICE

1833 WILLINGDON AVE.
 BURNABY, BC V5C 5R3
 Tel: (604) 775-0778

1200

DATE 20 14 - 11 - 06
 Y Y Y Y M M D D

PAY to the order of

~~Board of Trade~~ SING TAO DAILY LTD
 Two hundred and fifteen

\$ 215⁰⁰

100 DOLLARS



GREATER VANCOUVER COMMUNITY CREDIT UNION
 BRENTWOOD BRANCH
 1801 WILLINGDON AVENUE
 BURNABY, B.C. V5C 5R3



BURNABY NORTH CONSTITUENCY OFFICE

RE

6 month paper

PER [REDACTED]

SUBSCRIPTION RENEWAL NOTICE

NOV 74R CK 1202 16549

R LEE
1833 WILLINGDON AVE
BURNABY, BC
CANADA V5C 5R3

00001 *# 5440*

Your current subscription expires **06-Oct-14**
Your payment of **\$165.49**
Received by **Due Now**
Ensures delivery to **05-Mar-15**
Delivery Days **Mon - Sat**

ABOUT YOUR SUBSCRIPTION FOR

Name **R LEE**
Account # **[REDACTED]**
Delivery to **R LEE**
1833 WILLINGDON AVE
BURNABY, BC

HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662
Email circservice@sunprovince.com

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

Payment Options: There are two bill payment options: Pre-Authorized, and One-Time Term.

PRE-AUTHORIZED

What are the benefits of Pre-Authorized payments?

With pre-authorized payments, you never have to worry about renewing your subscription — we take care of that for you.

We can draw pre-authorized payments from either a credit card, or a bank account — your preference!

What will it cost?

If you choose pre-authorized payments, the sum of **\$31.50** will be drawn from your credit card or bank account each month.

You may also, if you like, include a gratuity for your delivery person. You can indicate this on the back of the form.

If the subscription rate changes, the amount we charge will change accordingly.

How do I sign-up for Pre-Authorized payments?

- ▶ Register online by visiting www.vancouversun.com and click on 'Subscriber Services'
- ▶ Register by calling 604-605-7381 or 1-800-663-2662
- ▶ Register by completing the information on the reverse of this stub and sending it in.
 - You can have us charge your credit card
 - You can have a withdrawal from your bank account

ONE-TIME TERM

One-Time Term payment

We look forward to delivering the news, weather and sports that you rely on each day. Please pay your bill promptly to ensure uninterrupted service.

Choose from a variety of packages to suit your needs. For other renewal options, please call 604-605-7381 or 1-800-663-2662 or visit www.vancouversun.com and click on 'Subscriber Services'.

What will it cost?

Your subscription costs **\$165.49** and ensures delivery to **05-Mar-15**.

- ▶ Prior delivery costs **\$165.49**
- In addition, you have the option of including a gratuity, which we pay to your delivery person.

How do I pay?

- ▶ Pay online by visiting www.vancouversun.com and click on 'Subscriber Services'
- ▶ By calling 604-605-7381 or 1-800-663-2662
- ▶ By completing the information on the reverse of this stub and sending it in.
 - You can pay by cheque
 - You can pay by credit card



EXPRESS
one
Graphics & Printing

Nov 12/2014
OK 1197
Code #5540

#105 - 4833 BYRNE ROAD, BURNABY, B.C. V5J 3H6
Tel & Fax: (604) 436-1772

BILL TO:

Richard Lee MLA Burnaby North

DATE	INVOICE #
11/10/2014	4896

P.O. #	TERMS	DUE DATE	CUST PST #
	30 days	12/10/2014	

ITEM	DESCRIPTION	QTY.	AMOUNT
Business Card	"Richard Lee" 4C on 12pt White Cover Business Number: XXXXXXXXXX	1,000	78.00T
IMPORTANT please write cheque payable to Express One Graphics and Printing.			
Office Use Only		GST	3.90
		PST	5.46
		Total	\$87.36

C.O.D. or 30 days for established accounts. Interest at 2% per month on overdue accounts without notice.
There will be a \$25.00 charge for NSF check.

PLEASE RETURN THE YELLOW PART WITH PAYMENT. THANK YOU FOR YOUR BUSINESS.

Nov 26. Code 5540
Cheer 001212

STAPLES Canada
Store # 84
4265 Lougheed Highway
Burnaby, BC V5C3Y6
604-320-6800

Sale 00090 6 007 99166
0084 11/26/14

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: 12/03/2014

1653457

BDP/ET4B Number: [REDACTED]

7	11X17 LAMINATION		
	381715	2.99	20.93B
	Your Rewards Price	\$2.691	-2.09
	60001		
	Subtotal		18.84
	PST 7.00%		1.32
	GST 5.00%		0.94
	Total		\$21.10
	Cheque		21.10

Authorization No.: [REDACTED]
Account Number: [REDACTED]

Congratulations! You received special pricing on this purchase because you are a valued Staples Rewards customer. Remember to always use your rewards number to earn rewards and save at Staples

TOTAL ITEMS: 1

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Burnabynow

Burnaby Now
 c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540
 FAX: 604 731 1474

INVOICE

Invoice No. : BBYD00013589
 Date : 10/07/2014
 Page : 1

NOV 7

Billed to :

RICHARD T LEE MLA
 1833 WILLINGDON AVE
 BURNABY, BC V5C 5R3

*51345
 28035
 15645

 95025
 CK 001215-
 95025
 # 5400*

Advertiser : [REDACTED]
 RICHARD T LEE MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 10/01/2014		
Title : FIREFIGHTERS		P.O. # :		
Ad Size : 3.0000 Col. x 42 Agate Lines		Job # : R001875875		
Section: ROP		Ad # : 2507299		
Reference #: A19		Color : Full Process		
Process Colour		5.00	0.00	5.00
ZOOM		5.00	0.00	5.00
Ad Space		139.00	0.00	139.00

SUB TOTAL : 149.00
 H.S.T./G.S.T. : 7.45
 P.S.T. : 0.00
 INVOICE TOTAL : 156.45
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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.

AMOUNT DUE : 156.45

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

Client :

Burnabynow

Burnaby Now
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : BEYD00013920
Date : 10/28/2014
Page : 1

11-28

Billed to :

RICHARD T LEE MLA
1833 WILLINGDON AVE
BURNABY, BC V5C 5R3

Advertiser : [REDACTED]
RICHARD T LEE MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 10/22/2014		
Title : coffee talk		P.O. # :		
Ad Size : 2.0000 Col. x 98 Agate Lines		Job # : R021642220		
Section : ROP		Ad # : 1887649		
Reference # :		Color : Full Process		
Page : A9				
Process Colour		5.00	0.00	5.00
ZOOM		5.00	0.00	5.00
Ad Space		257.00	0.00	257.00

SUB TOTAL : 267.00
H.S.T./G.S.T. : 13.35
P.S.T. : 0.00
INVOICE TOTAL : 280.35
PAYMENT : 0.00
ADJUSTMENT : 0.00

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.

AMOUNT DUE : 280.35

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

Burnabynow

Burnaby Now
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474


INVOICE



Invoice No. : BBYD00013702
Date : 10/14/2014
Page : 2

Nov 14

Billed to :

RICHARD T LEE MLA
1833 WILLINGDON AVE
BURNABY, BC V5C 5R3


Advertiser : 
RICHARD T LEE 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 :	489.00
H.S.T./G.S.T. :	24.45
P.S.T. :	0.00
INVOICE TOTAL :	513.45
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

AMOUNT DUE : 513.45

Payment Request

DATE NOV. 18/2014

Check # 1179 \$ 150.⁰⁰ # 54⁰⁰

Company Tegge.

Reason: Adv. T

Authorized By [REDACTED]

Lougheed Mall, Burnaby

Best Wishes For A Successful
2014-15 PTHL Season!



Richard T. Lee, MLA
Burnaby North

Your Voice in Victoria

1833 Willingdon Avenue, Burnaby, B.C. V5C 5T1
T: 604-775-0778 F: 604-775-0833
e-mail: richard.lee.mla@leg.bc.ca
www.richardleemla.bc.ca

gbc
LAW

SET YOUR MIND

www.gbc

604-437

#202-5501 Kingsv

EXP. Code \$400 CK 1184 - \$4100 Oct 3/2014

From: [Redacted]
Sent: October 3, 2014
To: [Redacted]
Cc: [Redacted]
Subject: INVOICE: Asian Journal - Diwali
Attachments: 2014 - Asian Journal Diwali.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE ASIAN JOURNAL DIWALI AD

Good afternoon,

I am collecting payment for the Asian Journal Diwali Ad.

This ad was booked for a total cost of **\$41.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Friday, OCTOBER 17, 2014.**

Address:

Attn: [Redacted]
Group Ad Payment (AJ-Diwali)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you,

BURNABY NORTH CONSTITUENCY OFFICE

1833 WILLINGDON AVE.
BURNABY, BC V6C 5R3
Tel: (604) 775-0778

1184

DATE 20 14-10-03
Y Y Y Y M M D D

PAY to the order of MLA COMMUNICATIONS \$ 41.00
- Forty - One DOLLARS



GREATER VANCOUVER COMMUNITY CREDIT UNION
BRENTWOOD BRANCH
1801 WILLINGDON AVENUE
BURNABY, B.C. V5C 5R3



BURNABY NORTH CONSTITUENCY OFFICE

RE ADV. DIWALI

Director of BC Govern:

East Annex Phone: 250-

Payment Request

DATE: Oct 18/2014

EXP. Code 5400

Check # 1178

\$ 150⁰⁰-

5400

Company: Teqq. LTD.

Reason: ADVT.

Authorized by

Best Wishes For A Successful
2014-15 PTHL Season!



Richard T. Lee, MLA
Burnaby North

Your Voice in Victoria

1833 Willingdon Avenue, Burnaby, B.C. V5C 5T1

T: 604-775-0778 F: 604-775-0833

e-mail: richard.lee.mla@leg.bc.ca

www.richardleemla.bc.ca

gbc
LAW

SET YOUR MIN

www.g

604-43

#202-5501 Kin

Burnabynow

Burnaby Now
 c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540
 FAX: 604 731 1474

INVOICE

Invoice No. : BBYD00013066
 Date : 09/09/2014
 Page : 1

OCT 9/14 #1

Billed to :

RICHARD T LEE MLA
 1833 WILLINGDON AVE
 BURNABY, BC V5C 5R3

Advertiser :
 RICHARD T LEE MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 09/03/2014		
Title : HEIGHTS		P.O. # :		
Ad Size : 3.0000 Col. x 84 Agate Lines		Job # : R001846200		
Section : HGHT		Ad # : 2437400		
Reference #:		Color : Full Process		
Page: A10				
Process Colour		5.00	0.00	5.00
ZOOM		5.00	0.00	5.00
Ad Space		180.00	0.00	180.00

SUB TOTAL : 190.00
 H.S.T./G.S.T. : 9.50
 P.S.T. : 0.00
 INVOICE TOTAL : 199.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 199.50

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.

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

Id. : [REDACTED]

EXP

Code 5400
 CK 1192 - 70980
 October 30/2014

#1 199.50
 #2 29.95
 #3 280.35

709.80

Burnabynow

Burnaby Now
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : BBYD00013271
Date : 09/23/2014
Page : 1

23
#2

Billed to :

RICHARD T LEE MLA
1833 WILLINGDON AVE
BURNABY, BC V5C 5R3

Advertiser :
RICHARD T LEE MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 09/19/2014		
Title : coffee talk		P.O. # :		
Ad Size : 2.0000 Col. x 21 Agate Lines		Job # : R032642218		
Section : ROP		Ad # : 1887618		
Reference # :		Color : Full Process		
Page : A1				
Process Colour		5.00	0.00	5.00
ZOOM		5.00	0.00	5.00
Ad Space		209.00	0.00	209.00

Det PP

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 : 219.00
H.S.T./G.S.T. : 10.95
P.S.T. : 0.00
INVOICE TOTAL : 229.95
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 229.95

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

Code 5400
OK 1192 70980
Oct 30/2014

Burnabynow

Burnaby Now
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474


INVOICE

Invoice No. : BBYD00013413
Date : 09/30/2014
Page : 1

#3
Oct 30

Billed to :

RICHARD T LEE MLA
1833 WILLINGDON AVE
BURNABY, BC V5C 5R3


Advertiser : 
RICHARD T LEE MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 09/24/2014		
Title : coffee talk		P.O. # :		
Ad Size : 2.0000 Col. x 98 Agate Lines		Job # : R020642220		
Section : ROP		Ad # : 1887648		
Reference # :		Color : Full Process		
Page : A9				
Process Colour		5.00	0.00	5.00
ZOOM		5.00	0.00	5.00
Ad Space		257.00	0.00	257.00

SUB TOTAL : 267.00
H.S.T./G.S.T. : 13.35
P.S.T. : 0.00
INVOICE TOTAL : 280.35
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 280.35

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.

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

Client Id. : 

code 5400
OK 1192 70990
Oct 30/2014

[Redacted]

From: Pruden, Christie
Sent: October 20, 2014 4:47 PM
To: [Redacted]

Lee.MLA, Richard;

Cc: [Redacted]
Subject: INVOICE: Korean Directory Ad
Attachments: KoreanDirectory.pdf; 2014 - Korean Directory Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY AD

Good afternoon,

I am collecting payment for the Korean Directory Ad.

This ad was booked for a total cost of **\$48.00 per MLA.**

EXP Code 5400
CK # 1190
OCT 21 / 2014

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **MONDAY, NOVEMBER 3, 2014.**

Address:

Attn: [Redacted]
Group Ad Payment (Korean Directory)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Th [Redacted]

Dir [Redacted]

BC [Redacted]

Ea [Redacted]


Ph [Redacted]


RE *Korean Directory*

BURNABY NORTH CONSTITUENCY OFFICE
1833 WILLINGDON AVE.
BURNABY, BC V5C 5R3
Tel: (604) 775-0778

DATE *20 14 - 10 - 21*
Y Y Y Y M M D D

PAY to *M-LA COMMUNICATIONS* **\$** *4800*
the order of *Fourty - Eight* DOLLARS

 **GREATER VANCOUVER COMMUNITY CREDIT UNION**
BRENTWOOD BRANCH
1801 WILLINGDON AVENUE
BURNABY, B.C. V5C 5R3

 **BURNABY NORTH CONSTITUENCY OFFICE**

PER [Redacted]

[Redacted]



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

Bill To: [REDACTED]

Invoice	
Document Number	Date
93330828	30-Sep-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000113

RICHARD T LEE - MLA
 BURNABY NORTH CONSTITUENCY
 1833 WILLINGDON AVE
 BURNABY BC V5C 5T1

EXP (5180)

Oct 30/14 #1193 \$26.52

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

Ship To [REDACTED] Invoice # 93330828 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.75 /EA	8.25	G
7777000300	Flats Mailed	7 EA	2.43 /EA	17.01	G

Subtotal [REDACTED] 25.26
 GST/HST # [REDACTED] 5.000 % 25.26 1.26
 Total (CAD) 26.52

BURNABY NORTH CONSTITUENCY OFFICE
 1833 WILLINGDON AVE.
 BURNABY, BC V5C 5R3
 Tel: (604) 775-0778

1193
 DATE 20 14-10-30
 Y Y Y M M D D

\$ 26.52
 52
 100 DOLLARS

PAY to the order of

Member of Council
Isoltey - six



GREATER VANCOUVER COMMUNITY CREDIT UNION
 BRENTWOOD BRANCH
 1801 WILLINGDON AVENUE
 BURNABY, B.C. V5C 5R3

RE *B.C. Mail Plus*



BURNABY NORTH CONSTITUENCY OFFICE



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9913147666
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A4

Bill To:
 001817 000002775



RICHARD LEE MLA
 1833 WILLINGDON AVE
 BURNABY, BC V5C 5R3
 CANADA

EXP 5500

BILLING SUMMARY

BILLING DATE	09/30/2014
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	0.00
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	24.25
TOTAL AMOUNT DUE	24.25

Ship To: RICHARD LEE MLA
 1833 WILLINGDON AVE
 BURNABY, BC V5C5R3
 CANADA

Code 5500 OK 1195 4355

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
9/15/2014	1111282259	ORDER - 8000393364	0			0.00
		CS 11.3L DEMINERALIZED WATER	1	6.79		6.79
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	0	10.00		0.00
		FUEL SURCHARGE	1	3.90	GST	3.90
9/30/2014	SPC00520780	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						23.69
HST/GST (NO. [REDACTED])						0.35
PST						0.21
Total Current Charges						24.25

24.25
 19.30

 43.55

#5500

IMPORTANT MESSAGES

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
9/22/2014	PAYMENT - LB0000004529/1176	-19.30
Total Payments Received/Adjustments		-19.30

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
9/15/2014	1111282301	ORDER - 8000393408	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	15.94		15.94
9/30/2014	SPC00525221	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						18.94
HST/GST (NO. [REDACTED])						0.15
PST						0.21
Total Current Charges						19.30

IMPORTANT MESSAGES

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.



BRITISH COLUMBIA

CK 001211

\$ 18.17

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

Bill To: [REDACTED]

Code 5180

000118

RICHARD T LEE - MLA
BURNABY NORTH CONSTITUENCY
1833 WILLINGDON AVE
BURNABY BC V5C 5T1

Invoice

Document Number 93348029 Date 31-Oct-2014

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 # 93348029 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.75 /EA	5.25	G
7777000300	Flats Mailed	5 EA	2.43 /EA	12.15	G

Subtotal 17.40
 GST/HST # [REDACTED] 5.000 % 17.40 0.87
 Total (CAD) 18.27

BURNABY NORTH CONSTITUENCY OFFICE

1833 WILLINGDON AVE.
BURNABY, BC
Tel: (604) 775-0778

001211

DATE 20 14-11-25
Y Y Y Y M M D D

PAY to the order of

Minister of Finance
- Eighteen

\$ 18.27
27 DOLLARS
100



GREATER VANCOUVER COMMUNITY CREDIT UNION
BRENTWOOD BRANCH
1801 WILLINGDON AVENUE
BURNABY, B.C V5C 6R3

BURNABY NORTH CONSTITUENCY OFFICE

RE

Bb Mael

PER [REDACTED]

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

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

CK # 1208 Nov 19

STAPLES Canada
Store # 84 \$ 113.53
4265 Lougheed Highway
Burnaby, BC V5C3Y6 Code 5500
604-320-6800

Sale 00002 5 006 03701
0084 11/19/14

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: 11/26/2014

9999999

1	RED NAME LBL PAD	
	067933451439	4.25B
1	RED NAME LBL PAD	
	067933451439	4.25B
1	RED NAME LBL PAD	
	067933451439	4.25B
1	RED NAME LBL PAD	
	067933451439	4.25B
1	RED NAME LBL PAD	
	067933451439	4.25B
1	RED NAME LBL PAD	
	067933451439	4.25B
1	OB:FIG PAD,CANARY,	
	718103177511	9.32B
1	LASER LABELS	
	718103116121	13.99B
1	LASER LABELS	
	718103116152	32.86B
1	SMPLY 9X12 GUM ENV	
	718103142441	19.69B
Subtotal		101.36
PST 7.00%		7.10
GST 5.00%		5.07
Total		\$113.53
Cheque		113.53

Authorization No [REDACTED]
Account Number: [REDACTED]

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

STAPLES Canada
Store # 84
4265 Lougheed Highway
Burnaby, BC V5C3Y6
604-320-6800

Sale 00092 2 005 42258
0084 11/18/14

8888888

1	RDY TAB HANGING LG 078787425910	26.40B
1	RDY TAB HANGING LG 078787425910	26.40B
	Subtotal	52.80
	PST 7.00%	3.70
	GST 5.00%	2.64
	Total	\$59.14
	Visa	59.14

*Now 18
CK 1206
Code 5500*

Visa C Purchase
Authorization Number 075237
0010019820 42258 66164230
92 11/18/14
01/027 APPROVED - THANK YOU
VISA A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

STAPLES Canada
Store # 84
4265 Lougheed Highway
Burnaby, BC V5C3Y6
604-320-6800

Sale 00091 7 006 98371
0084 11/05/14

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: 11/12/2014

9999999

1	KCUP MLK CHOC COCO N 099555013498	13.62N
1	KCUP SB SUMATRA N 099555095319	14.76N
1	RDY TAB HANGING LG 078787425910	26.40B
	Subtotal	54.78
	PST 7.00%	1.85
	GST 5.00%	1.32

*Now 18
CK 1206
Code 5500*

Total \$57.95
Visa 57.95

Visa C Purchase
Authorization Number 067916
0010018410 98371 66164231
91 11/05/14
01/027 APPROVED - THANK YOU
VISA A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

*59.14
57.95
11.7.09*

Payment Request

5500

DATE Nov 26 / 2014

Check # 001213 \$ 2266 #5500

Company: Conalco Springs

Reason: Water

Recharge by [Redacted]

BURNABY NORTH CONSTITUENCY OFFICE

1833 WILLINGDON AVE.
BURNABY, BC
Tel: (604) 775-0778

001213

DATE 20 14 - 11 - 26
Y Y Y Y M M D D

PAY to
the order of

Conalco Springs
Twenty-two

\$ 2266
66 DOLLARS
100



GREATER VANCOUVER COMMUNITY CREDIT UNION
BRENTWOOD BRANCH
1801 WILLINGDON AVENUE
BURNABY, B.C. V5C 5R3

BURNABY NORTH CONSTITUENCY OFFICE



RE

1930 + 336

PER [Redacted]

[Redacted]



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

Invoice

Document Number Date
93363260 **30-Nov-2014**

Customer Number/2nd Reference No.
[REDACTED] /

RICHARD T LEE - MLA
BURNABY NORTH CONSTITUENCY
1833 WILLINGDON AVE
BURNABY BC V5C 5T1

000115

Code 5180
Dec 22/2014
CK 001225
\$ 604.87

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93363260 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.75 /EA	2.25	G
7777000300	Flats Mailed	234 EA	2.43 /EA	568.62	G
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G

Subtotal	[REDACTED]			576.07	
GST/HST #	[REDACTED]	5.000 %		28.80	
Total (CAD)				<u>604.87</u>	

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

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



G.S.T. / T.P.S.

that was easy.®

STAPLES Canada
Store # 84
4265 Lougheed Highway
Burnaby, BC V5C3Y6
604-320-6800

Sale

00002 5 006 09675
0084 12/03/14

STORE # - N° de magasin 84		DATE 12/2/14
REFERENCE # N° de référence	CUSTOMER P.O. # N° du bon de commande du client	DELIVERY DATE Date de livraison 12/4/14
CUSTOMER'S EXEMPTION # N° T.V.Q. du client	PREPARED BY Préparé par	PAGE 1 OF de

9999999
2 OB FSC PAPER CASE
807585 53.96
Subtotal 107.92B
PST 7.00% 107.92
GST 5.00% 7.55
Total 5.40
Cheque \$120.87
120.87

SHIP TO - Expédiée à

COMPANY - Entreprise
Burnaby North Construction

CONTACT / Personne-ressource
604-775-0378

STREET - Rue
1833 Willingdon Ave

APT. - App.
Burnaby

PROVINCE - Province
BC

POSTAL CODE - Code postal
V5C-5R3

Authorization No. :
Account Number:

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

NEAREST CROSS STREET
Rue transversale la plus proche

Stairs - Escalier Yes-Oui No-Non # of Flights - N° étage
Elevator - Ascenseur Yes-Oui No-Non Hours of Operation From: to:
Is this a Residence - Résidence Yes-Oui No-Non Heures d'ouverture De : à :

retournez.
Pour le SERVICE à la clientèle, composez le numéro sans frais 1-866-782-7537
Pour vous joindre à notre équipe de direction envoyez votre CV par courriel ou par téléc. au: www.Bcgville.ca 450-6804281

QTY - QTÉ	SKU# - N° UGS	DESCRIPTION	UNIT PR PRIX UNITAIRE
2	807585		53.96
		X2	107.92

Code #
Code 5580

CK 001220
120⁸¹

Dec 3/2014

NOTES - NOTE

TAKEN - LIVRAISON PRISE PAR

AUTHORIZED SIGNATURE - Signature autorisée

NAME (PRINT) - Nom (en majuscules) DATE

ORDER NUMBER - NUMÉRO DE LA COMMANDE TRANSFER NUMBER - NUMÉRO DE TRANSFERT



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9913651534
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A4

Bill To:

[REDACTED]
 RICHARD LEE MLA
 1833 WILLINGDON AVE
 BURNABY, BC V5C 5T1
 CANADA

Code 5500

Dec 22 / 14 38.60
 17.61
 \$ 56.21

CK 001230

BILLING SUMMARY

BILLING DATE	11/30/2014
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	38.60
LESS PAYMENT / ADJUSTMENTS	-19.30
PREVIOUS BALANCE OWING	19.30
CURRENT CHARGES	19.30
TOTAL AMOUNT DUE	38.60

Ship To: RICHARD LEE MLA - KEURIG
 1833 WILLINGDON AVE
 BURNABY, BC V5C5T1
 CANADA

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9913651535
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A4



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.canadiansprings.com

Bill To:

[REDACTED]
 RICHARD LEE MLA
 1833 WILLINGDON AVE
 BURNABY, BC V5C 5R3
 CANADA

BILLING SUMMARY

BILLING DATE	11/30/2014
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	27.61
LESS PAYMENT / ADJUSTMENTS	-24.25
PREVIOUS BALANCE OWING	3.36
CURRENT CHARGES	14.25
TOTAL AMOUNT DUE	17.61

Ship To: RICHARD LEE MLA
 1833 WILLINGDON AVE
 BURNABY, BC V5C5R3
 CANADA

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
11/3/2014	PAYMENT - LB0000004618/1195	-24.25
Total Payments Received/Adjustments		-24.25

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
11/12/2014	1111483221	ORDER - 8C000628014	0			0.00
		CS 11.3L DEMINERALIZED WATER	1	6.79		6.79
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-1	10.00		-10.00
		FUEL SURCHARGE	1	3.90	GST	3.90
11/30/2014	SPC00565755	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						13.69
HST/GST (NO. [REDACTED])						0.35
PST						0.21
Total Current Charges						14.25

IMPORTANT MESSAGES

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

PRICE ADJUSTMENT:

Please note that there will be a pricing adjustment effective January 5th 2015. A summary of this adjustment as well as a 2015 Business Update highlighting customer experience enhancements, can be found at the following link: www.AquaTerraCorp.ca/Documents/EONE.pdf

Travel Sept Oct Nov.

22754 / 22791 37
22801 / 22815 14
22865 / 22875 10
22890 / 22929 37

98 K

22386 / 22463 77 K.

22516 / 22537 21
22563 / 22585 22
22585 / 22612 27
22612 / 22622 10
22650 / 22670 20

100 K

$$275 \times 50^d K = 13750$$

Travel

1198 - 13750 # 300

OK

BURNABY NORTH CONSTITUENCY OFFICE

1833 WILLINGDON AVE.
BURNABY, BC V5C 5R3
Tel: (604) 775-0778

DATE 2014-11-03
Y Y Y Y M M D D

PAY to
the order of

[Redacted]

\$ 13750.

One hundred thirty seven

50
DOLLARS



GREATER VANCOUVER COMMUNITY CREDIT UNION
BRENTWOOD BRANCH
1801 WILLINGDON AVENUE
BURNABY, B.C. V5C 5R3



BURNABY NORTH CONSTITUENCY OFFICE

[Redacted]

RE

Mileage Sept/Oct

[Redacted]



Shred-it International ULC
 DBA Shred-it Vancouver
 1650 Brigantine Dr, Unit 300
 Coquitlam BC V3K 7B5
 GST/HST # [REDACTED]

Code # 5260

000877 000001506



RICHARD T. LEE, M.L.A.
 1833 WILLINGDON AVE
 BURNABY BC V5C 5R3

CK - 001229
 date Dec 22/14
 Amt \$ 88.38

Customer Invoice

Invoice #: 9001169195
Billing Date: December 5, 2014
Service Order #: 8013385681
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
Website: www.shredit.com
E-mail: vancouver@shredit.com
Customer Service: 604-444-4044

Shredding Service

Service Date: December 5, 2014
Service Location: Richard T. Lee, M.L.A., 1833 Willingdon Ave, Burnaby BC V5C 5R3

ON-SITE REGULAR SERVICE	
Minimum Order Value	73.83
Fuel Surcharge	10.34
Net Value Before Taxes	84.17
GST 5.000%	4.21
Amount Due on January 4, 2015	88.38

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customer confidential material, pursuant to our customer's request and instructions.

Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction

Please Remit To: Shred-It International ULC
 PO Box 15617, Station A
 Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE



Shred-it International ULC
 DBA Shred-it Vancouver
 1650 Brigantine Dr, Unit 300
 Coquitlam BC V3K 7B5
 GST/HST # [REDACTED]

Code 5260

Customer Invoice

000714 000001405

RICHARD T. LEE, M.L.A.
 1833 WILLINGDON AVE
 BURNABY BC V5C 5R3

CK # 001229
 Date Dec 22/14
 \$ 87.99

Invoice #: 9001137904
 Billing Date: November 12, 2014
 Service Order #: 8013197186
 Account #: [REDACTED]
 Billing Currency: CAD
 Payment Terms: Net due in 30 days

Can we help you?
 Website: www.shredit.com
 E-mail: vancouver@shredit.com
 Customer Service: 604-444-4044

Shredding Service

Service Date: November 12, 2014

Service Location: Richard T. Lee, M.L.A, 1833 Willingdon Ave, Burnaby BC V5C 5R3

ON-SITE REGULAR SERVICE

Minimum Order Value

73.83

Fuel Surcharge

9.97

Net Value Before Taxes

83.80

GST 5.000%

4.19

Amount Due on December 12, 2014

87.99

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

Please Remit To: Shred-It International ULC
 PO Box 15617, Station A
 Toronto ON M5W 1C1

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customer confidential material, pursuant to our customer's request and instructions.

Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE



Shred-it International ULC
 DBA Shred-it Vancouver
 1650 Brigantine Dr, Unit 300
 Coquitlam BC V3K 7B5
 GST/HST #: [REDACTED]

Nov 28/2014
CK 001216 *\$ 88.38*

000379 000000879

Code 5260

RICHARD T. LEE, M.L.A.
 1833 WILLINGDON AVE
 BURNABY BC V5C 5R3

Customer Invoice

Invoice #: 9001120781
Billing Date: October 29, 2014
Service Order #: 8012976311
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
 Website: www.shredit.com
 E-mail: vancouver@shredit.com
 Customer Service: 604-444-4044

Shredding Service

Service Date: October 29, 2014
Service Location: Richard T. Lee, M.L.A, 1833 Willingdon Ave, Burnaby BC V5C 5R3

ON-SITE REGULAR SERVICE	73.83
Minimum Order Value	
Fuel Surcharge	10.34
Net Value Before Taxes	84.17
GST 5.000%	4.21
Amount Due on November 28, 2014	88.38

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

BURNABY NORTH CONSTITUENCY OFFICE

1833 WILLINGDON AVE.
 BURNABY, BC
 Tel: (604) 775-0778

001216

DATE 20 14-11-28
 Y Y Y Y M M D D

PAY to the order of

Shred It
- Eighty eight

\$ *88.38*
38
 100 DOLLARS



GREATER VANCOUVER COMMUNITY CREDIT UNION
 BRENTWOOD BRANCH
 1801 WILLINGDON AVENUE
 BURNABY, B.C V5C 5R3

BURNABY NORTH CONSTITUENCY OFFICE



RE

(Oct pickup)

PER

Making sure it's secure.



Shred-it International ULC
 DBA Shred-it Vancouver
 1650 Brigantine Dr, Unit 300
 Coquitlam BC V3K 7B5
 GST/HST #: [REDACTED]

000355 000000969



RICHARD T. LEE, M.L.A.
 1833 WILLINGDON AVE
 BURNABY BC V5C 5R3

Customer Invoice

Invoice #: 9001052215
 Billing Date: September 3, 2014
 Service Order #: 8012440023
 Account #: [REDACTED]
 Billing Currency: CAD
 Payment Terms: Net due in 30 days

Can we help you?
 Website: www.shredit.com
 E-mail: vancouver@shredit.com
 Customer Service: 604-444-4044

Shredding Service

Service Date: September 3, 2014
 Service Location: Richard T. Lee, M.L.A, 1833 Willingdon Ave, Burnaby BC
 V5C 5R3

SHRED - ON-SITE AUTOMATIC Minimum Order Value	69.00
Fuel Surcharge	9.66
Net Value Before Taxes	78.66
GST 5.000%	3.93
Amount Due on October 3, 2014	82.59

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

BURNABY NORTH CONSTITUENCY OFFICE

1833 WILLINGDON AVE.
 BURNABY, BC V5C 5R3
 Tel: (604) 775-0778

1186

DATE 20 14 - 10 - 07
 Y Y Y Y M M D D

PAY to the order of

Shred It.

\$ 82.59

Eighty-two

DOLLARS



100

GREATER VANCOUVER COMMUNITY CREDIT UNION
 BRENTWOOD BRANCH
 1801 WILLINGDON AVENUE
 BURNABY B.C. V5C 5R3

BURNABY NORTH CONSTITUENCY OFFICE

RE

(Spt) Shredding



PER



Shred-It International ULC
 DBA Shred-it Vancouver
 1650 Brigantine Dr, Unit 300
 Coquitlam BC V3K 7B5
 GST/HST # [REDACTED]

5260

000339 000000854



RICHARD T. LEE, M.L.A
 1833 WILLINGDON AVE
 BURNABY BC V5C 5R3

Customer Invoice

Invoice #: 9001083022
Billing Date: October 2, 2014
Service Order #: 8012675853
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
 Website: www.shredit.com
 E-mail: vancouver@shredit.com
 Customer Service: 604-444-4044

EXP. 5260

1194 Oct 30/14 \$8259 CK 1194

Shredding Service

Service Date: October 1, 2014
Service Location: Richard T. Lee, M.L.A, 1833 Willingdon Ave, Burnaby BC V5C 5R3

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

ON-SITE REGULAR SERVICE	69.00
Minimum Order Value	
Fuel Surcharge	9.66
Net Value Before Taxes	78.66
GST 5.000%	3.93
Amount Due on November 1, 2014	82.59

BURNABY NORTH CONSTITUENCY OFFICE
 1833 WILLINGDON AVE.
 BURNABY, BC V5C 5R3
 Tel: (604) 775-0778

1194

DATE 20 14 10 - 30
 Y Y Y Y M M D D

PAY to the order of

Shred It
Eighty two

\$ 8259
 59
 100 DOLLARS



GREATER VANCOUVER COMMUNITY CREDIT UNION
 BRENTWOOD BRANCH
 1801 WILLINGDON AVENUE
 BURNABY, B.C V5C 5R3

BURNABY NORTH CONSTITUENCY OFFICE



RE

PER