



EXPRESS
one
Graphics & Printing

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

BILL TO:

Richard Lee MLA Burnaby North

DATE	INVOICE #
1/21/2015	4929

P.O. #	TERMS	DUE DATE	CUST PST #
	30 days	2/20/2015	

ITEM	DESCRIPTION	QTY.	AMOUNT
Envelope	Red Envelope with Gold Stamping Business Number: [REDACTED]	10,000	898.00T
IMPORTANT please write cheque payable to Express One Graphics and Printing.			
Office Use Only		GST	44.90
		PST	62.86
		Total	\$1,005.76

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.

Deluxe Ham

PANAGO PIZZA #177
 1800 ROSSEK AVE V5C6R4
 BURNABY BC
 20663252

iiii PURCHASE iiiii

01-26-2015
 Acct # [REDACTED] C
 Exp Date [REDACTED] Card Type MC 18.00
 Name: [REDACTED]
 A0000000041010 MASTERCARD

Trace # 080004
 FS2066325201
 Auth # 07316Z RRN 001384004 18.00

Total \$122.06
 (00) APPROVED-THANK YOU 10.00

Retain this copy for your records
 Customer copy 0.50

more new year
 \$9 Cheesy Bread 3.25
 Free Dips/Shakers *JAN 26* 2.00
 0.50

Subtotal 116.25

GST 5.00 % 5.81

TOTAL \$122.06
Enio
 Mastercard
 GST # [REDACTED]

Thanks for choosing Panago in Brentwood
 For customer service, please call 310-0001
 or visit www.panago.com

005 001
 UU1

BURNABY NORTH CONSTITUENCY OFFICE
 1833 WILLINGDON AVE.
 BURNABY, BC

PAY to

the order of *One hundred and twenty - two - 06*

\$ 122.06

DATE 2015-01-26
 Y Y Y Y M M D D

BURNABY NORTH CONSTITUENCY OFFICE

100 DOLLARS



RE *Red Envelope Staff*
Dinner next year

PER

PANAGO #177 17.00
 1809 ROSSER AVE V5C6R4
 BURNABY BC
 20663252

1111 PURCHASE 1111 18.00

01-23-2015
 Acct # [REDACTED] C
 Exp Date [REDACTED] Card Type MC
 Name: [REDACTED]
 A0000000041010 MASTERCARD 18.00

Trace # 770014 Operator 009
 FV2066325204
 Inv. # 1195
 Auth # 06770Z RRN 001433013
 TVR 0000008000 YSI E000 38.00
 TC 11402EC72A47BFCC

Purchase \$140.96
 Tip \$7.00 10.00
Total \$147.96

(00) APPROVED-THANK YOU
 (PIN VERIFIED) 0.50

Retain this copy for your records 3.25
 Merchant copy -2.00
 Price Adjustment -0.50

Subtotal 134.25
 GST 5.00% 6.71

TOTAL \$140.96 140.96
delivery 7.00
Mastercard 147.96
 GST # [REDACTED]

Thanks for choosing Panago in
 Brentwood
 For customer service,
 please call 310-0001
 or visit www.panago.com

004 001

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

001252

DATE 2 0 14 - 01 - 23
 Y Y Y Y M M D D

PAY to the order of [REDACTED]

\$ 147.96
 100 DOLLARS

BURNABY NORTH CONSTITUENCY OFFICE
 Security Features included

RE [REDACTED]
Steph Red Ewel Cleverly
the best of family men

JAN 9 / 2015

Coke 5.300-

1240-
\$ 1101.30

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

Bulk G	1101.30
Sub Total	\$1101.30
Card \$\$ pts	
BALANCE DUE	\$1101.30
Cheque	\$1101.30
CHANGE	\$0.00

More Rewards Card

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:
C0714 #0405 08Jan2015
S00996 R030

BURNABY NORTH CONSTITUENCY OFFICE

1833 WILLINGDON AVE.
BURNABY, BC

Tel: (604) 775-0778

001256

DATE 20 15 - 01 - 31
Y Y Y Y M M D D

PAY to the order of

Sherry - Julie

100 DOLLARS

46 \$ 46.40

BURNABY NORTH CONSTITUENCY OFFICE



RE

Coffeyville Pickard Jan 31

Host Elvira 5300 Pickard Carter

CAFFE ARTIGIANO BURNABY
4359 HASTINGS ST
BURNABY BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/01/31
TIME 9264 [REDACTED]
RECEIPT NUMBER
C84065288-001-148-029-0
PURCHASE
AMOUNT \$35.40
TIP \$10.00
TOTAL \$45.40

\$1
15
\$2.33
\$8.38
\$4.47
\$7.72
\$7.32
\$3.61
\$3.33
\$2.67
\$4.47
\$3.33
\$3.90
\$3.14
\$2.85
\$2.67
\$60.19
\$3.01
\$63.20
\$27.80
\$35.40
\$0.00

Interac
A0000002771010
73EE32D111C82A1B
8080008000-6800
481B8DFAF06FD4AE
8080008000-7800

APPROVED

AUTH# 359421 00-001
THANK YOU

CARDHOLDER COPY

line at \$0.00

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

Feb 23/2015

5300

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

66.50

GST/HST# [REDACTED]

Ticket #: 095812 2/23/15 [REDACTED] [REDACTED]

FRESH ARRGMT	\$50.00
Delivery Charge	\$10.00
GST/HST	\$3.00
PST	\$3.50

TOTAL ---->	\$66.50
Cheque TENDERED	\$66.50
Chk No: 1266	

===== TICKET SUMMARY =====

Recipient:

[REDACTED]
Burnaby, BC

Delivery Date: Tuesday, 2/24/15

Card Message:
written

=====
Thank You For Your Business
www.adeleraeflorist.com

CAFFE ARTIGIANO BURNABY
4359 HASTINGS ST
BURNABY BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/03/28
TIME 3849 [REDACTED]
RECEIPT NUMBER
C84065288-001-204-037-0

PURCHASE AMOUNT \$103.44
TIP \$15.52
TOTAL

\$118.96

Interac *\$5300-*
A0000002771010
622E0B52304EACC5
8080008000-6800
8080008000-7800

APPROVED

AUTH# 351622 00-001
THANK YOU

CARDHOLDER COPY

For Here

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

Server: [REDACTED] S1
Printed By: [REDACTED]
ID: 852911 #1 Mar 28, 15 [REDACTED]

1	Americano Misto[grande]	\$3.09
1	House Drip[grande]	\$2.75
2	Fruit Cup	\$7.80
1	Butter Croissant	\$2.95
1	Cranberry Pumpkin Seed Cookie	\$2.29
1	Infused Milk[grande] Caramel	\$4.09 \$7.07
2	Hot Chocolate[tall]	\$7.32
4	Blueberry Oatmeal Muffin	\$10.68
1	Caffe Latte[grande]	\$4.47
1	Almond Croissant	\$2.95
2	Spanish Latte[tall]	\$8.08
2	Lowfat Apricot Muffin	\$5.34
1	Americano[grande]	\$2.85
1	Cappuccino[tall]	\$3.61
2	Artigiano Cappuccino	\$6.66
1	Hot Chocolate[grande]	\$4.37
3	'To Die For' Banana Bread	\$7.35
1	Americano[tall]	\$2.85
2	Cappuccino[grande]	\$8.94

Subtotal \$98.51
GST \$4.93

Total \$103.44

Debit \$103.44

Change \$0.00

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



100 – 4460 Beresford Street
Burnaby, B.C., V5H 0B8
604-431-0400 Fax 604-431-9499
www.sbnh.ca

INVOICE

January 26, 2015

To: Richard Lee, MLA
1833 Willingdon Ave
Burnaby, BC V5C 5T1

For one ticket to the 11th Annual Diamond Ball Gala Event at the Firefighters' Club Banquet Hall,
Saturday, February 28, 2015:

Amount payable: \$100

Please make cheque payable to Burnaby Neighbourhood House.
Thank you for your support.



100 – 4460 Beresford Street
Burnaby, B.C., V5H 0B8
604-431-0400 Fax 604-431-9499
www.sbnh.ca

INVOICE

January 26, 2015

To: [REDACTED] Constituency Assistant
1833 Willingdon Ave
Burnaby, BC V5C 5T1

For one ticket to the 11th Annual Diamond Ball Gala Event at the Firefighters' Club Banquet Hall,
Saturday, February 28, 2015:

Amount payable: \$100

Please make cheque payable to Burnaby Neighbourhood House.
Thank you for your support.

Payment Request # 5310

DATE Jan. 5/2015

Check # 001237. 30⁰⁰ # 5310

Company Chinese Culture Centre

Reason: Seniors Dinner/Lunch

Authorized By [Redacted]

Dear Richard

Address fields: A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z

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

001237

DATE 2015-01-05
Y Y Y Y M M D D

PAY to the order of Chinese Culture Centre
Thirty

\$ 30⁰⁰
100 DOLLARS

BURNABY NORTH CONSTITUENCY OFFICE
Security features included.

[Redacted]

[Redacted]

#5310 - Community Council

[Redacted]

From: [Redacted]
Sent: 2014 1:52 PM
To: CCC_ADMIN [mailto:hg@cccvan.com]
Cc: [Redacted]
Subject: RE: C.C.C. Senior Lunch Dec 19

Thank you for the invitation. I am pleased to attend. Richard.

From: CCC_ADMIN [mailto:hg@cccvan.com]
Sent: December 3, 2014 10:21 AM
To: ;
Subject: C.C.C. Senior Lunch Dec 19



TAPESTRY FOUNDATION
for Health Care

WE CARE FOR SENIORS

4865 Heather St
Vancouver, BC Canada V5Z 0B3
Tel 604 806 9480 Fax 604 806 9350
www.tapestryfoundation.ca

Burnaby North Constituency Office
1833 Willingdon Ave
Burnaby, BC V5C 5R3

ACKNOWLEDGMENT RECEIPT NOT FOR INCOME TAX PURPOSES

Receipt No: 1393

Date of Gift: 1/14/2015

Date Receipt Issued: 1/20/2015

Total amount received by charity: \$228.00 CAD

Location receipt issued: Vancouver, Canada

Designation: 2015 FOF Ticket sales

[REDACTED]
Chief Executive Officer

Charitable BN [REDACTED]
Canada Revenue Agency www.cra-arc.gc.ca/charities

BURNABY SPORTS HALL OF FAME

INVOICE

P.O. Box 51004
Burnaby, B.C. V3N 5B9

INVOICE # 001
DATE: 1/19/15

Bill To:

Richard T. Lee, MLA
1833 Willingdon Avenue
Burnaby, B.C. V5C 5T1

Ship To:

██████████
Constituency Assistant
1833 Willingdon Avenue
Burnaby, B.C. V5H 3E8

5310
██████████
ATTEND

Comments or Special Instructions: None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
██████████	n/a	Jan. 20/15	Hand Deliver	n/a	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	2015 BSHOF Induction Banquet Tickets 14 th Annual Induction Banquet Burnaby Sports Hall of Fame Thursday, February 26, 2015 Firefighters' Public House 6515 Bonsor Avenue Burnaby, B.C. Reception - ██████████ Dinner - ██████████	75.00	225.00
SUBTOTAL			225.00
SALES TAX			0
SHIPPING & HANDLING			0
TOTAL DUE			225.00

Make all cheques payable to "Burnaby Sports Hall of Fame"
If you have any questions please contact ██████████ at ██████████

THANK YOU FOR YOUR SUPPORT!

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

INVOICE

Invoice No.: 094548
 Invoice Date: 01/06/15
 Your Customer ID: [REDACTED]

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

Delv Richard [REDACTED] Lee MLA
 To 1833 Willingdon Ave
 Burnaby, BC

Order Date: 12/08/14 | Ordered By: [REDACTED] | Payment Due
 Delv Date: 01/06/15 | Sales Clerk: [REDACTED] | On Receipt

Merchandise

Wreath for (Construction Workplace
 Fatalities Rememberance) all red flowers
 on easel with ribbon RICHARD [REDACTED] LEE MLA"

Quantity Price

1 95.00

Enclosure Card Message:

*Paid by Cheque #1234
 Thank you.*

Delivery Charge 10.00

Sub Total 105.00
 GST/HST 5.25
 Prov Sls Tax 6.65

TOTAL 116.90

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



溫哥華中華會館
CHINESE BENEVOLENT
ASSOCIATION OF VANCOUVER
108 E. Pender Street,
Vancouver, BC V6A 1T3
Tel: (604) 681-1923
Fax: (604) 682-0073



大溫哥華中華文化中心
CHINESE CULTURAL CENTRE
OF GREATER VANCOUVER
50E. Pender Street,
Vancouver, BC V6A 3V6
Tel: (604) 658-8850
Fax: (604) 687-6260



溫哥華華埠商會
VANCOUVER CHINATOWN
MERCHANTS ASSOCIATION
508 Taylor Street,
Vancouver, BC V6B 6M4
Tel: (604) 682-8998
Fax: (604) 682-8939



中僑互助會
S.U.C.C.E.S.S.
28 West Pender Street,
Vancouver, BC V6B 1R6
Tel: (604) 408-7261
Fax: (604) 408-7236



雲埠洪門機構
CHINESE FREEMASONS
VANCOUVER BRANCH
116 E. Pender St.
Vancouver, BC V6A 1T3
Tel: (604) 681-9718
Fax: (604) 488-0258



加拿大鐵城崇義總會
SHON YEE BENEVOLENT
ASSOCIATION OF CANADA
408 Jackson Ave.
Vancouver BC V6A 3B5
Tel: (604) 251-4515
Fax: (604) 251-5155

二零一五年乙未春節慶會籌備委員會

Year of the Ram - 2015 Vancouver Chinatown Spring Festive Celebration Committee

VIP Reply Slip

Please complete your information and **RSVP by February 2, 2015**
via Email: chinatown.spring.festival@gmail.com

Name: RICHARD T. LEE 李燦明
Title: M.L.A.
Tel: 604 775-0778 Email: RICHARD.LEE.MLA@LEG.BC.CA

Instructions: Please put a check mark on the box(es) for the event(s) you will attend.

Schedule of Events for February 22, 2015 (Sunday)	I will attend	I will not attend
Pre-Parade VIP Reception Time: 10 am – 10:45 am Location: Vancouver Chinatown Merchants Association 508 Taylor Street, Vancouver	✓	
Spring Festival Parade in Vancouver Chinatown Time: 11 am SHARP Marshal Area: Millennium Gate (at West Pender Street & Taylor Street) Parade Route: The VIPs will lead the parade march along the parade route. VIP Platform: VIPs will be invited to the VIP Platform to view the parade (on Keefer Street at Columbia)	✓	
Post Parade Celebration – Vancouver Chinatown Spring Festival Fair Time: 2:00 pm – 4:00 pm Location: Sun Yat-Sen Plaza, 50 East Pender Street	✓	
Spring Festival Celebration Gala Time: 6:30 pm – 9:30 pm Venue: Floata Seafood Restaurant (#400 -180 Keefer Street, Vancouver) Ticket price: \$35 per ticket (\$35 x <u>1</u> = \$ <u>35</u>) Please refer to the payment instructions below. For additional information, please e-mail us at: chinatown.spring.festival@gmail.com	✓	

Yes! I would like to order additional dinner tickets for the 2015 Spring Festival Celebration Gala.

Ticket Price	# of Ticket Required	Total Amount	Special Dietary Request (Vegetarian)
\$35	1		

Remarks: Due to limited seating, additional seats will only be reserved upon receipt of full payment.

Please make cheque payable to: "2015 Spring Festival" and mail to :

██████████ CBA Finance Committee Chair
108 East Pender Street, Vancouver, BC
V6A 1T2

Fax: (604) 682-0073
Tel: (604) 681-1923
1:00 - 5:00 pm Monday thru Saturday



Burnaby
BOARD OF TRADE

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

Invoice	
Invoice Date:	1/23/15
Invoice Number:	28172

Richard Lee
Burnaby, BC V5H 1P2

Terms	Due Date
Due on receipt	1/23/15

Description	Quantity	Rate	Amount
2015 - High Tea Dim Sum networking event (February) (Richard Lee)	1	\$20.00	\$20.00
		Subtotal:	\$20.00
	(GST# [redacted])	Tax:	\$1.00
		Total:	\$21.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$21.00

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

Please return this portion with your payment.

Member Name: [redacted]
Payment Amount: \$ _____

Invoice #: 28172

Payment Method: Check # _____ Credit Card
Make all checks payable to **Burnaby Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)
Address _____
City/State/Zip _____
Credit Card #: _____ Exp. Date: _____
CVV Code (3 digits on back of card) _____
Name on Card: _____ Signature: _____

British Columbia
Leadership Prayer
Breakfast
March 27, 2015



Pd
Feb 16/
001259
Code 5310
C. Ewert - 60⁰⁰

Purpose

British Columbia Leadership Prayer Breakfast serves to reaffirm our faith in God and provide an opportunity to participate in fellowship. It has its precedent in the National Capital where we have assembled for the past forty-nine years at the Prayer Breakfast, and serves as a public affirmation of our values and responsibilities of a nation under God. Prayer breakfasts are now held in more communities, each in its own way contributing to a wider awareness of our responsibilities.

Tickets

Tickets for the British Columbia Prayer Breakfast are available at: prayerbreakfast.eventbrite.ca
Ticket/\$600 Table of 10 Seats

For more information call: (604) 687-7453 or info@bcleadership.ca
107 East 3rd Avenue, Vancouver, BC V5T 1C7

Under the Distinguished Patronage of
The Honourable Judith Guichon, OBC
The Lieutenant-Governor of
The Province of British Columbia
The Sponsors request the pleasure
of your company with other
government, business, professional
and labour leaders at the
British Columbia
Leadership Prayer Breakfast
Hyatt Regency Vancouver
Friday, March 27, 2015
at Seven-Thirty am

R.S.V.P. by March 6, 2015

BURNABY NORTH CONSTITUENCY OFFICE

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

001259

DATE 2015-02-16
Y Y Y Y M M D D

PAY to the order of

B.C. Leadership Prayer Breakfast
— Sixty dollars

\$ 60⁰⁰/₁₀₀

100 DOLLARS



BURNABY NORTH CONSTITUENCY OFFICE

RE

#5310 C/Ewert

Feb 5/
CK. 001258

5900

5310



THE BBOT'S PACIFIC GATEWAY COMMITTEE PRESENTS THE
**LUNAR NEW YEAR
BANQUET**

Celebrating the Year of the Goat!

This special banquet attracts 200 business people and professionals to bring in the new year with a multicultural celebration. Enjoy an 8-course banquet of Chinese delicacies, fantastic live entertainment and great networking with leaders from Burnaby's diverse business community.

THIS EVENT WAS A SELL-OUT LAST YEAR—GET YOUR TICKETS EARLY!

DATE: Thursday, February 26, 2015

TIME: 5:30 pm - 8:30 pm

VENUE: Fortune House Seafood Restaurant (Metropolis @ Metrotown)

PRICE: BBOT Members - \$59 per / \$550 for Table of 10

Non Members - \$79 per / \$750 for Table of 10

REGISTRATION: Call 604-412-0100 or email admin@bbot.ca for tickets.

SPONSORED BY:



MORE INFO: Visit bbot.ca.



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: 2/2/15
Invoice Number: 28172

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

Terms	Due Date
Due on receipt	2/2/15

Description	Quantity	Rate	Amount
2015 - High Tea Dim Sum networking event (February) (Richard Lee)	1	\$20.00	\$20.00
2/3/15 - Payment: 28172		(\$21.00)	(\$21.00)
			\$20.00
	(GST/HST# [REDACTED])	Tax:	\$1.00
		Total:	\$21.00
		Payment/Credit Applied:	\$21.00
		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



The Vancouver Board of Trade

Registration Confirmation

Richard Lee
1833 Willingdon Ave
Burnaby, V5C 5R3

Order: 55326
Entered: 03/18/2015

The B.C. Advantage in Energy and Mining (5826)
Four Seasons Hotel Vancouver - Park Ballroom
791 West Georgia Street, Vancouver

Thu 04/09/2015 11:30 AM - 02:00 PM

Registration Rate Units Charges

Lee, Richard T. Individual 158.00 EA 1.00 EA \$158.00

GST: \$7.90
Total Including Taxes: \$165.90
Total Amount Due: \$165.90

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

001286

DATE 20 15 - 03 - 18
Y Y Y Y M M D D

PAY to the order of

Vancouver Board of Trade
One hundred and sixty-five

\$ 165.90
100 DOLLARS

BURNABY NORTH CONSTITUENCY OFFICE

RE

55326



Burnaby
BOARD OF TRADE

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

Invoice

Invoice Date: 3/18/15
Invoice Number: 28553

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

Terms	Due Date
Due on receipt	3/18/15

Description	Quantity	Rate	Amount
2015 - High Tea Dim Sum : Unleashing The Hong Kong/Canada Business Potential (March) (Richard Lee)	1	\$20.00	\$20.00
Subtotal:			[REDACTED]
(GST# [REDACTED]) Tax:			
Total:			
Payment/Credit Applied:			
Balance:			

5310

Richard Lee
MARCH 18/2015
OK

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

Please return this portion with your payment.

Member Name: Richard T. Lee, MLA, Burnaby North

Invoice #: 28553

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____

CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____



S.U.C.C.E.S.S.
FOUNDATION
中僑基金會

2015 BRIDGE TO S.U.C.C.E.S.S. GALA

Saturday, March 28, 2015 • Dinner 6:30 p.m., Concert 9:00 p.m.
The Westin Bayshore Grand Ballroom (1601 Bayshore Drive, Vancouver)

I would like to support 2015 Bridge to S.U.C.C.E.S.S. Gala!

Please ✓ the appropriate box:

I would like to donate:

\$500 \$200 \$100 \$50 \$20 \$ _____ *5pm*

(Donations of \$20 or more will automatically receive a tax-deductible receipt.)

Please complete the following information:

Donor Information : (to be shown on tax-deductible receipt)

Donor Name:

dinner
238⁰⁰
pick up at VIP desk
630
9:00
part of country

001284

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

DATE 20 15 - 18 - 03
Y Y Y Y

PAY to the order of Success Foundation \$ 238⁰⁰
Two hundred and thirty eight DOLLARS

RE Code 5310

BURNABY NORTH CONSTITUENCY OFFICE

Security features included.

Signature: _____

Please mail to :



S.U.C.C.E.S.S.
FOUNDATION
中僑基金會

S.U.C.C.E.S.S. Social Service Centre – Dr. Dorothy Lam Building
Room 302 - 28 West Pender Street
Vancouver, BC V6B 1R6

Tel : 604-408-7228

Web-Site: www.successfoundation.ca

With U, S.U.C.C.E.S.S. is Complete.
Thank you very much for your support!



INVOICE

Working together for a safer Community!

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

INVOICE # 009
DATE: 3/13/15

Bill To :Richard Lee
Name : Richard Lee
Address :1833 Willingdon Ave
Burnaby BC, V5C 5R3
Phone

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

Comments or Special Instructions: None

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Ticket to the Burnaby Fire Fighters Charitable Ball	\$300.00	\$300.00
SUBTOTAL			\$300.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$300.00

Make all checks payable to **Burnaby Firefighters Charitable Society**

If you have any questions concerning this invoice, Contact: [REDACTED] @ [REDACTED]

THANK YOU FOR YOUR BUSINESS!



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

Invoice	
Invoice Date:	2/27/15
Invoice Number:	28400

Richard T. Lee, MLA, Burnaby North
 Mr. [REDACTED]
 1833 Willingdon Avenue
 Burnaby, BC V5C 5T1

Terms	Due Date
Due on receipt	2/27/15

Description	Quantity	Rate	Amount
2015 - Networking Reception with special guest Finance Minister Mike de Jong (Richard Lee)	1	\$35.00	\$35.00
2015 - Networking Reception with special guest Finance Minister Mike de Jong (Additional Attendee)	1	\$35.00	\$35.00
2015 - Networking Reception with special guest Finance Minister Mike de Jong (Additional Attendee)	1	\$35.00	\$35.00
2/25/15 - Credit: [REDACTED]		(\$7.50)	(\$7.50)
		Subtotal:	\$105.00
	(GST# [REDACTED])	Tax:	\$5.25
		Total:	\$110.25
		Payment/Credit Applied:	\$7.50
		Balance:	\$102.75

Thank you for your support of the Burnaby Board of Trade

BURNABY NORTH CONSTITUENCY OFFICE

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

001276

DATE 20 15 - 03 - 12
 Y Y Y Y M M D D

Mer
 Pay
 Payr
 Makr
 Enter
 Addr
 City/S
 Credi
 CVV
 Name

PAY to the order of

Burnaby Board of Trade -
One hundred and two

\$ 102.75
 100 DOLLARS



BURNABY NORTH CONSTITUENCY OFFICE

RE

5310

National Volunteer Week
 April 12-18, 2015
Volunteers are part of the ripple effect.

Burnaby Festival of Volunteers 2015
 Organization Registration

Event Date: Saturday, April 18th, 2015
Event Location: Brentwood Town Centre
Event Time: 10:00 am – 6:00 pm

Registration Fee:

	Half Day Morning: 10:00 am – 2:00 pm Afternoon: 2:00 pm – 6:00 pm		Full Day	
Volunteer Burnaby Member	Half Table: \$20	Whole Table: \$25	Half Table: \$30	Whole Table: \$35
Non-member	Half Table: \$25	Whole Table: \$35	Half Table: \$40	Whole Table: \$45

Half Day or Full Day: _____
 Half Table or Whole Table: _____

Organization Name: Richard T Lee M.L.A.

Mailing Address: 1833 Willingdon Ave. Bby

Phone: 604 775 0778 Fax: 604 775 0833

Email: _____

Contact Name: _____
 Number of People Attending: 1 Amount Enclosed: 35⁰⁰

Do you require power? : NO

Registration Deadline is April 10th

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

001271

DATE 2015-03-06
 Y Y Y Y M M D D

PAY to the order of Volunteer Burnaby
Shirley - pnc

\$ 35⁰⁰
 100 DOLLARS

BURNABY NORTH CONSTITUENCY OFFICE



RE _____



Mileage - Transportation

END 234918

START 234484

Km. 34

$\div 2 = 68$

$$\times 50^{\text{¢}} = 34.00$$

For Here

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

CAFFE ARTIGIANO BURNABY
4359 HASTINGS ST
BURNABY BC

Server: [REDACTED]
Printed By: [REDACTED]
ID: 842724 #1 [REDACTED] S1
Feb 28, 15 [REDACTED]

1	House Drip[sm]	\$1.94
1	Prosciutto Sandwich	\$8.38
2	Orange Juice	\$8.00
1	Caffe Latte[tall]	\$3.61
1	Steamed Milk[grande]	\$3.61
1	'To Die For' Banana Bread	\$2.45
1	Mocha[tall]	\$4.04
1	Lemon Ricotta Muffin	\$2.67
1	T Organic Peppermint	\$2.90
1	Fruit and Nut Scone	\$2.95
3	House Drip[tall]	\$6.99
1	Butter Croissant	\$2.95
1	Kids Hot Chocolate (yc)	\$1.33
2	Cranberry Pumpkin Seed Cookie	\$4.58
2	Blueberry Oatmeal Muffin	\$5.34
1	Cappuccino[tall]	\$3.61

Subtotal \$65.35
GST \$3.27
Total \$68.62
Debit \$68.62
Change \$0.00

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/02/28
TIME 9205 [REDACTED]
RECEIPT NUMBER
C84065288-001-176-055-0

PURCHASE
AMOUNT \$68.62
TIP \$10.29
TOTAL **\$78.91**

Interac
A0000002771010
07C1A105B84C37AE
8080008000-6800
FB38F54CB8A78872
8080008000-7800

APPROVED
AUTH# 355903 00-001
THANK YOU

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

CARDHOLDER COPY

From: circservice@sunprovince.com
Sent: March 5, 2015 9:46 PM
To: [REDACTED]
Subject: Vancouver Sun Subscription Notice
Attachments: 183204510_21.PDF



Pacific Newspaper Group, a division of Postmedia Network Inc.
200 Granville Street, Suite #1
Vancouver, BC
V6C 3N3
Phone: (604) 605-7381 Toll-free: 1-800-663-2662

Dear R LEE: [REDACTED]

Your subscription to the Vancouver Sun is currently up for renewal. This is a second subscription reminder notice for the amount of \$134.40.

To make your payment online, please click the following link: www.vancouversun.com, once there click on 'Print Subscriber Services', where a quick, secure payment method is provided. To view details of your payment notice, please see the attached PDF document.

Thank you for your prompt payment, and for choosing the Vancouver Sun as a preferred news source.

If you would like to unsubscribe from receiving your subscription renewal notices via email (eBilling) [click here](#). Please note - if you do unsubscribe, you will no longer receive your subscription renewal notices to this email address. Future subscription notices will be mailed to the billing address we have on file.

BURNABY NORTH CONSTITUENCY OFFICE 1833 WILLINGDON AVE. BURNABY, BC Tel: (604) 776-0778		001283
<i>If you</i>	DATE 20 15-03-18 Y Y Y Y M M D D	
PAY to the order of	<i>Pacific Newspaper (sun) Group</i> <i>One hundred and thirty four</i>	\$ 134.40 40 100 DOLLARS
To or Cop. This WWW	[REDACTED]	BURNABY NORTH CONSTITUENCY OFFICE
RE	<i>(scenleper) # 5140</i>	[REDACTED]



EXPRESS
one
Graphics & Printing

#105 - 4833 BYRNE ROAD, BURNABY, B.C. V5J 3H6

Tel: (604) 341-2826

Fax: (604) 436-1772

BILL TO:

Richard Lee MLA Burnaby North

DATE	INVOICE #
3/25/2015	4960

P.O. #	TERMS	DUE DATE	CUST PST #
	30 days	4/24/2015	

ITEM	DESCRIPTION	QTY.	AMOUNT
Folder	Full Color on 12pt. Cover 9"x12"	1,500	2,480.00T
Business Card	"Richard Lee" 4C+Black on 12pt White Cover	2,000	165.00T
	Business Number: [REDACTED]		
<i>AWD 27 MLW</i>	<i>CK 001287 # 5540 <u>2962.40</u></i>		
IMPORTANT please write cheque payable to Express One Graphics and Printing.			
Office Use Only		GST	132.25
		PST	185.15
		Total	\$2,962.40

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.

From: [Redacted]
Sent: January 5, 2015 10:37 AM
Subject: INVOICE: Fire Away Magazine Ad 2015
Attachments: 2015 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Friday, January 16, 2015.**

Address:

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

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

The
Chr
Dir
BC
Eas
Phc

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

001233

DATE 2015-01-05
Y Y Y Y M M D D

PAY to MLA Communications
the order of Seventy-four

\$ 74.00
100 DOLLARS

Security features included.

BURNABY NORTH CONSTITUENCY OFFICE

RE ADVT MLA-Com Fireaway

[Redacted]

East Van Graphics

304 Industrial Ave
 Vancouver, BC
 V6A 2P3
 604-568-1206



Invoice

Date	2014-12-23
Invoice #	62341

Invoice To

Richard T. Lee

P.O. No.	
Terms	

Cust Tel:

Item	Qty	Description	Rate	Amount	Tax
LARGE-FMT	1	Large Format Printing (sq ft)	64.00	64.00	S
ARTS-10		novelty cheques 2x4 feet			
Shipping		Arts organization discount 10%	-10.00%	-6.40	S
		GST on sales	10.00	10.00	S
		PST (BC) on sales	5.00%	3.38	
			7.00%	4.73	

75.71

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

001236

DATE 2015-01-05
 Y Y Y Y M M D D

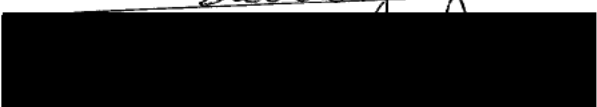
PAY to the order of

East Van Graphics
Seventy-five

\$ 75.71
 71 DOLLARS

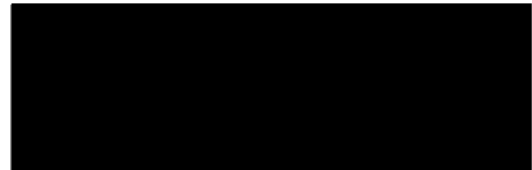


BURNABY NORTH CONSTITUENCY OFFICE



ADD. # 5400.

RE



75.71

\$75.71



Burnabynow

Burnaby Now

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 1 888 552 4580 FAX: 604-
439-2648

INVOICE

Invoice No. : BBYD00014913


Date : 12/16/2014



Page : 1

J. / 16

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 : 12/12/2014		
Title : RICHARD LEE		P.O. # :		
Ad Size : 3.0000 Col. x 140 Agate Lines		Job # : R001929432		
Section: ROP		Ad # : 2634604		
Reference #:		Color : Full Process		
Page: A8				
Process Colour		5.00	0.00	5.00
ZOOM		5.00	0.00	5.00
Ad Space		489.00	0.00	489.00

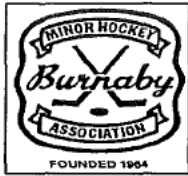
SUB TOTAL : 499.00
H.S.T./G.S.T. : 24.95
P.S.T. : 0.00
INVOICE TOTAL : 523.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 523.95

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

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

#5400
ADU'T



BURNABY BANTAM TOURNAMENT

P.O. Box 51004
Burnaby, B.C. V3N 5B9

Invoice No. 2014-01

INVOICE

Customer

Name Richard T. Lee, MLA
Address 1833 Willingdon Avenue
City Burnaby Province B.C. PC [REDACTED]
Attention: [REDACTED]

Date Jan. 20/15
Type Program Ad
Rep [REDACTED]
FOB n/a

Qty	Description	Unit Price	TOTAL
1	Program Advertisement - 1/4 Page Full Colour 52nd Annual Tournament	\$220.00	\$220.00
PLEASE MAKE CHEQUES PAYABLE TO THE "BURNABY BANTAM TOURNAMENT"			

Payment Details

- Cash
- Cheque
- Contra

Notes: _____

SubTotal \$220.00

Adjustment _____

TOTAL \$220.00

Office Use Only

53RD ANNUAL TOURNAMENT DATES ARE DECEMBER 27 - 30, 2015
BILL COPELAND SPORTS CENTRE

Please visit our website at www.burnabybantamclassic.com

Thank you for supporting amateur hockey in Burnaby!

Burnabynow

Burnaby Now

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE


Invoice No. : BBYD00015852



Date : 02/24/2015

Page : 2

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

SUB TOTAL :	618.00
H.S.T./G.S.T. :	30.90
P.S.T. :	0.00
INVOICE TOTAL :	648.90
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 : 648.90

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

From: [REDACTED]
Sent: March 16, 2015 4:22 PM
To: [REDACTED]

Cc: [REDACTED]
Subject: INVOICE: Light Easter Magazine Ad
Attachments: 2015 -Easter Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT EASTER AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Easter. This ad is \$1367 plus tax, we had to increase the size of the ad to fit everyone in.

This ad was booked for a total cost of \$90.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, March 27, 2015.

Address:

Attn: [REDACTED]
Group Ad Payment (Light Easter Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you
Tha
Dir
BC
Eas
Phc

BURNABY NORTH CONSTITUENCY OFFICE 1833 WILLINGDON AVE. BURNABY, BC Tel: (604) 775-0778		001282
DATE 2015-03-16 Y Y Y Y M M D D		
PAY to the order of <u>MLA Communications</u>		\$ <u>900</u>
<u>Nantey</u>		100 DOLLARS
[REDACTED]		BURNABY NORTH CONSTITUENCY OFFICE
RE #5400		

[REDACTED]

Burnabynow

Burnaby Now

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE


Invoice No. : BBYD00015426


Date : 01/27/2015

Page : 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 Net 30
--	-------------------	--	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : COFFEE MEETING TOELUG				
Ad Size : 2.0000 Col. x 21 Agate Lines				
Section: ROP				
Reference #:				
Page: A1				
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		214.00	0.00	214.00

Issue Date : 01/23/2015
P.O. # :
Job # : R001952345
Ad # : 2751646
Color : Full Process

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

SUB TOTAL : 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

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

Burnabynow

Burnaby Now

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : BBYD00015539
Date : 01/31/2015
Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
RICHARD T LEE MLA

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

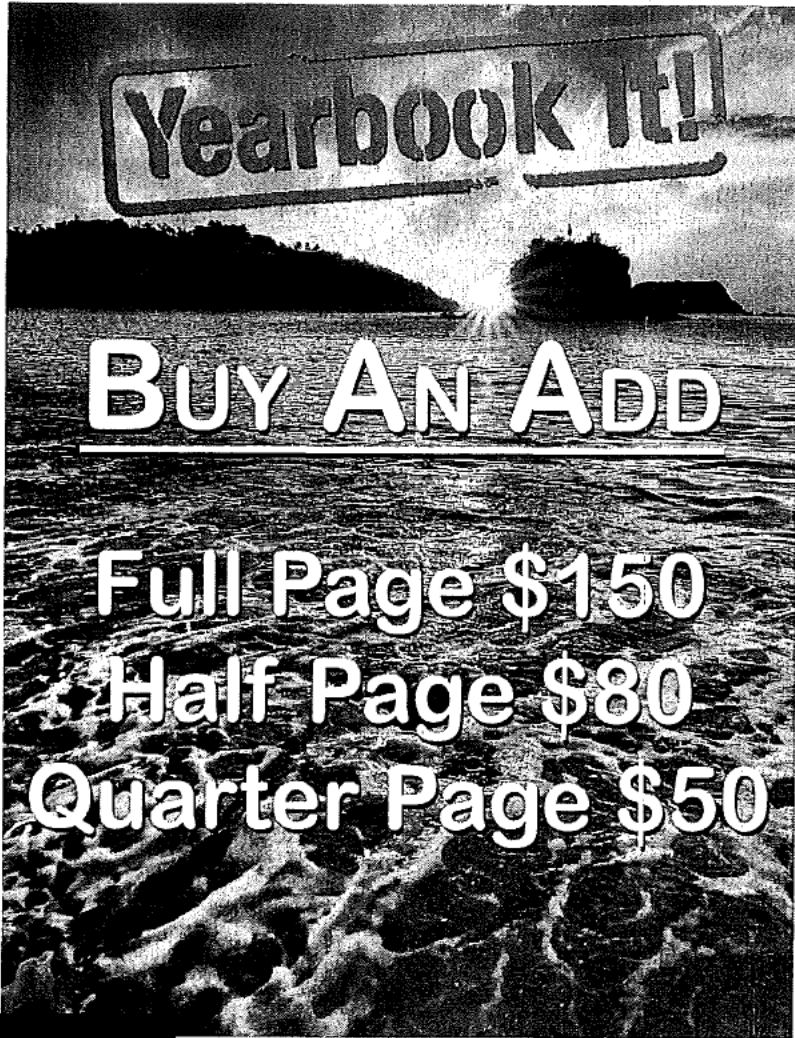
Description	Rate	Gross	Discount	Net
Publication : Burnaby Now		Issue Date : 01/28/2015		
Title : COFFEE		P.O. # :		
Ad Size : 2.0000 Col. x 98 Agate Lines		Job # : R001952352		
Section: ROP		Ad # : 2751665		
Reference #:		Color : Full Process		
Page: A9				
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		262.00	0.00	262.00

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.

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

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



Code 5400

CK 001241

Alpha
80⁰⁰

I, [redacted] agree to place an advertisement in the 2014
201 [redacted] 1/2 page Cost 80⁰⁰
Due _____ Store or Business Name Richard T. Lee MLA
Design details (Student to design, previous ad, store logo or business card, etc.)

Signature: [redacted]

Yearbook Advisor
Alpha Secondary

[redacted] please e-mail all Ads to this address☺

THANK YOU FOR SUPPORTING ALPHA YEARBOOK!

Marco Polo World News Inc.

394 Skeena Street
 Vancouver, British Columbia V5K 5A6
 Canada

INVOICE

Invoice No.: 436-14
 Date: 12/09/2014
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

RICHARD T. LEE M.L.A.
 1833 WILLINGDON AVE.
 BURNABY, British Columbia
 Canada

Ship to:

RICHARD T. LEE M.L.A.
 BURNABY, British Columbia
 Canada

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	XMAS GREETING - DEC. 9, 2014	GS	55.00	55.00
			Subtotal:			55.00
			GS - GST 5%			2.75
			GS			

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

DATE 2015-01-06
 Y Y Y Y M M D D

\$ 57.75
 75
 100 DOLLARS



BURNABY NORTH CONSTITUENCY OFFICE

PAY to the order of

Marco Polo News
Sixty-seven

RE

#436-14
#5400

Marco Polo World News Inc. GS: #GS 5%

Shipped By: Tracking Number:

Comment:

Total Amount

57.75

Sold By:

Generation II Ltd.

ADVT 5400
Feb 28/2015

INVOICE

SOLD TO: RICHARD T. LEE, MLA BURNABYNORTH
1833 Willingdon Avenue
Burnaby, B.C. [REDACTED]
Tel: 604 775-0778 • Fax: 604 775-0833

SPOKE TO: [REDACTED]
DATE: January 5, 2015

INVOICE #1600

4 Programs: 1/4 Page: 3 3/4 x 5 \$600.00

Subtotal \$600.00
5% G.S.T. 30.00

PLEASE REMIT THIS AMOUNT

TOTAL: \$630.00

PRINTED ON RECYCLED PAPER. THE PAPER IS 100% POST CONSUMER WASTE. THE INK IS ALSO 100% POST CONSUMER WASTE. THE PAPER IS 100% RECYCLED AND THE INK IS ALSO 100% POST CONSUMER WASTE.

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd.

PLEASE REMIT TO: T.E.G.E.G. II Ltd. **INQUIRIES: Tel:**
P.O. Box **Fax:**
Burnaby, B.C. V5C 6J4 **Email: @shaw.ca**

J 150
F 150
M 150
A 180

150

[REDACTED]



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 02795
LEE, RICHARD - MLA
1833 WILLINGDON AVE.
BURNABY BC
V5C 5R3

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/15 - 02/28/15		LEE, RICHARD - MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32480581	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/15	[REDACTED]
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD		BL	.00
		PUBLICATION: BURNABY NEW WEST NEWS LEADER - New			
		AD CLASS: Display Advertising			
02/04	32480581	PAGE: A 11 BBFamily	3x3.5i	1	225.00
		3 color	10.5i		.00
		ePaper			2.25
		Ad Class Totals: \$227.25		10.500 inch	
		Supplements			
02/20	32480581	PAGE: A 10 BBpnkshr	3x3.5i	1	250.00
		3 Color Supplement	10.5i		.00
		ePaper			2.25
		Ad Class Totals: \$252.25		10.500 inch	
		Publication Totals: \$479.50			
02/28		BC GST			23.97
CURRENT NET AMOUNT DUE					503.47
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					503.47

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.

003726

BPGF1/R20081210

Burnaby Mountain Hockey Society

604-418-9127
hockey@sfu.ca

#5400 ADJ OK 001267
March 11/2015

Invoice Date:	2015.02.25
Project #	
Invoice #:	2015-01-SP-REE

Bill To:	Attn: Richard Lee, MLA	Ship To:	Same
Name:		Name:	
Address:	1833 Willingdon Avenue	Address:	
City:	Burnaby, BC	City:	
PC/ZC:	V5C 5R3	PC/ZC:	
PO#:		PO#:	

Comments	Due Upon Receipt

Unit	QTY	Description	Unit Price	Total
Each	1	12 Month Game Day Program Ad, 1/2 page	\$ 250.00	\$ 250.00
				\$ -
		* Please make cheques payable to		\$ -
		* Burnaby Mountain Hockey Society		\$ -
				\$ -
				\$ -
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				\$ -
				\$ -

Remit To: Attn: [REDACTED] SFU Hockey #208-2469 Cornwall Ave Vancouver, BC V6K 1B9	Subtotal	\$ 250.00
	Shipping	
	Misc.	
	Balance	\$ 250.00



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000108

RICHARD T LEE - MLA
BURNABY NORTH CONSTITUENCY
1833 WILLINGDON AVE
BURNABY BC [REDACTED]

Invoice	
Document Number	Date
93379519	31-Dec-2014
Customer Number/2nd	Reference No.
[REDACTED]	
<i># 5180 Postage</i>	
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 # 93379519 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.75 /EA	2.25	G
7777000300	Flats Mailed	7 EA	2.43 /EA	17.01	G
7777000800	Packages Mailed	1 EA	5.20 /EA	5.20	G

Subtotal 24.46
GST/HST # [REDACTED] 5.000 % 24.46 1.22

Total (CAD)

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

DATE 2015-01-21
Y Y Y Y M M D D

PAY to the order of Minister of Finance
Twenty - five \$ 25.68
68 DOLLARS

RE Postage # 5180

BURNABY NORTH CONSTITUENCY OFFICE

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.



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000118

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

Invoice	
Document Number	Date
93395243	31-Jan-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93395243 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000100	Letters Mailed	7 EA	0.75 /EA	5.25	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal				26.77
GST/HST # [REDACTED]	5.000 %		26.77	1.34
Total (CAD)				28.11

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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.



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000114

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

Invoice	
Document Number	Date
93410810	28-Feb-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93410810 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	22 EA	2.48 /EA	54.56	G
Subtotal				62.36	
GST/HST # [REDACTED]	5.000 %	62.36		3.12	
Total (CAD)				65.48	

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.



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 9914128655
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A4

BILLING SUMMARY

BILLING DATE	01/31/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	-3.36
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	-3.36
CURRENT CHARGES	19.76
TOTAL AMOUNT DUE	16.40

Bill To:

001396 000002393

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

Ship To: RICHARD LEE MLA - KEURIG
 1833 WILLINGDON AVE
 BURNABY, BC [REDACTED]
 CANADA

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
1/12/2015	1111667482	ORDER - 8000852928	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.40		16.40
1/31/2015	SPC00613493	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
				Subtotal		19.40
				HST/GST (NO. [REDACTED])		0.15
				PST		0.21
		Total Current Charges				19.76

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.

VM15020302.hdr-2791-000002393

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9914128655
 BILLING DATE 01/31/2015
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 16.40
 AMOUNT ENCLOSED _____

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.

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

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

Staples Feb 18
 OK # 001260
 Amt 21443
 Code 5500 office Supplies

Sale 00092 2 005 59659
 0084 02/18/15

 1474194

OB:FIG PAD,CANARY, 718103177511	9.32B
10X13 HVYWGHT ENVL 718103140911	18.31B
9X12 ENVELOPES 718103038584	9.99B
FILE FOLDR LTR RED 718103039437	17.99B
*FILE FOLDERS 718103099080	7.66B
JUMBO PAPER CLIPS 718103049467	7.93B
MARKER:2PK SUPER S 071641331617	5.96B
SHARPIE BLK 071641300019	11.99B
SHARPIE BLK 071641300019	11.99B
PAPER CLIPS:#1 5PK 718103049498	2.72B
RUBBERBANDS #64 718103115803	1.43B
STPL BP PEN A 50PK 718103022514	4.39B
STPL BP PEN A 50PK 718103022514	4.39B
PIN:3X3 ULTRA CLR 021200474460	8.75B
OB:STICKIES 3X3 PD 718103113410	13.32B
SCOTCH 8-PK TAPE 051131951259	17.26B
WALL SIGN HOLDER 718103098182	11.82B
WALL SIGN HOLDER 718103098182	11.82B
BLK BORDER SIGN 079916019956	14.42B
ota]	191.46
PST 7.00%	13.40
GST 5.00%	9.57
ue	214.43

RTN

BURNABY NORTH CONSTITUENCY OFFICE 001260
 33 WILLINGDON AVE.
 BURNABY, BC
 Tel: (604) 775-0778

DATE 20 15 - 02 - 18
 Y Y Y Y M M D D

43 \$ 21443
 hundred and fourteen
 100 DOLLARS

BURNABY NORTH CONSTITUENCY OFFICE

Authorization No.: 8877
 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]



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 0017324546
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE B3

Bill To:

001253 000002316

RICHARD LEE MLA
 1833 WILLINGDON AVE
 BURNABY, BC
 CANADA

BILLING SUMMARY

BILLING DATE	02/28/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	16.40
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	16.40
CURRENT CHARGES	19.76

TOTAL AMOUNT DUE 36.16

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

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
2/10/2015	1111766783	ORDER - 8000970147	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.40		16.40
2/28/2015	SPC00632769	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						19.40
HST/GST (NO. [REDACTED])						0.15
PST						0.21
Total Current Charges						19.76

5500

IMPORTANT MESSAGES

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5270



Paladin Security Systems Ltd

#201 - 3001 Wayburne Drive
Burnaby, BC V5G 4W3
Canada
Phone: (604) 677-8700
Fax: (604) 677-9469

Page: 1

RECEIPT CONFIRMATION

DOCUMENT NO.: PY00323312

DATE: 01/05/2015

AMOUNT RECEIVED 26.20 CAD

FROM Lee (MLA), Richard (PAD)
1833 Willingdon
Burnaby, BC

SIGNATURE

PAID BY: DIRDEP CHECK/RECEIPT NO.: 000017340-00331 DATE RECEIVED: 15/01/2015

DOCUMENTS PAID	DISCOUNT	AMOUNT
RC00276019		26.20 CAD
<i>Pa Sweet with stencil at [redacted]</i>		UNAPPLIED AMOUNT: 0.00 CAD
		TOTAL AMOUNT RECEIVED: 26.20 CAD

5270



Paladin Security Systems Ltd

#201 - 3001 Wayburne Drive
Burnaby, BC V5G 4W3
Canada
Phone: (604) 677-8700
Fax: (604) 677-9469

RECEIPT CONFIRMATION

DOCUMENT NO.: PY00327666

DATE: 01/05/2015

AMOUNT RECEIVED 26.20 CAD

FROM Lee (MLA), Richard (PAD)
1833 Willingdon
Burnaby, BC [REDACTED]

SIGNATURE

PAID BY: DIRDEP CHECK/RECEIPT NO.: 000017540-00323 DATE RECEIVED: 16/02/2015

DOCUMENTS PAID	DISCOUNT	AMOUNT
RC00279868		26.20 CAD
<i>PA Direct withdrawal Bank</i>		
	UNAPPLIED AMOUNT:	0.00 CAD
	TOTAL AMOUNT RECEIVED:	26.20 CAD

5270



Paladin Security Systems Ltd

#201 - 3001 Wayburne Drive
Burnaby, BC V5G 4W3
Canada
Phone: (604) 677-8700
Fax: (604) 677-9469

RECEIPT CONFIRMATION

DOCUMENT NO.: PY00331398

DATE: 01/05/2015

AMOUNT RECEIVED 26.20 CAD

FROM Lee (MLA), Richard (PAD)
1833 Willingdon
Burnaby, BC [REDACTED]

SIGNATURE

PAID BY: DIRDEP CHECK/RECEIPT NO.: 000017732-00319 DATE RECEIVED: 18/03/2015

DOCUMENTS PAID	DISCOUNT	AMOUNT
RC00283274		26.20 CAD
<i>pd. direct at Bar</i> <i>withheld</i> [REDACTED]		
UNAPPLIED AMOUNT:		0.00 CAD
TOTAL AMOUNT RECEIVED:		26.20 CAD

G.S.T. [REDACTED]
P.S.T. [REDACTED]

Northern Building Maintenance Ltd.
3847 Hastings Street
Burnaby, B.C. V5C 2H7
PH 604-294-0050 FAX 604-294-0075

INVOICE NO.	14904
DATE	02/23/15

CUSTOMER

RICHARD T LEE
1833 WILLINGDON AVENUE
BURNABY, BC V5C 5R3

SERVICE LOCATION

WILLINGDON 1833
1833 WILLINGDON AVENUE
BURNABY, BC V5C 5R3

TERMS:	CUSTOMER NO.		P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
Net 30 Days	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
WT 20247 - to secure loose sign band and change lights in unit as needed.	2.50	Hour	45.00	112.50
Truck Charge	1.00	Each	16.87	16.87
Jan 26, 2015				
			Sub-Total	\$129.37
			GST TAX	\$6.47
			PST TAX	\$1.18
			TOTAL	\$137.02

ATTENTION
RICHARD
1833 WIL
BURNABY

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

001277

DATE 2015-03-12
Y Y Y Y M M D D

PAY to Northern Building
the order of One hundred and thirty seven 02 \$ 137.02
[REDACTED] 100 DOLLARS

BURNABY NORTH CONSTITUENCY OFFICE

RE #5260



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

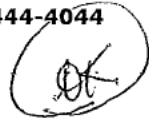
000476 000001040

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

Customer Invoice

Invoice #: 9001271569
Billing Date: February 27, 2015
Service Order #: 8014391514
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: February 27, 2015
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	7.38
Net Value Before Taxes	81.21
GST 5.000%	4.06
Amount Due on March 29, 2015	85.27

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

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

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



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

000329 000000792

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

Customer Invoice

Invoice #: 9001238637
Billing Date: February 2, 2015
Service Order #: 8014010752
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: February 2, 2015
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	7.38
Net Value Before Taxes	81.21
GST 5.000%	4.06
Amount Due on March 4, 2015	85.27

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

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

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



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

5260

Customer Invoice

000415 000001027

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

Invoice #: 9001206964
Billing Date: January 8, 2015
Service Order #: 8013702224
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: January 8, 2015
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	9.23
Net Value Before Taxes	83.06
GST 5.000%	4.15
Amount Due on February 7, 2015	87.21

Ad. 87.21

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

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

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 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction