

Payment Request

5300

DATE SAT APRIL 25/2015

Check # 001295 133⁹⁷ #5300

Company [REDACTED]

Reason Coffee Richard

Reimburse BU

CAFFE ARTIGIANO BURNABY
4359 HASTINGS ST
BURNABY BC

CARD [REDACTED] *****
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2015/04/25
TIME 1869 [REDACTED]
RECEIPT NUMBER
H84065288-001-231-055-0

PURCHASE TOTAL
\$95.97

Interac \$4.47
000002771010 \$0.85
7EB115FF29BD5D \$5.34
80008000- \$7.22
\$2.95
\$4.04
\$2.95
\$4.37
\$2.67
\$4.37
\$3.33
\$2.45
\$2.85
Apple Crostata \$3.24

Subtotal \$91.40
GST \$4.57

STAFF TRAVEL [REDACTED]
FOR Coffee with [REDACTED]
EVENT
SAT APRIL 25/2015
Coffee ARTIGIANO

START 236601
END 236713

76 K.
x .50^d

38⁰⁰

95⁹⁷

\$ 133⁹⁷

Payment Request

IT'S MY PARTY SHOP LTD
2424 ST JOHNS STREET
PORT MOODY V3H 2B1

604 931 6040

Code 5300

REG 05-13-2015 [REDACTED] 000025

DATE May 13/2015

Check # 001305 # 376⁸⁹ code 5300

Company: ^{MY} PARTY Shop LTD

Reason: HATS off day supplies

Authorized By [REDACTED]

2 X	@42.00
COST SALE	\$84.00
2 X	@19.95
HALLOWEEN	\$39.90
2 X	@8.95
HALLOWEEN	\$17.90
3 X	@24.95
CARNIVAL	\$74.85
3 X	@39.95
CARNIVAL	\$119.85
GST	\$16.83
PST	\$23.56
CASH	\$376.89

NO RETURNS AFTER 10 DAYS
itsmypartyshop.c [REDACTED]

Code 5300
CHK # 001305

TOP-VALU FOOD PRODUCTS LTD.

575 EAST CORDOVA STREET
VANCOUVER, B.C. V6A 1L8
PHONE: (604) 253-4558

GST# [REDACTED]

Sold to: Richard T. Lee, M.L.A.
Constituency Office
1833 Willingdon Ave.
Burnaby, BC
V5C 5T1

Date May 28, 2015

Invoice No. CFC150605

Ship to:

Your Order No. [REDACTED]

Customer to arrange pickup *June 5, 2015*

Terms: XXXXXXXX Prepaid
Net 30 Days

QUANTITY	SIZE	DESCRIPTION	PRICE	AMOUNT
19 cs.	5 lbs. net	Single-Pak Fortune Cookies with Standard Messages (Approximate count 270 cookies/case)	\$28.50	541.50
		Total:		\$541.50
				=====

WBB TOB II
[REDACTED]

PAID IN FULL BY CHEQUE NO. 1325 DATED JUNE 1, 2015.

THANKS!

IT'S MY PARTY SHOP LTD
 2424 ST JOHNS STREET
 PORT MOODY V3H 2B1
 604 931 6040

REG 06-04-2015 [REDACTED] 000018

2 X @39.95
 DECORATIONS \$79.90
 3 X @24.95
 CARNIVAL \$74.85
 RENTAL \$35.00
 8 X @22.00
 DEPT23 \$176.00
 8 X @9.95
 CARNIVAL \$79.60
 GST \$22.27
 PST \$18.85
 CASH \$486.47

IT'S MY PARTY SHOP LTD.

2424 ST. JOHNS STREET
 PORT MOODY, B.C.
 V3H 2B1

PH: (604) 931-6040 FAX: (604) 931-0624
 EMAIL: itsmypartyshop@telus.net
 www.itsmypartyshop.ca

Number 4906
 Date 6/5/2015

CONSTITUENCY
 AVENUE

Ship To
 [REDACTED]
 BURNABY NORTH CONSTITUENCY
 OFFICE
 1833 WILLINGDON AVENUE
 BURNABY, B.C.
 604-775-0778

NO RETURNS AFTER 10 DAYS
 itsmypartyshop.ca

Customer # Ship O/A EMAIL Signature

#5300

	Description	Quantity	Price Each	Tax1	Tax2	Amount
077	POPCORN WARMER	1.00	\$35.00	✓	✓	\$35.00
	PREPOP POPCORN	8.00	\$22.00	✓		\$176.00
092	POPCORN BAGS - 100	8.00	\$9.95	✓	✓	\$79.60

V1330

Shipping Cost
 Sub Total
 GST Tax 5.00% on [REDACTED]
 PST Tax 7.00% on [REDACTED]
 Total



GST # [REDACTED]
 TERMS: NET 20 days. Interest of 2.5% per month
 will be charged on overdue accounts.



June 6th Payment Nets off day Code 5300

June 5/18	Mileage	June 5, 6, 8		66.50
June 5/15	Get Truck	June 5	TAXI	10.00
June 5/15	RONA MAK	BIN PLASTIC	June 5	26.87
June 5/15	London Drug	June 5	Camera	45.88
June 6/15	Budget Rent	June 6	Rent Truck	244.96
				# 39421

Cheque 001333 # 39421 Code 5300



RENTAL AGREEMENT



Car and Truck Rental

GST Reg No [REDACTED]
www.budgetbc.com

B-07 Burnaby (Station Code: 4381)
2685 Gilmore Ave
Burnaby, British Columbia V5C 4T7
(604) 668-7000

Contract #: [REDACTED]

Budget Rent-a-Car of B.C. Ltd. (An Independent Budget System Licensee)

Reservation #: [REDACTED]

Renter: [REDACTED]
Company: [REDACTED]
Credit Card: Master Card XXXXXXXXXXXX [REDACTED]

Vehicle Rented: Owner: a/BRAC of BC LTD
Model: [REDACTED]
Unit #: [REDACTED]
MVA #: [REDACTED]
Licence: [REDACTED]
Time Out: 05 Jun 2015 [REDACTED]
Time In: 06 Jun 2015 [REDACTED]
Location In: B-07 Burnaby
Km Out: 26990
Km In: 27000
Km Driven: 10

Rental Rate Used: KM Truck - K Vehicle Class: T-Cargo Van

Period	From	To	Amount	Km Cap	Type
Day	1	End	69.95	0	Regular
Hour	25	End	34.99	0	Regular

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently \$3.00 per litre).

TRUCK RATE
VLF/AC Recovery: 3.99 (Per Day) subject to taxes
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day (Subject to GST)

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

For Road Assistance, call 604-668-7167

Contract close subject to final audit.

Remarks:
Travel permitted within BC only, traveling outside of BC without permission from Budget office will be subject to a \$0.50 per KM charge for the total KM Driven
/Estimated Charges: \$242.15

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Total:				220.26	11.17	10.53	3.00	
Vehicle Rental	Day		2	139.90	7.14	9.79	3.00	
LDW - Truck	Day		2	59.90	3.00	0.00	0.00	
ELI	Day		2	9.98	0.50	0.00	0.00	
VLF/AC Recovery Fee	Day		2	7.98	0.40	0.56	0.00	
Kilometer Charge	Km		10	2.50	0.13	0.18	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds	Type	Date	Amount	Exchange	Amount	Location
Total:			244.96			
Master Card	05 Jun 2015 09:45		100.00			B-08 McDonald
BL003S07	039001001001 XXXXXXXXXXXX [REDACTED] 05569Z					Purchase
BL003C07	APPROVED 00-001 M					
Master Card	06 Jun 2015 [REDACTED]		144.96			B-07 Burnaby
BL014S03	040001001027 XXXXXXXXXXXX [REDACTED] 09425Z					Purchase
BL014C03	CAPITAL ONE APPROVED AID:A0000000041010 00-000 C					

Amount Owning	Net Charges & Taxes:	Net Payment & Refunds:
	244.96	244.96

Contract Copy: #2
For receipt purpose only.

Print Date & Time: 06 Jun 2015 [REDACTED]

LONDON DRUGS

LD LADNER 604 448 4837
LOOKING FOR WORK? www.londondrugs.com

FUJI QUICKSNAP S&S 10.99 B
FUJI QUIKSNP 9.99 B
FUJI QUIKSNP 9.99 B
FUJI QUIKSNP 9.99 B
**** TAX 4.92 BAL 45.88
VF Debit Card 45.88
XXXXXXXXXXXX [REDACTED]
AUTH: 356943
CHANGE .00
(P)ST 2.87
(G)ST 2.05
6/05/15 [REDACTED] 0037 60 0046 53703
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

*Mrs camera
flat off*

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #37
5237 48TH AVE
DELTA, BC
V4K1W1

CASH REG.: 060 EMPLOYEE: 53703 1
NO.: XXXXXXXXXXXX [REDACTED]
AMOUNT \$45.88
Flash PURCHASE
DEFAULT
06/05/15 [REDACTED] AUTH: 356943
REFERENCE: 66208003 0019140150 H
APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
0037 060 53703 0046

*** CARDHOLDER COPY ***

SLIP#: 3247737

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS88008512 RETLR500852

RONA MACK FOSTER
1212C 56 STREET
DELTA, BC

CARD/CARTE : INTERAC
NO.***** [REDACTED]
ACCOUNT/COMPTE: CHEQUING
AID : A0000002771010
APPL. : Interac

*for
Pop
corn*

TERMINAL # : 50085201
INVOICE/FACTURE: 3247737
SEQ.: 125 BATCH/LOT: 148
15/06/05 [REDACTED] CA1

PURCHASE/ACHAT \$ 26.87

AUTHOR./AUTOR.: 738502

00/000 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***

CASH RECEIPT

[REDACTED] TAXI LTD.
5525 IMPERIAL ST.
BURNABY, B.C. V5J 1E8

Date JUNE 05 2015

\$ 10.00
Amount Paid Includes G.S.T.

From 1833 WILLING
To GILMORE ST.
Driver [REDACTED] Car No. 51

Telephone: 604-451-1111
Thanks for Calling [REDACTED]

BURNABY NORTH CONSTITUENCY OFFICE

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

001331

DATE 20 15-06-05
Y Y Y Y M M D D

PAY to
the order of

Wee Tote
Kerita Hoo

21 \$ 3321
100 DOLLARS

BURNABY NORTH CONSTITUENCY OFFICE

RE Cartage Hat Off

PER



HEAD OFFICE
7011 Randolph Ave.
Burnaby, B.C.
V5J 4W5
Email: wtote@telus.net

Tel: (604) 430-1411
Fax: (604) 437-4800
Victoria: (250) 384-4160
Kelowna: (250) 826-2240
Toll Free: 1-855-933-8683

BILL TO:
WEE TOTE
ACCT. NO.

COLLECT
CASH \$ AMOUNT

DRIVER(S) NO.
11

PICK UP NAME TOP VALUE FOOD

DATE OF CALL 6-5-15

LOCATION

DELIVERY NAME RICHARD T LEE

TAG # 8834

LOCATION 1833 WILLINGDON

REG RUSH PANIC

NO.	DESCRIPTION	VOLUME/WEIGHT
19		

B.C. NATIONAL CHARTER

SPECIAL INSTRUCTIONS G.S.T. #

IMPORTANT
DELIVERY TIMES NOT GUARANTEED.
MAXIMUM LIABILITY \$2.00/LB. (\$4.41/KG) OR DECLARED VALUE.
SPECIAL AGREEMENT REQUIRED OVER \$100.00

CONDITIONS OF CONTRACT
IT IS MUTUALLY AGREED THAT THE GOODS HEREIN DESCRIBED ARE ACCEPTED IN APPARENT GOOD ORDER (EXCEPT AS NOTED) FOR TRANSPORTATION AS SPECIFIED HEREIN. SUBJECT TO GOVERNING CLASSIFICATION AND TARIFFS IN EFFECT AS OF THE DATE HEREOF WHICH ARE FILED IN ACCORDANCE WITH LAW, SAID CLASSIFICATION AND TARIFFS, COPIES OF WHICH ARE AVAILABLE FOR INSPECTION BY THE PARTIES HERETO, ARE HEREBY INCORPORATED INTO AND MADE PART OF THIS CONTRACT.

'PAYOUT'

INVOICE NO.
352207

RECEIVED IN GOOD CONDITION

S.C. RE 'PAYOUT'

DELIVERY CHARGE

GST

TOTAL CHARGE 3321

WAH LUN CHINESE RESTAU
4524 EAST HASTING V5C2K4
BURNABY BC
21852475

|||| PURCHASE ||||

06-06-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type MC
Name: YI XIN
A0000000041010 MasterCard

Trace # 740036
FB2185247501
Inv. # 16800
Auth # 00419Z RRN 001991034

Purchase \$145.24
Tip \$18.88
Total \$164.12

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Code 5300
OK 001334
June 10/2015
[REDACTED]

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

001334

DATE 2015-06-10
Y Y Y Y M M D D

PAY to the order of

One hundred & sixty-four

\$ 164¹²
100 DOLLARS



BURNABY NORTH CONSTITUENCY OFFICE

RE

(HAT OFF.) Code 5300

PER

[REDACTED]

7000 HASTINGS ST
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/05/30
TIME 1835 [REDACTED]
RECEIPT NUMBER
C84065288-001-266-059-0

PURCHASE
AMOUNT \$68.11
TIP \$10.22
TOTAL

\$78.33

Interac
A0000002771010
A79FB7B7CCB5E521
8080008000-6800
3C6A9AA01310763E
8080008000-7800

APPROVED

AUTH# 350449 00-001
THANK YOU

CARDHOLDER COPY

More Madness Costumes Inc
 5558 Lane Street
 www.moremadnesscostumes.com
 BURNABY, BC CANADA V5V 4C1
 PHONE: (604) 734-8865

Phone: (604) 775-0778

Invoice: 1-8247

From: [Redacted]
 6/03/2015

TIME: [Redacted]

PRODUCTS	QTY	PRICE	TOTAL
P HAT TOP HAT VELVET BLACK LP HW10763	1@	8.55	8.55*
Reg: 9.50 ea, Save: 10%			
P HAT FEDORA SEQUIN FULL (10in Dia.) ROYAL BLUE LK HW13651	1@	10.00	10.00*
Reg: 12.00 ea, Save: 17%			
P HAT FEDORA SEQUIN FULL (10in Dia.) RED LK HW13651	1@	10.00	10.00*
Reg: 12.00 ea, Save: 17%			
P HAT FEDORA SEQUIN FULL (10in Dia.) SILVER LK HW13651	2@	10.00	20.00*
Reg: 12.00 ea, Save: 17%			
P HAT FEDORA SEQUIN FULL (10in Dia.) GOLD LK HW13651	1@	10.00	10.00*
Reg: 12.00 ea, Save: 17%			
P HAT FEDORA SEQUIN FULL (10in Dia.) Fuchsia LK HW13651	2@	10.00	20.00*
Reg: 12.00 ea, Save: 17%			
P HAT FEDORA SEQUIN FULL (10in Dia.) BLACK LK HW13651	1@	10.00	10.00*
Reg: 12.00 ea, Save: 17%			

SUBTOTAL : 88.55

TOTAL : 88.55

< PAYMENT >

ITEMS: 9 Master Card: 88.55

Tax Included in Price

GST : 3.95

PST : 5.53

HAT off \$300
CK 001327

Regular Price: \$105.50

Your Savings: 16%, \$16.95

All Sales Final

Thank you. Please come again.

PST# [Redacted]

GST# [Redacted]

* Retail Copy *

206.15

WATTS Costume Rentals

Costumes for every occasion.

G.S.T. # [Redacted]

3910 Charles Street
 Burnaby, B.C.
 V5C 3K8

Tel: 604-876-5611

Fax: 604-877-0423

www.wattscostumes.com
 wattscostumes@gmail.com



DATE June 2 20 15 CHARGE

NAME [Redacted] CASH

BUSINESS NAME Constituency office of Richard Lee MC

ADDRESS 1833 Willingdon Ave VISA

Burnaby V5C 5R3 CHQ

HOME PHONE _____ BUS. PHONE _____

CELL PHONE 604-775-0778 FAX _____

I.D. _____

DESCRIPTION	AMOUNT
Tux Jacket 5M	79.00
Black sequin cummerbund and tie	15.00
Top Hat 28	20.00
silver sequin hat band	
sub total	105.00
PST	7.35
GST	5.25
	117.50

PAID
 JUN 02 2015
HAT off
Code 5300
CK 001327
206.15

SECURITY DEPOSIT MC PICKUP DATE June 5 DATE OF USE June 6 DATE OF RETURN June 9

RENTAL CONTRACT

84415

The undersigned customer agrees to abide by the following:

1. Return the costumes on the date specified or pay one-half the rental for each day past date of return.

2. Pay for all lost items at full retail value and pay for any damage done to costumes.
3. Pay a cancellation fee or non-pickup fee of \$15.00 per costume.

SIGNATURE _____

WHITE - CUSTOMERS COPY, YELLOW - FILE COPY, PINK - PERMANENT INVOICE, GOLD - ALTERATIONS CO

BURNABY NORTH CONSTITUENCY OFFICE

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

001343

DATE 2015-06-27
Y Y Y Y M M D D

PAY to
the order of

One hundred twenty nine

\$ 129²⁵

100 DOLLARS



BURNABY NORTH CONSTITUENCY OFFICE

5300 Coffee Richard

PER

	Payment
DATE	June 27/2015
CK #	001343
Amount	\$ 129 ²⁵
Code -	# 5300
Reason	Mileage Coffee
Authorization	[Redacted]

SUBWAY # 15621
1895 WILLINGDON AVE
BURNABY BC V5C5R3
604-725-4885
Merchant ID: 5876368816 Ref #: 041
Term ID: 001

Coffee with Richard
Community Office Supplies

XXXXXXXXXXXX [Redacted]
DEBIT Entry Method: CHIP

Acct Type: Chequing
06/23/15
Inv #: 000041 Appr Code: 022212
Apprvd Batch#: 000511
Trace: 00224124
Retrieval Ref. #: 00000024

Total: \$5300 \$ 9.20

No signature required. Verified by PIN.
Your account will be debited with the above amount.
Retain this copy for statement verification.

Application Label: Interac
ATD: A0000002711010
TVR: 00 00 00 00 00
TSI: 78 00

Customer Copy

38 K
38 K
76.00
Mileage \$ 38.00
Supplies 9.20
ARTIGIANO 3205
129.25

AFFE ARTIGIANO BURNABY
4359 HASTINGS ST
BURNABY BC

CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/06/27
TIME 5694
RECEIPT NUMBER [Redacted]
C84065288-001-294-050-0
PURCHASE AMOUNT \$71.35
TIP \$10.70
TOTAL \$82.05

Interac
A0000002711010
AD40EABBCA9C1EF0
8080008000-6800
1073D1AD521D92BE
8080008000-7800

APPROVED
AUTH# 358855 00-001
THANK YOU

CARDHOLDER COPY



Five Star Business Services Ltd.
Signs & Printing


Invoice

5122 Imperial Street,
Burnaby, BC V5J 1E2
Tel: 604-434-5198
Fax: 604-434-5179

Date	Invoice #
6/3/2015	33427

Bill To
Richard T. Lee M.L.A.

P.O. No.	Terms	Rep
	Due on receipt	

Qty	Item	Description	Price Each	Amount
14	T-Shirt - B	T-shirt Print Front & Back	17.00	238.00T
1	Signs - B	72" x 18" Banner	60.00	60.00T
		Business Number: 		

Thank you for your business.		Subtotal	\$298.00
		GST	\$14.90
		PST	\$20.86
		Total	\$333.76



Rotary Club of Burnaby Metrotown

INVOICE

Sold to: Richard T Lee, MLA

Re: 2 tickets to Rotary's Annual Wine and Cheese Festival

Date: April 1, 2015

Total amount due - \$80

Total amount payable to Rotary Club of Burnaby Metrotown - \$80

Please mail or drop cheque to:

Rotary Club of Burnaby Metrotown
Attention: [REDACTED]
c/o # [REDACTED]
Burnaby, BC [REDACTED]

5310
Payment Request

Saturday, May 2, 2015

011

DATE April 11/2015



Rotary Club of Burnaby
PRESENTS

INTERNATIONAL FOOD FESTIVAL

Culinary delights prepared in partnership
with members of the Rotary Club of Burnaby
& students from Burnaby School District's
Professional Cooks Training program.

Burnaby Central Secondary School
(Commons Area)
6011 Deer Lake Parkway
Burnaby, BC V5G-0A9

011



\$35.00 (Adult) / \$20.00 (Children 6-12 yrs. old)
5 Years old & under free
ADMIT ONE / TICKET NO. 011

All proceeds go towards
funding community projects.

BURNABY NORTH CONSTITUENCY OFFICE

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

001290

PAY to
the order of

Rotary Club Burnaby
Mertis Lane

DATE 20 15-04-01
Y Y Y Y M M D D

\$ 35.00

100 DOLLARS



BURNABY NORTH CONSTITUENCY OFFICE

RE

Ticket

BURNABY NORTH CONSTITUENCY OFFICE

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

001322

DATE 20 15 - 05 - 30
Y Y Y Y M M D D

PAY to
the order of

NATIVE EDUCATION GROUP
Two hundred

\$ 200⁰⁰/₁₀₀

100 DOLLARS



BURNABY NORTH CONSTITUENCY OFFICE

RE

#5310. C&D. J

PER

NEC AWARDS GALA MAY 30, 2015

*Recognizing excellence in
education, leadership,
and community service*

5310
\$200
001322



*Join us in celebrating our empowered graduates
as you contribute to furthering NEC's work
and the careers of the students we serve*

Saturday, May 30, 2015

Doors
: Remarks
Dinner



**Coast Coal
Harbour Hotel**
1180 West Hastings
Vancouver

Tickets \$200 | Tables \$1,500 - \$2,500

Please visit

www.necvancouver.org/gala



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:	5/22/15
Invoice Number:	28959

#001320
Code 5310
P 3150

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

Terms	Due Date
Due on receipt	5/22/15

Description	Quantity	Rate	Amount
2015 - Distinguished Speaker Series -- President & Vice Chancellor	1	\$30.00	\$30.00
		Subtotal:	\$30.00
		(GST#) Tax:	\$1.50
		Total:	\$31.50
		Payment/Credit Applied:	\$0.00
		Balance:	\$31.50

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

BURNABY NORTH CONSTITUENCY OFFICE		001320
1833 WILLINGDON AVE. BURNABY, BC Tel: (604) 775-0778		DATE 20 15 - 05 - 26 Y Y Y Y M M D D
PAY to	<u>Burnaby Board of Trade</u>	\$ 3150
the order of	<u>Thirty one</u>	50 DOLLARS
		100 Security features included.
		BURNABY NORTH CONSTITUENCY OFFICE
RE	<u>5310. C. Lee</u>	PER

Details

Date: May 20

Time: [Redacted]

Venue: Fortune House Seafood Restaurant (inside Metropolis @ Metrotown)

Price: \$20.00

Register: [Email us](#), sign up [online](#), or call 604-412-0100

Thanks to our media sponsor:



5310⁰⁰
2000

001312

[BBOT.ca](#)

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Burnaby Board of Trade | 201 - 4555 Kingsway | Burnaby | BC | V5H 4T8 | Canada

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

001312

DATE 20 15 - 05 - 15
Y Y Y M M D D

PAY to the order of

Burnaby Bd Trade
Jewelry

\$ 2000

20 DOLLARS; Security features included.

BURNABY NORTH CONSTITUENCY OFFICE

RE 5310

PER [Redacted]



**CHARLFORD
HOUSE**

Hot Line Telephone: 604 420 4626
Administration: 604 420 6601
Fax: 604 420 4629

PO Box 44077 Burnaby BC V5B 4Y2
www.charlfordhouse.ca

SOCIETY FOR WOMEN

INVOICE

Date: May 25, 2015

Inv. #: GO 052515 [REDACTED]

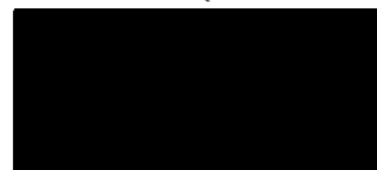
To: [REDACTED]

5310
Community Event
CK001319
6500

Amount: \$65.00

Re: One Tournament Dinner

Due upon receipt



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

001319

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

PAY to the order of

Charlford House
Sixty-five

\$ 6500

100 DOLLARS



BURNABY NORTH CONSTITUENCY OFFICE

RE

Event #5310

PER [REDACTED]



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

INVOICE

Invoice No.: 097224
Invoice Date: 06/17/15
Your Customer ID: [REDACTED]

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

Delv Richard T Lee MLA
To Jane Thornthwaite MLA
Bates Park N Ft Boundary Road
Vancouver, BC

Order Date: 06/01/15 | Ordered By: [REDACTED] | Payment Due
Delv Date: 06/17/15 | Sales Clerk: [REDACTED] | On Receipt

Merchandise

Wreath For Ironworkers Memorial
similar to last year - NICE MIXED
FLOWERS

1

100.00

Funeral RIBBONS "RICHARD T LEE MLA"
2ND RIBBON "JANE THORNTHWAITE MLA"

1

10.00

Enclosure Card Message:

Delivery Charge

15.00

Sub Total

125.00

GST/HST

6.25

Prov Sls Tax

7.70

TOTAL

138.95

PAID

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

BURNABY NORTH CONSTITUENCY OFFICE

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

001294

DATE 2015-04-23
Y Y Y Y M M D D

PAY to
the order of

EMPTY BOWLS

\$ 6500

Sixty-five

100 DOLLARS



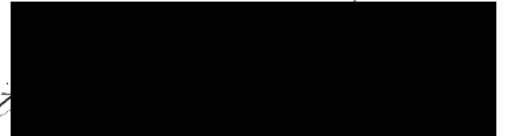
BURNABY NORTH CONSTITUENCY OFFICE



RE

Empty Bowls (Richard)

PER



5310

Payment Request

DATE April 23/2015

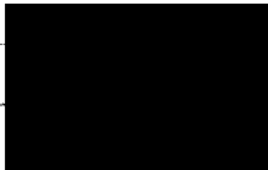
Check # 001294 \$ 6500

5310

Company Empty Bowls

Person Conn. Currah

Authorized By



#5400

Payment Request

69931

DATE April 27/2015

62370

28035

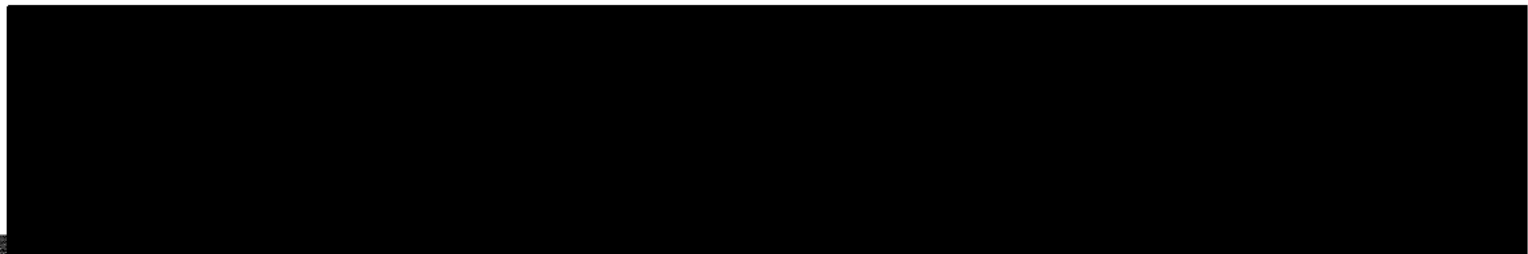
160285

Check # 001299- 1602⁸⁶ #5400

Company Bby Now

Person ADVERTISING

Authorized By [Redacted]



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

001299

DATE 20 15 - 04 - 27
Y Y Y Y M M D D

PAY to the order of

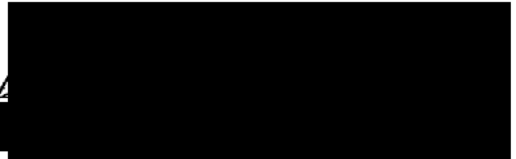
Burnaby Now

One thousand six hundred and two

\$ 1602⁸⁶
DOLLARS



100 Security features included.
BURNABY NORTH CONSTITUENCY OFFICE



RE 69931 / [Redacted] / 62370 / 28035 /

PER [Redacted]





Burnaby Now

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

INVOICE

Invoice No. : BBYD00015978
Date : 03/02/2015
Page : 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
				SUB TOTAL : 666.00
				H.S.T./G.S.T. : 33.31
				P.S.T. : 0.00
				INVOICE TOTAL : 699.31
				PAYMENT : 0.00
				ADJUSTMENT : 0.00
				AMOUNT DUE : 699.31

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]



Burnaby Now

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

INVOICE


Invoice No. : BBYD00016330



Date : 03/24/2015

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

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 :	594.00
H.S.T./G.S.T. :	29.70
P.S.T. :	0.00
INVOICE TOTAL :	623.70
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE :  623.70

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



Burnaby Now


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



INVOICE

Invoice No. : BBYD00016457
Date : 03/31/2015
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		Issue Date : 03/25/2015		
Title : COFFEE		P.O. # :		
Ad Size : 2.0000 Col. x 98 Agate Lines		Job # : R003952352		
Section: ROP		Ad # : 2751667		
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

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. : 

INVOICE

(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
 MAGAZINE / GRAPHIC / PRINTING
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
 T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
 Tel:604-765-3880

Date: October 17, 2014
 INVOICE # **14-155**

Bill to: **Richard T. Lee**
 Name:
 Address:

Phone: 604-775-0778
 Mobile:
 email:

DESCRIPTION	AMOUNT
2015 Korean society of directory / 95mm x 130mm	\$ 200.00
SUB TOTAL 200.00	
GST(5%)	\$ 10.00
PST(7%)	
TOTAL	210.00
deposit remained	

Make all checks payable to **Cankor Diversity Media**.
 If you have any questions concerning this invoice, contact
 604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # [REDACTED]



Burnaby Now

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

INVOICE

Invoice No. : BBYD00016795
Date : 04/21/2015
Page : 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
-------------	------	-------	----------	-----

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 :	617.00
H.S.T./G.S.T. :	30.85
P.S.T. :	0.00
INVOICE TOTAL :	647.85
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	647.85

H.S.T./G.S.T. Registration No. : [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. : BBYD00016909


Date : 04/28/2015


Page : 1

May 28

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 : 04/22/2015		
Title : COFFEE		P.O. # :		
Ad Size : 2.0000 Col. x 98 Agate Lines		Job # : R004952352		
Section: ROP		Ad # : 2751668		
Reference #:		Color : Full Process		
Page: A5				
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		262.00	0.00	262.00

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. : 

From: [Redacted]
Sent: May 7, 2015 5:03 PM
To: [Redacted]

Cc: [Redacted]
Subject: INVOICE: 2015 Progressive Intercultural Community Services Society Event Booklet Ad
Attachments: 2015 - PICS Gala.xlsx
Importance: High

Good morning,

I am collecting payment for the PICS Gala Event Ad. The publication is for the booklet distributed at the event on May 22 to raise funds to build a Multicultural Long Term Care Seniors Home in Surrey.

Including tax, the total cost is \$525.00 for the full page ad, and the **cost per MLA is \$48.00.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Friday, May 22, 2015.**

Address:

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

If [Redacted]

TI	BURNABY NORTH CONSTITUENCY OFFICE	001314
TI	1833 WILLINGDON AVE.	
CI	BURNABY, BC	
	Tel: (604) 775-0778	
		DATE 20 15-05-15 Y Y Y Y M M D D
Fr	PAY to <u>MLA Communication</u>	\$ 4800
Sc	the order of <u>FOURTY eight</u>	
St	[Redacted]	100 DOLLARS
TE	RE <u>PICS #5310</u>	
Gr	[Redacted]	

BURNABY NORTH CONSTITUENCY OFFICE

PER [Redacted]

From:
Sent:
To:

May 11, 2015 10:52 AM

Cc:
Subject:
Attachments:

PRICE CHANGE: INVOICE Annual Book of Korean Directory for 2015/16
2015 - Korean Directory Ad.xlsx

Good morning;

I apologize, I jumped the gun on invoicing for this ad. Apparently the costs have changed since last I heard and so now the total per office will be \$73.00. Sorry about this, thanks for your patience.

From:
Sent: May-07-15 5:03 PM

Good morning,

I am collecting payment for the Annual Book of Korean Directory for 2015/16. This ad will show your support and reach many families in the Korean community with 10,000 books in circulation in the Lower Mainland.

Including tax, the total cost is \$735.00 for the ad, and the cost per MLA is ~~\$57.00~~ 73.00

Please make your cheques out to **MLA COMMUNICATIONS** and send to [redacted]

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

001313

DATE 20 15 - 05 - 15
Y Y Y Y M M D D

PAY to
the order of

MLA Communications
Seventy three

\$ 73.00

DOLLARS
100



BURNABY NORTH CONSTITUENCY OFFICE

RE

ADVT # 5400

PER



BURNABY NORTH Annual Class

Invoice
Invoice #007

Date: May 1, 2015

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

Office: 604-775-0778

Item Description:
Half page ad

Amount: \$175

Burnaby North Annual Class
751 Hammarskjold Drive
Burnaby, B.C.
V5B 4A1
Telephone: 604-664-8550
Fax: 604-664-8559



BURNABY NORTH CONSTITUENCY OFFICE

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

001306

DATE 20 15 - 05 - 14
Y Y Y Y M M D D

PAY to
the order of

Burnaby North Annual
One hundred and seventy five

\$ 175.00
100 DOLLARS



BURNABY NORTH CONSTITUENCY OFFICE

RE

ADV. 5400

PER



Burnaby North Road Business Improvement Association
 303-9940 Lougheed Highway
 Burnaby BC V3J 1N3

Invoice



Date	Invoice #
6/04/2015	151

Invoice To
Richard T Lee, MLA 1833 Willingdon Avenue Burnaby BC V5C 5T2

Terms
Net 30

Description	Rate	Amount
1/4 page ad in the Burnaby North Road BIA Business Directory including design fee	250.00	250.00
GST On Sales	5.00%	12.50
Total		\$262.50

GST No. 

**Thank you for participating in the Burnaby North Road
 BIA Business Directory!**

Burnabynow

Burnaby Now
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: (604) 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : BBYD00016457
 Date : 03/31/2015
 Page : 1

Billed to :

COPY

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				
Ad Size : 2.0000 Col. x 98 Agate Lines				
Section: ROP				
Reference #:				
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

Issue Date : 03/25/2015
 P.O. # :
 Job # : R003952352
 Ad # : 2751667
 Color : Full Process

PAST DUE

Q5001336
 200.00
 Code 5400

SUB TOTAL : 267.00
 H.S.T./G.S.T. : 13.35
 P.S.T. : 0.00
 INVOICE TOTAL : 280.35
 PAYMENT : 80.35
 ADJUSTMENT : 0.00

AMOUNT DUE : 200.00

From: [REDACTED]

Sent: [REDACTED]

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

001329

DATE 2015-06-04
Y Y Y Y M M D D

PAY to the order of

MLA Communications

\$ *15.00*

XV DOLLARS
100



BURNABY NORTH CONSTITUENCY OFFICE

[REDACTED]

[REDACTED]

RE

EID AD #5400

PER

Cc:
Subj:
Attac

[REDACTED]

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE CANADA TIMES EID AD

Good afternoon,

I am collecting payment for the Canada Times EID ad.

This ad was booked for a total cost of **\$15.00 per MLA.**

Code 5400
15.00

CK # 201329

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, June 12, 2015.**

Address:

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

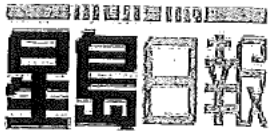
[Signature]

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

Thank you very much,

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4



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

TO: BURNABY NORTH CONSTITUENCY OFFICE / C M LEE
 1833 WILLINGDON AVE
 BURNABY, BC
 CANADA, V5C 5T1

SPCODE: [REDACTED]
 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 May 15 2015. 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]

BURNABY NORTH CONSTITUENCY OFFICE		001307
1833 WILLINGDON AVE. BURNABY, BC Tel: (604) 775-0778		DATE 20 15 - 05 - 01 Y Y Y Y M M D D
PAY to the order of	<u>Sing Tao Daily</u> <u>Two hundred and fifteen</u>	\$ 215 ⁰⁰ / ₁₀₀ XV DOLLARS
[REDACTED]		BURNABY NORTH CONSTITUENCY OFFICE
RE <u>JHTO SUBS.</u>	PER [REDACTED]	

INVOICE

SOLD TO: RICHARD T. LEE, MLA BURNABY NORTH
1833 Willingdon Avenue
Burnaby, B.C. V5M 5T1
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

Subtotal
5% G.S.T.

[REDACTED]

180⁰⁰

PLEASE REMIT THIS AMOUNT

TOTAL:

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

\$ 180⁰⁰

PLEASE REMIT TO: T.E.G.E.G. II Ltd. **INQUIRIES: Tel: 604 937-1145**
4367 E. Hastings Street, P.O. Box 28590 **Fax: 604 937-1148**
Burnaby, B.C. V5C 6J4 **Email: teg@shaw.ca**

diverted into 3K/180 1K/180



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 #
5/1/2015	4970

P.O. #	TERMS	DUE DATE	CUST PST #
	30 days	5/31/2015	

ITEM	DESCRIPTION	QTY.	AMOUNT
Business Card Certificate	" [REDACTED] " Black on 80lb White Cover 2S	2,000	78.00T
	Full Color on 65lb White Cover 1S 8.5"x11"	3,000	490.00T
	Business Number: [REDACTED]		
Office Use Only	*IMPORTANT* please write cheque payable to Express One Graphics and Printing.	GST	28.40
		PST	39.76
		Total	\$636.16

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.



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: 5/1/15
Invoice Number: 28866

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

Terms	Due Date
Due on receipt	6/1/15

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$315.00	\$315.00
Online and Printed Directory	1	\$25.00	\$25.00
Members Enhanced Listing Fee	1	\$98.14	\$98.14
Badge for Events	1	\$10.00	\$10.00
5/19/15 - Payment: 28866		(\$470.55)	(\$470.55)
Starting from 6/1/15			
			\$448.14
	(GST/HST # [REDACTED])	Tax:	\$22.41
		Total:	\$470.55
		Payment/Credit Applied:	\$470.55
		Balance:	\$0.00

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

Burnabynow

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

INVOICE

Invoice No. : BBYD00017258
Date : 05/12/2015
Page : 1

June 12

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

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

001341

DATE 2015-06-30
Y Y Y Y M M D D

PAY to Burnaby Now
the order of Seven hundred and seventy nine

\$ 779.80
80 DOLLARS

[REDACTED]

RE 299.95 / 199.50 / 280.35

[REDACTED]

[REDACTED]

[REDACTED]

PAYMENT : 0.00
ADJUSTMENT : 0.00

Note: The cheque issued for payment of the following three invoices exceeded the combined total by \$70.00. A corresponding credit will be applied in Q2 2016.

Burnabynow

Burnaby Now

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

INVOICE

Invoice No. : BBYD00016125
Date : 03/10/2015
Page : 1

April

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 : HEIGHTS				
Ad Size : 3.0000 Col. x 84 Agate Lines				
Section: HGHT				
Reference #:				
Page: A11				
Process Colour		5.00	0.00	5.00
ZOOM		5.00	0.00	5.00
Ad Space		180.00	0.00	180.00

Issue Date : 03/04/2015
P.O. # :
Job # : R001984109
Ad # : 2836114
Color : Full Process

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. :

Burnabynow

Burnaby Now
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: (604) 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : BBYD00017535
Date : 05/26/2015
Page : 1

June 26

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 : 05/22/2015		
Title : COFFEE MEETING TOELUG		P.O. # :		
Ad Size : 2.0000 Col. x 21 Agate Lines		Job #: R005952345		
Section: ROP		Ad # : 2751650		
Reference #:		Color : Full Process		
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

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

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 : 229.95

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

Burnabynow

Burnaby Now

c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: (604) 630-3540
FAX: 604-439-2648

INVOICE


Invoice No.: BBYD00017653

Date : 05/31/2015

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		Issue Date : 05/27/2015		
Title : COFFEE		P.O. # :		
Ad Size : 2.0000 Col. x 98 Agate Lines		Job # : R005952352		
Section : ROP		Ad # : 2751669		
Reference # :		Color : Full Process		
Page : A5				
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		262.00	0.00	262.00

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. : 



**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]

000115

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

Invoice

Document Number Date
93430709 31-Mar-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

Ship To [REDACTED] Invoice # 93430709 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000300	Flats Mailed	11 EA	2.48 /EA	27.28	G
7777000800	Packages Mailed	2 EA	5.36 /EA	10.72	G

Subtotal 46.58
 GST/HST # [REDACTED] 5.000 % 46.58 2.33
 Total (CAD) 48.91

BURNABY NORTH CONSTITUENCY OFFICE

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

001300

DATE 20 15 - 04 - 27
Y Y Y Y M M D D

PAY to the order of

Minister of Finance
Forty eight

\$ 48 91
91 48 91
100 DOLLARS

BURNABY NORTH CONSTITUENCY OFFICE

RE

Cheque 5180

PER [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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000122

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

Invoice	
Document Number	Date
93464176	31-May-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

Ship To [REDACTED] Invoice # 93464176 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	111 EA	2.48 /EA	275.28	G

Subtotal				277.62
GST/HST # [REDACTED]	5.000 %		277.62	13.88
Total (CAD)				291.50

Code 5180
CK 001337
291.50

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 9914641417
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE B1

BILLING SUMMARY

BILLING DATE	03/31/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	36.16
LESS PAYMENT / ADJUSTMENTS	-36.16
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	19.76
TOTAL AMOUNT DUE	19.76

Bill To:

001421 000002260

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



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 9914684949
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE B1

BILLING SUMMARY

BILLING DATE	03/31/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	-19.26
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	-19.26
CURRENT CHARGES	43.67
TOTAL AMOUNT DUE	24.41

Bill To:

001422 000002259

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

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

BURNABY NORTH CONSTITUENCY OFFICE

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

001296

Ct
 Da
 3/1

DATE 20 15 - 04 - 27
 Y Y Y Y M M D D

PAY to
 the order of

Canadian Springs
Tenuty four

\$ 44.17
 17
 100 DOLLARS



BURNABY NORTH CONSTITUENCY OFFICE

3/1
 3/5

RE

1976 2441

PER

Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd Unit #5
 Surrey BC Canada V3S 8P5
 info@locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006

Invoice

DATE	INVOICE NO.
4/10/2015	82605

BILL TO	SHIP TO
Richard T Lee Mla Constituency Office re: [REDACTED]	Attn to: [REDACTED] Constituency Office [REDACTED]

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
[REDACTED]	Due on receipt	4/9/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1	4 Line + L...	Nametag - 4 Line text + Logo in Silver / Black - 3 x 1 w/ straight edge & magnet backs		5.50		5.50T
1	Magnets	Magnet - name tag attachment		2.50		2.50T

Subtotal		CAD 8.00
Sales Tax Total		CAD 0.96
GST/HST		CAD 0.40
PST		CAD 0.56
TOTAL		CAD 8.96

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST # [REDACTED]

STAPLES
Store # 84
4265 Lougheed Hwy
Burnaby, BC V5C3Y5
604-320-6800

Sale 00091 7 006 63294
0084 04/15/15

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: 04/22/2015

9999999

1	22x28FGREEN POSTBD 718103163729	1.52B
1	22x28FGREEN POSTBD 718103163729	1.52B
1	22x28FYELLOW PSTBD 718103163736	1.52B
1	22x28FYELLOW PSTBD 718103163736	1.52B
1	DOC FRAME 6.5 x 11 621616382160	7.49B
1	DOC FRAME 8.5 x 11 621616382160	7.49B
1	8.5x11 BROWN FRAME 621616382184	14.92B
1	3 PACK DOC FRAME 718103156561	9.96B
1	11x14 DOC SILVER M 621616383457	16.84B
1	PROJECT DISPLAY BR 718103072830	13.89B
1	PROJECT DISPLAY BR 718103072830	13.89B
	Subtotal	90.56
	PST 7.00%	6.34
	GST 5.00%	4.53
	Total	\$101.43
	Cheque	101.43

Authorization No.: 4073

Account Number: [REDACTED]

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

IMPORTANT
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GST No. [REDACTED]



STAPLES

that was easy.®

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

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

Sale 00091 7 006 64980
0084 04/20/15 [REDACTED]

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

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Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/27/2015

9999999	3	SIMPLY PAPER CASE		
		036914	33.49	100.47B
Subtotal				100.47
		PST 7.00%		7.03
		GST 5.00%		5.02
Total				\$112.52
Cheque				112.52

Authorization No.: 8681

Account Number: [REDACTED]

Thank you for shopping at STAPLES!
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GST No. [REDACTED]

STORE # - N° de magasin 84		DATE 4/20/15
REFERENCE # N° de référence	CUSTOMER P.O. # N° du bon de commande du client	DELIVERY DATE Date de livraison 4/21/15
CUSTOMER'S EXEMPTION # N° T.V.Q. du client	PREPARED BY Prépare par	PAGE 1 OF-de

SHIP TO - expéress a

COMPANY - Entreprise: Burnaby North Constituency Office
 CONTACT / Personne-ressource: [REDACTED] PHONE - Téléphone: 604-775-0778 FAX - Télécopieur: [REDACTED]
 STREET - Rue: 1833 Willingdon Ave
 APT. - App.: [REDACTED] CITY - Ville: Burnaby
 PROVINCE - Province: BC POSTAL CODE - Code postal: [REDACTED]

**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: _____

QTY - QTÉ	SKU#-N° UGS	DESCRIPTION	UNIT PRICE PRIX UNITAIRE
3	D36114	Simply	33.49

NOTES - NOTE

Main floor

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 _____

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

CHK 733882

04/29/2015

1864681 Drawer: 1 Reg: 2

Sumatra K-Cup Pack	11.95
Pike Pla K-Cup Pac	11.95
Cash	50.00

Subtotal \$23.90

Total \$23.90

Change Due \$26.10

Check Closed

04/29/2015

5500 26.10.

GST:

Frappuccino(R) Happy Hour
is back May 1-10.

Treat yourself to a HALF- PRICE
Frappuccino(R) blended beverage
from 3-5PM. At Participating Stores.
Cannot be combined with other offers.
Join MSR now to get an extra hour
of Happy Hour (5-6PM).
Visit Starbucks.ca/rewards

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

5.00
\$ 40.00

Sale 0C091 7 006 02049
0084 05/21/15

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: 05/28/2015

9999999			
8	10MIL 11X17 LAMINA		
	831645	4.49	35.92B
1	KCUP SB VERANDA	N	
	099555095340	Code	14.76N
1	KCUP SB SUMATRA	N	
	099555095319	5500	14.76N
Subtotal		offices	65.44
	PST 7.00%		2.51
	GST 5.00%		1.80
Total			\$69.75
MasterCard			69.75

Mastercard	T	Purchase
Authorization Number		08775Z
0010012480	2049	66154231
91	05/21/15	
01/027	APPROVED - THANK YCU	

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 00127002238
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE B1

BILLING SUMMARY

BILLING DATE 04/30/2015
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE [REDACTED]
 LESS PAYMENT / ADJUSTMENTS [REDACTED]
 PREVIOUS BALANCE OWING [REDACTED]
 CURRENT CHARGES [REDACTED]

TOTAL AMOUNT DUE

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

Bill To:
 001270 000002238

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

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
4/10/2015	1111967156	ORDER - 8001204076	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.40		16.40
4/30/2015	SPC00671437	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.

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 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 9915054390
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE B1

Bill To:

001271 000002237 [REDACTED]

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

BILLING SUMMARY

BILLING DATE 04/30/2015
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE [REDACTED]
 LESS PAYMENT / ADJUSTMENTS [REDACTED]
 PREVIOUS BALANCE OWING [REDACTED]
 CURRENT CHARGES [REDACTED]

TOTAL AMOUNT DUE

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

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
4/30/2015	RI03040482	MONTHLY RENTAL: COOK & COLD WHIT	1	8.95	GST/PST	8.95
				Subtotal		8.95
				HST/GST (NO. [REDACTED])		0.45
				PST		0.63
				Total Current Charges		10.03

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 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 9915057256
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE B1

Bill To:
 001163 000002219 [REDACTED]

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

BILLING SUMMARY

BILLING DATE	05/31/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	34.44
LESS PAYMENT / ADJUSTMENTS	-34.44
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	10.03
TOTAL AMOUNT DUE	10.03

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

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
5/1/2015	PAYMENT - LB0000005006/1296	-24.41
5/19/2015	PAYMENT - LB0000005039/1316	-10.03
Total Payments Received/Adjustments		-34.44

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
5/31/2015	RI03068174	MONTHLY RENTAL: COOK & COLD WHIT	1	8.95	GST/PST	8.95
Subtotal						8.95
HST/GST (NO. [REDACTED])						0.45
PST						0.63
Total Current Charges						10.03

CK 0013289
 2979
 Cole 55.00



1976
 2979

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 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 9915057257
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE B1

Bill To:
 001162 000002220

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

BILLING SUMMARY

BILLING DATE	05/31/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	39.52
LESS PAYMENT / ADJUSTMENTS	-39.52
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	19.76
TOTAL AMOUNT DUE	19.76

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

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
5/1/2015	PAYMENT - LB0000005006/1296	-19.76
5/19/2015	PAYMENT - LB0000005039/1316	-19.76
Total Payments Received/Adjustments		-39.52

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
5/8/2015	1112063146	ORDER - 8001314177	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.40		16.40
5/31/2015	SPC00687812	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

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Prospero International Realty

517-1177 West Hastings
Vancouver, B.C. V6E 2K3
604-669-7733 fax 604-669-2921

Invoice No. 051215

INVOICE

Customer

Name Richard Lee Campaign
Address 1833 Willingdon Avenue
City Burnaby Prov. BC Code V5C 5R3
Attention Accounts Payable

Date 12-May-15
Order No. _____
Rep _____

Qty	Description	Unit Price	TOTAL
2	<p><u>Re: FOBs</u></p> <p>To invoice you for refundable deposits of FOBs issued</p>	\$100.00	\$200.00
	Goods and Services Tax ([REDACTED])		
	Please make cheques payable to: Prospero International Realty Inc.		

Payment

SubTotal	\$200.00
	\$0.00
Taxes GST	\$10.00
TOTAL	\$210.00

Office Use Only

Original Invoice

Payment not required

STAPLES Canada
Store # 84
4265 Lougheed Highway
Burnaby, BC V5C3Y6
604-320-680C

Sale 0C091 7 006 07974
0084 06/05/15

9999999

2	Snap Lid File Box		
	875160001309	16.32	32.64E
1	CLEANER:WINDEX 765		
	059200807704		3.59E
1	PACKAGING TAPE		
	718103054331		2.99E
1	WHITE DUCT TAPE		
	075353035078		4.96E
1	WHITE NYLON TWINE		
	071980486214		3.50E
1	RUBBER DUCKS DUCK		
	075353346297		4.96E
Subtotal			52.64
PST 7.00%			3.6E
GST 5.00%			2.6E

Total \$58.9E
Cheque CK # 13322 58.9E

Authorization No.: 8169

Account Number:

Thank you for shopping at STAPLES!

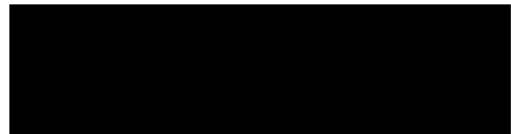
We will not be undersold!

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Retain This Copy for Your Records

GST No.



CURRENT	OVERDUE 1-30	OVERDUE 31-60	OVERDUE 61-90	OVERDUE 91+	ACCT BALANCE
\$2.33-		\$87.21			\$84.88

Invoice #	Ref. Doc. #	Assignment	Billing Date	Days Overdue	Amount
9001206964	8013702224		January 8, 2015	53	87.21
13090820			January 29, 2015	0	87.99-
9001307284	8014869883		March 27, 2015	0	85.66
Balance as of April 1, 2015					84.88
Overdue Items as of April 1, 2015					87.21

If you have already sent your payment please disregard this friendly reminder
and thank you for choosing Shred-it

Paid \$87.21

Please Remit To:

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

Page 1 of 1

FAIRLANE FIRE PREVENTION LTD.

4877 EAST HASTINGS STREET

Established 1963

BURNABY, B.C. V5C 2L1

604-291-7291

Fax 604-291-8419

FIRE & SAFETY EQUIPMENT

INVOICE

NO: 111352

DATE: Feb 28 2015

PAGE: 2

SOLD TO:

Burnaby North Constituency
Office
1833 Willingdon Ave.
BURNABY, BC
V5C 5T1

SHIP TO:

Same

Cust [REDACTED]

P/O NO: [REDACTED]

WORK DATE: Feb 18 2015

SHIP VIA: Our Truck

PACKING SLIP NO: 71854A

GOODS REMAIN THE PROPERTY OF THE VENDOR UNTIL PAID IN FULL.

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST	PST	UNIT PRICE	AMOUNT
			Disposal Fee - batts/exts				4.00
						Subtotal	212.00
						GST	10.60
						PST	3.15

GST NO: [REDACTED]

COMMENTS: TERMS: NET 30 DAYS. PLEASE PAY ON INVOICE. NO STATEMENT ISSUED.

Please pay from this invoice within
30 days of invoice date. Thank you.

2% INT/MTH On Overdue Accounts
Your PST #

TOTAL 225.75



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

000380 000000982

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

Customer Invoice

Invoice #: 9001342483
Billing Date: April 24, 2015
Service Order #: 8015337734
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: April 24, 2015

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

ON-SITE REGULAR SERVICE

Minimum Order Value

Fuel Surcharge

Net Value Before Taxes

GST 5.000%

Amount Due on May 24, 2015

Code 5260
CK # 001309
May 15/2015
8566

73.83

8.86

82.69

4.13

86.82

8566

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]

Customer Invoice

Invoice #: 9001307284
 Billing Date: March 27, 2015
 Service Order #: 8014869883
 Account #: [REDACTED]
 Billing Currency: CAD
 Payment Terms: Net due in 30 days

#5260
001321
8566

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

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

Shredding Service

Service Date: March 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	7.75
Net Value Before Taxes	81.58
GST 5.000%	4.08
Amount Due on April 26, 2015	85.66

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

001321

DATE 20 15 - 05 - 26
 Y Y Y Y M M D D

PAY to the order of

Shred It
- Eighty five

\$ *8566*

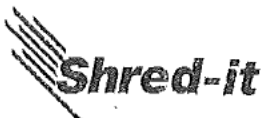
100 DOLLARS Security features included.

BURNABY NORTH CONSTITUENCY OFFICE

RE

#5260 *#9001307284*

PER



Shred-it International ULC
 DBA Shred-it Vancouver
 1650 Briggantine Dr, Unit 300
 Coquitlam BC V3K 7B5

000846 000002785

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

Account Statement

Account #:
 Statement Date: June 1, 2015
 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

CURRENT	OVERDUE 1-30	OVERDUE 31-60	OVERDUE 61-90	OVERDUE 91+	ACCT BALANCE
\$2.72-	\$86.82				\$84.10

Invoice #	Ref. Doc. #	Assignment	Billing Date	Days Overdue	Amount
13090820			January 29, 2015	0	87.99-
9001342483	8015337734		April 24, 2015	8	86.82 ✓
9001378748	8015866869		May 22, 2015	0	85.27
Balance as of June 1, 2015					84.10
Overdue Items as of June 1, 2015					86.82

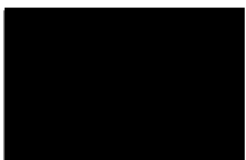
If you have already sent your payment please disregard this friendly reminder
 and thank you for choosing Shred-it

172.09

Code 5260 9410
 CK 001339 8682
 17209

Please Remit To:

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





Invoice

Paladin Security

Vancouver (604) 677-8700 • Abbotsford (604) 859-2611 • Victoria (250) 380-1965
Calgary (403) 508-1888 • Edmonton (780) 413-9000 • Fort McMurray (780) 743-1422

Lee (MLA), Richard (PAD)
1833 Willingdon
Burnaby, BC V5C 5T1

Invoice Number: RC00293527
Page: 1
Date: 6/1/2015
Customer #: [REDACTED]

Quantity	Description/Comments	Amount
	Monthly Monitoring Period: June 1 - 30, 2015 Alarm Monitoring - 5A8579 <i>MAY 15/2015</i> ***Pre-authorized payment to be processed on the 15th*** ***Invoice for your records only*** <i>Code 5270</i> <i>Auto</i> <i>Bill</i>	24.95

**TO PAY ONLINE: Choose PALADIN as a registered biller on your bank's internet banking website and quote your CUSTOMER CODE: [REDACTED]	Total before taxes:	24.95
**For billing inquiries, please email: receivable@paladinsecurity.com Thank you! **	GST/HST:	1.25
**To sign up for electronic invoicing, send an email with your customer code: [REDACTED] a contact name, phone number and contact email address to: pss_ebill@paladinsecurity.com **	PST:	0.00

GST # [REDACTED]	Total this invoice:	26.20
------------------	----------------------------	-------

Please return this portion with your payment. Thank you!

Customer Name: Lee (MLA), Richard (PAD)

Customer Code: [REDACTED]

Account Statement for all invoices under customer code [REDACTED]

Current	Net 30	Net 60	Net 90	Total Amount Owning
26.20	0.00	0.00	0.00	26.20

Remit to:

Paladin Security Systems Ltd
#201 - 3001 Wayburne Drive
Burnaby, BC V5G 4W3
Tel: (604) 677-8700 Fax: (604) 677-8701

Paid by (circle one): VISA MC AMEX CHEQUE
Card #: _____ Exp. ____ / ____
Name on card: _____
Signature: _____



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.: PY00335258


DATE: 01/05/2015

AMOUNT RECEIVED ----- 26.20 CAD

FROM Lee (MLA), Richard (PAD)
1833 Willingdon
Burnaby, BC V5C 5T1

SIGNATURE

PAID BY: DIRDEP CHECK/RECEIPT NO.: 000017898-00313 DATE RECEIVED: 15/04/2015

DOCUMENTS PAID	DISCOUNT	AMOUNT
RC00286758		26.20 CAD
<i>Paid direct deposit withdraw</i>		<i>Code 5270</i>
		
		UNAPPLIED AMOUNT: 0.00 CAD
		TOTAL AMOUNT RECEIVED: 26.20 CAD



Paladin Security Group Ltd.
 Suite 201 - 3001 Wayburne Drive
 Burnaby, BC, V5G 4W3 (604) 677-8700
 GST/HST [REDACTED]

INVOICE NO.	430777
DATE	04/30/15

CUSTOMER

Richard T. Lee , MLA
 1833 Willingdon Ave,
 Burnaby, BC V5C 5R3

SERVICE LOCATION

M - Alarm Responses - Various Location

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

TERMS: Net 30	CUSTOMER NO. [REDACTED]	JOB NO. VR301	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
Mobile Alarm Response : April 01, 2015 - Report # [REDACTED]	1.00	Alarm	38.00	38.00	
			# 5270		
			CK#		
			001318		
			3990		
			[REDACTED]		

Please remit payment to: Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

Sub-Total	\$38.00
GST/HST Tax	\$1.90
PST Tax	\$0.00
TOTAL	\$39.90



Paladin Security

Vancouver (604) 677-8700 • Abbotsford (804) 859-2611 • Victoria (250) 380-1965
 Calgary (403) 508-1888 • Edmonton (780) 413-9000 • Fort McMurray (780) 743-1422

Lee (MLA), Richard (PAD)
 1833 Willingdon
 Burnaby, BC V5C 5T1

Invoice Number: RC00293527
 Page: 1
 Date: 6/1/2015
 Customer #: [REDACTED]

Quantity	Description/Comments	Amount
	Monthly Monitoring Period: June 1 - 30, 2015 Alarm Monitoring - [REDACTED] ***Pre-authorized payment to be processed on the 15th*** ***Invoice for your records only*** Paid BANK Code 5270 [REDACTED]	24.95

****TO PAY ONLINE:** Choose PALADIN as a registered biller on your bank's internet banking website and quote your CUSTOMER CODE: [REDACTED]
****For billing inquiries, please email:** receivable@paladinsecurity.com Thank you! **
****To sign up for electronic invoicing, send an email with your customer code:** [REDACTED] a contact name, phone number and contact email address to: pss_ebill@paladinsecurity.com **

Total before taxes: 24.95
GST/HST: 1.25
PST: 0.00

GST # [REDACTED] **Total this invoice:** 26.20

Please return this portion with your payment. Thank you!

Customer Name: Lee (MLA), Richard (PAD)

Customer Code: [REDACTED]

Account Statement for all invoices under customer code [REDACTED]

Current	Net 30	Net 60	Net 90	Total Amount Owing
26.20	0.00	0.00	0.00	26.20

Remit to:

Paladin Security Systems Ltd
 #201 - 3001 Wayburne Drive
 Burnaby, BC V5G 4W3
 Tel: (604) 677-8700 Fax: (604) 677-8701

Paid by (circle one): VISA MC AMEX CHEQUE
 Card #: _____ Exp. ____/____
 Name on card: _____
 Signature: _____