



**TextileImage**  
the flag & banner experts for over 35 years

**CREDIT CARD  
AUTHORIZATION**

Please return via fax to 604-736-6439  
or email [redacted] at [redacted]@textileimage.ca

Client: Jane Shin MLA

Order Number: 84936

Order Date: May 29, 2015

Value of the Order (before taxes & shipping): \$1,736.00

Deposit Amount – 50%: \$868.00

*cheque 319  
\$300*

Deposit Amounts: 50% for Orders > \$500.00  
100% for Orders < \$500.00 or for orders to be completed within 5 business days.

The Client (as indicated above) authorizes Textile Image Inc. to charge the Deposit Amount (as indicated above) to the following credit card:

Credit Card Type: Visa \_\_\_\_\_ MasterCard  \_\_\_\_\_  
 Credit Card Number: \_\_\_\_\_  
 Security Code (3 digit): \_\_\_\_\_ Expiry Date: \_\_\_\_\_  
 Cardholder Name: Jane J Shin  
 Signature of Cardholder: \_\_\_\_\_

The Client understands that Textile Image Inc. requires a 50% deposit before the above order can be put into production. Upon completion of the order, the balance owing (including taxes and shipping, if applicable) will be charged to the same credit card number, unless alternate arrangements are indicated below. The order cannot be released to the client until the balance owing has been paid.

Alternate payment arrangements (if applicable):

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Customer's Signature

May 29, 2015

Date Signed

Shin.MLA, Jane Jae Kyung

Subject:

FW: Actual receipt

From: Shin, Jane Jae Kyung  
Sent: May 31, 2015 9:39 PM  
To: [REDACTED]  
Subject: Actual receipt

CAN \$70

Canada & Korea Relationship  
50th Anniversary and FTA Books

김포 우체국  
101-83-02925 88031-984-2032  
경기도 김포시 북면중로 22 (북면동)  
고객문의 전화 및 문자상담 : 1588-1300  
평일(09-18시), 토요일(09-13시), 공휴일(ARSM)  
임수증NO : 11171576  
접수일자 : 2015-06-01 [REDACTED] 청구 11 나해

<국제등기우편물>

발송인 : 415-784 loo hye min  
Gyeonggi-do Gimpo-si

등기번호 국가 증합 요금 구분

EM19-700-969KR CA 3,257g 58,300 EMS  
도착국가(캐나다, CANADA)

합계 1품 58,300원

총요금 : (국내) 58,300원  
수납요금 : 58,300원  
신용카드 : 58,300원

카드번호 : [REDACTED] \*\*\*\*\* [REDACTED]  
카드사명 : 국민카드, 매입사명 : KB국민카  
발부개월 : 일시불, 승인금액 : 58,300  
승인번호 : 80063362, 가맹점번호 : 000196

손해배상등의 청구시 임수증이 필요합니다  
손해배상은 국제소포 및 국제특급(비서류)  
최대 70,000원+1Kg당(7,870원), 국제등기  
및 국제특급(서류)는 최대 52,600원 이내  
의 실제 손해액을 배상합니다.  
실제손해액:세관신고서에 기입한 가격까지



# TextileImage

## Order Confirmation

*This is not an invoice.*

### Textile Image Inc.

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

**Accounting:** accounting@textileimage.ca www.textileimage.ca  
**Enquiries:** vancouver@flagshop.com www.flagshop.com  
*The Flag Shop & Echotex are brands of Textile Image Inc.*

Page 1

**Order Number:** 84936  
**Order Date:** May 29, 2015  
**Expected Due Date:** June 19, 2015

B  
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T  
O

Jane Shin MLA  
3 - 8699 10th Avenue  
Burnaby, BC  
V3N 2S9

██████████  
jane.shin.mla@leg.bc.ca

Tel (604) 660-5058

S  
H  
I  
P  
  
T  
O

Jane Shin MLA  
3 - 8699 10th Avenue  
Burnaby, BC  
V3N 2S9

██████████  
Tel (604) 660-5058

Cust. No.	Sales Representative	Ship Via	Purchase Order #	Terms
██████████	██████████	Novex		50% DEP, BALANCE COD

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
3,000	3,000	0	96/STI-009-PA	Custom Printed MLA Paper Flags	ea	0.56	1,680.00
3	3	0	10/LAS--	Copy Change (4 different designs)	ea	28.00	84.00

Size: 4" x 6" (inches)  
Material: 70 lb. 100% recycled paper  
Double Sided,  
1,000 units: Jane Shin photo on one side,  
BC flag on the other side  
1,000 units: Jane Shin photo on one side,  
Canada flag on the other side  
500 units: Raj Chouhan photo on one side,  
BC flag on the other side  
500 units: Raj Chouhan photo on one side,  
Canada flag on the other side  
Stapled to a 9.5" white paper stick  
Repeat artwork from Order 80948, April 2014

Jane Shin flags will be shipped to her office and  
Raj Chouhan flags will be shipped to his office at  
5234 Rumble Street,  
Burnaby, BC V5J 2B6  
Shipments are \$15 each

50% Deposit Required: \$868.00

*cheque 326  
5300*

*Balance  
\$1139.18*

**COMMENTS:** For custom printing, due date will be reconfirmed once the order is put into production.  
Shipping charges, if applicable, will be added to the final invoice.

Subtotal	1,764.00
Shipping	30.00
GST	89.70
PST	123.48

ORDERED BY: ██████████

**Total** \$2,007.18

**Customer's Signature** \_\_\_\_\_

GST/HST # ██████████

*By signing this Order Confirmation, the customer agrees to our Terms & Conditions.  
The Terms & Conditions are available on-line at www.flagshop.com/vancouver.*



# Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at jane.shin.mla@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: [REDACTED]  
Order date: June 11, 2015

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Deliver to: [REDACTED] 8699 Tenth Ave, Unit 3, Burnaby, BC V3N2S9

5300

Expected Delivery :1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
491554	Werther's Original Candy, 1 kg	\$9.94 Bag	12.0	\$0.00	Price: \$119.28

### Billing Address

[REDACTED]  
Jane Shin MLA Office  
8699 Tenth Ave  
Unit 3  
Burnaby, BC, V3N2S9  
(604) 660-5058

Subtotal:	\$119.28
Coupons:	\$0.00
Estimated GST (or HST):	\$5.96
Shipping:	Free
Total:	\$125.24
Remaining Balance:	\$125.24
Remaining Balance will be applied to following:	
Visa Credit Card ending in [REDACTED]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email [bd.website@orders.staples.com](mailto:bd.website@orders.staples.com)  
Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)  
The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.  
Important information concerning return policy can be found at: [return policy](#).

This Web site is intended only for use by Canadian residents. See International Sites. See our delivery policy for full details. Copyright 2015, Staples Canada Inc., All Rights Reserved.

[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)



**Invoice:**

Date: July 1, 2015

To: MP [REDACTED]  
MLA Raj Chouhan,  
MLA Jane Shin and  
MLA Kathy Corrigan

*This invoice is shared by MP [REDACTED] MLA Raj Chouhan,  
MLA Jane Shin and MLA Kathy Corrigan for \$50 each.  
Each office will contribute \$50 for BNH for a total of \$200.  
Please send cheques directly to:*

Burnaby Neighbourhood House  
#100-4460 Beresford Street  
Burnaby, B.C. V5H 0B8

Amount \$200

For: Leadership support @ Community Event

Details: Face Painting Canada Day

*"MP [REDACTED] MLA Raj Chouhan, MLA Jane Shin and MLA Kathy Corrigan" for \$50 each. Or say that "this invoice is shared by MP [REDACTED] MLA Raj Chouhan, MLA Jane Shin and MLA Kathy Corrigan for \$50 each" if you can. Each of our 4 offices will bring a cheque of \$50 for BNH for a total of \$200.*

*\$50 each office*

*5300*

*cheque 335*

## Shin.MLA, Jane Jae Kyung

---

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** June 24, 2015 3:21 PM  
**To:** Chouhan.MLA, Raj; Ralston.MLA, Bruce; Shin.MLA, Jane Jae Kyung; Robinson.MLA, Selina; Darcy.MLA, Judy; Heyman.MLA, George; Corrigan.MLA, Kathy; Bains.MLA, Harry; Hammell.MLA, Sue  
**Subject:** Invoice - Booths for the 14th Annual Korean Festival on August 8  
**Attachments:** Booths invoice.pdf

## INVOICE

Date: June 24<sup>th</sup>, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 062415

Re: Booths for the 14<sup>th</sup> Annual Korean Festival on August 8 (see attached invoice for a total of \$2,000)

Billing Amount:

Office	Amount
Jane Shin, MLA	\$625
Harry Bains, MLA	\$125
Judy Darcy, MLA	\$125
Kathy Corrigan, MLA	\$125
Bruce Ralston, MLA	\$125
Raj Chouhan, MLA	\$125
Selina Robinson, MLA	\$125
George Heyman, MLA	\$125
Sue Hammell, MLA	\$125
██████████, MP	\$125
██████████, MP	\$125
██████████, MP	\$125
<b>Grand total</b>	<b>\$2,000</b>

*paid received 6/25 → p.7 PDF*

Please issue a cheque for the amount of \$125 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

FYI – \*MPs are billed separately.

Thanks for your attention.



# Sierra Leonean Community of British Columbia

## THE 54TH INDEPENDENCE ANNIVERSARY OF SIERRA LEONE EVENT

April 25, 2015 @ [REDACTED]

Bonsor Banquet Hall, 6550 Bonsor Avenue, Burnaby, BC V5H 3G4

### TICKET RESERVATION FORM

<b>CONTACT DETAILS</b>		Date: Apr 12 / 2015
Contact Person: Jane Skin MHA		
Address: 3-8677-10th Ave		
City: Burnaby, BC	Prov: BC	Postal Code: .....
Business Phone: 660-5058		
Mobile: .....		
Email: jane.skin.mha@leg.bc.ca		

### TICKETS

GENERAL	Tickets @ \$30.00 each	Tables @ \$180.00 each
VIP	Tickets @ \$100.00 each	Tables @ \$500.00 each
GUEST OF HONOUR	By Donation	
TOTAL	Tickets..... 1	Tables.....

TOTAL AMOUNT DUE \$ 30 ✓

### PAYMENT DETAILS – Please check your payment option.

CHEQUE      AMOUNT ENCLOSED      \$ 30 ✓

INTERAC E-TRANSFER      AMOUNT TRANSFERED      \$ .....

Code 5310  
cheque  
08  
278

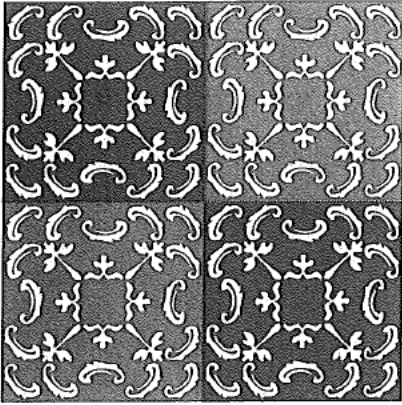
For Interac e-Transfer, Please Email detail to our treasurer [REDACTED]@slcbc.ca or admin@slcbc.ca

Tickets will be delivered once the reservation form and payment has been received in full.  
If you have any questions, please do not hesitate to contact [REDACTED] at [REDACTED] or [REDACTED]@slcbc.ca



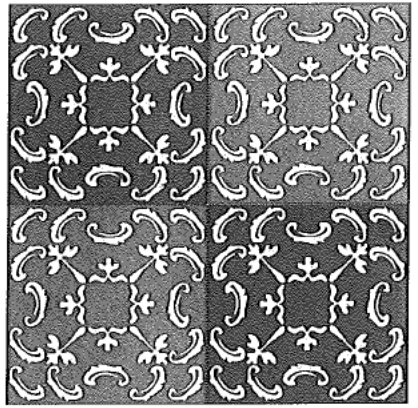






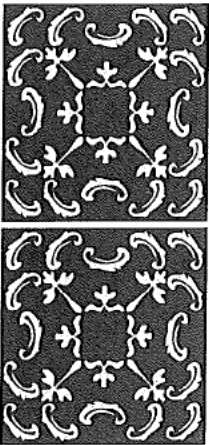
Friday, April 24th,  
2015

Doors Open at  
6:00pm



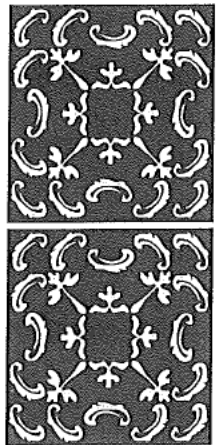
# CPPPBC 22nd Annual Spring Fling & PCPI Awards Banquet

Join us for an evening of fun and celebration of our vibrant cooperative community!  
We welcome the Parent Cooperative Preschools International. Activities include:  
CPPPBC awards, PCPI Awards, Silent auction, Famous Preschool Raffle Baskets,  
50/50, Hotel Redboard, and much more.



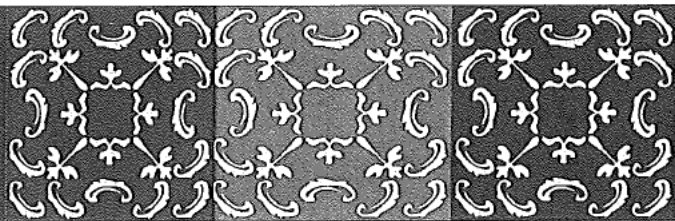
Featuring Parent Education Speaker — [Redacted]

Gourmet Buffet Dinner Catered by The Party Chef  
No Host Bar  
Early Bird Tickets: \$25/person until Feb. 28th  
After March 1st: \$30/person  
Free Parking & Skytrain accessible



Burnaby Neighbourhood House,  
4460 Beresford Street in Burnaby

FOR TICKETS AND  
INFORMATION PLEASE  
CONTACT:  
COUNCIL OF PARENT  
PARTICIPATION  
PRESCHOOLS IN BC



Phone: 604-435-4430  
Fax: 604-434-0434  
cppadmin@telus.net

cheque 283  
let 17/15  
code 5310



The fair-trade ticketing company.

[Find An Event](#) [Create Your Event](#) [Help](#)


## Order confirmation

Your order is complete! Please review your order details. If any of the information is incorrect, you may correct it using the links below. Your order is refundable for a minimum of twelve hours from time of purchase or until sales end, whichever is first. The refund window may extend beyond that time at the discretion of the event producer.

A portion of our service fee goes back to your community. As such, we are always on the lookout for non-profits and charities to receive our donations. If you would like to suggest a group, please let us know!

If you have any questions about your order, please contact us at [Support@BrownPaperTickets.com](mailto:Support@BrownPaperTickets.com). As always, any feedback is appreciated!

## Order status

Confirmation Number: [REDACTED]  
 Order Date: Apr 17, 2015 10:00 AM  
 Status: Held at will-call

Event	Date	Price	Qty	Delivery
Youth In Action - Celebrate Canada's Top Environmentalists Under 25	May 19, 2015	[REDACTED] Friends of The Starfish (CA\$75.00)	2	Will-Call

## Brag!

### Delivery

#### Will-Call

To gain admission, you will need to provide your photo ID at the point of entry. The name under which your order is held must match the name on your ID.

## Billing information

Purchaser	Total paid	Card number	Card type	Expiration
[REDACTED] Vancouver, BC Canada	CA\$157.24	***** [REDACTED]	Visa	[REDACTED]

jane.shin.mla@leg.bc.ca  
604-660-5058

[Re-send Email Receipt](#)  
[Change Email Address](#)  
[Cancel this Order](#)

## Order details

Ticket Number: #47209633  
 Event: Youth In Action - Celebrate Canada's Top Environmentalists Under 25  
 Event Date: May 19, 2015 6:30 PM - May 19, 2015 [REDACTED]  
 Location: Science World  
1455 Quebec Street  
Vancouver, BC  
Canada  
 Admission Level: Friends of The Starfish  
 Delivery Method: Will-Call  
 Will-Call Name: Jane Shin Change Name

*Code 5310*  
*Change 285*  
*4/17/15*

Ticket Number: #47209634  
 Event: Youth In Action - Celebrate Canada's Top Environmentalists Under 25  
 Event Date: May 19, 2015 6:30 PM - May 19, 2015 9:00 PM  
 Location: Science World  
1455 Quebec Street  
Vancouver, BC  
Canada  
 Admission Level: Friends of The Starfish  
 Delivery Method: Will-Call  
 Will-Call Name: Jane Shin Change Name



CHARLFORD HOUSE

PROVIDING HOPE SINCE 1970

INAUGURAL GOLF TOURNAMENT

Wednesday, June 10, 2015 | Riverway Golf Course | 9001 Bill Fox Way, Burnaby, BC

REGISTRATION

HOLE-IN-ONE PRIZE: A NEW CAR!

Golf Registration (Texas Scramble) - \$175.00 per player Includes a light lunch, buffet dinner, awards ceremony Golf Cart not included in price. To reserve, please contact Riverway Pro Shop directly at 604-280-4653.

Player 1: \_\_\_\_\_

Player 2: \_\_\_\_\_

Player 3: \_\_\_\_\_

Player 4: \_\_\_\_\_

Dinner Only - \$65.00 per person

Name(s): Jane Skir, MLA (Burnaby - Longreed)

Billing Information

Name Jane Skir, MLA

Company Burnaby - Longreed

Address 3 - 8699 - 10th Ave

City/Province/Postcode Burnaby

Phone 604 6605058 Fax \_\_\_\_\_ Email Jane.Skir.MLA@129.bc.ca

Amount

Golf: \_\_\_ golfers x \$175.00 = \$ \_\_\_\_\_

Dinner Only: 1 x \$65.00 = \$ 65 ✓

code 5310  
cheque 252

Paid by

Cheque (Enclosed)  Visa \_\_\_\_\_ Mastercard \_\_\_\_\_

Cardholder Name \_\_\_\_\_

Card # \_\_\_\_\_

Security Code \_\_\_\_\_ Expiry Date \_\_\_\_\_

Signature \_\_\_\_\_

Receipt

Ticket for Community Event

RECU RECEIPT

RECU DE RECEIVED FROM	DATE	NO.
Jane Jae Burnaby Louheed	May 2 / 2015	115
MIA on citizenship office		\$ 55
fifty five		100 DOLLARS
Donation		
N° DE TAXE TAX REG. NO.	PAR BY	Lac Viet Public Education Society DC71B

code 5310

April 30, 2015 will mark 40 years after the end of the Vietnam War for Vietnamese refugees around the world and especially in Canada. To mark the 40th Black April event, and at the same time to celebrate the success of the Vietnamese-Canadian community in Canada for the past 40 years, Lac Viet Public Education Society is organizing a writing contest among the young generation who were born after the fall of Saigon on April 30th, 1975. In addition, we will organize a Writing Contest Award Night & Thank You Canada Gala Dinner.

Most importantly, to express our appreciation to Canada, and especially to BC., for opening their arms and welcoming Vietnamese refugees, we are coordinating with the BC Cancer Foundation to fundraise for the research foundation at this Gala Dinner.

We hope you can join us at this special occasion to be part of the celebration of our history in Canada. The event will take place on:

Date: Saturday, May 2nd, 2015

Location: Pink Pearl Restaurant (1132 East Hastings St., Vancouver, BC)

Ticket: \$55/ticket

Receipt

Ticket for Community Event

REÇU  
RECEIPT

5310

REÇU DE  
RECEIVED FROM DATE May 2/2015 NO. 116

[Redacted]

\$ 55.00

POUR FOR Fifty five Donation 100 DOLLARS

Lac Viet Public Education Society

N° DE TAXE  
TAX REG. NO. \_\_\_\_\_ PAR BY \_\_\_\_\_ DC71B

April 30, 2015 will mark 40 years after the end of the Vietnam War for Vietnamese refugees around the world and especially in Canada. To mark the 40th Black April event, and at the same time to celebrate the success of the Vietnamese-Canadian community in Canada for the past 40 years, Lac Viet Public Education Society is organizing a writing contest among the young generation who were born after the fall of Saigon on April 30th, 1975. In addition, we will organize a Writing Contest Award Night & Thank You Canada Gala Dinner.

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We hope you can join us at this special occasion to be part of the celebration of our history in Canada. The event will take place on:

Date: Saturday, May 2nd, 2015

Location: Pink Pearl Restaurant (1132 East Hastings St., Vancouver, BC)

Ticket: \$55/ticket

RECEIVED  
APR 30 2015

Vancouver Korean Cultural Heritage Society

209 East Columbia St.,  
New Westminster, BC, V3L 3W2



INVOICE

DATE: April 26, 2015  
INVOICE # A100002

Bill To: MLA Jane Shin  
Company  
Address: 3-8699 10th Ave, Burnaby, BC V3N 2S9

Canadian Funds

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4 Booths	Booth for 14th Annual Korean Cultural Heritage Festival  <i>4 booths shared with 11 offices \$2,000 shared costs with 11 offices</i>	\$ 2,000.00	\$ 2,000.00
		SUBTOTAL	\$ 2,000.00
		TAX	\$ -
		PAYMENT	\$ -
		BALANCE	\$2,000.00

*cheque 302  
5310*

Thank you for your support.

# PICS Charitable Foundation

#205 - 12725 - 80th Avenue, Surrey BC, V3W 3A6  
Phone: (604) 596-7722 Fax: (604) 596-7721  
www.pics.bc.ca E-mail: pics@pics.bc.ca

Invoice No: MG17  
Date: May 11, 2015

**Bill To:**

Jane Shin, MLA  
3-8699 10th Avenue  
Burnaby, BC  
V3N 2S9

*cheque  
304  
5310*

Quantity	Description	Unit Price	Amount
1	1 Ticket for Mardi Gras (Fundraising Event)  Multicultural long Term Care Home Project		\$ 125.00

Sub-total \$ 125.00

**Total Amount** \$ 125.00

Please make cheques payable to PICS Charitable Foundation  
Mail To :  
#205 - 12725 80th Avenue  
Surrey BC, V3W 3A6

**Shin.MLA, Jane Jae Kyung**

---

**From:** [REDACTED]  
**Sent:** May 21, 2015 10:41 AM  
**To:** Shin.MLA, Jane Jae Kyung  
**Cc:** [REDACTED]  
**Subject:** Recognition Gala May 29  
**Attachments:** Program Gala 2015 Handout 1.doc

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Good Morning MLA Shin,

It will be a pleasure to welcome you to our Recognition Gala on May 29. I've attached the program and our MC's will ask you to stand and be recognized at the formal part of the program beginning at [REDACTED]. We would appreciate your sending a check \$50 each to cover each member of your party payable to "Vancouver Asian Heritage Month Society" to our Treasurer [REDACTED] 6757 Colborne Avenue, Burnaby, BC V5E 2N7. We are also very appreciative that you will be donating a prize or prizes for our raffle and/or silent auction.

Regards,

[REDACTED] President  
*explorASIAN 2015*

5310  
# 312



Fiesta | MAAGRELO

COST | \$75.00

TICKET NO # 399



# Gala

In Celebration of the 117th Anniversary of

## Philippine Independence

*Chesley 525  
5310*

### Crystal Ballroom

### Pan Pacific Vancouver Hotel

Suite 300-999 Canada Place, Vancouver  
British Columbia V6C 3B5

13 June 2015 • Saturday

Reception • [REDACTED]

Dinner • [REDACTED]

Attire • Filipiniana or Formal

Cost • \$75.00





**사단법인 밴쿠버한인노인회**

Korean Senior Citizens Society of Vancouver  
1320 E. Hastings St. Vancouver BC V5L 1S3  
Tel. 604-255-6313

00063

KSCS-No: \_\_\_\_\_ 후원금 확인서 (RECEIPT)

후원내용: VETERAN REMEMBRANCE DAY  
EVENT TICKET

후원금액: \$ 100

후원자 성명: 양홍균

상호: 주거권 신재경

전화: 329 5310

일자: 2015년 6월 6일

영수자: 양홍균 인

후원해주셔서 감사드립니다.

KTAS

Korean Traditional Arts Society  
Presents  
**MASK DANCE &  
DRUM DANCE FESTIVAL**  
Celebration of 70th Anniversary  
of Korean Independence Day  
**Centennial Theatre**  
Thu, JUN 11, 2015  
**CENTRE-F-17** **VIP**

5310  
\$75  
Chang  
334

Ticket Price Includes Capital Surcharge

KTAS

Korean Traditional Arts Society  
Presents  
**MASK DANCE &  
DRUM DANCE FESTIVAL**  
Celebration of 70th Anniversary  
of Korean Independence Day  
**Centennial Theatre**  
Thu, JUN 11, 2015  
**CENTRE-F-18** **VIP**

\$75

KTAS

Thu, JUN 11, 2015  
**CENTRE-F-18**  
**Centennial Theatre**  
2300 Lonsdale Avenue  
North Vancouver  
**(604) 984-4484**  
[www.centennialtheatre.com](http://www.centennialtheatre.com)

Ticket Price Includes Capital Surcharge

Returned cheque. Debit to 1100, Credit to 5310

**BURNABY-LOUGHEED MLA CONSTITUENCY OFFICE**

8699 10TH AVE UNIT 3  
BURNABY, BC V3N 2S9  
Tel: (604) 660-5058

000105

DATE 2014-05-16  
Y Y Y Y M M D D

PAY to North America Taiwanese Professors' Association  
the order of

\$ 75.00

seventy-five

100 DOLLARS  Security features included.



BURNABY-LOUGHEED MLA CONSTITUENCY OFFICE



PER \_\_\_\_\_

PER \_\_\_\_\_

RE Ticket: August 16



# INVOICE

DATE: March 27, 2015  
FROM: Jane Shin, MLA (Burnaby-Lougheed)  
TO: Judy Darcy, MLA  
INVOICE NO: 03272015JD\_tix

---

Description:	Amount:
Korean Folk Songs & Opera Arias – Charity Gala Concert March 17, 2015 at Queens Avenue United Church \$20 per ticket for a total of two tickets (ticket no 036-037)	<b>\$40</b> (Net 30 Days)

Please issue a cheque for the amount of \$40 payable to:

**Constituency Office Burnaby-Lougheed**

Mail payment to:  
Jane Shin, MLA (Burnaby-Lougheed)  
3 – 8699 – 10<sup>th</sup> Ave  
Burnaby, BC  
V3N 2S9

For questions, please call [REDACTED] at 604-660-5058 or email [jane.shin.mla@leg.bc.ca](mailto:jane.shin.mla@leg.bc.ca)

*Received 6/18  
JD  
\$40*

*p 22 - PDF*

Thank you for your attention.



**BRITISH  
COLUMBIA**

Tech, Innovation & Citizens' Svcs  
Queen's Printer  
Storefront Services  
(250)387-3309

**RECEIVED**  
APR 22 2015

Bill To: [REDACTED]

JANE SHIN-MLA  
BURNABY-LOUGHEED CONSTITUENCY  
3-8699 10TH AVE  
BURNABY BC V3N 2S9

Invoice	
Document Number	Date
<b>93435840</b>	<b>16-Apr-2015</b>
Sales Order/PO No.	
<b>ordered [REDACTED]</b>	
Customer Ref./PO Date	
<b>16-Apr-2015</b>	
Delivery Number	Date
<b>82851241</b>	<b>21-Apr-2015</b>
Order Number	Date
<b>[REDACTED]</b>	<b>16-Apr-2015</b>
Customer Number/2nd Reference No.	
<b>[REDACTED] /</b>	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	1,000 EA	1.30 /EA	1,300.00	PG
9910841002	PIN, LAPEL, DOGWOOD,	100 EA	1.30 /EA	130.00	PG
Subtotal				1,430.00	
GST/HST # [REDACTED]	5.000 %	1,430.00		71.50	
PST	7.000 %	1,430.00		100.10	
Total (CAD)				1,601.60	

*cheque 280  
5320 cash*

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

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.



LEGISLATIVE ASSEMBLY OF  
BRITISH COLUMBIA

PARLIAMENT BUILDINGS, ROOM 141  
VICTORIA, BC V8V 1X4  
TEL # (250) 356-8295  
PARLIAMENTARY GIFT SHOP RECEIPT

STN #: 1                      Apr-27-2015 [REDACTED]  
CUST:                         725  
NAME: JANE JAE KYUNG SHIN  
CASHIER: 8                    INV # 22489

ID	DESCRIPTION	DISC.	
	1170 MUG BLACK/GOLD LOGO		
4 @	11.16	-12.48	32.16
	1051 PLAQUE VIRTUE OF ADV		
1 @	34.82	-6.96	27.86
	SUBTOTAL:		60.02
	GST:		3.00
	PST:		4.20
	TOTAL:		67.22
	*PAYMENTS*		
	MCARD:		67.22
	CHANGE:		0.00

*Code 5320*

Total Savings: \$ 19.44  
All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

\*\*\*\*\*  
\*            THANK YOU FOR VISITING THE            \*  
\*            LEGISLATIVE ASSEMBLY OF B.C.            \*  
\*            WWW.LEG.BC.CA                                    \*  
\*\*\*\*\*

**Shin.MLA, Jane Jae Kyung**

---

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** April 23, 2015 1:52 PM  
**To:** Darcy.MLA, Judy; 'Simpson.MLA, Shane (Shane.Simpson.MLA@leg.bc.ca)';  
Corrigan.MLA, Kathy; Chouhan.MLA, Raj  
**Subject:** Please reimburse - order for pins  
**Attachments:** Pins\_joint order.pdf

Hi all,

Attached is the invoice for our joint order of pins. Based on the total cost of \$1601.6, here is the break down for reimbursement purpose:

MLA Kathy Corrigan – shield 200 -  $\$1.3 \times 200$  plus 12% (GST & PST) = \$291.2  
MLA Raj Chouhan – shield 200 -  $\$1.3 \times 200$  plus 12% (GST & PST) = \$291.2  
MLA Shane Simpson – shield 200 -  $\$1.3 \times 200$  plus 12% (GST & PST) = \$291.2  
MLA Judy Darcy – shield 300 -  $\$1.3 \times 300$  plus 12% (GST & PST) = \$436.8  
MLA Jane Shin – shield 100, dogwood 100 - -  $\$1.3 \times 200$  plus 12% (GST & PST) = \$291.2

*PDF p.25*  
*PDF - p.26*

Please issue a cheque payable to:  
**Constituency Office Burnaby-Lougheed**

Our mailing address is:  
Jane Shin, MLA (Burnaby-Lougheed)  
3-8699 10<sup>th</sup> Ave  
Burnaby, BC V3N 2S9

*Rec'd*  
*code 5320*

Thanks for your attention.



**Shin.MLA, Jane Jae Kyung**

---

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** June 4, 2015 1:17 PM  
**To:** Chouhan.MLA, Raj  
**Subject:** Invoice for BC/Canada flag order  
**Attachments:** Jane Shin & Raj Chouhan joint order.pdf

**INVOICE**

Date: June 4, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

TO: Raj Chouhan, MLA

Invoice No: 060415

Re: BC / Canada flag order

Billing amount:

Total: \$2,007.18 – 3000 flags (see attached order confirmation for your reference) including printing, copy change for 2 designs, shipping, taxes

\$ 1338.12 - Jane Shin – 2000 flags (including printing, copy change for 2 designs, shipping, taxes)

\$669.06 - Raj Chouhan – 1000 flags (including printing, copy change for 2 designs, shipping, taxes)

Please issue a cheque for the amount of \$669.06 to **Constituency Office Burnaby-Lougheed**.

Thanks for your attention.

*Handwritten:* Paid 6/18  
RC

*Handwritten:* ← PDF p.27

*Handwritten:* 5310

## Shin.MLA, Jane Jae Kyung

---

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** June 5, 2015 12:20 PM  
**To:** James.MLA, Carole; Eby.MLA, David; Darcy.MLA, Judy; Corrigan.MLA, Kathy; Farnworth.MLA, Mike; Chouhan.MLA, Raj; Robinson.MLA, Selina; Chandra Herbert.MLA, Spencer; Hammell.MLA, Sue; Shin.MLA, Jane Jae Kyung  
**Subject:** Invoice - Korean Joint Ads for Parents Day  
**Attachments:** Korean Joint Ads Parents Day.pdf

## INVOICE

Date: June 5<sup>th</sup>, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

To: Carole James, MLA; David Eby, MLA; Judy Darcy, MLA; Kathy Corrigan, MLA; Mike Farnworth, MLA; Raj Chouhan, MLA; Selina Robinson, MLA; Spencer Chandra Herbert, MLA; Sue Hammell, MLA

Invoice No: 060515

Re: Korean Joint Ads for Parents Day (see attached tearsheets – 9 pages)

### Particulars:

Publication	Amount
Woman Self full page	\$105
Canada Express ½ page	\$126
Kyocharo ½ page	\$84
Vanchosun 1/3 page	\$94.5
Korea Daily 1/3 page	\$84
Newscube 1/2page	\$183.75
Korea Times 1/6 page	\$84
Korea ¼ page	\$247.8
Podo online ad	\$56
<b>Grand total</b>	<b>\$1,065</b>

### Billing Amount:

Office	Amount
Jane Shin, MLA	\$480
Carole James, MLA	\$65
David Eby, MLA	\$65
Judy Darcy, MLA	\$65
Kathy Corrigan, MLA	\$65
Mike Farnworth, MLA	\$65
Raj Chouhan, MLS	\$65
Selina Robinson, MLA	\$65
Herbert Chandra Spencer, MLA	\$65
Sue Hammell, MLA	\$65

PDF 51  
PDF 51  
PDF 52  
PDF 51  
PDF 52  
PDF 52 P.27  
PDF 51  
PDF 51

<b>Grand total</b>	<b>\$1,065</b>
--------------------	----------------

Please issue a cheque for the amount of \$65 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

## Shin.MLA, Jane Jae Kyung

---

**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** June 12, 2015 10:40 AM  
**To:** Bains.MLA, Harry; Chouhan.MLA, Raj; Darcy.MLA, Judy; Eby.MLA, David; Farnworth.MLA, Mike; Robinson.MLA, Selina  
**Subject:** Invoice - Master Han Korean Folk Dance Program Ad  
**Attachments:** Invoice\_Han June 12.pdf

## INVOICE

Date: June 12<sup>th</sup>, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 061215

Re: Master Han Korean Folk Dance Program Joint Ad

Particulars: See attached PDF (4 pages) – original joint ad request, total billing amount and tearsheet

Invoice Amount:

MLA	Amount
✓ Jane Shin	\$320 ✓
Harry Bains	\$30
Raj Chouhan	\$30 7/22
✓ Judy Darcy	\$30 6/18 PDF 52
✓ David Eby	\$30 7/2
✓ Mike Farnworth	\$30 6/18 PDF 52
✓ Selina Robinson	\$30 6/17 PDF 52
Total	\$500

Please issue a cheque for the amount of \$30 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Ave, Burnaby, BC V3N 2S9

Thanks for your attention.



From **Affinity Bridge Consulting Ltd.**  
 [Redacted]  
 [Redacted]@affinitybridge.com  
 Phone 604-722-6225  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID: 1291 ✓  
 Issue Date: 2015/04/01 ✓  
 Due Date: 2015/05/01 (Net 30)  
 Summary: Quarterly retainer for MLA sites

Invoice For: **BC New Democrat Official Opposition Caucus**  
 Room 201, Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

*PLEASE JV TO INDIVIDUAL MLA'S CONSTITUENCY OFFICES.*

Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2015. Billed at \$75/quarter for each site:  Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD

**Website Maintenance Expense \$78.75**

Subtotal **\$750.00 CAD**  
 GST (5.00%) **\$37.50 CAD**

**Amount Due \$787.50 CAD**

Notes



# International Punjabi Tribune Inc. ✓

Po Box 71115 Delta  
BC, V4C 8E7  
Tel: 604 584 5577

## Invoice

Date 4/13/2015 ✓

Invoice # 2116 ✓

P.O. No. [REDACTED]

### Invoice To

New Democrat Official Opposition  
c/o [REDACTED]  
Room 201, Parliament Buildings  
Victoria, BC V8V 1X4

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Y 900167

Half Page Colored Ad published in Vaisakhi issue 10th April, 2015 GST on sales	1	580.00 5.00%	580.00 29.00	G
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED LEADER'S SHARE PROJECT CODE: VAISAKHI</p> <p>[REDACTED] = 44.61 [REDACTED] = 2.23 - 46.84.</p>				
<b>Subtotal</b>			\$580.00	
<b>Sales Tax Total</b>	13 members	\$46.85	\$29.00	

*It's been a pleasure working with you!*

HST/GST # [REDACTED]

Total	\$609.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$609.00</b>

\$46.84 was expensed.

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca



# 102-9360 - 120th STREET  
 SURREY, BC V3V 4B9  
 Phone : 604-502-6100  
 Fax: 604-501-6100  
 Email:  
 accounts@voiceonline.com  
 GST #

**Voice Communications Ltd.**

# Invoice

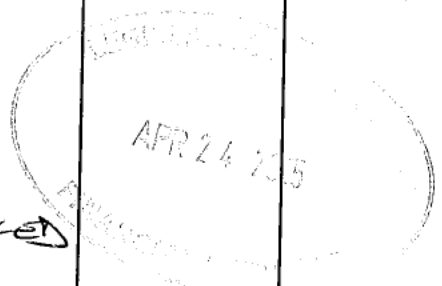
DEMOCRAT OFFICIAL OPPOSITION  
 201 - PARLIAMENT BUILDING  
 TORIA, BC, V8V 1X4

Date	Invoice #
11/04/2015 ✓	8341 ✓

V300304

P.O. No.	Rep

Item	Description	PUBLIS...	Rate	Amount
1	HALF PAGE VAISAKHI GREETINGS 2015	11/04/2015	750.00	750.00
	<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</p> <p>LEADER'S PORTION PROJECT CODE VAISAKHI</p> <p>[REDACTED] = 57.70</p> <p>[REDACTED] = 2.88.</p> <p>13 members.</p>			



### Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

60.58

\$60.58 was expensed.

**Total** \$787.50

GST/HST No. [REDACTED]

**Customer Total Balance** \$787.50

# Punjabi Patrika Media Ltd. ✓

1481 Tracey Street  
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

# Invoice

Date	Invoice #
15/04/2015 ✓	16600 ✓

### Customer Information

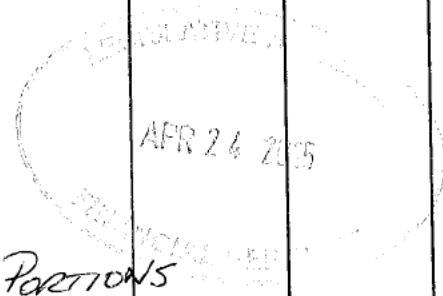
NDP Caucus  
Room 201, Parliament Buildings  
Victoria, BC, V8V 1X4

V 300476

### Customer Contact

Phone: [REDACTED]  
Fax: [REDACTED]  
Alt. Phone: [REDACTED]  
E-mail: [REDACTED]@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	10/04/2015	CHP - Colour 1/2 Page (5x12 or	Vaisakhi Ad	550.00	550.00
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION PROJECT CODE: <del>VSAKHI</del></p> <p>[REDACTED] = 42.30</p> <p>[REDACTED] = 2.12,</p> <p>[REDACTED]</p> <p>13 members.</p>					



Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

**\$44.42 was expensed**

<b>Subtotal</b>	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
<b>Invoice Total</b>	<b>\$577.50</b>
Previous Balance	[REDACTED]

**Account Balance (Includes Previous Balances) \$577.50**

"Account Balance" is the total amount owing. It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]



**THE PUNJAB GUARDIAN INC** ✓

Ph:604-590-5200 Fax:604-596-5700  
 #202-12677-80th Ave, Surrey, BC  
 V3W 3A6  
 E-mail: sales@punjabguardian.com

**Invoice**

Date	Invoice #
3/16/2015 ✓	41603 ✓

Invoice To

Attention: [REDACTED]  
 New Democrat Official Opposition  
 #201 Parliament Building  
 Victoria, BC V8V 1X4

V 300 303

P.O. No.	Terms	Rep
		[REDACTED]

Description	Qty	Rate	Amount
Half Page Coloured Adv on April 10, 2015 (Vaisakhi Greetings Adv) GST On Sales	1	375.00 5.00%	375.00 18.75
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION: PROTECT CODE VSAKHI                      [REDACTED] = 28.85                      [REDACTED] = 1.44</p>			
<b>Total</b>			CAD 393.75

\$30.29 was expensed.

<b>Payments/Credits</b>	CAD 0.00
<b>Balance Due</b>	CAD 393.75



# Invoice

Phone # 1-866-452-9889  
 Fax # 604-503-0841  
 E-mail info@sachdiawaaz.ca  
 Web Site www.sachdiawaaz.ca

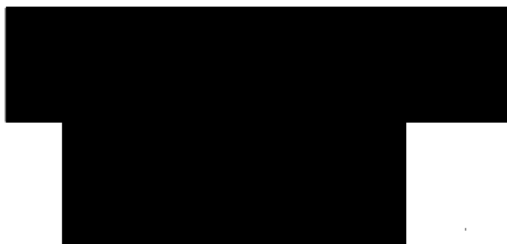
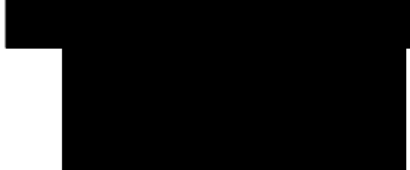
Date	Invoice #
4/15/2015	2412

Invoice To

New Democrat Official Opposition  
 Room 201 - Parliament Buildings  
 Victoria, BC  
 V8V 1X4

V900169

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2015. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: April 10, 2015.  RATE: \$900.00 DISCOUNTED RATE: \$500.00  <i>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</i>  <i>LEADER'S PORTION: PROJECT CODE: VAISAKHI</i>  = 38.47  = 1.92	500.00	500.00T

LEADER'S FINANCIAL  
 APR 24 2015

\$40.39 was  
 expensed

Subtotal \$500.00  
 GST/HST \$25.00  
 Sales Tax Total \$25.00

<b>Total</b>	<b>\$525.00</b>
--------------	-----------------

GST/HST No. 

Due Date: 4/30/2015

Publications Ltd  
 Ave  
 V3W 3A7  
 paper.ca  
 5160

THE **LINK**  
 Leading Indo-Canadian Newspaper

Invoice To:  
 ATT: [REDACTED]  
 NEW DEMOCRATE OFFICAL OPPOSITION  
 ROOM NO 201, PARLIAMENT BUILDING  
 VICTORIA, BC V8V 1X4

Date	11/04/2015 ✓
Invoice #	35664 ✓
GST/HST No.	[REDACTED]

Qty	Description	Rep	P.O. No.	Shipping Date	Rate	Amount
1	Half Page ( VAISAKHI) GST on sales	[REDACTED]		12/04/2015	725.00 5.00%	725.00 36.25
<p><i>PLEASE JV MAA SHARED AD PORTIONS AS PER ATTACHED</i></p> <p><i>Leaders Portion:</i>            [REDACTED] = 55.77            [REDACTED] = 2.79            [REDACTED] = 58.56</p>		<p>LEGISLATIVE ASSEMBLY            APR 30 2015            FINANCIAL SERVICES</p> <p><b>\$58.56 was expensed</b></p>				
<p><b>New Address</b>            # 202 - 12732 - 80th Ave            Surrey BC, V3W 3A7</p>						
		Total		\$761.25		
		Balance Due		\$761.25		

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

- 3.

**Vancouver Pilgrim Chorus**

209 East Columbia St.,  
New Westminster, BC, V3L 3W2

**INVOICE**

DATE: 04-Mar-15  
INVOICE # S10002

**Bill To:** MLA Jane Shin's Office  
Company  
Address 3-8699 10th Avenue.  
Burnaby, B.C V3N 2S9

Canadian Funds

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1/3 page (Color)	Advertisement for the Concert Program Booklet of Vancouver Pilgrim Chorus -- 2015 Messiah Concert	\$ 350.00	\$ 350.00
		<b>SUBTOTAL</b>	\$ 350.00
		TAX	\$ -
		PAYMENT	\$ -
		<b>BALANCE</b>	<b>\$350.00</b>

*cheque 276  
code 5900*

Thank you for your support.

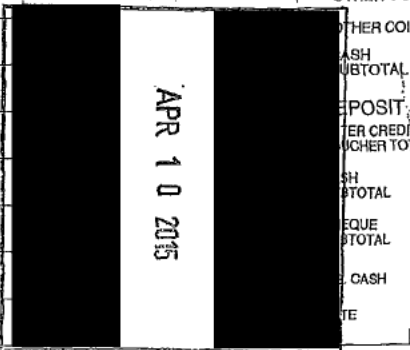
BURNABY-LOUGHEED MLA CONSTITUENCY OFFICE

DATE  
DAY MONTH YEAR  
10 04 15

LIST OF CHEQUES  
PLEASE LIST FOREIGN CHEQUES ON SEPARATE DEPOSIT SLIP

CHEQUE IDENTIFICATION	AMOUNT
1 <i>Mr. Denny</i>	50 00
2 <i>David Eby</i>	40 00
3 <i>Alma Dix</i>	60 00
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	

*joint ad reimbursement*  
MP [redacted] \$50  
MLA *David Eby* \$40  
MLA *Alma Dix* \$60



CURRENT ACCOUNT DEPOSIT SLIP



CREDIT ACCOUNT OF:  
BURNABY-LOUGHEED MLA CONSTITUENCY OFFICE



DATE DEPOSITED BY  
DAY MONTH YEAR NAME



CASH COUNT

- X10
- X20
- X50
- X100

TOTAL # OF BILLS  
X \$1 COIN  
X \$2 COIN  
OTHER COIN LOOSE

OTHER COIN ROLLED

CASH SUBTOTAL

DEPOSIT  
BY CREDIT CARD  
BY CHECK TOTAL

CASH TOTAL

CHEQUE TOTAL

Number

CASH

DATE

U.S. CHQS.

RATE

TOTAL # OF CHEQUES

CHEQUE SUBTOTAL \$

DEPOSIT TOTAL \$

*P-30*

*150*

CREDIT ACCOUNT OF:  
BURNABY-LOUGHEED MLA CONSTITUENCY OFFICE

DATE  
DAY MONTH YEAR  
17 04 15

LIST OF CHEQUES  
PLEASE LIST FOREIGN CHEQUES ON SEPARATE DEPOSIT SLIP

CHEQUE IDENTIFICATION	AMOUNT
1 KC MLA Kathy Coates	15 00
2 R.C. MLA Ray Clinton	40 00
3 S.H. MLA Sue Hamill	40 00
4 J.D. MLA Judy Darcy	15 00
5 S.K. MLA Silvia Roberts	40 00

7 [REDACTED]

8 [REDACTED]

9 [REDACTED]

10 [REDACTED]

11 [REDACTED] APR 17 2015 [REDACTED]

12 [REDACTED]

13 [REDACTED]

14 [REDACTED]

15 [REDACTED]

16 [REDACTED]

17 [REDACTED]

TOTAL # OF CHEQUES

CHEQUE SUBTOTAL \$ 150.00

CURRENT ACCOUNT DEPOSIT SLIP  
[REDACTED]

CREDIT ACCOUNT OF:  
BURNABY-LOUGHEED MLA CONSTITUENCY OFFICE

DATE MONTH YEAR DEPOSIT NAME/SIGNATURE  
[REDACTED]

CASH COUNT  
X5  
X10  
X20  
X50  
X100

TOTAL # OF BILLS  
X \$ 1 COIN  
X \$ 2 COIN  
OTHER COIN LOOSE  
OTHER COIN ROLLED

CASH SUBTOTAL  
DEPOSIT: ENTER CREDIT CARD  
VOUCHER TOTAL

CHEQUE SUBTOTAL  
TOTAL Number  
U.S. CASH

RATE

U.S. CHQS.

RATE

DEPOSIT TOTAL \$

Joint ad  
reimbursement

P.31

# Burnabynow

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

RECEIVED  
 APR 23 11

## INVOICE

Invoice No.: BBYD00016800  
 Date: 04/21/2015  
 Page: 1

Billed to :

JANE SHIN MLA  
 #3 - 8699 10TH AVENUE  
 BURNABY, BC V3N 2S9

Advertiser : [REDACTED]  
 JANE SHIN MLA

Client No. <span style="background-color: black; color: black;">[REDACTED]</span>	Tearsheets: 1	Salesrep <span style="background-color: black; color: black;">[REDACTED]</span>	Terms of Payment Net 30
--	------------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : EMPTY BOWLS Ad Size : 1,0000 Col. x 1 Agate Lines Section : SPF Reference #: Page : A16				
Process Colour		5.00	0.00	5.00
Ad Space		65.00	0.00	65.00
Publication : Burnaby Now Title : VOLUNTEER FESTIVAL Ad Size : 1,0000 Col. x 14 Agate Lines Section : VOL Reference #: Page : A19				
Process Colour		5.00	0.00	5.00
Ad Space		65.00	0.00	65.00

Issue Date: 04/15/2015  
 P.O. #:  
 Job #: R0011013100  
 Ad #: 2909094  
 Color: Full Process

Issue Date: 04/17/2015  
 P.O. #:  
 Job #: R0011019839  
 Ad #: 2921567  
 Color: Full Process

*Code 5400  
 289  
 Chasen*





**Burnaby Now**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V6M 1Z5  
PH: 604-630-3540  
FAX: 604-439-2648

**INVOICE**


Invoice No. : BBYD00016800

Date : 04/21/2015

Page : 2

Billed to :

JANE SHIN,MLA  
#3 - 8699 10TH AVENUE  
BURNABY, BC V3N 2S9

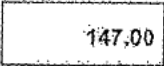
Advertiser :   
JANE SHIN,MLA


Client No. 	Tearsheets 1	Salesrep 	Terms of Payment Net 30
---	-----------------	--	----------------------------

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

SUB TOTAL : 140.00  
H.S.T./G.S.T. : 7.00  
P.S.T. : 0.00  
INVOICE TOTAL : 147.00  
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 :  147.00

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

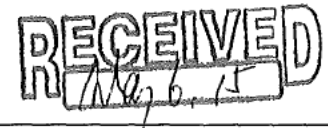


**Burnaby/Newwest NewsLeader**

**INVOICE**

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

Invoice No. : BNDI00000053  
Date : 04/30/2015  
Page : 1



Billed to :

JANE SHIN - LOUGHEED NDP  
#3 - 8699 10TH AVE  
BURNABY, BC V3N 2S9

Advertiser :   
JANE SHIN - LOUGHEED NDP

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

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

Publication : Burnaby/New west NewsLeader  
Title : VOLUNTEER WEEK  
Ad Size : 1.0000 Col. x 14 Agate Lines  
Section: BNWL  
Reference #:

Issue Date : 04/09/2015  
P.O. # :  
Job # : R0011019629  
Ad # : 2921214  
Color : Black & White

Ad Space 63.95 0.00 63.95

*cheque 237*  
*5400*

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 : 63.95  
H.S.T./G.S.T. : 3.20  
P.S.T. : 0.00  
INVOICE TOTAL : 67.15  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

AMOUNT DUE : **67.15**

NewsCube Media LTD  
206-508 Clarke Rd.,  
Coquitlam, B.C. V3J 3X2

Tel: 604-492-1442  
info@newsclubemedia.com

## INVOICE

DATE: 15. 5. 7.  
INVOICE #: 2015050-0003  
DUE DATE: 15. 5. 30.

Bill To: Jane Shin, MLA | Burnaby-Lougheed

Address: 3 - 8699 10th Avenue, Burnaby, B.C. V3N 2S9  
Tel: 604.660.5058

ADVERTISEMENT DESCRIPTION	Terms (days)	AMOUNT
full page Newspaper advertisement (Colour) <i>* Upsizing from 1/3 advertisement</i>	1 (May. 8)	\$ 175.00
	SUBTOTAL	175.00
	GST	8.75
	<b>TOTAL</b>	<b>183.75</b>

cheque 298  
code 5800

TERMS AND CONDITIONS:  
INTEREST OF 2% PER MONTH WILL BE APPLIED TO OVERDUE ACCOUNT.

\* Please make your cheque payable to NewsCube Media LTD

GST No. [REDACTED]

CREDIT ACCOUNT OF:

BURNABY-LOUGHEED MLA CONSTITUENCY OFFICE

DATE  
DAY MONTH YEAR

08 05 15

LIST OF CHEQUES

PLEASE LIST FOREIGN CHEQUES ON SEPARATE DEPOSIT SLIP

CHEQUE IDENTIFICATION

1 PP - PIR

2 Ad - Ad

3 \_\_\_\_\_

4 \_\_\_\_\_

5 \_\_\_\_\_

6 \_\_\_\_\_

7 \_\_\_\_\_

8 \_\_\_\_\_

9 \_\_\_\_\_

10 \_\_\_\_\_

11 \_\_\_\_\_

12 \_\_\_\_\_

13 \_\_\_\_\_

14 \_\_\_\_\_

15 \_\_\_\_\_

16 \_\_\_\_\_

17 \_\_\_\_\_

TOTAL # OF CHEQUES

2

CHEQUE  
SUBTOTAL \$

CURRENT ACCOUNT DEPOSIT SLIP

CREDIT ACCOUNT OF:  
BURNABY-LOUGHEED MLA CONSTITUENCY OFFICE

DATE DEPOSIT  
DAY MONTH YEAR NAME/SIGNATURE

CASH COUNT

- X5
- X10
- X20
- X50
- X100

TOTAL # OF BILLS

- X \$1 COIN
- X \$2 COIN
- COIN
- LED

RATE

436.80  
125.00

Joint Ads reimbursement  
Harry Bassi, MLA

MAY 08 2015

P-36

The Korea Daily  
 #C - 927 Brunette Ave  
 Coquitlam, BC V3K 1C8  
 T)604.544.5155 F)778.397.8288

Date	Invoice #
08/05/2015	9321

# INVOICE

GST/HST No. [REDACTED]

Bill To

JANE SHIN-MLA  
 #3-8699 10TH AVE.  
 BURNABY, BC V3N 2S9  
 604.775.2414

**RECEIVED**  
 5/13/15

P.O. No.	
Terms	
Project	
Due Date	22/05/2015

*cheque 288  
 54.00*

Qty	Description	Item	Rate	Amount
1	1/3 page Black/White - Inside (310 mm x 160 mm) AD running date: May 8(Fri)/2015 ***광고내용: 5월 8일 어버이날*** ***감사드립니다.*** GST on sales	3IBW	80.00	80.00
			5.00%	4.00
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			<b>Total</b>	<b>\$84.00</b>

Invoice To

JANE SHIN-MLA  
 #3-8699 10TH AVE.  
 BURNABY, BC V3N 2S9  
 604.775.2414

Please make cheques payable to:

The Korea Daily  
 #C - 927 Brunette Ave  
 Coquitlam, BC V3K 1C8

REMITTANCE

Date	08/05/2015
Invoice #	9321
Account #	
Tax Total	\$4.00
Payments/Credits	\$0.00
Balance Due	\$84.00
<b>Customer Total Balance</b>	<b>\$84.00</b>
Due Date	22/05/2015

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No.

Visa / Master Card

EXPIRATION

SIGNATURE:

# INVOICE

## CANADA EXPRESS

103-115 Schoolhouse Street, Coquitlam, B.C., V3K 4X8  
 Tel: 604-529-9339 Fax: 604-529-9333  
 www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

DATE :	11/05/2015
REP. :	
INVOICE NO.	22572
S.O. NO. :	
TERMS :	
DUE DATE :	07/05/2015

**Bill To :**

Jane Shin, MLA  
 #3-8699 10th Avenue,  
 Burnaby, BC V3N 2S9

**Ship To :**

Item	Description	Quantity	Rate	Amount
B21	BW 1/2 Advertisement on May 08, 2015  Business Number: [REDACTED]	1	120.00	120.00T

*cheque 303  
5400*

All prices, ad sizes and posting date are subject to change without prior notice.  
 All prices do not include taxes.  
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.  
 No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

**Shin.MLA, Jane Jae Kyung**

**From:** [Redacted]  
**Sent:** May 15, 2015 10:38 AM  
**To:** Shin.MLA, Jane Jae Kyung  
**Subject:** Invoice and Screen Shot for Podo Neews  
**Attachments:** 스크린샷.jpg

Hi [Redacted]

This media was an online media.  
We screen shotted instead.

Please let me know if you have any questions.

Regards,  
[Redacted]

**From:** [Redacted] [info@newspodo.com]  
**Sent:** May 12, 2015 1:57 PM  
**Subject:** 포도뉴스 인보이스-게재일: May 8, 2015

안녕하세요 포도뉴스입니다. 인보이스 보내드립니다. Tel.604-763-2842  
게재일: May 8, 2015  
내용: 헤드배너 1회

#306  
5400



**Jane Shin, MLA**  
[Redacted]

**INVOICE**

IN-1505-1903

323 walker st. Coquitlam B.C. V3K4E1 T:604-339-4317 F:604-931-7991  
Email [Redacted]@gmail.com GST No. [Redacted]

Bill To: [Redacted]  
Jane Shin, MLA  
#3-8699 10th Ave. Burnaby V3N2S9 B.C.  
[Redacted]@leg.bc.ca, Jane.Shin.MLA@leg.bc.ca  
T:604.660.5058 F:604.660.5074

Open Date: 2014-12-17  
Print Date: 2015-05-12  
Due Date: 2015-05-26

Cust. No	Company	Contact	Phone	Fax	
[Redacted]	Jane Shin, MLA	[Redacted]	604.660.5058	604.660.5074	
Cust. Type	Address	E Mail			
Other	#3-8699 10th Ave. Burnaby V3N2S9 B.C.	[Redacted]@leg.bc.ca, Jane.Shin.MLA@leg.bc.ca			
Price/Mon	Limit Qty	Last Mon.	This Mon.	Total Cp	Over Cp
100.00	1	50	50	0	0
Invoice No	Invoice Date	Due Date	Fin. Date	Equip. Name	
IN-1505-1903	2015-05-12	2015-05-26	--		

No	ID	Type	Qty	Rate	DC%	G	P	Strb	Gst	Pst	Total
1		Other	1	100.00	50	1	1	\$50.00	\$2.50	\$3.50	\$56.00
20141217 ~ 20150512				Over copies:\$0.00 + Deposit:\$100.00							

No	Invoice No	Invoice Date	Due Date	Balance	O/Due
Outstanding balance total					\$0.00

Sub total	\$50.00
GST total	\$2.50
PST total	\$3.50
Total	\$56.00
Deposit/Credit-	\$0.00
Outstanding+	\$0.00
Total amount due	\$56.00

Please return this portion with your payment by mail.



**Payment return slip**

Please complete and return this slip with your payment. Make your cheque payment to ECOS.  
To avoid a late payment charge, we must receive your payment before 20150526.

Mailing address is  
323 walker st. Coquitlam  
B.C. V3K4E1 604-763-2842

Amount due by  
2015-05-26  
**56.00**  
Over due(5%)  
**\$58.80**

Billing number  
Acct. number  
Invoice date  
2015-05-12  
Invoice due  
2015-05-26

Print This Page [Print Invoice Only](#) [Email](#)



**INVOICE**

Charitable Registration Number:  
[REDACTED]

Wheat Mission Society in Vancouver

밴쿠버밀알선교단

14625 108 Ave, Upper Room,

Surrey, BC, V3R 1V9

Tel: 604-339-4417

Email: [REDACTED]@gmail.com

MLA Jane Shin's office

3-8699 10<sup>th</sup> Ave,

Burnaby, BC V3N 2S9

Date	Name/Company	Amount	Description
May-04-2015	MLA Jane Shin's office	\$100.00	Program ad.

Total \$100.00

5400

at 308



The Korea Times Vancouver

#322-4501 North Rd.  
Burnaby, BC V3N 4R7  
Tel: 604-420-3650~1

Invoice

Invoice #: 13081267  
Date: 2015-05-08  
Page: 1  
GST#: [REDACTED]

RECEIVED  
MAY 21 15

Bill To:

Jane Shin, MLA Burnaby-Lougheed (신재경 의원님)  
#3-8699 10th AVE  
Burnaby BC V3N 2S9

Please, make cheques payable to THE KOREA TIMES VANCOUVER

Description	Amount	Tax
한국일보 [The Korea Times Vancouver] 1/6 B/W Insertion Date: MAY 08/2015 AD for '어버이 날'	\$80.00	GST

54.00  
#311

\* 2% interest will be charged on all overdue balances past 90 days

\* 90일 이상 미납된 금액에 대해서는 2%에 연체이자가 부과됩니다.

Your Invoice #: 13081267

Shipping Date:

Terms: C.O.D.

Freight: \$0.00 HST

GST: \$4.00

PST: \$0.00

CODE	RATE	TAX	SALE AMOUNT
GST	5%	\$4.00	\$80.00
HST	12%	\$0.00	\$0.00

Total Amount: **\$84.00**

Amount Applied: \$0.00

Memo:

Balance Due: **\$84.00**

# KOREAN NEWS

Korean News  
The Korean Community Newspaper  
BOMIA (Bom Media) Group  
Unit 220-341 North Rd.  
Coquitlam BC V3K 3V8 Canada  
Phone: 604-351-8434  
info@hankookin.ca  
GST#: [REDACTED]

RECEIVED  
MAY 22 11:15

## INVOICE

Date: 2015 April 30

Invoice No.: KN150431

**Invoice to:**

Hon. Ms. Jane Shin  
MLA for Burnaby-Lougheed  
3-8699 10th Avenue  
Burnaby, BC V3N 2S9  
Canada

change 303  
2600

RE: Korean Parents Day Ad

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4PColour	May 14, 2015	\$410.40	\$174.40	\$236.00

\* Special Rate Offer applied.

**Subtotal** \$236.00  
**5% GST** \$11.80  
**Total Due** \$247.80

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. Terms are on publication. Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to **BOMIA (Bom Media) Group**, mail to: **Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada** and direct any inquiries to D.I. Lee at Tel: 604 351 8434 or Email info@hankookin.ca. Thank you for choosing Korean News.

CREDIT ACCOUNT OF:  
BURNABY-LOUGHEED MLA CONSTITUENCY OFFICE

CURRENT ACCOUNT DEPOSIT SLIP

DATE  
DAY MONTH YEAR  
28 05 15

P-44

CREDIT ACCOUNT OF:  
BURNABY-LOUGHEED MLA CONSTITUENCY OFFICE

LIST OF CHEQUES  
PLEASE LIST FOREIGN CHEQUES ON SEPARATE DEPOSIT SLIP

CHEQUE IDENTIFICATION	DATE	MONTH	YEAR	DEPOSITED BY NAME/SIGNATURE
1	MLA	Ad		
2	MZ - schol	Ad		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				

60 / /  
50 / /

DATE  
DAY MONTH YEAR

DEPOSITED BY  
NAME/SIGNATURE

R.fo

CASH COUNT

X5

X10

Mable Fluore MLA  
Joint  
Ad \$60  
reimbursement



X \$2 COIN  
MAY 28 2015

OTHER COIN LOOSE

OTH

CAS

SUB

DEP

ENTR

VOUR

CASH

SUBTOTAL

CHEQUE

SUBTOTAL

Number

U.S. CASH

RATE

U.S. CHQS.

RATE

TOTAL # OF CHEQUES

CHEQUE  
SUBTOTAL \$

110.00

DEPOSIT  
TOTAL \$

110-

Kyocharo & TV ENT. Ltd  
 320-4501 NORTH RD  
 BURNABY BC  
 V3N4R7  
 T)604-444-4322 F)604-444-4359

RECEIVED  
 2015-05-19

Invoice

PST Registration #:

GST Registration #: [REDACTED]

Bill To:

Burnaby Lougheed MLA  
 #3-8699 10th  
 Burnaby BC V3N 2S9

Invoice #: 00015688

Date: 2015-05-19

Page: 1

DATE	DESCRIPTION	AMOUNT
	May/08, 2015, <kyocharo/weeple vancouver>, F/C, \$80(Reg \$350)x 1 time  <div style="text-align: center; font-style: italic;">             cheque 320              + 5400           </div>	\$80.00

Shipping Date:				Terms: C.O.D.		GST:	\$4.00
CODE	RATE	TAX	SALE AMOUNT	PST:		\$0.00	
GST	5%	\$4.00	\$80.00	Total Amount:		\$84.00	
				Amount Applied:		\$0.00	

여성신문

Woman Self News 15

P.O.Box 31143  
8 - 2929 St.Johns St  
PortMoody, BC V3H 2C0  
<Pay To : W S N>

# Invoice

Date	Invoice #
2015-05-16	240

Invoice To
Jane Shin MLA for Burnaby-Lougheed 3-8699 10th Ave. Burnaby, BC V3N 2S9

		Terms	Project	
Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2015 .May 08.15 GST on sales	1	100.00 5.00%	100.00 5.00
GST/HST No. [REDACTED]				
		<b>GST Tax</b>		15.00
		<b>Total</b>		1105.00
		<b>Total Balance</b>		1105.00
Phone #	E-mail	Web Site		
604-936-3000	88@bchanin.com			

*change 329  
5400*



**Burnaby/New West NewsLeader**

**INVOICE**

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

Invoice No. : BNDI00000251  
Date : 05/31/2015  
Page : 1

**Billed to :**

JANE SHIN - LOUGHEED NDP  
#3 - 8699 10TH AVE  
BURNABY, BC V3N 2S9

Advertiser :   
JANE SHIN - LOUGHEED NDP

<b>Client No.</b> 	<b>Tearsheets</b> 1	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
-----------------------	------------------------	---------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby/New West NewsLeader		Issue Date : 05/28/2015		
Title : Valedictorian		P.O. # :		
Ad Size : 3.0000 Col. x 42 Agate Lines		Job # : R0011047379		
Section : VDTN		Ad # : 2976586		
Reference #:		Color : Full Process		
Process Colour		0.00	0.00	0.00
Misc Surcharge		2.25	0.00	2.25
Ad Space		250.00	0.00	250.00

*change 327  
5-400*

SUB TOTAL :	252.25
H.S.T./G.S.T. :	12.61
P.S.T. :	0.00
INVOICE TOTAL :	264.86
PAYMENT :	0.00
ADJUSTMENT :	0.00

**AMOUNT DUE : 264.86**

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.

# 밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.  
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
 GST Registration No: [REDACTED]

## ① CUSTOMER INFORMATION

Customer **BC NDP Jane Shin, MLA** Customer No. [REDACTED]

신재경 NDP 의원

## ② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com

Fax 604-877-1128 website www.vanchosun.com

**RECEIVED**  
 June 4, 2015

## ACCOUNT STATEMENT

Balance Forward: 0.00

### PREVIOUS INVOICE

Invoice No.	Invoice Date	Sub	GST	Invoice Amount	Paid Date	Description	Paid Amount	Remaining	Acc. Balance
0000046383	2015/05/15	90.00	4.50	94.50				94.50	94.50

Date	Day	Description	Rate	Disc(%)	Sub	GST	Total
2015/05/08	Fri	1/3 Pg rate A, NDP-어버이날	150.00	40.00	90.00	4.50	94.50

<b>Sub Total</b>	<b>90.00</b>
<b>Tax</b>	<b>4.50</b>
<b>Total Balance</b>	<b>94.50</b>
<b>Total Amount Due</b>	<b>\$94.50</b>

*cheque 328  
5400*

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.



# INVOICE

Korean Traditional Arts Society

[REDACTED]

#204 - 1677 Lloyd Ave North Vancouver, BC V7P 0B1

Tel 604 -790 -8762

[REDACTED]@gmail.com

Company Name	: Constituency Office of MLA Jane Shin
Contact Person	: [REDACTED]
Address	: 3-8699 10th Ave. Burnaby BC V3N 2S9

Mar05.2015

*Chesun 332*  
*5400*

Phone : 604 - 660 - 5058

Description	QTY	Amount
Advertisement		\$500.00



BRITISH COLUMBIA

RECEIVED  
APR 23 15

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

JANE SHIN-MLA  
BURNABY-LOUGHEED CONSTITUENCY  
3-8699 10TH AVE  
BURNABY BC V3N 2S9

Invoice	
Document Number	Date
<b>93430716</b>	<b>31-Mar-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 48.71	

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

Ship To [REDACTED] Invoice # 93430716 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.78 /EA	10.14	G
7777000300	Flats Mailed	15 EA	2.48 /EA	37.20	G

Subtotal				47.34	
GST/HST # [REDACTED]	5.000 %		47.34	2.37	
Total (CAD)				49.71	

code 5180  
cheque 288

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.



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

RECEIVED  
 5/13/15

Bill To: [REDACTED]

000115

JANE SHIN-MLA  
 BURNABY-LOUGHEED CONSTITUENCY  
 3-8699 10TH AVE  
 BURNABY BC V3N 2S9

Invoice	
Document Number	Date
<b>93447102</b>	<b>30-Apr-2015</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 93447102 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	23 EA	0.78 /EA	17.94	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
Subtotal				25.38	
GST/HST # [REDACTED] 5.000 %				25.38	1.27
Total (CAD)				26.65	

5180  
 cheque 300

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.

Canada Post / Postes Canada  
CREST CENTER P.O.  
8697 - 10th Avenue  
BURNABY V3N2S0  
GST/TPS#: [REDACTED]

-----  
2015/05/13 [REDACTED] [REDACTED]  
CC/CC102150 W/G1 TR552302  
G 5% 1@ \$85.00 \$85.00  
P2014 COIL OF 100  
SUBTL 51.80 \$85.00  
GST \$4.25  
TOTAL \$89.25  
Visa \$89.25  
Card Number [REDACTED]  
\*\*\*\*\* [REDACTED]  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

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

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



BRITISH COLUMBIA

RECEIVED  
6/11/15

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

Bill To: [REDACTED]

000125

JANE SHIN-MLA  
BURNABY-LOUGHEED CONSTITUENCY  
3-8699 10TH AVE  
BURNABY BC V3N 2S9

Invoice

Document Number 93464181 Date 31-May-2015

Customer Number/2nd Reference No. /

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # 93464181 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.78 /EA	10.14	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		3.50 %	0.38	

Subtotal				21.27	
GST/HST # [REDACTED]	5.000 %		21.27	1.06	
Total (CAD)				22.33	

Cheque 330  
\$180

D000125  
I0000190  
P0000169



CHOICES MARKETS AT THE CREST  
8683 10TH AVENUE BURNABY  
604-522-0936

GST # [REDACTED]

100% BC OWNED AND OPERATED

*col 1000*

4/9/2015 [REDACTED] [REDACTED]

DAIRY

000068700 4800

DAIRYLAND CREAMO

\$3.49

Points Earned: 0

\$0.00

TOTAL

\$3.49

Visa

\$3.49

Points Earned: : 0

Item count: 1

Trans:89760

Terminal:040103013-007003

THANK YOU FOR SHOPPING AT CHOICES

30 DAYS REFUND OR EXCHANGE POLICY  
WITH RECEIPT



CHOICES MARKETS AT THE CREST  
8683 10TH AVENUE BURNABY  
604-522-0936  
GST # [REDACTED]  
100% BC OWNED AND OPERATED

5/6/2015 [REDACTED]

55.09

65737  
DAIRY  
00002529300263  
SILK ALMD VAN CREAM \$1.99  
Points Earned: 0 \$0.00  
Points Earned: 0 \$0.00

---

TOTAL \$1.99  
Visa \$1.99  
Points Earned: : 0  
Points Balance: : [REDACTED]  
You saved: \$0.20  
Item count: 1  
Trans:99674 Terminal:040103013-007003

THANK YOU FOR SHOPPING AT CHOICES

30 DAYS REFUND OR EXCHANGE POLICY  
WITH RECEIPT



Chq 314

# HOMESENSE

55.00

Saving is believing

Store #0078

Phone # 604-683-4406

Vancouver, BC V6B 6L9

GST NO. [REDACTED] CA # 07043

78 - STATIONERY	186864	5.99 GP
78 - STATIONERY	104796	5.99 GP
SUBTOTAL		\$11.98
BC GST 5.000%		\$0.60
BC PST 7.000%		\$0.84
<b>TOTAL</b>		<b>\$13.42</b>
<b>DEBIT</b>		<b>\$13.42</b>

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

Trans# 103167  
Card #: \*\*\*\*\* [REDACTED]  
Card Entry:CHIP Account:SAVINGS  
Trans:PURCHASE Amount:\$13.42  
Auth #:205730 Sequence #:000137  
Ref. #:00000137 Trace #:00493294  
Merchant ID:040080026141 Term ID:003  
Date:15/05/01 Time: [REDACTED]

APPROVED

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

Application Label: Interac

TVR: 8000008000

AID: A0000002771010

TSI: 6800

TC: 13CD598F9CFBEDC7

WE VALUE YOUR FEEDBACK  
RESPOND BY 05/08/15 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # [REDACTED]



ITEMS 2

0301

0078 03 3167 05/01/15 [REDACTED]

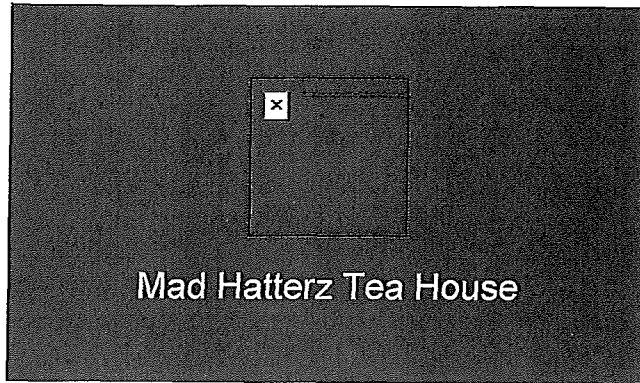
8018

All returns subject to return policy.  
Returns accepted within 10 days  
with receipts and tickets. Gift receipts  
valid for exchange or store credit only.

**Shin.MLA, Jane Jae Kyung**

---

**From:** Mad Hatterz Tea House via Square <receipts@messaging.squareup.com>  
**Sent:** May 22, 2015 1:48 PM  
**To:** Shin.MLA, Jane Jae Kyung  
**Subject:** Receipt from Mad Hatterz Tea House



**\$43.00**

*cheque 316  
55.00*

Mad Hatterz Matè (Large)	\$26.00
Roasted maté, hawthorn berries, walnuts, Siberian ginseng, cinnamon	
Believe Impossible Things	\$17.00
(Large)	
Green tea, rice, cinnamon, nutmeg	
.....	
<b>Total</b>	<b>\$43.00</b>



Earn 5 stars for \$3 off!

# DOLLARAMA

668 Seymour St Unit B  
Vancouver BC V6B 3K4  
GST [REDACTED]

BRISTOL BOARD	1.00 F
STAPLE REMOVER	1.00 FP
COIL NOTEBOOK	2.50 F
<i>5.50</i>	
SUBTOTAL	\$4.50
GST 5%	\$0.23
PST 7%	\$0.07
<b>TOTAL DEBIT</b>	<b>\$4.80</b>

TYPE: PURCHASE

ACCT: CHEQUING \$ 4.80

Card Type: Interac

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 15/05/24  
REFERENCE #: 66227680 0010013940 C  
AUTHOR. #: 196978

Interac  
A0000002771010  
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2015-05-24  
000512 04 0204

7379

WWW.DOLLARAMA.COM

PHARMASAVE #203  
8697 10TH AVENUE  
BURNABY BC  
604-522-8050

Receipt#: 001-00227913  
GST # [REDACTED]  
Cash Sale  
Customer No: [REDACTED]

UPC	DESCRIPTION	TAX
SPECIAL	QTY REG SALE	EXT
05803002158	PHS JUMBC PAPER TOWEL 2'S	
1	1.99 1.99	1.99 B
03980009909	ENERGIZER MAX BATTERY AAA	
1	10.99 10.99	10.99 B

SUBTOTAL	12.98
GST	0.65
PST	0.91
<b>TOTAL</b>	<b>14.54</b>
TOTAL PAID VISA	14.54

PHARMASAVE REWARDS

Ask about our loyalty program  
You would have qualified for 13 POINTS  
\*\*\*\*\*  
\*\*\*\*\*

TYPE: PURCHASE

ACCT: VISA \$ 14.54

CARD NUMBER : \*\*\*\*\*  
DATE/TIME : 5/29/2015  
REFERENCE # : 66230499 0013350030 H  
AUTH # : 034790

VISA CREDIT  
A0000000031010  
0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT - retain this copy for your  
reccrds

\*\*\* CUSTOMER COPY \*\*\*

\*\*\*\*\*

Exchange or refund within  
15 days with original receipt.  
Some exclusions apply.



# Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at jane.shin.mla@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5409028351  
Order date: May 27, 2015

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

5500

Deliver to: [Redacted] 8699 Tenth Ave, Unit 3, Burnaby, BC V3N2S9

Expected Delivery :1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
458232	Staples® Chrome-Plated Letter Opener	\$2.16 Each	1.0	\$0.00	Price: \$2.16
761482	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	\$54.96 5000 Sheets/Case	1.0	\$0.00	Price: \$54.96
17147	Sharpie® Fine Permanent Markers, Assorted, 5/Pack	\$5.26 5/Pack	1.0	\$0.00	Price: \$5.26

### Billing Address

[Redacted]  
Jane Shin, MLA Office  
8699 Tenth Ave  
Unit 3  
Burnaby, BC, V3N2S9  
(604) 660-5058

Subtotal:	\$62.38
Coupons:	\$0.00
Estimated GST (or HST):	\$3.12
Estimated PST:	\$4.37
Shipping:	Free
Total:	\$69.87
Remaining Balance:	\$69.87
Remaining Balance will be applied to following:	
Visa Credit Card ending in [Redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email [bd.website@orders.staples.com](mailto:bd.website@orders.staples.com)  
Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)  
The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.  
Important information concerning return policy can be found at: [return policy](#).

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CHOICES MARKETS AT THE CREST  
 8683 10TH AVENUE BURNABY  
 604-522-0936  
 GST # [REDACTED]  
 100% BC OWNED AND OPERATED

LD JESSEX 604 448 4828  
 LOOKING FOR WORK? www.londondrugs.com

6/11/2015 [REDACTED] [REDACTED]  
 DAIRY *55.00*  
 00074447329404  
 S/D C/NUT CRMR VAN \$2.99  
 Points Earned: 0 \$0.00  
 -----  
 TOTAL \$2.99  
 Visa \$2.99  
 Points Earned: : 0  
 Item count: 1  
 Trans:112758 Terminal:040103013-007003

*55.00*  
 STASH TEA 2.79  
 \*\* PH2 DEAL REACHED REDUCED PRICE \*\*  
 STASH TEA 2.21  
 STASH TEA 2.79  
 ENERGIZER A23BP2 5.99 B  
 \*\*\* TAX .72 BAL 14.50  
 Visa 14.50

AUTH: 000859  
 CHANGE .00  
 (P)ST .42  
 (C)ST .30

5/31/15 [REDACTED] 0028 15 0537 52228  
 (BOOTH = G.S.T. ) P.S.T.  
 LONDON DRUGS LIMITED GST [REDACTED]

THANK YOU FOR SHOPPING AT CHOICES  
 30 DAYS REFUND OR EXCHANGE POLICY  
 WITH RECEIPT

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #28  
 3323 KINGSWAY  
 VANCOUVER, BC  
 V5R 5L1

CASH REG.: 015 EMPLOYEE: 52228 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$14.50

Visa PURCHASE

05/31/15 [REDACTED] AUTH: 000859  
 REFERENCE: 66207433 0019402710 H

APL: VISA CREDIT  
 APN:  
 AID: 800000003010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
 Retain this copy for your records.

0028 015 52228 0537

\*\*\* CARDHOLDER COPY \*\*\*

# DOLLARAMA

668 Seymour St Unit B  
Vancouver BC V6B 3K4  
GST [REDACTED]

PLASTIC JAR	1.50 FP
SANDWICH BAGS	1.25 FP
<b>SUBTOTAL</b>	<b>\$2.75</b>
GST 5%	\$0.14
PST 7%	\$0.19
<b>TOTAL</b>	<b>\$3.08</b>
<b>DEBIT</b>	<b>\$3.08</b>

55<sup>00</sup>

TYPE: PURCHASE

ACCT: CHEQUING \$ 3.08

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 15/06/05 [REDACTED]  
REFERENCE #: 66227679 0010015270 C  
AUTHOR. #: 223753

Interac  
A0000002771010  
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

**CUSTOMER COPY**

2015-06-05 [REDACTED]  
000512 03 0203

6529

WWW.DOLLARAMA.COM

L A SUSHI  
8671 TENTH AVE.  
BURNABY, BC  
V3N 2S9  
604-777-9555

# DEBIT SALE

MID: 8015137352  
TID: 0089250008015137352001  
Entry Method : C  
REF #: 1026  
2015/04/10  
Ret Ref: 000829030410  
Trace:0038

APPROVED-00

Appr Code: 250527

DEBIT/CHQ

\*\*\*\*\*

AMOUNT	\$105.53
TIP	\$15.00
TOTAL	\$120.53

Interac *Code 5140*  
AID: A0000002771010  
TC: E0B0C8 *ON*  
TUR: 0080008000 *bill*

THANK YOU / MERCI

CUSTOMER COPY

Code 5140



#223-4501 North Rd, Burnaby, BC V3N4R7  
604-420-0095

APR 10, 2015 [REDACTED] MANAGER

떡볶이	2.20 N
떡볶이	2.50 N
떡볶이	3.35 N
Ricecake 찹쌀도너츠	2.20 N
옥수수모닝빵	2.50 N
찰싹파베기	
1.75 @ 2.EA	3.50 N
컵케익	3.35 N
Sesame Doughut 깨찰빵	6.00 N
케익 1호	22.00 N

Sub Total : 47.60  
 Total : 47.60  
 Master : 47.60

HST Reg [REDACTED] 120150006757

Thank You very much



THANK YOU  
THANK YOU  
CALL AGAIN

5140

04-25-2015  
REG

0154

	8 X	@1.60
DEPT01		\$12.80
DEPT01		\$4.50
DEPT01		\$2.75
TOTAL		\$20.05
CASH		\$20.05
CHANGE		\$0.00

RAY'S BAKERY for  
meery

THANK YOU  
THANK YOU  
CALL AGAIN

04-25-2015  
REG

0088

DEPT01		\$4.20
DEPT01	5316	\$1.30
DEPT01		\$1.30
DEPT01		\$1.15
DEPT01		\$1.35
DEPT01		\$1.35
DEPT01		\$1.35
DEPT01		\$1.45
DEPT01		\$0.90
DEPT01		\$1.10
DEPT01		\$1.45
TOTAL		\$16.90
CASH		\$16.90
CHANGE	5140	\$0.00

Doo Gau bee (두꺼비)  
#203-4501 North Rd.  
Burnaby (604)421-6247

**Order #110 62**

Date: 02-May-2015 [REDACTED]  
Guest#: 1

3 X Combo C (N)	\$143.10
Combo C 콤보 C	
SUB-TOTAL:	\$143.10
GST(5%):	\$7.16
TOTAL DUE:	\$150.26

GST PST  
THANK YOU!

cheque 310

May 2

AKCSE meeting

food

5140

On May 6, 2015, at 8:54 AM, [REDACTED]@telus.com> wrote:

[REDACTED]

check 317

THANK YOU  
THANK YOU  
CALL AGAIN

3140

05-22-2015  
REG

0138

DEPT01		\$0.90
DEPT02	T1	\$1.35
DEPT02	T1	\$0.90
DEPT02	T1	\$1.60
DEPT02	T1	\$1.60
DEPT02	T1	\$1.60
DEPT01		\$1.35
DEPT01		\$1.35
DEPT02	T1	\$0.35
DEPT02	T1	\$0.35
DEPT02	T1	\$0.35
TAX		\$8.10
TAX		\$0.41
TOTAL		\$12.11
CASH		\$20.00
CHANGE		\$7.89

# Receipt

THANK YOU  
THANK YOU  
CALL AGAIN

05-22-2015  
REG

DEPT01  
CASH

5140

0125  
\$4.20  
\$4.20



# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)  
 phone: 604-874-7283 fax: 604-874-7252  
 Info@recyclingalternative.com - www.recyclingalternative.com

## INVOICE

Invoice No.	0000040080
Page	Page 1 of 1
Date	Mar-31-15
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

**Jane Shin, MLA for Burnaby-Lougheed**  
 #3-8699 10th Ave.  
 Burnaby, BC

GST # [REDACTED]

CURRENT INVOICE TOTAL DUE	\$30.19	TOTAL AMOUNT DUE	\$30.19
------------------------------	---------	---------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$30.19
	Payments :				\$30.19
	Adjustments :				\$0.00
		(0001)			
	<b>Jane Shin, MLA for Burnaby-Lougheed</b> #3-8699 10th Ave., Burnaby BC				
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/15 - Mar 31/15		\$25.00	1.00	\$25.00
Mar - 31	Fuel & Energy Surcharge				\$3.75
	<b>SITE TOTAL</b>				<b>\$28.75</b>
	GST at 5.000% on \$28.75				\$1.44

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$30.19	\$0.00	\$0.00	\$0.00	\$30.19

TOTAL INVOICE	\$30.19
---------------	---------

Payment Net 15

*cheque code 160  
277*



Woad Design &  
Communications

## Invoice

Invoice #: 15-0002

COMPANY: Jane Shin MLA  
3-8699 10<sup>th</sup> Avenue  
Burnaby, B.C.  
V3N 2S9

DATE: April 16, 2015

JOB DESCRIPTION:

- Communications support: March 11 to April 9, 2015

ITEM:		SUBTOTAL
• Communications support	27.5 hours	\$617.88
<b>TOTAL</b>		<b>\$617.88</b>

[REDACTED]  
[REDACTED]  
BURANBY, BRITISH COLUMBIA  
CANADA [REDACTED]

[REDACTED] • [REDACTED]

Code 5160  
cheque 287



# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)  
 phone: 604-874-7283 fax: 604-874-7252  
 info@recyclingalternative.com - www.recyclingalternative.com

## INVOICE

Invoice No.	0000040840	
Page	Page 1 of 1	
Date	Apr-30-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

**Jane Shin, MLA for Burnaby-Lougheed**  
 #3-8699 10th Ave.  
 Burnaby, BC

GST # [REDACTED]

PREVIOUS BALANCE AMOUNT	\$30.19	TOTAL AMOUNT DUE	\$30.19
-------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward ;				\$30.19
	Payments ;				\$30.19
	Adjustments ;				\$0.00
		(0001)			
	<b>Jane Shin, MLA for Burnaby-Lougheed</b> <b>#3-8699 10th Ave., Burnaby BC</b>				
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/15 - Apr 30/15		\$25.00	1.00	\$25.00
Apr - 30	Fuel & Energy Surcharge				\$3.75
	<b>SITE TOTAL</b>				<b>\$28.75</b>
	GST at 5.000% on \$28.75				\$1.44

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$30.19	\$0.00	\$0.00	\$0.00	\$30.19

TOTAL AMOUNT DUE	\$30.19
------------------	---------

Payment Net 15

*cheque 286  
code 5160*





# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)  
 phone: 604-874-7283 fax: 604-874-7252  
 info@recyclingalternative.com - www.recyclingalternative.com

## INVOICE

Invoice No.	0000041591
Page	Page 1 of 1
Date	May-31-15
Customer No.	
Site No.	0
Reference	

**RECEIVED**  
 JUN 3 2015

Bill To:

**Jane Shin, MLA for Burnaby-Lougheed**  
 #3-8699 10th Ave.  
 Burnaby, BC

GST # [REDACTED]

CURRENT AMOUNT DUE	\$30.19	TOTAL AMOUNT DUE	\$30.19
--------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$30.19
	Payments :				\$30.19
	Adjustments :				\$0.00
		(0001)			
	<b>Jane Shin, MLA for Burnaby-Lougheed</b> <b>#3-8699 10th Ave., Burnaby BC</b>				
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/15 - May 31/15		\$25.00	1.00	\$25.00
May - 31	Fuel & Energy Surcharge				\$3.75
	<b>SITE TOTAL</b>				<b>\$28.75</b>
	GST at 5.000% on \$28.75				\$1.44

*change 321  
5160*

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$30.19	\$0.00	\$0.00	\$0.00	\$30.19

TOTAL AMOUNT DUE	\$30.19
------------------	---------

Payment Net 15

Received from  
Reçu de


No. \_\_\_\_\_ Date May 2015

\_\_\_\_\_ 100 Dollars

For May 2015 cleaning

\$ 73.50

Tax Reg. No.  
N° de taxe \_\_\_\_\_

By  
Par  Santrud

2880B

cheque

283

5200  
code

5700

chèque 509

<b>R</b> ceived from Reçu de	No. <u>06</u>	Date <u>June 1, 2015</u>
	<u>MIA Jane Shin</u>	
		100 Dollars
<u>For Sanitorial Cleaning</u>		
<u>Service for the month June 2015</u>		
\$ <u>73.50</u>	<u>Sanitorial</u>	
Tax Reg. No. N° de taxe	By Par	2880B

No. 07 Date July 1, 2015

Received from MIA Jane Shin  
Reçu de \_\_\_\_\_

\_\_\_\_\_ 100 Dollars

Sanitrol Cleaning Services

\$ 73.50 July 31 5200 Sanitrol

Tax Reg. No. \_\_\_\_\_ By \_\_\_\_\_  
N° de taxe \_\_\_\_\_ Par \_\_\_\_\_

DB-8



Store# 40016 (604) 873-6731  
 2606 Commercial Dr  
 Vancouver BC V5N 5R4 5700  
 HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
SCRUB SPONGE	1	1.25	1.25
FOOD CONTAINER	1	1.25	1.25
Sub Total		\$2.50	
GST		\$0.13	
PST		\$0.18	
Total		\$2.81	
Visa		\$2.81	
		K	

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5 02 022 74725 6/03/15 [REDACTED]  
 Associate: [REDACTED]