

CAFFE ARTIGIANO BURNABY
4359 HASTINGS ST
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/10/31
TIME 0834 [REDACTED]
RECEIPT NUMBER
C84142489-001-013-046-0

PURCHASE
AMOUNT
TIP
TOTAL

\$73.55

Interac
A0000002771010
B19155C144EB0CAE
8000008000-6800
1BD4D3000867BEE6

APPROVED

AUTH# 000284 00-001 [REDACTED]
THAN: YOU

CARDHOLDER COPY

15 [REDACTED] \$1
\$9.32
\$2.67
\$8.85
\$3.61
\$3.33
\$3.66
\$5.50
\$4.47
\$2.67
\$4.04
\$2.95
\$4.04
\$2.85
\$2.95

\$60.91
\$3.05
\$63.96
\$63.96

\$0.00



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: 10/7/15
Invoice Number: 30087

21.00
2625
4725 -
OK #001413
Code 5310
Bd of Trade
OK

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

Terms	Due Date
Due on receipt	10/7/15

Description	Quantity	Rate	Amount
2015 - High Tea Dim Sum networking event w/ Canadian Trade Commissioner Service (October) [Redacted]	1	\$20.00	\$20.00
		Subtotal:	\$20.00
	(GST [Redacted])	Tax:	\$1.00
		Total:	\$21.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$21.00

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

Terms	Due Date
Due on receipt	10/7/15

Description	Quantity	Rate	Amount
2015 - Business over Breakfast Networking (October) (Richard Lee)	1	\$25.00	\$25.00
		Subtotal:	\$25.00
	[Redacted]	Tax:	\$1.25
		Total:	\$26.25
		Payment/Credit Applied:	\$0.00
		Balance:	\$26.25

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

HF IN SOCIETY

Oct 20/2015

@K 001407

\$250⁰⁰

Code

\$310

[Redacted] / K

\$250⁰⁰

#102



HELPING FAMILIES IN NEED SOCIETY

13th Annual

PASTA DINNER & SILENT AUCTION
FUNDRAISER

Saturday, November 7th, 2015

Doors Open [Redacted] Dinner [Redacted] No early birds, please!

Eagle Creek Banquet Room - Burnaby Mountain Golf Course

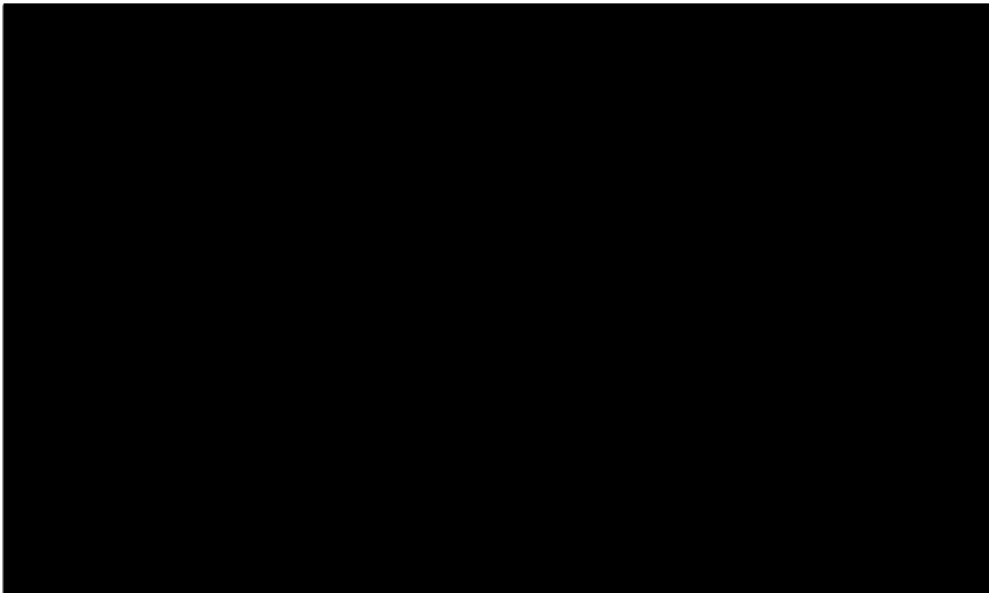
\$250⁰⁰

SILENT AUCTION - Just in time for Christmas gift giving.

Door Prizes - 50/50 Draw - Basket Sale - Cannister Game

Treasure Box filled with Gift Certificates - PLINKO Game

#102



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

Sale 00090 6 007 31852
 0084 10/13/15

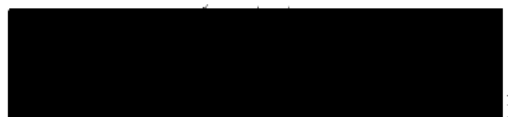
 9999999
 1 XPRS 10MIL 11X17 L *OK*
 848238 *Oct 13* 5.84B
 Subtotal 5.84
 PST 7.00% 0.41
 GST 5.00% *Code 5300* 0.29
 Total \$6.54
 Debit *CK# 001484* 6.54

 Interac *C 654* Purchase
 Authorization Number 354824 CHEQUING
 0010016410 31852 66164232
 90 10/13/15
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8080008000 7800

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



OK [REDACTED] *Oct 13*
 save-on-foods #996
 Madison Centre
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED] *Oct 13*

Green Grapes 4022 *Code 5300* 13.71
 1.385 kg @ \$9.90/kg
 Card \$8.80/kg Save *\$3017* -1.52
 Pump & Ghost Coo 9.99
 Card \$8.99 Save *CK 001484* -1.00
 Vegetable Tray 8.99 G

 Sub Total *\$ 3017* \$30.17
 Card \$\$ pts [REDACTED]
 Tax-Code Taxable-Value Tax-Value
 GST 8.99 0.45

 BALANCE DUE *\$200* \$30.62
 Debit [REDACTED] \$36.62
 [I XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
 SLIP # 0063130656 TERM E0996D63
 ** Purchase **
 CAD 30.62 PROXIMITY
 DEBIT # ***** [REDACTED]
 ACCOUNT DEFAULT
 RESP 001 ISO 00
 DATE 10/13/2015 TIME [REDACTED]
 AUTH # 779518 REF # 349001001023
 APPL.: Interac
 AID: A0000002771010
 TVR: 8000008000 TSI:
 Approved

CHANGE \$0.00

SUBWAY # 15621
 1495 HILLINGDON AVE
 BURNABY BC V5C5R3
 604-725-4885

Merchant ID: 16876860016 Ref #: 071
 Term ID: 001

Sale

XXXXXXXXXX [REDACTED]
 DEBIT Entry Method: CHIP

Acct Type: Chequing

10/13/15	[REDACTED]	Price
Inv #: 000071	Appr Code: 032631	\$7.00
Apprvd	Batch#: 000624	\$13.80
Trace: 00002310		\$20.80
Retrieval Ref. #: 00000043		\$1.04
Total:	\$ 21.84	\$21.84
		\$21.84
		\$0.00

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

Application Label: Interac
 AID: A0000002771010
 TVR: 00 00 00 00 00

7838



700
 14884

BROWN PAPER TICKETS

www.BrownPaperTickets.com (800) 899-8996

The fair-trade ticketing company

DEC 14
OK + 001406
Community Event Code 5310

The Brentwood Concert Series
October 26, 2015 \$100.00
February 2, 2015
March 11, 2016 OK

The Sanctuary in Brentwood
1600 Delta Avenue
Burnaby, BC, V5B 3G2

#BCS86 (CA\$100.00)

1153287-627432

Harbour Publishing Co. Ltd.

P.O. Box 219 Madeira Park, BC Canada V0N 2H0

www.harbourpublishing.com orders@harbourpublishing.com

Phone: 604-883-2730 / Toll free: 1-800-667-2988

Fax: 604-883-9451 / Fax toll free: 1-877-604-9449

GST# [REDACTED]

Sold To RICHARD T LEE
MLA BURNABY NORTH
1833 WILLINGDON AVENUE
BURNABY BC V5C 5R3
[REDACTED]

Ship To RICHARD T LEE
MLA BURNABY NORTH
1833 WILLINGDON AVENUE
BURNABY BC V5C 5R3
[REDACTED]

Invoice #: 285466
Invoice Date: 9 OCT 15
Account #: [REDACTED]

Customer Purchase Order: 100915

Source Code:

Shipped Via: Can Par BC **Terms:** Proform

ISBN	Qty	Title	Price	Disc%	Amount
9781550174465	12	British Columbia: Spirit of the...	\$ 12.95		\$ 155.40
9781550175073	12	British Columbia Magnificent Parks	\$ 9.95		\$ 119.40
THANK YOU FOR YOUR ORDER					

Oct 8
\$ 309.71
OK 001402
Code 5320
[REDACTED]

Quan 24
Weight 30.96#

Subtotal \$ 274.80
Shipping \$ 20.16
GST \$ 14.75
HST
Amount Paid

Packing Slip

Total Due \$ 309.71



Burnaby Task Force On Homelessness
Working Together to End Homelessness in Burnaby
www.burnabyhomelesstaskforce.org



September 15, 2015
MLA Richard Lee
1833 Willingdon Avenue
Burnaby, BC



Constituency Office:
1833 Willingdon Avenue
Burnaby, B.C. V5C 5R3
Phone: 604 775-0778

Legislative Office:
Parliament Buildings
Victoria, B.C. V8V 1X4
Phone: 250 356-3052
Fax: 250 397-9103

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

Re: Burnaby Homeless Connect 2015

~~Province of British Columbia~~

Dear MLA Richard Lee:

The Burnaby Task Force On Homelessness is actively preparing for our tenth Homelessness Action Week October 11-17, 2015. During this week we will be hosting community events to assist people who are dealing with homelessness and increase the awareness of the general community to this important issue.

You are cordially invited to attend our special Burnaby event for Homelessness Action Week entitled "Burnaby Homeless Connect" on Thursday October 15, 2015 at West Burnaby United Church 6050 Sussex Ave between [redacted] \$ 250.00

People who are dealing with homelessness will once again have the opportunity to receive food, donated clothing, and personal hygiene items and access crucial services from health care professionals, service providers and outreach workers.

I look forward to your response and hope you are able to attend Burnaby Homeless Connect.

I can be reached at 604-317-8114 or info@burnabyhomelesstaskforce.org.

Sincerely,



Community Development Coordinator
Burnaby Task Force On Homelessness

\$ 250.00
OCT. 15/2015
CK 001379
Code 5310
1 ticket

YOU ARE CORDIALLY INVITED TO THE
11TH ANNUAL
REACH FOR THE STARS

RECEPTION & AUCTION

Thursday, October 29, 2015
at the
COLUMBIA THEATRE
530 Columbia Street, New Westminster

FEATURING CITY MORNING LIVE

KER

CK 001394

Oct 15/2015

Code - 5300

15/10

OK



Proceeds to Charlford House Society for Women

TICKETS: \$75.00

Send the enclosed reply card or call 604 420 6601
(a portion of the cost will be eligible for a tax receipt).



Charlford House Society for Women
11th Annual Reach for the Stars Reception & Auction



3935 Kincaid Street, Burnaby
Burnaby, BC V5G 2X6
Tel 604.431.2881 | www.bhfoundation.ca
Charitable Registration No. [REDACTED]

Paid Nov 1/2015
CK 001382
Code 5310: [REDACTED]
\$500.00

Invoice

To: Richard T. Lee
MLA, Burnaby North

Date: Sept. 10, 2015

Invoice #: BHF-151001

Description	Event	Amount
Purchase 2 tickets (2 x \$250)	New York, New York Gala Delta Burnaby Hotel November 13, 2015	\$500
		Total: \$500

Please remit to the attention of [REDACTED] at
Burnaby Hospital Foundation, 3935 Kincaid Street, Burnaby, BC V5G 2X6

Thank you.
Your support is greatly appreciated.

Kids Clothes
 12: 29 53719040
 B,PJ,SNKR,THERM,CREW,SOCK 6.99 G
 TAX EXEMPTION:
 Kids Clothes
 13: 29 53714070
 B,PJ,MNSTER,CREW,3PK SOCK 7.99 G
 TAX EXEMPTION:
 Kids Clothes
 14: 29 53719040
 B,PJ,SNKR,THERM,CREW,SOCK 6.99 G
 TAX EXEMPTION:
 Kids Clothes
 15: 29 53723040
 B,PJ,CHENILLE, SOCK W EMB 6.99 G
 TAX EXEMPTION:
 Kids Clothes
 16: 29 53724040
 B,PJ,CHENILLE, SOCK W EMB 6.99 G
 TAX EXEMPTION:
 Kids Clothes
 17: 29 53725040
 B,PJ,CHENILLE, SOCK W EMB 6.99 G
 TAX EXEMPTION:
 Kids Clothes
 18: BUY MORE (ITEMS 1-17)40% 45.55-
 OFFER CODE 01160
 SUBTOTAL 68.32
 GST 3.42
 TOTAL 71.74

DEBIT 71.74
 C*****
 000527

 TOTAL SAVINGS
 \$45.55

RC 497476 602836 613647 533

GST/HST REGISTRATION #

*****TRANSACTION RECORD*****

TYPE : PURCHASE
 ACCT : CHEQUING \$ 71.74
 CARD TYPE : INTERAC
 CARD # : *****
 DATE/TIME : 15/11/06
 REFERENCE # : 28802512 0010015700
 AUTHOR. # : 000527 CASH @ 71.74
 Interac Code 5310-
 A0000002771010
 8000008000
 CHIP CARD INSERTED
 OK.
 00 APPROVED - THANK YOU 001
socks for outreach Christ MAS display

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

CAFFE ARTIGIANO BURNABY
4359 HASTINGS ST
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/11/28
TIME 1834 [REDACTED]
RECEIPT NUMBER
C84142489-001-042-044-0

PURCHASE
AMOUNT \$112.93
TIP \$16.94
TOTAL
\$129.87

Interac
A0000002771010
DA3864CF70F21C77
8000008000-6800
27C34206CF22D0B3

APPROVED
AUTH# 000239 00-001
THANK YOU

CARDHOLDER COPY

Monday to Sunday [REDACTED]

15 [REDACTED] \$1
\$1.94
\$2.67
\$11.65
\$5.34
\$4.37
\$4.90
\$2.75
\$2.95
\$3.61
\$3.66
\$4.04
\$2.67
\$5.34
\$4.04
\$50.00
\$109.93
\$3.00
112.93
\$112.93
\$0.00
line at
\$0.00

ADELE RAE FLORIST LTD
4092 EAST HASTINGS STREE
BURNABY,BC
V5C 2H9
604-299-0585

0585

DEBIT SALE

MID: 8021028173
TID: 0391000008021028173001
REF#: 00000002
Batch #: 533 RRN: 000537531107
11/07/15
APPR CODE: 000369
Trace: 2
DEBIT/CHEQUING Chip

AMOUNT *NOV 7/15* \$106.40

APPROVED - 00 *CASH*

Interac *Code #10640*
AID: A0000002771010
TVR: 80 00 00 80 00
TSI: 68 00

THANK YOU / MERCI

CUSTOMER COPY

5A

06.40

Store

ADELE RAE FLORIST LTD
4092 EAST HASTINGS STREE
BURNABY, BC
V5C 2H9
604-299-0585

DEBIT SALE

MID: 8021028173
TID: 0391000008021028173001
REF#: 00000003
Batch #: 536 RRN: 000609811113
11/13/15
APPR CODE: 000874
Trace: 3
DEBIT/CHEQUING Chip

AMOUNT **\$84.00**

*Nov 13
CASH
84.00
Code 5310
APPROVED - op
Hospital OK*

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TS: 68 00

THANK YOU / MERCI

CUSTOMER COPY

AVS Response:

Signature:

I acknowledge receipt of goods and/or services and agree to perform the obligations set forth in my account holder's agreement with the issuer.

Bottom Copy: Customer Top Copy: Store

Thank You For Your Business
www.adele-rae-florist.com

310

11/13/15

Douglas College
Foundation
Nov 5/2015
CK 001412 -
Code 5310 \$8500

OK



If you thought Scotland was all thistles, whisky, bagpipers and tartan, think again. The real Scotland comes alive at Douglas College Foundation's 30th anniversary celebration. This year's A Class Act pays tribute to the college's namesake, Sir James Douglas, first governor of the colony of British Columbia. Explore your inner Scot, and be prepared to have fun.

The evening will feature scotch and shortbread tastings, traditional appetizers, Scottish dancing, music, and live and silent auctions. Scottish attire preferred, but business formal welcome.

A Class Act is Douglas College Foundation's signature fundraiser. Whatever their clan, our guests share a common thread - they believe in the importance of post-secondary education in their community.

Where & When?

Friday, Nov. 6 2015
Anvil Centre, 777 Columbia St.
New Westminster

\$85 each

email @douglascollege.ca or call 604 777 6176
Online orders: <http://bit.ly/1f4cq1W>



Burnaby
BOARD OF TRADE

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

Receipt	
Invoice Date:	11/5/15
Invoice Number:	30086

OK 001419
312.90

Code 5310
Community Dev. Grant
OK

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

Terms	Due Date
Due on receipt	11/5/15

Description	Quantity	Rate	Amount
2015 - Burnaby Business Excellence Awards Gala [Redacted]	1	\$149.00	\$149.00
2015 - Burnaby Business Excellence Awards Gala (Richard Lee)	1	\$149.00	\$149.00
11/6/15 - Payment: 30086		(\$312.90)	(\$312.90)
			\$298.00
	(GST/HST# [Redacted])	ax:	\$14.90
		Total:	\$312.90
		Payment/Credit Applied:	\$312.90
		Balance:	\$0.00

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

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

**NEW YORK
NEW YORK
gala**

**BURNABY HOSPITAL
FOUNDATION**

3935 Kincaid Street, Burnaby
Burnaby, BC V5G 2X6

Tel 604.431-2881 | www.bhfoundation.ca

Charitable Registration No. [REDACTED]

Pa CK 001381
Code 5300
250.00
OK [REDACTED] Nov. 1 / 2015

Invoice

To: [REDACTED]
Assistant to Richard T. Lee
MLA, Burnaby North

Date: Sept. 10, 2015

Invoice#: BHF-151002

Description	Event	Amount
Purchase 1 ticket	New York, New York Gala Delta Burnaby Hotel November 13, 2015	\$250
		Total: \$250

Please remit to the attention of [REDACTED] at
Burnaby Hospital Foundation, 3935 Kincaid Street, Burnaby, BC V5G 2X6

Thank you.
Your support is greatly appreciated.

THE ROYAL CANADIAN LEGION BRANCH NO.148

2015 REMEMBRANCE DAY

WREATH PRICE LIST

(Includes Ribbon)

Nov 1/2015

24" Wreath \$125.00 14" Wreath \$64.00
20" Wreath \$95.00

Name of Organization: Richard T. Lee

Address: 1833 Willingdon Postal Code V5C5R3

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

E-Mail: [Redacted] @leg.bc.ca

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

Name: RICHARD T. Lee Title: M.L.A. BURNABY NORTH

*DEPUTY
SPEAKER
Legislative
ASSEMBLY*

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

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

Payment in full with your order saves time. A NON-TAXABLE receipt will be issued upon request

YES: () NO: ()



NOT VALID FOR INCOME TAX PURPOSES
NE S'APPLIQUE PAS POUR FINS D'IMPÔT
THE ROYAL CANADIAN LEGION
LA LÉGIION ROYALE CANADIENNE
NATIONAL POPPY CAMPAIGN 431270
CAMPAGNE NATIONALE DU COQUELICOT

2015
Branch #148)

FUND
T

Branch # 148 at
a message

Received from / Reçu de RICHARD T. LEE

The sum of / La somme de 9 NINETY-FIVE dollars

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

\$ 95.00

PROVINCE BC

BRANCH NO. / NUMERO DE FILIALE 148

From: [Redacted]
 Sent: Adele-Rae Florist, <i>[Redacted]</i>
 To: November 10, 2015
 Subject: Adele-Rae Florist Invoice

ADELE RAE FLORIST LTD
 4092 EAST HASTINGS STREET
 BURNABY, BC
 V5C 2H9
 604-299-0585

DEBIT SALE

Here are the details of your order 099019.
 Please do not reply to this e-mail - this is an outgoing message.

For questions, please email flowers@adeleraeflorist.com or call (604) 299-0585 and reference order 099019.

Thank you for shopping with Adele-Rae Florist!

We would love to hear from you on Yelp! or Google+. Go to www.adeleraeflorist.com/reviews_a/253.htm to see what others are saying.

MO: 8021028173
 TR: 0391000008021028173001
 REF#: 00000002
 RRN: 000608861113
 Batch #: 536
 11/13/15
 APPR CODE: 000868
 Trace: 2
 DEBIT/CHEQUING
 AMOUNT \$223.30
 APPROVED - 00
 Interac
 AID: A0000002771010
 TVR: 80 00 00 80 00
 TSI: 68 00

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

Invoice No.: 099019
 Invoice Date: 11/10/15
 Your Customer ID: [Redacted]

Handwritten: Paid by Debit
 \$223.30
 Nov. 12/15

Sold To	Deliver To
Richard T. Lee MLA Burnaby North Burnaby, BC	Richard T Lee MLA 1833 Willingdon Ave Burnaby, BC

Order Date: 10/26/15 Delivery Date: 11/10/15	Ordered By: [Redacted] Sales Clerk: [Redacted]	Payment Due On Receipt
---	---	---------------------------

Merchandise	Quantity	Price
Wreath 18" for Remembrance Day all Red Flowers on Small frame and Easel with Ribbon "RICHARD T LEE MLA"	2	\$190.00
MISCELLANEOUS One wreath for Chinese and One for Korean	1	\$0.00

Handwritten: Korea -
 Chinese -

CAFFE ARTIGIANO BURNABY
4359 HASTINGS ST
BURNABY BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/12/26
TIME 2943 [REDACTED]
RECEIPT NUMBER
C84142489-001-069-029-0

PURCHASE
AMOUNT \$63.17
TIP \$9.48
TOTAL

\$72.65

Dec 26/2015
Interac *CASH*
A0000002771010 *7265*
592F94F04BE2C2DC
8000008000-6800 *Code 5300*
BA60636B9AEAD89F *Coffee/Reload*
OK Event.

APPROVED

AUTH# 000201 00-001
THANK YOU

CARDHOLDER COPY

S1
\$8.01
\$9.32
\$2.45
\$2.95
\$7.32
\$2.95
\$3.61
\$9.70
\$5.34
\$2.85
\$1.33
\$4.33
\$60.16
\$3.01
\$63.17
\$63.17
\$0.00

Subway#15621-0 Phone 6042997838

1895 Willingdon Avenue

Burnaby, BC, v5c 5t1

Served by: [REDACTED] 12/19/2015 [REDACTED]

Term ID-Trans# 1/A-18973

Customer Receipt

GST#

DEBIT
CASH
\$132.30

Code 5300
Open House

Qty Size Item

OK [REDACTED] Price

3 Classic Combo Platter \$126.00

Sub Total \$126.00

BC GST 5% (5%) \$6.30

Total (Eat In) \$132.30

Debit \$132.30

Change \$0.00

Host Order ID: SPM20151219053559

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com



THANK YOU FOR SHOPPING AT SEARS
BRENTWOOD TOWN CENTRE

STORE REG TRAN EMPL# DATE TIME
01836 111 5161 4564602 12/17/15

SALE

1: 11 43106
BOWL, PUNCH SET, 10PC 29.99 B

REG 39.99
SUBTOTAL 29.99

GST 1.50
PST 2.10
TOTAL 33.59

See 17/2015
CASH 33.59
Code 5300
Community Event
Debit Oper Access

DEBIT 33.59
R00
000431

TOTAL SAVINGS
\$10.00

RC 497476 602913 556800 906

GST/HST REGISTRATION #

*****TRANSACTION RECORD*****

TYPE : PURCHASE
ACCT : CHEQUING \$ 33.59
CARD TYPE : INTERAC
CARD # : *****
DATE/TIME : 15/12/17
REFERENCE # : 28812928 0010017210 C
AUTHOR. # : 000431
Interac
A0000002771010
8000008000
CHIP CARD INSERTED

00 APPROVED - THANK YOU 001

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

DOLLAR STORE

IPARTY

BRENTWOOD T.C. BBY,B.C.

604-320-0344

IPARTY@SHAW.CA

TAX # [REDACTED]

12-15-2015 [REDACTED]

KOMAL		0023
	3Q	<i>Dec 15/16</i> @2.00
HOUSEWARES	II	<i>Cast</i> 6.00
HOUSEWARES	II	<i>77 28</i> 2.50
HOUSEWARES	II	1.50
	2Q	<i>code</i> @3.00
HOUSEWARES	II	6.00
	2Q	<i>5300</i> @2.25
SEASONAL	II	<i>Oppla</i> 4.50
	2Q	<i>House</i> @7.00
HOUSEWARES	II	[REDACTED] 14.00
	2Q	@2.50
HOUSEWARES	II	5.00
HOUSEWARES	II	4.00
HOUSEWARES	II	2.50
	3Q	@2.00
SEASONAL	II	6.00
	2Q	@2.25
SEASONAL	II	4.50
	10Q	@1.25
SEASONAL	II	12.50
ITEM CT		30
TAX-1		3.45
TAX-2		4.83
CARD	1	77.28

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

BLCK/RD TRS LNCHN NP 14.97 B
 3 @ 4.99
 Card 2/\$5.00 Save *Dec 17/2015* -7.47
 BLV SNWMN LNCHN NPKN 19.96 B
 4 @ 4.99
 Card 2/\$5.00 Save *CASH* -9.96
 CASHEWS 508 *79.72* 13.05 G
 0.305 kg @ \$33.90/kg
 Card \$23.40/kg Save *code* -4.04
 MRRY CMS GFT BX LNCH 14.97 B
 3 @ 4.99 *5200*
 Card 2/\$5.00 Save *split house* -7.47
 PARTY ICE 8.97
 3 @ 2.99 [REDACTED]
 Poinsettia 25.98 B
 2 @ 12.99
 Rily Big Bag Popcorn 4.99 G
 Card \$3.99 Save -1.00

Sub Total **\$72.95**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	63.98	3.20
PST	50.98	3.57


BALANCE DUE \$79.72
 Debit \$79.72
 [CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0002133044 TERM E0996D02
 ** Purchase **
 CAD 79.72 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 12/17/2015 TIME [REDACTED]

Card 2/\$7.00 Save	-5.98
*DEPOSIT	1.20
2 @ 0.60	
*RECYCLE FEE	0.24 G
2 @ 0.12	
Cranberry Ginger Ale	12.98 G
2 @ 6.49	
Card 2/\$7.00 Save	-5.98
*DEPOSIT	1.20
2 @ 0.60	
*RECYCLE FEE	0.24 G
2 @ 0.12	
Ginger Ale	10.36 G
4 @ 2.59	
Card 4/\$5.00 Save	-5.36
*Deposit	0.80
4 @ 0.20	
*Recycle Fee	0.16 G
4 @ 0.04	
MCLARENS GHERKINS	3.79
Card \$2.99 Save	-0.80
OceanSpray	27.96 G
4 @ 6.99	
*Deposit	0.80
4 @ 0.20	
*Recycle Fee	0.16 G
4 @ 0.04	
Organic Cream	4.29
Seasonal Party Tray	25.98 G
2 @ 12.99	
Card \$8.99 Save	-8.00
SEVEN-UP	5.58 G
2 @ 2.79	
Card 3/\$6.00 Save	-1.58
*Deposit	0.40
2 @ 0.20	
*Recycle Fee	0.08 G
2 @ 0.04	
Spicy Party Mix	8.68 G
Tim Hortons Coffee	19.98
2 @ 9.99	
TOSTITOS SALSA	5.99
Card -0.10 Save	-0.10
Tropicana	29.97
3 @ 9.99	
*DEPOSIT	0.60
3 @ 0.20	
*RECYCLE FEE	0.12 G
3 @ 0.04	
WF FRUIT BLEND	6.19
Card \$4.99 Save	-1.20
WF FRUIT MEDLEY	12.59


Sub Total \$195.73

Card Pts Coupon 
 Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	85.86	4.29

BALANCE DUE \$200.02

Debit \$200.02

[CHQ] XXXXXXXXXXXXX 

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

Chicken Strips 5.88 G
SANDWICH 4.69 G

Sub Total \$10.07

Tax-Code Taxable-Value Tax-Value
GST 10.07 0.50

BALANCE DUE \$10.57
Debit \$10.57
[CHQ] XXXXXXXXXXXX [REDACTED]

Dec 17/15

TRANSACTION RECORD
SLIP # 0021133833 TERM E0996D21
** Purchase ** \$ 10.57
CAD 10.57 CHIP
DEBIT # ***** [REDACTED] Code
ACCOUNT Chequing 5300
RESP 001 ISO 00
DATE 12/17/2015 TIME [REDACTED]
AUTH # 000669 REF # 412001 [REDACTED]
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800 [REDACTED]
Approved

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

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned [REDACTED] points

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

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0314 #9514 [REDACTED] 17Dec2015
S00996 R021

Dec 16, 2015
CASH
32.03

DIRECT PAYMENT TRANSACTION REPORT

THE BAY #1139
1150 DOUGLAS ST. V8W2C8
VICTORIA BC 20093799
G20093799069

000500
Open House
Table Cloth
Towels

CARD #: *****
A0000002771010 Interac
PURCHASE CHEQUING
15/12/16
SEQ: 001001478 AUTHOR: 000315 C
AMOUNT \$32.03
(00) APPROVED-THANK YOU

Customer copy

Subtotal 28.60
102420296 5% GST 1.43
7% PST 2.00
Total 32.03

DEBIT CARD 32.03
(00-000315)

NO: *****
A0000002771010 Interac
PURCHASE
AUTHOR: 000315 C
SEQ: 001001478
MERCH #: 20093799 TID G20093799069
/00

(00) APPROVED-THANK YOU

You could have earned points
with an HBC Rewards Card.
See an Associate now to get your card
and to earn your way to savings.

YOUR TOTAL PURCHASE SAVINGS: \$15.40
(Excludes All Coupons)

TRAN ID: [REDACTED]

TRN# TRM# OPER# STR# DATE TIME
7442 960 2040204 1139 12/16/15 [REDACTED]

SHOP AT THEBAY.COM 24/7
Tell us how we did by visiting
www.thebayexperience.com
or calling 1-800-531-2928

We invite you and a guest to attend
the 18th Annual

Christmas Breakfast

Friday, December 11, 2015

(breakfast served [redacted])

Hyatt Regency

655 Burrard Street, Vancouver



- * Entertainment by [redacted]
- * Christmas Tree Decorating Competition
- * Christmas Gifts and Crafts for Sale
- * Silent Auction of Decorated Trees
- * Visit from Santa

*Richard's this
is your
ticket*

*December 11, 2015
CK 001434
\$100.00
DSR Foundation
Christmas breakfast
OK*

Media Sponsor:



**Down Syndrome
Research Foundation**

Together. Hand to Hand.

This ticket entitles you and a guest
to attend our Christmas Breakfast

Additional tickets can
be purchased at \$40.00 per seat or
\$350.00 for a table of 10.



**To RSVP or purchase additional tickets,
call at 604-444-3773 (Visa and MC accepted).**

SUBWAY # 15621
1895 WILLINGDON AVE
BURNABY BC V5C6R3
604-725-4885

Merchant ID: 16876860016
Term ID: 001 Ref #: 064

Sale

XXXXXXXXXX [REDACTED]
DEBIT *De 10.6* Entry Method: CHIP
CASH
Acct Type: Chequing *12.40*
12/10/15
Code 5300
Inv #: 000064 *Meeting* Appr Code: 000589
Apprvd *SALWAH* *Yousif* Batch#: 000683
Trace: 00206918
Retrieval Ref. #: 00000028

Total: \$ 12.40

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

Application Label: Interac
AID: A0000002771010
TVR: 88 00 00 88 00
TSI: 68 00

Customer Copy



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:	11/18/15
Invoice Number:	30343

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

Terms	Due Date
Due on receipt	11/18/15

Description	Quantity	Rate	Amount
2015 - Christmas Luncheon [Redacted]	1	\$59.00	\$59.00
2015 - Christmas Luncheon (Additional Attendee)	1	\$59.00	\$59.00
		Subtotal:	\$118.00
		(GST) [Redacted] Tax:	\$5.90
		Total:	\$123.90
		Payment/Credit Applied:	\$0.00
		Balance:	\$123.90

Dec 3/2015
OK 001431
\$ 123.90
Code 5310
Community Event
OK [Redacted]

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

Please return this portion with your payment.

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

Invoice #: 30343

Payment Amount: \$ _____

Payment Method: Check # _____ Credit Card

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

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Postal Code _____

Credit Card #: _____ Exp. Date: _____

CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

From: Lee.MLA, Richard
Sent: November 26, 2015 5:53 PM
To: CMWAC
Cc: [Redacted]
Subject: RE: Invitation to CMWAC's 2015 Christmas Dinner

Thanks for the invitation. I am pleased to attend. My assistant [Redacted] will contact you about the ticket. Thanks. Richard.

From: CMWAC Richmond [mailto:info.cmwac@gmail.com] **On Behalf Of** CMWAC
Sent: November 24, 2015 4:04 PM
To: Lee.MLA, Richard <Richard.Lee.MLA@leg.bc.ca>
Subject: Invitation to CMWAC's 2015 Christmas Dinner

November 24th, 2015

5726 MINORU Bd.
Richmond V6X 2A9
Come celebrate with us!

Dear Mr. Lee

The Community Mental Wellness Association of Canada (CMWAC), formerly the Chinese Mental Wellness Association of Canada, will be holding the 2015 Christmas Appreciation Get-Together Dinner on Monday, December 14th, 2015, and we would like to invite you to join us this joyous event at:

Continental Seafood Restaurant
150- 11700 Cambie Rd, Richmond
Time: [Redacted]
Tickets: \$35/person includes 10-course dinner

Dec 1/2015
CK. 001429 - CMWAC
Code 5310 C. Connection
Outreach
Community Dinner
OK. [Redacted]

Since 1995, as a registered non-profit charitable organization, CMWAC's main objectives are to provide mental health education and information to affected Canadians and their families, to offer a wide range of supportive and referral services, and to build support networks with nurturing environments that promote recovery and well-being.

Educating the community with cultural or language barriers about mental health issues, prevention and early detection, providing support through counselling (individual and group), dispelling the social stigma associated with mental illness and promote mental wellness through support and training are our laudable goals.

Your continuing support has made a difference and is very much appreciated. We look forward to you attending this once a year get-to-together appreciation joyful celebration with good food and great entertainment.

Please RSVP by December 11th, 2015 the number of tickets. Thank you.

Sincerely,

[Redacted Signature]

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

Merchant ID: 16976960016
Term ID: 001

Ref #: 002

997838

e

Sale

XXXXXXXXXXXX3286

17

DEBIT

Entry Method: CHIP

Acct Type: Chequins

12/07/15

Inv #: 000002

Appr Code: 000125

Price

Apprvd

Batch#: 000630

\$18.40

Trace: 00263520

\$6.00

Retrieval Ref.#: 00000001

Total: \$ 25.30

\$24.40

\$18.40

No signature required. Verified by PIN

\$0.92

Your account will be debited with the
above amount.

\$25.32

Retain this copy for statement
verification.

~~\$25.32~~

~~\$0.00~~

Application Label: Interac

AID: A0000002771010

TVR: 00 00 00 00 00

TSI: 68 00

25.30

Take 1 min.

Customer Copy

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

CHINESE MANDARNS 139.80
20 @ 6.99
Card \$6.49 Save -10.00

Sub Total \$129.80

Card \$\$ pts [REDACTED]

BALANCE DUE \$129.80

Debit \$129.80

[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0001091406 TERM E0996D01
** Purchase ** *Dec 9/2015*
CAD 129.80 CHIP *CASH*
DEBIT # ***** [REDACTED] *129.80*
ACCOUNT Chequing
RESP 001 ISO 00 *Code 5300*
DATE 12/08/2015 TIME [REDACTED]
AUTH # 000171 REF # 404001001018
APPL.: Interac *Home/Travel*
AID: A0000002771010
TVR: 8000008000 TSI: 6800 *OK*
Approved [REDACTED]

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

CHANGE \$0.00

Your Savings Today! \$10.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0103 #5795 [REDACTED] 08Dec2015
S00996 R001

CANADA-RUSSIA
Chamber of Commerce

"Supporting Russian Entrepreneurs"

Suite 204, 5250 Hastings Street
Burnaby, British Columbia
Canada V5B 1R1



Date: December 1, 2015

Receipt #: 2015-08

Paid by: Cash
 Cheque
 Credit Card

Paid by: Burnaby North Constituency Association Attn: Mr. Richard Lee		Paid to: Canada-Russia Chamber of Commerce Association - B.C. Chapter.	
DESCRIPTION		AMOUNT	
Annual Association Christmas Celebration: 2015 Community Event - Dinner included.			\$60.00
		SUBTOTAL	
		TAX	n/a
		TOTAL	\$60.00
Thank You! For your payment.	Received by: Per CRCCA Representative [REDACTED]		

*This is your official receipt.

**Certificate of Incorporation Number [REDACTED]

Dec 3/2015
Check - #001430
\$60.00 Code 5310
RUSSIA-CANADA CMC
Community Dinner
[REDACTED] OK

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: June 3, 2015

INVOICE #1693

4 Programs: 1/4 Page; 3 1/4 x 5	\$600.00
Subtotal	\$600.00
5% G.S.T.	30.00
TOTAL:	\$630.00

PLEASE REMIT THIS AMOUNT

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

PLEASE REMIT TO: T.E.G.E.G. II Ltd.
4367 E. Hastings Street, P.O. Box 28590
Burnaby, B.C. V5C 6J4

INQUIRIES: Tel: 604 937-1145
Fax: 604 937-1148
Email: dshaw.ca

Paid Aug - 150⁰⁰
Sept - 150⁰⁰
Oct - 150⁰⁰
Nov - 190⁰⁰
630⁰⁰

[REDACTED]
Oct 30/2015
CHK 001412
Code 5400
OK [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. : BBYD00019536
Date : 09/22/2015
Page : 2

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

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

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

AMOUNT DUE : 229.95

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

Title : citizenship medal
Ad Size : 3.0000 Col. x 123 Agate Lines
Section: ROP
Reference #:
Page: A5

P.O. # :
Job # : R0011104629
Ad # : 3106675
Color : Full Process

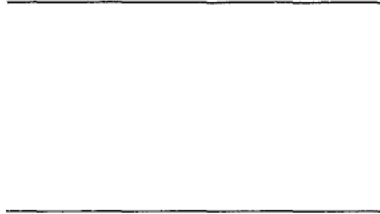
Process Colour	0.00	0.00	0.00
Ad Space	0.00	0.00	0.00

**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. : BBYD00019345
Date : 09/08/2015
Page : 1



Advertiser :
 RICHARD T LEE MLA

Salesrep [Redacted]	Terms of Payment Net 30
-------------------------------	-----------------------------------

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

Issue Date : 09/02/2015**P.O. # :****Job #:** R0011101217**Ad # :** 3097043**Color :** Full Process

Process Colour	0.00	0.00	0.00
dia Spectrum Feat Disc	0.00	0.00	0.00
Ad Space	190.00	0.00	190.00

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

charged at a rate of 2%
 ounts.

AMOUNT DUE : 199.50



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. : BBYD00019663
 Date : 09/29/2015
 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	Class	Discount	Qty
-------------	------	-------	----------	-----

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 : 816.00
 H.S.T./G.S.T. : 40.80
 P.S.T. : 0.00
 INVOICE TOTAL : 856.80
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 856.80

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

P.O. # :
Job #: R0011098388
Ad #: 3090108
Color : Full Process

Ad Size : 2.0000 Col. x 46 Agate Lines
Section: BBOT
Reference #:
Page: BBOT22

Ad Space 549.00 0.00 549.00

Publication : Burnaby Now
Title : citizenship medal
Ad Size : 3.0000 Col. x 123 Agate Lines
Section: ROP
Reference #:
Page: A12

Issue Date : 09/23/2015
P.O. # :
Job #: R0011104629
Ad #: 3106677
Color : Full Process

Process Colour 0.00 0.00 0.00
 Ad Space 0.00 0.00 0.00

From: [REDACTED]
Sent: October 16, 2015 3:51 PM
Subject: RE: Group Ad Opportunity - Remembrance Day in the Lookout Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 19 MLAs confirmed to participate in the ad. Based on 19 participants, the price per MLA will be \$54.55 each:

Anton	\$54.55
Bing	\$54.55
Bond	\$54.55
Cadieux	\$54.55
Clark	\$54.55
De Jong	\$54.55
Fassbender	\$54.55
Gibson	\$54.55
Hunt	\$54.55
Kyllo	\$54.55
Larson	\$54.55
Lee	\$54.55
Michelle Stilwell	\$54.55
Morris	\$54.55
Polak	\$54.55
Reimer	\$54.55
Throness	\$54.55
Virk	\$54.55
Yap	\$54.55

MLA COMM.
Q 001408
\$ 5455
Code 5400
ADULT
OK- [REDACTED]
Oct 20/15

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

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

Thanks,



BURNABY
SCHOOL DISTRICT 41

398660

Burnaby North Secondary School

RECEIVED FROM [REDACTED]

the sum of one hundred seventy five dollars \$ 175.00

For Annual ad

Date 10/8/2015

Instructor [REDACTED]

ADM113



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 / [REDACTED] 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 Nov 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.)

Handwritten notes:
 \$ Nov 16/2015
 215.00
 CK 001427
 Code 5440
 Newspaper
 OK. [REDACTED]

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

1. By Phone 電話: Simply have your credit card ready and call Circulation Department Hotline at (604)321-5211. 可致電本報發行部熱線電話:(604)321-5211, 提供信用卡資料, 便可即時續訂。
2. By Cheque 支票: Payable to 支票抬頭 [Sing Tao Daily Limited]
 Payment enclosed 附有支票 \$ _____ Mailed to 郵寄至: 8508 Ash St., Vancouver, BC, V6P 3M2
 No post-dated cheques will be accepted. Please do not mail cash 不接受期票. 請勿郵寄現金。
3. By Credit Card 信用卡: VISA MASTERCARD

Cardholder's Name 持卡人姓名 (please print) _____

Card Number 信用卡號碼 _____ Expiry Date 屆滿日期 _____

Cardholder's Signature 持卡人簽署 _____ Amount 金額 _____

*** 方便快捷 24 小時訂閱 / 停派 / 復派服務 - 電郵: circulation.van@singtao.ca ***

*** 周一至周五 / 朝九晚五 - 查詢熱線: 604-321-5211 ***

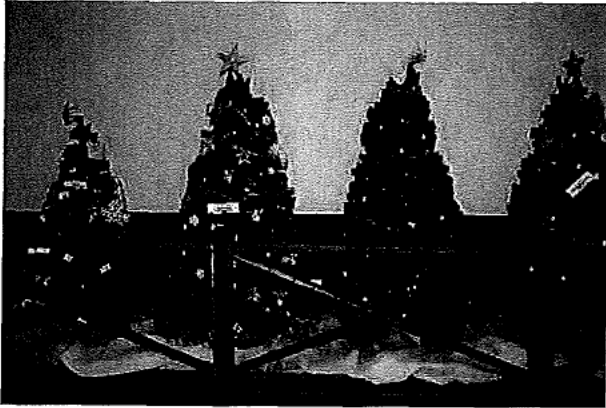
ROTARY CLUB OF BURNABY DEER LAKE



JOIN US!

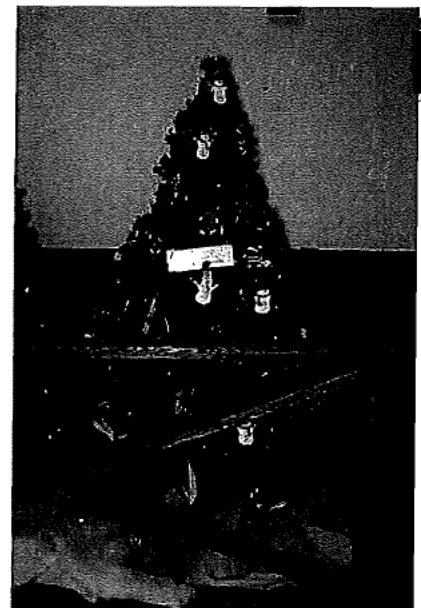
AT THE

BRENTWOOD
FESTIVAL OF LIGHTS



BE PART OF THE CELEBRATIONS

DEC 1/2015
\$CK-
\$ 700⁰⁰
001424
Code 5400
ADVERTISING



OK

THIS COULD BE YOU'RE YOUR TREE SEEN BY
THOUSANDS OF HOLIDAY SHOPPERS
LIMITED NUMBER AVAILABLE
ALL FUNDS GO TO COMMUNITY CHARITIES
SEE ATTACHED FOR DETAILS.

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. : BBYD00020191
Date : 10/27/2015
Page : 1

Billed to :

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

Advertiser :
RICHARD T LEE MLA

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

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

Publication : Burnaby Now
Title : COFFEE MEETING TOELUG
Ad Size : 2.0000 Col. x 21 Agate Lines
Section : ROP
Reference #:
Page : A1

Issue Date : 10/23/2015
P.O. # :
Job # : R010952345
Ad # : 2751655
Color : Full Process

Process Colour	229.95			
ZOOM	280.35	0.00	0.00	0.00
Ad Space	199.50	5.00	0.00	5.00
	313.95	214.00	0.00	214.00
	<u>1023.75</u>			

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

AMOUNT DUE : 229.95

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]

Handwritten notes in a cloud shape:
229.95
280.35
199.50
313.95
1023.75
Code 5406.
OK # 001423
NOV 6/2015
OK.

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. : BBYD00020291
Date : 10/31/2015
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 : 10/28/2015		
Title : COFFEE		P.O. # :		
Ad Size : 2,0000 Col. x 98 Agate Lines		Job # : R010952352		
Section: ROP		Ad # : 2751674		
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

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

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

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

AMOUNT DUE : **280.35**

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. : BBYD00019879
Date : 10/06/2015
Page : 1

New

Billed to :

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

Advertiser : 
RICHARD T LEE MLA

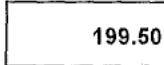
Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : Sponsor a Firefighter				
Ad Size : VR-1/8, 3.0000 Col. x 3.0000 Inches				
Section: FIP				
Reference #:				
Page: A17				
Process Colour		0.00	0.00	0.00
Media Spectrum Surcharge		190.00	0.00	190.00
Ad Space		0.00	0.00	0.00

Issue Date : 10/02/2015
P.O. # :
Job # : R0011118776
Ad # : 3139857
Color : Full Process

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

SUB TOTAL : 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

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. : BBYD00019971
Date : 10/13/2015
Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
RICHARD T LEE MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : COMMUNITY RESOURCE GUIDE				
Ad Size : 1,0000 Col. x 14 Agate Lines				
Section: CRG				
Reference #:				
Page: CRG-29				
Ad Space		299.00	0.00	299.00
Issue Date : 10/07/2015				
P.O. # :				
Job # : R0011112533				
Ad # : 3125386				
Color : Full Process				

SUB TOTAL : 299.00
H.S.T./G.S.T. : 14.95
P.S.T. : 0.00
INVOICE TOTAL : 313.95
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 313.95

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

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

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: June 3, 2015

INVOICE #1693

4 Programs: 1/4 Page; 3 3/4 x 5	\$600.00
Subtotal	\$600.00
5% G.S.T.	30.00
TOTAL:	\$630.00

PLEASE REMIT THIS AMOUNT

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

PLEASE REMIT TO: T.E.G.E.G. II Ltd.
4367 E. Hastings Street, P.O. Box 28590
Burnaby, B.C. V5C 6J4

INQUIRIES: Tel: 604 937-1145
Fax: 604 937-1148
Email: shaw.ca

Paid Aug - 150.00
Sept - 150.00
Oct - 150.00
Nov - 190.00
630.00

Nov.
Pa \$ 180.00 (November)
OK 001420
Code 5400: A8V.T.
OK [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. : BBYD00019180
Date : 08/31/2015
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				
Issue Date : 08/26/2015				
P.O. # :				
Job #: R008952352				
Ad # : 2751672				
Color : Full Process				


*Ad. 10/06/2015
OK. 001422
Code 5400 - Add.
OK.*

REMINDER

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

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

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


*280.35
- 70

210.35*

*1006
Code 5400
\$ -70 credit note
OK*

SUB TOTAL : 267.00
H.S.T./G.S.T. : 13.35
P.S.T. : 0.00
INVOICE TOTAL : 280.35
PAYMENT : 350.35
ADJUSTMENT : 0.00

AMOUNT DUE : -70.00

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

From:
Sent:
Subject:

October 27, 2015 9:06 AM
RE: New Group Ad Opportunity - Diwali

Good morning,

Thank you to everyone who responded to this ad opportunity. Please see below for your MLAs' participation and totals:

MLA	AAJ Magazine	Asian Journal	The Link	Total
Anton	Y	Y	Y	\$ 154.68
Bing	Y	Y	Y	\$ 154.68
Cadieux	Y	Y	Y	\$ 154.68
Dalton	Y	Y	Y	\$ 154.68
de Jong		Y	Y	\$ 61.35
Fassbender		Y	Y	\$ 61.35
Hamilton		Y	Y	\$ 61.35
Hogg	Y	Y	Y	\$ 154.68
Hunt	Y	Y	Y	\$ 154.68
Lee		(Y)	(Y)	\$ 61.35
Polak	Y	Y	Y	\$ 154.68
Reimer		Y	Y	\$ 61.35
Sullivan	Y	Y	Y	\$ 154.68
Virk	Y	Y	Y	\$ 154.68
Yap		Y	Y	\$ 61.35
Half-page Ads	\$93.33 / MLA	\$35.10 / MLA	\$26.25 / MLA	

NOV 1/2015
\$ 61.35
MLA Comd.
Code 5400
OK

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

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

3510
2625
6135

Thanks,

[Redacted]

[Redacted]

TEG ENT
Generation II Ltd.

INVOICE

RICHARD T. LEE, MLA BURNABY NORTH
1833 Willingdon Avenue
Burnaby, BC. V5C 5T1
Tel: 604-775-0778 Fax: 604-775-0833

SPOKE TO: [REDACTED]
DATE: NOVEMBER 4th, 2015

Dec 31/2015
OK 081439
INVOICE #1791

Programs: 1/4 Page: 3 3/4 X 5 *# 200⁰⁰* ~~\$600.00~~ *200⁰⁰*
Ad in minimum of 4 programs in *Code 5400*

Advertising
Hockey
OK [REDACTED]

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

PLEASE REMIT THIS AMOUNT

TOTAL ~~\$630.00~~ *\$200⁰⁰*

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

PLEASE REMIT TO: T.E.G.E.G. II LTD
4367 E. HASTINGS STREET, P.O. BOX 28590
BURNABY BC V5C 6J4

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. : BBYD00020477
 Date : 11/10/2015
 Page : 2

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

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

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

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

AMOUNT DUE : 513.45

Title : November Heights
 Ad Size : 3.0000 Col. x 84 Agate Lines
 Section: HGHT
 Reference #:
 Page: A15

Process Colour
 Media Spectrum Feat Disc
 Media Spectrum Surcharge
 Ad Space

P.O. # :
 Job # : R0011135782
 Ad # : 3173674
 Color : Full Process

0.00	0.00	0.00
0.00	0.00	0.00
190.00	0.00	190.00
0.00	0.00	0.00

4063
 40625
 19000

 63688
 14784
 48900
 24

 513

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. : BBYD00020697

Date : 11/24/2015

Page :

Billed to :

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

Advertiser : XXXXXXXXXX
RICHARD T LEE MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : COFFEE MEETING TOELUG				
Ad Size : 2,0000 Col. x 21 Agate Lines				
Section: ROP				
Reference #:				
Page: A1				
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		214.00	0.00	214.00

Issue Date : 11/20/2015
P.O. # :
Job #: R011952345
Ad # : 2751656
Color : Full Process

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

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

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

AMOUNT DUE : 229.95

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. : BBYD00020796

Date : 11/30/2015

Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
RICHARD T LEE MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
XXXXXXXXXX		XXXXXXXXXX	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: A5				
Issue Date : 11/25/2015				
P.O. # :				
Job #:		R011952352		
Ad #:		2751675		
Color : Full Process				
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		262.00	0.00	262.00

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

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

AMOUNT DUE : 280.35

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

Date 0084 12/15/15

1653457
 1 TOTAL DOC SERV HC *See 15/2015* 2.00B
 828189 *CASH*
 1 CLR LTR 1-9 *103.84* .0.39B
 381522 *Code 5500*
 1 1 SIDED 12PT GLOSS *office supply* .45B
 753141 *OK*
 1 LARGE 24x36 WF 29.99B
 653580
 6 PP:BELLA 68L RED/GRE 59.88B
 053883991071 9.98

Subtotal 92.71
 PST 7.00% 6.49
 GST 5.00% 4.64
 Total \$103.84
 Debit 103.84

 Interac C Purchase
 Authorization Number CHEQUING
 0010010110 45745 66164232
 90 12/15/15
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8000008000 6800

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED] Purchase
 45745 6616423290
 12/15/15 [REDACTED] TRANSACTION
 NOT COMPLETED

 PurchaseInterac F
 CHEQUING0010010100 45745
 6616423290 12/15/15
 [REDACTED] TRANSACTION NOT APPROVED
 CHIP CARD SWIPED
 [REDACTED]

DHL YVR GW
118-4840 MILLER RD
RICHMOND, BC V7B1K7
604-665-7715

DHL EXPRESS

ENNE
DOUANE

DEBIT SALE

MID: 5743348
TID: 525
Batch #: 057
10/16/15
Cust Ref#: 4920317485
APPR CODE: 185964
Trace: 00406906
DEBIT/CHEQUING

Chip

FACTURE

DHL Express (Canada) Ltd.--DHL Express (Canada) Ltee

DROITS et TAXES sur L'IMPORTATION

Accounts Receivable-Comptes Recevables GST# / No TPS
18 Parkshore Drive, Brampton, Ontario L6T 5M1 FAX(905)861-3695
Toll Free/Sans Frais 1-855-4DHL (1-855-434-5345)

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL THE TOLL FREE NUMBER ABOVE.

POUR TOUTES QUESTIONS, S'IL VOUS PLAÎT CONTACTER LE NUMERO SANS FRAIS AU-DESSUS.

AMOUNT \$43.00
DOX 16/15
APPROVED CK 001405
\$ 43.00
Code 5180
nterac
AID: A0000002771010
TVR: 00 80 00 80 00
TS: FB 00
STATUE
CARTAGE

Vendor/Vendeur: TWTH GROUP INC

303 HUANGBIANNAN RD BAIYUN DR
GZ CN
HONG KONG

AMOUNT DUE:
MONTANT DU:

\$ 43.00

Invoice No./No. de Facture:
010941796-0

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Invoice Date: Date de Facture	Account No. No. de Compte	Order No. No. de Commande:	Office No. No. de Bureau	Country of Origin: Pays d'Origine	Place of export Lieu d'Exportation:
10/15/2015			821	CN	HK

Control No. No. de Controle du Fret	Transaction No. & Date: No. et Date de Transaction	Value for Duty: Valeur en Douane	Cry: Monsie:	Tariff Treatment: Traitement Tarif:	Release Date: Date relachement	Business No.: No. d'enreg't	Sub Hdr. No. Sous-en-Tete	Exchange: Taux de Change
4920317485	4920317485	010941796-0			10/15/2015			
80684920317485	16881990023926	10/15/2015	233.75	CAD	2	10/15/2015	lvs casual	001 1.2986

Line Ligne	Description of Goods/ Description des Marchandises:	Special Authority Autorisation Speciale	Classification No. de Classification	Tariff Code:	Quantity: Quantite:	UM:	VFD Code	SIMA Code	Rate of Duty	E.T. Taux	Rate Taux de	Value for Currency Conversion: Valeur pour Change:	Value for Duty Valeur Douane	Customs Duties Droit de Douane	SIMA Assess- ment Cotisa- tion de LMSI	Excise Tax d'Ac- cise	Value for Tax Valeur pour Taxe:	GST: TPS:
1	ORIGINAL SCULPTURE AND STATUA		9703.00.00.00		1	NMB	13		0.00	5	180.00	233.75	.00				233.75	11.69
2	Provincial Sales Tax on Import		0000.99.99.12			NMB	13			39								16.36

Code	Description of Charges/Description des Frais	GST/TPS	Amount/Montant
2	GST/PST/HST ON Imported [GST]	.00	28.04
25	PROCESSING FEE [586]	.50	10.00
26	TRANSACTION FEE	.21	4.25

GST/TPS	Sub Total/Total partiel
12.40	30.60
TOTAL	43.00

This invoice payable in full upon receipt / Cette facture est payable au complet sur reception.

For the receipt of the package, DHL Express (Canada) Ltd. 18 Parkshore Drive, Brampton Ontario L6T5M1 is authorized to Customs clear the goods declared on this invoice. Goods entering Canada are subject to customs duty and the Goods and Services Tax/Harmonized (GST/HST). Depending on the goods or their value, some other charges or taxes may apply. This includes excise duty and excise tax. Pour la reception de ce colis, j'autorise DHL Express (Canada) Ltee 18 Parkshore Drive, Brampton Ontario L6T5M1 a effectuer le dedouanement pour les articles declares sur cette facture. Toutes les marchandises qui entrent au Canada sont assujetties aux droits de douane et a la taxe sur les ventes/taxe de vente harmonisee (TPS/TVH) a moins d'etre admissibles a une exoneration. Il se peut que d'autres frais ou taxes soient applicables sur le type de marchandises ou la valeur de celles-ci. Cela comprend les droits d'accise et la taxe d'accise.

CLIENT COPY / COPIE DU CLIENT

SHEFIELD & SONS
4567 LOUGHEED HWY
UNIT 47A
BURNABY BC V5C 3Z6
(604) 291 1218

DEBIT SALE

hanna
R1294374

MID: 5533842
TID: A5533842 REF#: 00000025 \$2.29
Batch #: 622 SEQ: 622001001025
10/26/15 13:09:11
APPR CODE: 000534
DEBIT/CHEQUING \$8.66

AMOUNT \$12.50

00 - APPROVED - 001

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

CUSTOMER COPY

Coverage \$100.00 1@ \$0.00 \$0.00
G 5% 1@ \$0.80 \$0.80
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not
contain dangerous goods.

SUBTL \$11.75
GST \$0.59
PST \$0.16
TOTAL \$12.50

Debit Card \$12.50
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Your opinion matters and we want to hear

SHOPPERS DRUG MART #214
6508 EAST HASTINGS
STREET
BURNABY BC

CARD	*****	
CARD TYPE	INTERAC	TR1602250
ACCOUNT TYPE	CHEQUING	
DATE	2015/10/23	\$1.80
TIME	1724	
RECEIPT NUMBER		
	C84070844-001-251-024-0	\$1.80

PURCHASE		
TOTAL		\$1.80
	\$8.82	\$1.00

Interac		
A0000002771010		\$1.00
C47AE8D795C005C2		
8000008000-6800		\$1.00
CF89A1F6887BAC38		

APPROVED	\$8.40
AUTH# 000824 00-001	\$0.42
THANK YOU	\$8.82
	\$8.82

CARDHOLDER COPY	
CHG. DOL	\$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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

Sale 00090 6 007 33473
0084 10/20/15

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: 10/27/2015

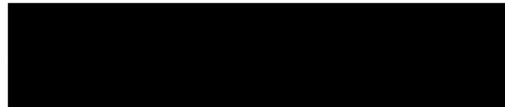
9999999
1 TOTAL DOC SERV HC *Staples* 2.00B
828189 *Oct 20/15*
12 WF CLR 1-19 sq/ft 5.99 *CASH* 71.88B
039949 *82.74*
Subtotal *Code 5400* 73.88
PST 7.00% *Adv. OK* 5.17
GST 5.00% 3.69
Total \$82.74
Debit 82.74

Interac C Purchase
Authorization Number CHEQUING 000419
0010018750 33473 66164232
90 10/20/15
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



THINGS ENGRAVED - 665
BRENTWOOD TOWN CENTRE
(604) 297-0503
G.S.T # [REDACTED]

10/19/2015 [REDACTED] # 19029 1
Clerk: [REDACTED] Cashier: [REDACTED]

Item #	Price	Qty	Amount
2396	4.50	2	9.00 B
WRS H&P BRASS (WR3)			
2396	4.50	2	9.00 B
WRS H&P BRASS (WR3)			
* Line Discount 50.00%			-4.50
REASON : 2. Current Promotio			

SubTotal: 13.50
GST: 0.68
PST: 0.95

Total due: 15.13
Tendered : Debit: 15.13

TRANSACTION RECORD

Terminal #: TE0665D1
Trans # : 19029
Total: CAD\$ 15.13

Interac
Direct Payment PURCHASE
CHEQUING
***** [REDACTED] Exp: **/** C
AID: A0000002771010
APPROVED 000690
ACI/ISO 001/00
SEQ 924001001002

10/19/19 [REDACTED]

*** CUSTOMER COPY ***

RETURN POLICY: WITH RECEIPT we offer an exchange, refund or gift card if returned within 60 days, non-engraved, in original condition/package. WITHOUT RECEIPT, non-engraved items exchanged at current price for goods/Gift Card.

Visit us online at
<http://www.thingsengraved.ca>

Let us know how we did today!
customerservice@thingsengraved.ca



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 9916182001
 WEB AUTH CODE 162559
 DELIVERY SCHEDULE B1

Bill To:

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

Oct 20/2015
OK #
001415
Code 5500
OK.
 [REDACTED] \$ 37.54

BILLING SUMMARY

BILLING DATE	09/30/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	34.53
LESS PAYMENT / ADJUSTMENTS	-34.53
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	37.54
TOTAL AMOUNT DUE	37.54

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

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
9/24/2015	PAYMENT - LB0000005312/1392	-34.53
Total Payments Received/Adjustments		-34.53

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
9/2/2015	1112451792	ORDER - 8001759249	0			0.00
		LS HOT CHOCOLATE MIXKCUP(1=24)	1	20.05		20.05
		DELIVERY CHARGE	1	3.90	GST	3.90
9/30/2015	RI03180940	MONTHLY RENTAL: COOK & COLD WHIT	1	8.95	GST/PST	8.95
9/30/2015	SPC00754118	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						35.90
HST/GST (NO [REDACTED])						0.80
PST						0.84
Total Current Charges						37.54

IMPORTANT MESSAGES

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

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



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 9916182018
 WEB AUTH CODE 344567
 DELIVERY SCHEDULE B1

Bill To:

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

Oct 20/15
OK DO 14 14
Code 5508
OK - 19.76

BILLING SUMMARY

BILLING DATE	09/30/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	19.76
LESS PAYMENT / ADJUSTMENTS	-19.76
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
9/24/2015	PAYMENT - LB0000005312/1391	-19.76
Total Payments Received/Adjustments		-19.76

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
9/2/2015	1112451825	ORDER - 8001759283	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.40		16.40
9/30/2015	SPC00757018	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						19.40
HST/GST (NO. [REDACTED])						0.15
PST						0.21
Total Current Charges						19.76

IMPORTANT MESSAGES

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.78 /EA	14.82	G
7777000300	Flats Mailed	13 EA	2.48 /EA	32.24	G

Subtotal 47.06
GST/HST # [REDACTED] 5.000 % 2.35
Total (CAD) 49.41

*Min of Finance
Oct 20/2015
OK 001409
\$ 49.41
Code 5180
Postage
OK [REDACTED]*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 10/06/2015 11:36:06



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

1005.99 EMBASSY DOCUMENT 59.90 B
**** TAX 7.19 BAL 67.09
VF Debit Card 67.09
XXXXXXXXXXXX [REDACTED]
AUTH: 000364
CHANGE .00
(P)ST 4.19
(G)ST 3.00
10/09/15 [REDACTED] 0056 76 0012 51526
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS 56
#400-4567 LOUGHEED HWY
BURNABY, BC
VEC 3Z6

CASH REG.: 076 EMPLOYEE: 51526

NO.: XXXXXXXXXX [REDACTED]

AMOUNT \$67.09

Interac PURCHASE
CHEQUING

10/09/15 11:22:34 AUTH: 000364
REFERENCE: 56207915 0010690050

APL: Interac
APN:
AID: A0000032771C10
TVR: 8000008000
TSI: 6800

Oct 8/15
CASH
67.09
cash
5500
frame
office
Supply
or

00 APPROVED - THANK YOU 001

0056 076 51526 0012

*** CARDHOLDER COPY ***

Canada

SHEFIELD & SONS
4567 LOUGHEED HWY
UNIT 47A
BURNABY BC V5C 3Z6
(604) 291-1218

DEBIT SALE

MID: 5533842
TID: A5533842 REF#: 00000034
Batch #: 630 SEQ: 630001001034 \$9.58
1/03/15
APPR CODE: 001008
DEBIT/CHEQUING

TR1295998

AMOUNT \$10.99

00 - APPROVED - 001

Interac
AID: A0000002771010 er Mail Cut
TVR: 80 00 00 80 00
TS: 68 00

CUSTOMER COPY \$0.00

G 5% 1@ \$0.89 \$0.89
Fuel Surcharge

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not contain dangerous goods.

SUBTL \$10.47
GST \$0.52
TOTAL \$10.99

Debit Card Code 5180 \$10.99
Card Number POSTAGE PKG.
TOU...
OK

CHG. DUE \$0.00
RND. CHG. \$0.00

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

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA
800-267-1177

Reason/Raison HOME OFFICE APPROVED

1 000785024 \$9.95 \$9.95T

PWP Polar Bear

Item \$ Discount: \$20.00

Article \$ Rabais:

Original Price: \$29.95

Prix d'origine

Reason/Raison HOME OFFICE APPROVED

1 000778850 \$17.99 \$17.99T

2016 Shoes Wall

Sub Total/Sous-total \$90.24

Total Tax/Total taxes \$10.83

Total \$101.07

Debit Total/Total débit \$101.07

BCPST 7.0000 6.32

GST 5.0000 4.51

Thank you for choosing/Merci d'avoir choisi

CARLTON CARDS / CARTES CARLTON

NOV-9/2015

CASH - \$101.07

Code - 5500

off. EXP.

GST/HST: [REDACTED]

Sales Associate/Covendeur: 22776

Trans 8470 Str/Mag 5717

Reg/Caisse 02 11/09/15 [REDACTED]

[REDACTED]

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

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

DELIVERY FORM
Bon de livraison
VALIDATE / Sceau

File 0C091 7 006 73107
 0084 11/26/15 [REDACTED]

388888
 OB FSC PAPER CASE 62.968
 718103125710 CASH
 Other \$ 66.04 -4.00
 New Price 58.96
 Subtotal code 5800 58.96
 PST 7.00% photo paper 4.13
 GST 5.00% 2.95
 Total \$66.04
 Value Card Redeemed 66.04
 Account No. [REDACTED]
 Card Balance: C.00

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]

DATE

11/26/15

PO # /
 commande du client DELIVERY DATE /
 Date de livraison

11/27/15

PREPARED BY /
 préparé par

PAGE 1 OF-de

diée à

604-775-0778

Telephone /
 Téléphone FAX - Télécopieur

C.

Burnaby

DE - Code postal

V5C 5R3

Floors - N° étage

Hours of Operation From: to:
 heures d'ouverture De: à:

DESCRIPTION /
 DESCRIPTION UNIT PRICE /
 PRIX UNITAIRE

Paper 59.96

Paper Case 58.96

NOTES - NOTE

TAKEN - LIVRAISON PRISE PAR

AUTHORIZED SIGNATURE - Signature autorisée

NAME (PRINT) - Nom (en majuscules)

DATE

ORDER NUMBER - NUMÉRO DE LA COMMANDE

TRANSFER NUMBER - NUMÉRO DE TRANSFERT

Burnaby Fall Prevention Society
Master Phone List
November 12, 2015

GREATER VANCOUVER CU
1801 WILLINGDON AVENUE
BURNABY, BC, CA.
ATM # GVCC0502

DATE: NOV-25-2015 TIME: [REDACTED]
CARD NUMBER: ... [REDACTED]
SEQ NUMB: 9126

AID: EXCHANGE
AID #: A0000004391010
AUTH NUM: 000566

WITHDRAWAL
AMT: \$30.00
FROM: CHEQUING
TOTAL BALANCE: \$20424.08
AVAILABLE BALANCE: \$20424.08

Last Name	First Name
[REDACTED]	

NOV 25 / 2015
Cash \$30.00
Code 5180
Postage For Congratulation
Certificates. Mailed by
Burnaby City Senior Services.
Dept - DR- [REDACTED]

Burnaby City
Senior Services
Postage # 30.00

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

Sale 0C091 7.006 70080
0084 11/18/15

9999999

1	FILE FLDR 100P LTR	718103039680	17.99B
1	*FILE FOLDERS	718103099080	7.66B
1	DAWN DISH SOAP ULT B	037000222064	2.46B
1	CLEANER:WINDEX-765	059200807704	4.59B
1	BLK BORDER SIGN	079916019956	14.42B
1	SIGN HOLDER 8.5X11	718103104548	14.84B
1	STAPLES COVERSTOCK	718103076562	8.06B
1	3 PACK DOC FRAME	718103156561	9.96B
1	3 PACK DOC FRAME	718103156561	9.96B
1	DOC FRAME 8.5x11 BLK	621616382160	8.65B
1	DOC FRAME 8.5x11 BLK	621616382160	8.65B
1	DOC FRAME 8.5x11 BLK	621616382160	8.65B

Subtotal 115.89
PST 7.00% 8.11
GST 5.00% 5.79

Total \$129.79
Debit 129.79

Interac Purchase
Authorization Number 000760
0010018170 70080 66164231
91 11/18/15
00/001 APPROVED - THANK YCU
Interac A0000002771010
8000008000 6800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

PurchaseInterac F
CHEQUING0010018160 70080
6616423191 11/18/15
[REDACTED] 0662/059 TRANSACTION NOT APPROVED
CHIP CARD SWIPED

ESTIMATE WILL VARY DEPENDING ON WEATHER, TRAFFIC, ORGANIZATION ON CUSTOMERS PART AND ESPECIALLY ON THE ACCURACY OF THE FURNITURE LIST AND ACCESS GIVEN.

EVAN'S MOVING COMPANY LTD.
Agent For Two Small Men With Big Hearts

BILL OF LADING and INVOICE

♥ Indicates Advertisement by Agent Regarding Preparations and Liability Limitations

TWO SMALL MEN WITH BIG HEARTS MOVING CO.

#140-2251 No. 5 Road
Richmond, BC V6X 2S8
Tel: 604-270-1242 or
604-986-2222 or 604-324-3333
Fax: 604-270-8244
GST # [REDACTED]

30332



www.twosmallmenbc.com

Consignor Name Richard T. Lee MLH
Address 1. 1833 Willingdon Ave. Sg
Address 2. _____
Del. 1. (or consignee) _____
Del. 2 _____
Bill to _____
Phone (home) 604-775-0777 (work) _____
Access P / U _____ DEL. _____
Consignor Signature _____

Referral _____ Repeat _____
Yellow Pages _____ Truck Nov 19-1
DATE OF MOVE _____
START TIME _____
TRUCK _____ TON _____
MEN _____
RATE P / H \$ 125
Start time _____
Finish time _____
Move hours _____
Travel time _____
Total hours _____
Rate p / h 343.75
Sub-total 17.50
Supplies / Packing _____
Storage _____
Increased Valuation _____
Value \$2 / lb. _____
Fuel S/charge 10.00
GST 17.50
TOTAL \$370.68
cash _____ vis _____

NO CHEQUES PLS.

PACKING SUPPLIES

	CONDITION CODE		(See reverse)	CONDITION CODE			#	each	cost
	Before	After		Before	After				
Stove / Fridge			Futon w/ Bed			2	cubes		
Dishwasher			Crib / Single			4	cubes		
Washer / Dryer			3/4 Double				China		
Freezer <input checked="" type="checkbox"/> cu			Queen / King				Picture		
Microwave <input checked="" type="checkbox"/>			Night Tables				Wardrobe		
Piano / Organ			Wardrobes				Paper		
Tables K / D			Dressers				Tape		
# of Chairs			Sewing Machine				Labour		
Buffet / Hutch			Carpets				Totals		
Side Board			Lamps / Plants <input checked="" type="checkbox"/>						
China Cabinet			Luggage						
Sofa / Hideabed			Trunks / Chests						
Loveseat / Sect			Exc Bike / Rwr						
Armchairs			Bike / Ski / G.C.						
Coffee / Tables			Weights / Bench						
T.V. / Stereo <input checked="" type="checkbox"/>			Lawnmower						
Speaker / VCR / DVD <input checked="" type="checkbox"/>			Ladder						
Stands			Power Tools						
Pictures / Mirrors			Barbecue <input checked="" type="checkbox"/> Gas						
Glass Tops <input checked="" type="checkbox"/>			Patio Furniture						
Wall Unit <input checked="" type="checkbox"/> pce			Misc. Chairs						
Ent Unit			Misc. Tables						
Bookcases			Misc. Shelves						
Desk/Credenza			Marble Products <input checked="" type="checkbox"/>						
Copier / Fax <input checked="" type="checkbox"/>			(Unless Crated)						
Typewriter <input checked="" type="checkbox"/>			Boxes Large						
Computer <input checked="" type="checkbox"/>			Boxes Small						
Filing Cab. <input checked="" type="checkbox"/>									

PAID G HEARTS
1428

NOV 19/2015
CR 001428
EVAN'S
MOVING CO.
370.68
cab 5180
BUST FROM
CHINA TO
BURBAY
OK

Consignor Releases Shipment to \$1.32/kg. unless "Maximum Valuation Charge" is applied. The Maximum Liability of the Carrier is \$4.41/kg. computed on the total weight of the item/s (see over) section 10.

\$100 Deductible on claims.

ORIGINAL CARRIER

Driver _____
Swamper _____

I HEREBY AUTHORIZE PAYMENT BY CREDIT CARD
Credit Card # _____
Expiry Date _____
Signature _____

Was the Job Done By Friendly Workers? _____
Would You Recommend Them? _____

Was the Job Done By Careful Workers? _____
Tips & Gratuities TO BE PAID SEPARATELY

The consignee or consignee's agent hereby acknowledges receipt for the goods in apparent good order and condition except as noted on the inventory attached. The signature of the consignee for receipt of goods shall not preclude future claims for loss or damage to the goods. Conditions of Carriage on reverse.
NOTICE OF CLAIM: Carrier is not liable for any loss, damage or delay unless the claim is filed in writing within 90 days of the date of delivery. Conditions of Carriage on reverse.



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 9916474890
 WEB AUTH CODE 162559
 DELIVERY SCHEDULE B1

Bill To:

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

BILLING SUMMARY

BILLING DATE	10/31/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	37.54
LESS PAYMENT / ADJUSTMENTS	-37.54
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	48.63
TOTAL AMOUNT DUE	48.63

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

*I DID NOT get the Hot Choc
 I spoke to your office and cancel it as I have 3 extra already*

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
10/22/2015	PAYMENT - LB0000005369/1415	-37.54
Total Payments Received/Adjustments		-37.54

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
10/1/2015	1112548436	ORDER - 8001868349	0			0.00
		LS HOT CHOCOLATE MIXKCUP(1=24)	1	20.05		20.05
		DELIVERY CHARGE	1	3.90	GST	3.90
10/30/2015	1112642817	ORDER - 8001933682	0			0.00
		CS 11.3L DEMINERALIZED WATER	1	6.99		6.99
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-1	10.00		-10.00
		DELIVERY CHARGE	1	3.90	GST	3.90
10/31/2015	RI03209326	MONTHLY RENTAL: COOK & COLD WHIT	1	8.95	GST/PST	8.95
10/31/2015	SPC00769144	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						46.79
HST/GST (NO. [REDACTED])						1.00
PST						0.84
Total Current Charges						48.63

IMPORTANT MESSAGES

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

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

*20.05
 1.00
 3.90
 3.00
 33.00
 48.63
 33.00
 15.63*

*Please adjust Bill.
 my fax is 604
 775 0833*

The hot choc. person has moved to Victoria



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 9916474906
 WEB AUTH CODE 344567
 DELIVERY SCHEDULE B1

Bill To:

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

BILLING SUMMARY

BILLING DATE	10/31/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	19.76
LESS PAYMENT / ADJUSTMENTS	-19.76
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	36.16
TOTAL AMOUNT DUE	36.16

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

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
10/22/2015	PAYMENT - LB0000005369/1414	-19.76
Total Payments Received/Adjustments		-19.76

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
10/1/2015	1112548470	ORDER - 8001868383	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.40		16.40
10/30/2015	1112642853	ORDER - 8001977190	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.40		16.40
10/31/2015	SPC00771958	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						35.80
HST/GST (NO [REDACTED])						0.15
PST						0.21
Total Current Charges						36.16

OK

IMPORTANT MESSAGES

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed. *Nov 16/2015 CK 001426 3616 5179 1563 code 5500 office Supplies*

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.25 %	0.46	
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				28.83
GST/HST # [REDACTED]	5.000 %	28.83		1.44
Total (CAD)				30.27

Nov 16/2015
CK ~~5180~~ - \$3021
Code 5180
Postage
CK # 001425
OK. [REDACTED]

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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

Sale 00090 6 007 41034
0084 11/24/15

9999999
1 XPRS LDG SIZE LAMINA *NOV 24*
750818 *CASH* 3.89B
Subtotal *OS* 3.89
PST 7.00% *OS* 0.27
GST 5.00% *550* 0.19
Total *Sign Laminate* \$4.35
Debit *open house* 4.35

Interac *C* Purchase
Authorization Number *CHEQUING*
0010011690 41034 66164232
90 11/24/15 14:06:49
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 6800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



Postes Canada
WOOD MALL PO
7 LOUGHEED HWY
ABY V5C2A0
S#: [REDACTED]

[REDACTED] W/G1 TR1299951
3 10@1.00 \$1.00
2 10@1.00 \$1.00
STAMPS \$2.00
\$0.10
\$2.10
\$2.10
\$0.00
\$0.00

all returns.
and we want to hear
ce experience. Enter
paid Visa Cards. For
nditions, Go to
hinsight.com



WWW.POSTESCANADA.CA

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

2015/11/23 [REDACTED] [REDACTED]
CC/CC104455 W/G1 TR1299949
G 5% 10@1.80 \$1.80
Oversized
SUBTL \$1.80
GST \$0.09
TOTAL \$1.89
CDN Cash 190 \$10.00
CHG. DUE (\$8.11)
RND. CHG. (\$8.10)

Postage Global Wanda
Nov 23
CASH \$1.89
Postage Code 5180
OK 190

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



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.78 /EA	4.68	G
7777000300	Flats Mailed	17 EA	2.48 /EA	42.16	G
7777003902	Rush & Trace	1 EA		28.66	G

Subtotal 75.50
 GST/HST # [REDACTED] 5.000 % 3.78

Total (CAD) 79.28

Dec 22 2015
OK 7928
001436
Code 5180
POSTAGE
OK [REDACTED]

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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



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

Page 1 of 1

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9916989812
WEB AUTH CODE	344567
DELIVERY SCHEDULE	B1

Bill To:
 [REDACTED]

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

BILLING SUMMARY	
BILLING DATE	11/30/2015
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

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

CURRENT MONTH ACTIVITY						
Total Payments Received/Adjustments Detail						
Date	Description					Total
11/20/2015	PAYMENT - LB0000005429/1426					-36.16
Total Payments Received/Adjustments						-36.16
Current Charges						
Date	Doc No.	Description	Quantity	Price	Tax	Total
11/30/2015	1112735431	ORDER - 8002084975	0			0.00
		TWC ITALIAN BLEND KCUP (1=24)	1	16.40		16.40
11/30/2015	SPC00786253	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

*Dec 22/2015
 CK 001438
 \$19.76
 office supplies
 OK [REDACTED]
 code 3500.*

IMPORTANT MESSAGES

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

PRICE ADJUSTMENT
 Please be advised that there will be a price adjustment effective January 1st 2016. A summary of this adjustment as well as a 2016 Business Update highlighting enhancements to our customer experience, can be found at the following link:
www.AquaTerraCorp.ca/Documents/EONE.pdf

SHEFIELD & SONS
4567 LOUGHEED HWY
UNIT 47A
BURNABY BC V5C 3Z6
(604) 291-1218

DEBIT SALE

MID: 5533842
TID: A5533842
Batch #: 022
12/22/15
APPR CODE: 001675
DEBIT/CHEQUING

REF#: 00000094
SEQ: 022001001094

TR1308727

\$9.58

AMOUNT *14.16* \$14.16
5180

00 - APPROVED - 001

Interac
AID: A0000002771010
TVR: 80 00 00 80 00
TS: 68 00

CUSTOMER COPY

ter Mail Cut

-Off time

G 5% Fuel Surcharge	1@ \$0.91	\$0.91
G 5% \$1.00 STAMP	3@ \$1.00	\$3.00

For complete terms and conditions consult the Canada Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s) do(es) not contain dangerous goods.

SUBTL	\$13.49
GST	\$0.67
TOTAL	\$14.16

Debit Card	\$14.16
Card Number	

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

Track your package by web or phone:
Some exceptions apply
Repérage sur le Web ou par téléphone :
Certaines conditions s'appliquent
WWW.CANADAPOST.CA / WWW.POSTSCANADA.CA
800-267-1177

GREAT CANADIAN 1
DOLLAR STORE
BAY CENTRE
VICTORIA B.C.
PH: 250-590-7331
DEC16/2015

6 X 3.50
SEASONAL 21.00
PST 1.47
GST 1.05
DEBIT 23.52

#001-000026
CASHIER NAME 001
PURCHASE
TOTAL

\$23.52

Dec 16/15
Interac *CASH*
A00000027771010 *23.52*
E9D5114843C8B087 *code*
8000008000-6800 *5500*
F75CBCDBA3CE1608 *office supplies*

APPROVED [REDACTED]
AUTH# 000224 00-001
THANK YOU

CARDHOLDER COPY



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 9916989813
 WEB AUTH CODE 162559
 DELIVERY SCHEDULE B1

Bill To:

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

BILLING SUMMARY

BILLING DATE	11/30/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	48.63
LESS PAYMENT / ADJUSTMENTS	-15.63
PREVIOUS BALANCE OWING	33.00
CURRENT CHARGES	13.39
TOTAL AMOUNT DUE	46.39

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

33
13.39

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
11/20/2015	PAYMENT - LB0000005429/1426	-15.63
Total Payments Received/Adjustments		-15.63

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
11/30/2015	RI03238467	MONTHLY RENTAL: COOK & COLD WHIT	1	8.95	GST/PST	8.95
11/30/2015	SPC00783576	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						11.95
HST/GST (NO [REDACTED])						0.60
PST						0.84
Total Current Charges						13.39

December
CK
001439
\$ 13.39
Code 5500
office supplies
OK

IMPORTANT MESSAGES

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

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

VM15120201.hdr-1897-000001941

PST 0.84
 Total Current Charges 48.63

he hat chee person has moved to Victoria

please adjust Bill
my fax is 604
775 0833

10301.hdr-2129-000001947

**LONDON
DRUGS**

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

VPP FRAME 11X14	24.99 B
L/HOME FRAME	13.99 B
KG FRAME	18.99 B
**** TAX 6.96 BAL	64.93
VF Debit Card	64.93
XXXXXXXXXXXX	

AUTH: 000287
CHANGE .00
(P)ST 4.06
(G)ST 2.90

12/09/15 0056 75 0013 41678
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972

*dec 9/15
CASH
64.93
Coke 5500*

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS SA *Office Supplies*
#400-4567 LOUGHEED HWY *OK*
BURNABY, BC
V5C 3Z6

CASH REG.: 075 EMPLOYEE: 41678 1

NO.: XXXXXXXXXXXX

AMOUNT \$64.93

Interac PURCHASE
CHEQUING

12/09/15 AUTH: 000287
REFERENCE: 66207914 0011310040 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0056 075 41678 0013

*** CARDHOLDER COPY ***

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

5520

Sale 0C091 7 006 75818
0084 12/03/15

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: 12/10/2015

9999999

15 PP:BELLA 68L RED/GRE 9.98 149.70
053883991071

Subtotal 149.70

PST 7.00% 10.48

GST 5.00% 7.49

Total \$167.67

Debit 167.67

***** Code: 5520 Purchase

Interac CHEQUING

Authorization Number 000244

0010016750 75818 66154231

91 12/03/15 OK

00/001 APPROVED - THANK YCU

Interac A0000002771010

8000008000 6800

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

IMPORTANT

Retain This Copy for Ycur Records

GST No. [REDACTED]



	Payment	TRAVEL
DATE	October	10K. Sept 16 Board Trade GOLF Dinner. 5K. Sept 3 Bby Family life
CK #	001403	7K. Sept 28 HARMONY COURT. Redo Certificate 5K. Sept 26- GIRL Guides - Pins 3K. Sept 26- HARMONY COURT - certificates
Amount	2300	6K. Oct 5 HERO Awards City Hall 6K. Oct 7 Bd Trade Valley Bakery
Code -	5600 5320	46K @ 50¢ = 2300
Reason	Travel September	Oct 8/2015 \$2300
Authorizer		001403 Code 5320 Travel EXP. OK

BURNABY Hospital Foundation

Delta Hotel

Nov 20, 2015

Premier Club

Parking Meter \$ 100

in coin slot
on street.

Nov 20/2015.

\$ 100
xx

\$ 100
xx

CASH

code 5600.

Parking Event.



CASH RECEIPT
QUEEN CITY TAXI LTD.
5525 IMPERIAL ST.
BURNABY, B.C. V5J 1E8

Date NOV 23 20 15
NOV 23/15

CASH	25.00	\$ 21.50
code	5600	TIP 31.50
TRANS	OK	Amount Paid Includes GST
Portation		25.00

To Mulberry Seniors office.

Driver _____ Car No. 107

Telephone: 604-526-1166
Thanks for Calling "Queens"

CK 001441 - Dec 20/2015

Copper Richard 78
39 + 39 TWSN / Obv

Admiral G. H. 10 ³⁹ ³⁹
TWSN / Obv 78

in
replaced 9 pm night

Total 156 K
x 52
8112

Nov 1 - Dec 11.

Nov 5

Bk. Trade - 9 K.

9

Nov 7

Seniors Rem. Service
8 K.

8 176

Nov 17

Passa Night 38 K.

38 54

Nov 13

By St. Faust. 38 K.

38

Nov 23

CALLS ~~38~~ - 12 K.

12 104

Nov 26

School Trustees 48 K.

48 152

Nov 28

Coffee Hour 78 K.

78 230

Dec 4. College Retired.

78 K.

78 308

Dec 11 Down Symbionism

39 K.

39 347

Dec 6.

L'ARCHE
TAPESTRY

39 K.

39 386

only 1/2 way

Nov 3

Public F.A.A. 39-K.

39 425

Oct 31.

Coffee 78 K.

78 504

X 50

252

Shredding Service

Service Date: September 11, 2015

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

ON-SITE REGULAR SERVICE Minimum Order Value	<i>Oct 20/2015</i>	73.83
Fuel Surcharge	<i>CK 001416</i>	6.64
Net Value Before Taxes	<i># 8449</i>	80.47
GST 5.000%	<i>Code 5260</i>	4.02
Amount Due on October 13, 2015	<i>OK. [Redacted]</i>	84.49

Thank you for your business.



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

CERTIFICATE OF DESTRUCTION

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

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

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

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



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: RC00307786
 Page: 1
 Date: 10/1/2015
 Customer #: [REDACTED]

Quantity	Description/Comments	Amount
	Monthly Monitoring Period: October 1 - 31, 2015 Alarm Monitoring - 5A8579 ***Pre-authorized payment to be processed on the 15th*** ***Invoice for your records only***	24.95

TO PAY ONLINE: Choose <u>PALADIN</u> as a registered biller on your bank's internet banking website and quote your CUSTOMER CODE [REDACTED] **For billing inquiries, please email: customercare@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: pse_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
0.00	0.00	0.00	0.00	0.00

Remit to:

Paladin Security Systems Ltd
 #201 - 3001 Wayburne Drive
 Burnaby, BC V5G 4W3
 Phone: (604) 296-3132
 Toll Free: 1(855) 296-3199
 Fax: (604) 677-9469

Paid by (circle one): VISA MC AMEX CHEQUE

Card #: _____ Exp. ____/____

Name on card: _____

Signature: _____

TRANSACTION RECORD

MIKI SUSHI JAPANESE RE
4461 LOUGHEED HIGH V5C3Z2
BURNABY BC
21839415
GE2183941501

**** PURCHASE ****

11-09-2015
Acct # ***** C
Account Chequing Card Type DP
A0000002771010 *Nov 9 / 15 Interac*
Trace # 3783 *CASH 76.85*
Inv. # 3736 *Code 5140*
Auth # 000724 *BUSINESS LUNCH* RRN 001106023
Purchase *OK* \$66.83
Tip \$10.02
Total \$76.85

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



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: RC00311563
Page: 1
Date: 11/1/2015
Customer #: [REDACTED]

Quantity	Description/Comments	Amount
	Monthly Monitoring Period: November 1 - 30, 2015 Alarm Monitoring - 5A8579 ***Pre-authorized payment to be processed on the 15th*** ***Invoice for your records only***	24.95 <i>Nov. 1/2015</i> <i>CASH 26.20</i> <i>Code 5270</i> <i>Security J. Ok</i>

**TO PAY ONLINE: Choose <u>PALADIN</u> as a registered biller on your bank's internet banking website and quote your CUSTOMER CODE: [REDACTED] * **For billing inquiries, please email: customer@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: GST/HST: PST:	24.95 1.25 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
Phone: (604) 296-3132
Toll Free: 1(855) 296-3199
Fax: (604) 677-9469

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

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

*Nov 17
CASH
40.65
code 5140*

Merchant ID: 16076860016
Term ID: 001

Ref #: 0005

Sale

*CHRISTMAS
planning
lunch.*

997838

XXXXXXXXXX

DEBIT

Entry Method: CHTP

Acct Type: Chequins

DK

822

11/17/15

08:50:31

Inv #: 000004

Appr Code: 000156

Apprvd

Batch#: 000660

Trace: 00469175

Retrieval Ref.#: 00000002

Total: \$ 40.65

Price

\$9.00

\$9.00

\$7.00

\$8.00

\$6.00

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

Retain this copy for statement
verification.

\$39.00

\$33.00

\$1.65

\$40.65

\$40.65

\$0.00

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

Customer Copy

09

Get a Free Cookie! Take 1 min.
www.TellSubway.com

Shredding Service

Service Date: October 13, 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 November 12, 2015

Nov 6 - 79.00
CK 001421 7.11
amt \$ 90.42 86.11
Code 5260 4.31
OK 90.42



**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**

Thank you for your business.



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

CERTIFICATE OF DESTRUCTION

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

Following services are NAID certified:

- Hard Drive Destruction
- Mobile Destruction
- Offsite Destruction
- Non-Paper Destruction

Starbucks Coffee Canada #133
1359 56th Street
Tsawwassen, BC V4L 2A6

CHK 716556

12/21/2015

2174124 Drawer: 1 Reg: 1

Dec 21/15
160z Mug Redcup 13.95
30% OFF HOL MERCH *CASH* -4.19
160z Mug Redcup 13.95
30% OFF HOL MERCH *9264* -4.19
160z Mug Redcup 13.95
30% OFF HOL MERCH *code* -4.19
Xmas Espresso 1Lb 19.95
FREE \$5 CARD *5260* -5.00
Activate Card *Series* 5.00
Christmas Blend 1Lb 19.95
FREE \$5 CARD -5.00
Activate Card 5.00
Dcf Christmas 1Lb 19.95
FREE \$5 CARD -5.00
Activate Card 5.00
Debit 92.64
XXXXXXXXXXXX

Subtotal \$89.13
GST 5% \$1.46
PST 7% \$2.05
Total \$92.64
Change Due \$0.00

----- Check Closed -----
12/21/2015

Activate 61120330417047
New Balance: 5.00
Card is not registered.
Sign up at
www.starbucks.ca/register

Activate 6112033045062248
New Balance: 5.00
Card is not registered.
Sign up at
www.starbucks.ca/register

Activate 6111973912955910
New Balance: 5.00
Card is not registered.
Sign up at
www.starbucks.ca/register

Your Savings Today is: \$27.57

Merchandise on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt.

GST: [REDACTED]

New members get a FREE DRINK!

Shredding Service

Service Date: December 4, 2015

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

ON-SITE REGULAR SERVICE

Minimum Order Value

Dec 22/2015

79.00

Fuel/Env. Surcharge

CK 001440

7.51

90.84

Net Value Before Taxes

86.51

GST 5.000%

Code 5260

4.33

Amount Due on January 4, 2016

JANITORIAL

90.84

**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**

Thank you for your business.



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

CERTIFICATE OF DESTRUCTION

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

Following services are NAID certified:

- Hard Drive Destruction
- Mobile Destruction
- Offsite Destruction
- Non-Paper Destruction

DOUBLE ONE CHINESE RESTAURANT
4657 EAST HASTINGS STREET
BURNABY BC V5C 2J1
(604) 291-7832

ONE
TAURANT
Burnaby, B.C. V5C 2J1
1-7832

8 DEC 2015

TERM ID: 85532633

BATCH#: 173
SHIFT#: 002

INVT: 000000040
INTERAC

Account Type: Chequing Chip
Application Label: Interac SEC#: 173001001040
AID: A000000271816
TVR: 00 00 00 00 00
TST: 00 00

Total: CAD\$ 115.00

APPROVED 000795
001-00

18-Dec-15

THANK YOU

*Vol
LH*

ACCT. FWD. REPORTÉ

DEC 18

CASH

8 115.00

90.95

5.00

4.55

95.50 +

TIP 19.50

115.00

*57.40
BUSINESS
LUNCH*



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] [E]
1833 Willingdon Avenue
Burnaby, BC V5C 5T1

Invoice Number: RC00315123
Page: 1
Date: 12/1/2015
Customer #: [REDACTED]

Quantity	Description/Comments	Amount
	Monthly Monitoring Period: December 1 - 31, 2015 Alarm Monitoring - 5A8579 ***Pre-authorized payment to be processed on the 15th*** ***Invoice for your records only***	24.95
	<i>Dec 15/2015</i> <i>Cash</i> <i>2620</i> <i>Code 5270</i> <i>Security</i> <i>OK</i> [REDACTED]	

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: customercare@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] [E]

Customer Code: [REDACTED]

Account Statement for all invoices under customer code [REDACTED]

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

Remit to:
Paladin Security Systems Ltd
#201 - 3001 Wayburne Drive
Burnaby, BC V5G 4W3
Phone: (604) 296-3132
Toll Free: 1(855) 296-3199
Fax: (604) 677-9469

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

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

Customer Invoice

000261 000000709

Invoice #: 9001593092
Billing Date: November 6, 2015
Service Order #: 8019422688
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

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: November 6, 2015
Service Location: Richard T. Lee, M.L.A, 1833 Willingdon Ave, Burnaby BC V5C 5R3

ON-SITE REGULAR SERVICE Minimum Order Value	79.00
Fuel Surcharge	7.51
Net Value Before Taxes	86.51
GST 5.000%	4.33
Amount Due on December 6, 2015	90.84

Dec 10/15
OK
001432
9084
Code 5260
office shredding
OK

Thank you for your business.



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

CERTIFICATE OF DESTRUCTION

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

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

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

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