



Thank You for Your Order

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

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

Order number 1: 5410766196
Order date: July 7, 2016

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

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

Expected Delivery :Friday, July 08

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
971134	Kerr's Candy Mix Supreme	\$9.99 Pack	6.0	\$0.00	Price: \$59.94

Billing Address

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

Subtotal:	\$59.94
Coupons:	\$0.00
Estimated GST (or HST):	\$3.00
Estimated PST:	\$4.20
Shipping:	Free
Total:	\$67.14
Remaining Balance:	\$67.14
Remaining Balance will be applied to following:	
Visa Credit Card ending in [Redacted]	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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

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

Handwritten:
\$3.00
cheque \$4.20

INVOICE

Date: July 12, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 07122016

Re: Sharing an information tent at Korean Festival on August 6th, 2016

Billing amount for each office:

Office	Amount
→ Raj Chouhan, MLA	\$150
→ [REDACTED]	[REDACTED]
→ Melanie Mark, MLA	\$150
→ Bruce Ralston, MLA	\$150
→ [REDACTED]	[REDACTED]

Deposited Aug 4 (\$300)
Deposited July 28, 2016
Deposited July 27, 2016
Deposited Aug 4 (\$300)
Deposited Aug 4 (\$300)
Deposited July 22, 2016

Please issue a cheque for the amount of \$150 to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.

See Raj Chouhan, MLA \$150 Aug 4 Deposit
A/c \$300
+ Melanie Mark \$150 Bruce Ralston \$150
Aug 4 Deposit total \$300 A/c \$300

[REDACTED]

From: Shin.MLA, Jane Jae Kyung
Sent: August 5, 2016 1:14 PM
To: [REDACTED]
Subject: FW: BalloonStudio - Order #20162969.

Fyi that this was put on Jane's credit card & she will need to be reimbursed. It's for the Korean Festival tomorrow.

[REDACTED] | Constituency Assistant | Jane Shin, MLA for Burnaby-Lougheed | p. 604.660.5058 | f. 604.660.5074 | e. jane.shin.mla@leg.bc.ca | www.janeshinmla.ca

From: BalloonStudio [mailto:info@balloonstudio.ca]
Sent: August 5, 2016 11:33 AM
To: Shin.MLA, Jane Jae Kyung <Jane.Shin.MLA@leg.bc.ca>
Subject: BalloonStudio - Order #20162969.

Thank you for your order

This is your order confirmation.

Order number is: #20162969

Jane Shin, your order has been processed correctly. Bellow are the details of your order:

YOUR ORDER:

Web Code: [REDACTED]
Date: **05-08-2016**

Item	Qty.	Unit Price	Price
Tank Rental: Medium (220 balloons approx.) 3 days	1	\$149.00CAD	\$149.00CAD
		GST: 5%	\$7.45CAD
		PST: 7%	\$10.43CAD
		Total:	\$166.88CAD

*Cheque 349
5300*

YOUR PERSONAL INFORMATION:

INVOICE

Date: July 27, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 07272016

Re: Sharing an information tent at Korean Festival on August 6th, 2016

Billing amount for each office:

Office	Amount
Jodie Wickens, MLA	\$150

Deposited Aug. 11

5300

Please issue a cheque for the amount of \$150 to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.

Invoice

DATE: Aug, 27th, 2016

FROM: [REDACTED]

[REDACTED], Vancouver, [REDACTED]

[REDACTED]@hotmail.com

Invoice #: 1

BILL TO: Jane Shin MLA
3-8699 10th Avenue
Burnaby, B.C.
V3N 2S9

ITEM: Honorarium for staffing information booth at Korean Festival on August 6th

AMOUNT: \$100

Please make cheque out to: [REDACTED]

5300
Cheque 557

Invoice

DATE: September 9th, 2016

FROM:

[REDACTED]

[REDACTED], Coquitlam, BC

[REDACTED]

[REDACTED]@hotmail.com

Invoice #: 1

BILL TO: Jane Shin MLA
3-8699 10th Avenue
Burnaby, B.C.
V3N 2S9

*Chesal 559
5300*

ITEM: Honorarium for staffing information booth at Korean Festival on August 6th

AMOUNT: \$100

Please make cheque out to:

[REDACTED]

Invoice

DATE: September 3rd, 2016

FROM: [REDACTED],
[REDACTED]@gmail.com, [REDACTED]

Invoice #: 1

BILL TO: Jane Shin MLA
3-8699 10th Avenue
Burnaby, B.C.
V3N 2S9

ITEM: Honorarium for staffing information booth at Korean Festival on
August 6th

AMOUNT: \$100

Please make cheque out to: [REDACTED]

*Charge 562
5300*

Invoice

DATE: September 14, 2016

FROM: [REDACTED] Coquitlam, BC [REDACTED]

[REDACTED]@gmail.com [REDACTED]

Invoice #: 1

BILL TO: Jane Shin MLA
3-8699 10th Avenue
Burnaby, B.C.
V3N 2S9

ITEM: Honorarium for staffing information booth at 2016 Korean Festival on August 6, 2016

AMOUNT: \$100

Please make cheque out to: [REDACTED]

cheque 567
500



CMWAC

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

Parents' Day Luncheon Celebration

Date : June 25, 2016 (Saturday) [REDACTED]

日期: 2016年6月25日 (星期六) 正午12點

地點: #250-5726 Minoru Blvd., Richmond, BC

Ticket \$12 per person : 餐券每位12 元

Table No 餐桌號碼 04

Ticket no 餐券號碼 037

Contact: 604-273-1791 Email: info@cmwac.ca

cheque 534
5310

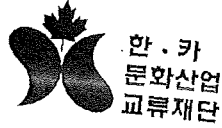
Recording lost/stale dated cheque from previous fiscal – July 31, \$30 for account 5310

Recording lost/stale dated cheque from previous fiscal – July 31, \$50 for account 5310

Apr.
2
SATURDAY

새봄음악회

Please sit on the Designated seat.



한·카
문화산업
교류재단

₩30

2016 새봄음악회
Spring
MUSIC CONCERT

Apr.
2
SATURDAY

새봄음악회

Please sit on the Designated seat.



한·카
문화산업
교류재단

Designated Seat

₩30

2016 새봄음악회
Spring
MUSIC CONCERT

Apr.
2
SATURDAY

새봄음악회

Please sit on the Designated seat.



한·카
문화산업
교류재단

Designated Seat

₩30

2016 새봄음악회
Spring
MUSIC CONCERT

cheque 546
5310

INVOICE

Date: July 21, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 07212016

Re: Ticket (\$50 each) for the 2016 Annual Korean Scholarship Award Ceremony at Hilton Hotel Metrotown on September 10th

Billing amount for each office:

Office	No. of Tickets	Amount
Raj Chouhan, MLA	2	\$100 ✓
[REDACTED]	[REDACTED]	[REDACTED]
Jodie Wickens, MLA	1	\$50 ✓
Bruce Ralston, MLA	1	\$50 ✓
[REDACTED]	[REDACTED]	[REDACTED]

Deposit Aug 4 (\$310)
 Deposit Aug 11 (\$310)
 Deposit Aug 11 (\$310)

Please issue a cheque to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.

See Raj Chouhan \$100 Aug 4 Deposit Arc 5310
 See Jodie Wickens & Bruce Ralston \$50 + \$50
 Aug 11 deposit Arc 5310
 + next page Peter Julian \$50 Aug 11
 deposit 5310

INVOICE

Date: August 4, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 08042016

Re: Ticket (\$50 each) for the 2016 Annual Korean Scholarship Award Ceremony at Hilton Hotel
Metrotown on September 10th

Billing amount for each office:

Office	No. of Tickets	Amount
Peter Julian, MP	1	\$50

Deposited Aug. 11

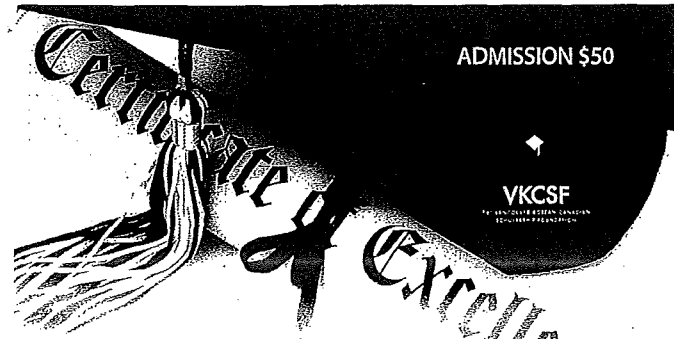
5310

RECEIVED
Aug 4 2016

Please issue a cheque to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.



ADMISSION \$50

VKCSF
THE VANCOUVER KOREAN-CANADIAN SCHOLARSHIP FOUNDATION

밴쿠버 한인 장학의 밤

THE 2016
ANNUAL
SCHOLARSHIP
AWARD
CEREMONY

SATURDAY, SEPTEMBER 10TH, 2016 AT [REDACTED]
HILTON HOTEL METROTOWN CRYSTAL BALLROOM
6083 MCKAY AVENUE, BURNABY

No. 337

◆ 밴쿠버 한인 장학재단

THE VANCOUVER KOREAN-CANADIAN SCHOLARSHIP FOUNDATION
#100A-504 COTTONWOOD AVE., COQUITLAM, BC, V3J 2R5
TEL: 604-939-8311 EMAIL: INFOVKCSF@GMAIL.COM
WEBSITE: WWW.VKCSF.ORG



THE 2016
ANNUAL
SCHOLARSHIP
AWARD
CEREMONY

ADMISSION \$50

No. 337

20 fix @ \$50 each

total \$1,000

check-351
5360



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:	9/6/16
Invoice Number:	32275

Shin Jane, MLA (Burnaby - Lougheed)
[Redacted]
3 - 8699 10th Avenue
Burnaby, BC V3N 2S9

*cheque 561
5310*

Terms	Due Date
Due on receipt	9/6/16

Description	Quantity	Rate	Amount
2016 - Women's Leadership Luncheon (Registrant: [Redacted])	1	\$40.00	\$40.00
		Subtotal:	\$40.00
	(GST# [Redacted])	Tax:	\$2.00
		Total:	\$42.00
		Payment/Credit Applied:	\$0.00
		Balance:	\$42.00

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

Please return this portion with your payment.

Member Name: Shin Jane, MLA (Burnaby - Lougheed)

Invoice #: 32275

Payment Amount: \$ 42

Payment Method: Check # 561 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: _____

Shin.MLA, Jane Jae Kyung

From: Shin.MLA, Jane Jae Kyung
Sent: September 15, 2016 2:36 PM
To: Shin.MLA, Jane Jae Kyung
Subject: Ethiopian New Year Celebration Luncheon

Sent: September 7, 2016 9:10 PM
To: Shin.MLA, Jane Jae Kyung <Jane.Shin.MLA@leg.bc.ca>
Cc: Ethiopian Community <info@vancouverethiopia.com>
Subject: Ethiopian New Year Celebration Luncheon

Jane Shin
MLA, Burnaby-Lougheed

I am very pleased to inform you that the Ethiopian Community Association of BC (ECA) will be hosting a luncheon to celebrate the Ethiopian New Year on Saturday, September 10, 2016, starting at [REDACTED], at Burnaby Neighborhood House, 4460 Beresford Street, Burnaby. The event will feature buffet lunch, coffee ceremony and traditional activities.

I hope that you will be able to find time to join us. We would be much pleased and honoured with your presence. I will very much appreciate it if you could give your consent at your earliest convenience.

I sincerely apologize for the short notice.

Yours truly,
[REDACTED], President
Ethiopian Community Association of BC
info@vancouverethiopia.com
www.vancouverethiopia.com

Cost \$10, paid at the door, no ticket issued.

cheque 56\$
5310

INVOICE

Date: August 25, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

8320

Invoice No: 08252016

Re: Ticket (\$50 each) for the 2016 Annual Korean Scholarship Award Ceremony at Hilton Hotel Metrotown on September 10th

Billing amount for each office:

Office	No. of Tickets	Amount
Selina Robinson	1	\$50

Deposit Sept. 15

Please issue a cheque to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.

INVOICE

Date: September 13, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 08252016

Re: Ticket (\$50 each) for the 2016 Annual Korean Scholarship Award Ceremony at Hilton Hotel Metrotown on September 10th

Billing amount for each office:

5310

Office	No. of Tickets	Amount
██████████	1	\$50

Deposit - Sept. 22

Please issue a cheque to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact ██████████ at 604-660-5058.



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice

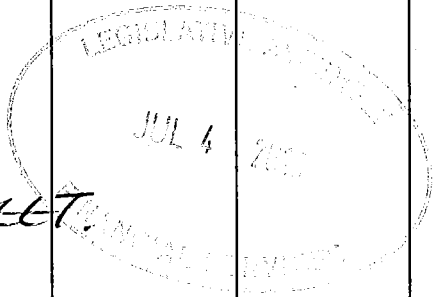
Date	Invoice #
22/06/2016	6109 ✓

Invoice To
New Democrat Official Opposition Room 201 Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

\$55.59 Expensed

P.O. No.	Due Date	Rep
	22/06/2016	■

Description	Qty	Rate	Amount
Vaisakhi 2016		900.00	900.00 ✓
<div style="background-color: black; width: 200px; height: 30px; display: inline-block;"></div> $= \$52.94$ $= \$2.62$			\$55.56
<p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>TAX ■</p>			
Sales Tax Summary		Subtotal	\$900.00 ✓
GST (2) On Sales@5.0%	45.00		
Total Tax	45.00	Tax Total	\$45.00 ✓
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00 ✓
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$945.00



AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice

Invoice To
✓ New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Date	Invoice #
01/07/2016	22755

P.O. No.	Terms	Due Date	Account #
		01/07/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad	200.00	200.00
	Eid Mubarak GST On Sales	5.00%	10.00
	<div style="border: 2px solid blue; padding: 5px; display: inline-block;">\$14.00 Expensed</div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;"> = \$13.33 } \$14.00 = + .67 </div> <p>PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!</p> <p>GST/HST No. [REDACTED] TAX [REDACTED]</p>		
Subtotal			\$200.00 ✓
Total			\$210.00 ✓
Payments/Credits			\$0.00
Balance Due			\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

THE MIRACLE

Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice

Invoice to

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

\$17.50 Expensed

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
06/07/2016	152	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description	Rate	Amount		
1	Half Page Size Colour Ad from Issue # 418- July 6, 2016 New Democrat Official Opposition Eid ul Fitr Greetings Message 2016 for Muslim Ummah GST On Sales	250.00 5.00%	250.00 12.50		
<p>[REDACTED] = \$16.67 [REDACTED] = \$1.83 [REDACTED] = \$17.50</p> <p>AS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET! THANKS [REDACTED]</p>					
Thank You For Your Business GST # [REDACTED]				Subtotal	\$250.00
				GST/HST	\$12.50
Please make cheques out to: Miracle Media Group Inc Balance Due					\$262.50
				Total	\$262.50

[REDACTED]



Date 15-4-2016
 Invoice No. 2016000321
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION
 ATTN: [REDACTED]
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Greeting Ad April 15, 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR VAISAKHI AD			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

\$47.44 Expensed

S. Total \$ 768.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 38.40 ✓
 Total amount \$ 806.40 ✓

PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

[REDACTED] = \$45.10^{HR}
 [REDACTED] = \$2.26) \$47.36

PLS IN THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1381
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

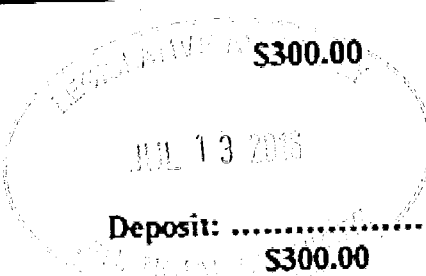
Attn: [REDACTED]

\$21.00 Expensed

Address:

Ph: [REDACTED]

Item	Description	Amount
1/2 page color Eid ad		\$300.00
GST# [REDACTED]		
	Deposit:	\$300.00
	S/Total:	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	
	Total: \$315.00	[REDACTED]



Remarks:

July 03, 2016
.....
(Date)

[REDACTED]
.....
(Signature)

[REDACTED] = \$20.00) \$21.00
 [REDACTED] = \$1.00)

PLS TV REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET.

THANKS [REDACTED]



Sunrise Group Media Network Inc

Invoice

#107-7500, 120th Street, Surrey, BC
 V3W 3N1
 778-706-5944
 editor@communitytimescanada.com

RECEIVED
JUL 14 2016
New Democrat Caucus

Date	Invoice #
2016-07-09 ✓	13 3443 ✓

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: July 01, 2016 AD 1/2 page for Eid Greeting <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$21.00 Expensed</div> <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$20.00 <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$1.00 \$21.00 ✓ PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SIGNATURE. THX <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> X <div style="background-color: black; width: 150px; height: 30px; display: inline-block;"></div>	300.00	300.00 ✓

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

	Total	<div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> \$315.00
--	--------------	---

WSN es Ltd (이름 변경)

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

Invoice

Date	Invoice #
2016-02-15	754 ✓

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201. Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

*- Shared Ad
Caucus pd.*

WSN - Womenself, News.

GST No	Project
[REDACTED]	

Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2016..Feb 05 GST on sales LNY	1	150.00 5.00%	150.00 7.50
	\$11.25 Expensed			
	[REDACTED] = \$1071 } \$11.25 [REDACTED] = 54#			
	PL JV THE REMAINDER TO THE . CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET. THX [REDACTED]			

GST Tax	7.50 ✓
Total	157.50 ✓
Total Balance	157.50 ✓

Phone #	E-mail	Web Site
778-895-7878 ✓	bc114@hotmail.com	

Punjabi Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford, BC V2T 6G4

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

Invoice

Date	Invoice #
18/04/2016 ✓	18965 ✓

Customer Information

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

Customer Contact

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

\$33.97 Expensed

Quantity	Issue Date	Item	Description	Price Each	Amount
	08/04/2016	CHP - Colour 1/2 Page (5x12 or	Vaisakhi ad	550.00	550.00
<p>AUG 4 2016</p> <p>[REDACTED] = 32.36 } \$33.98 [REDACTED] - 1.62 }</p> <p>* PLEASE JV THE REMAINDER TO THE CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET</p>					

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

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

Account Balance (Includes Previous Balances) \$577.50

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

GST/HST No. [REDACTED]

WESTENDER

EVERYTHING VANCOUVER

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

INVOICE

Invoice No. : VWED00005421 ✓
 Date : 07/19/2016 ✓
 Page : 1



Billed to :

\$119.08 Expensed

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

Advertiser : 
 BC NDP Caucus

REMINDER

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
--	------------	---	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016
 P.O. # :
 Job # : R0011261097
 Ad # : 3517633
 Color : Full Process

V131623



*= 113.49
 = 5.67 } 119.07*

*PLEASE JV THE REMAINDER
 TO CONSTITUENCY OFFICES
 AS PER ATTACHED.*

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

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

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

Client Id. : 
 Telephone : 

Invoice No. : VWED00005421
 Date : 07/19/2016

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

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

MARCO POLO WORLD NEWS INC.

121- 2789 GILMORE AVE.
 BURNABY, BRITISH COLUMBIA V5C 6S5
 CANADA

INVOICE

Invoice No. 198-16
 Date: 06/28/2016
 Ship Date
 Page 1
 Re. Order No

Sold to:

JANE SHIN MLA
 JANE SHIN MLA
 BURNABY LOUGHEED, BC

Ship to:

JANE SHIN MLA
 JANE SHIN MLA
 BURNABY LOUGHEED, BC

cheqa 538
54.00

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY CANADA DAY 2016	GS	54.00	54.00
			Subtotal			54.00
			GS - GST 5%			2.70
			GS			
MARCO POLO WORLD NEWS INC. GS: #GS 5%						
Shipped By: Tracking Number						
Comment:					Total Amount	56.70
Sold By:						

INVOICE

Korean Traditonal Arts Society

[REDACTED]
#305 - 733 West 3rd Street North Vancouver, BC V7M 0C8

Tel 604 -790 -8762

vankodrum@gmail.com [www.facebook.com/\[REDACTED\]](http://www.facebook.com/[REDACTED])

BN : [REDACTED] Certificate of Incorporation No [REDACTED]

Company Name : MLA Jane Shin's Office
Contact Person : [REDACTED]
Address : #3 - 8699 10 th Ave. Burnaby
Phone : 604 - 660 - 5058

Description	QTY	Amount
Advertisement		\$100

Chase 539
5400

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. : BBYD00023205
 Date : 06/30/2016
 Page : 1

RECEIVED
 July 13

Billed to :

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

Advertiser : XXXXXXXXXX
 JANE SHIN MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical Title : discover bby Ad Size : 1.0000 Col. x 14 Agate Lines Section: DISC Reference #: Page: DISC10	Ad Space	75.00	0.00	75.00
Publication : Burnaby Now Title : Canada Day Ad Size : 1.0000 Col. x 14 Agate Lines Section: CDA Reference #: Page: A22	Process Colour	0.00	0.00	0.00
	Surcharge	147.00	0.00	147.00
	Ad Space	0.00	0.00	0.00

Issue Date : 06/29/2016

P.O. # :
 Job # : R0011258987
 Ad # : 3513482
 Color : Full Process

Issue Date : 06/29/2016

P.O. # :
 Job # : R0011259000
 Ad # : 3513499
 Color : Full Process

Cheser 5492
5400

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. : BBYD00023205
Date : 06/30/2016
Page : 2

Billed to :

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

Advertiser : XXXXXXXXXX
JANE SHIN MLA

Client No. XXXXXXXXXX	Tearsheets 1	Salesrep XXXXXXXXXX	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 : 222.00
H.S.T./G.S.T. : 11.10
P.S.T. : 0.00
INVOICE TOTAL : 233.10
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 233.10

INVOICE

Date: July 12, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 07122016

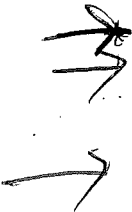
Re: Sharing an information tent at Korean Festival on August 6th, 2016

Billing amount for each office:

Office	Amount
[REDACTED]	[REDACTED]
Kathy Corrigan, MLA	\$150
Judy Darcy, MLA	\$150
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
Selina Robinson, MLA	\$150

** Deposited July 28, 2016
Deposited July 22, 2016*

Deposited July 22, 2016



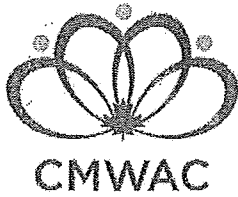
Please issue a cheque for the amount of \$150 to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.

*See Kathy Corrigan, Judy Darcy
Selina Robinson lines
\$150 + 150 + 150 = \$450
A/c 54.00 Jul 22 deposit*

Recording lost/stale dated cheque from previous fiscal – July 31, \$104.74 for account 5400



Community Mental Wellness Association of Canada

加拿大社區情緒健康協會

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9

Tel: (604) 273-1791

Fax: (604) 273-1751

E-mail: info@cmwac.ca

www.cmwac.ca

CMWACanada

@CMWAC

RECEIVED
Aug 16

August 16, 2016

INVOICE

Jane Shin, M.L.A.
#3-8699 10th Avenue
Burnaby, BC
V3N 2S9

ITEM	QTY	UNIT PRICE	SUB TOTAL
¼ Black and White Advertisement (Shared)	1	\$50	\$50.00
		Total	\$50.00

Payment Terms:

Please make payable to Community Mental Wellness Association of Canada.

We accept cash or cheques only.

cheque \$54
JLW

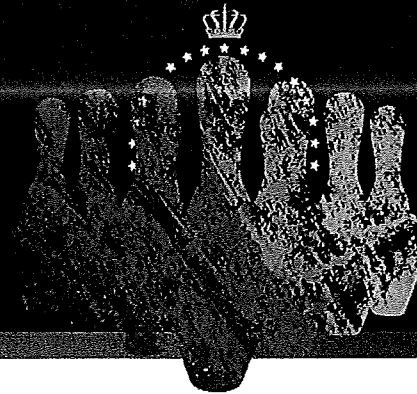
Thank you for your continuing support!

Charitable Receipt No: [REDACTED]

2016

Annual Korean Bowling Competition

Application



UVANU




4F, 609 W. Hastings St. Vancouver B.C. V6B 4W4
T. 604.682.7308~9 / F. 604.682.1870

Company Name Yane Shin, MLA (Burnaby - Lougheed) Company Representative: [Redacted]
Bruce Palston, MLA (Surrey - Whalley)

Select one of the following:

Gold Sponsor (\$2,000) Silver Sponsor (\$1,000) Bronze Sponsor (\$500)

* Sponsor Category

	Amount	Benefit
	\$2,000	<ul style="list-style-type: none"> - Bowling Advertisement Poster: Logo Placement (Size: Large) - Video Advertisement on site: Length of Video: 2 Minutes - Running Time: Throughout the tournament - Pamphlet Advertisement: Full Page - Able to assemble a booth on site
	\$1,000	<ul style="list-style-type: none"> - Bowling Advertisement Poster: Logo Placement (Size: Medium) - Video Advertisement on site: Length of Video: 1 Minute - Running Time: Throughout the tournament - Pamphlet Advertisement: 1/2 Page
	\$500	<ul style="list-style-type: none"> - Bowling Advertisement Poster: Name Placement - Video Advertisement on site: Length of Video: 20 Seconds - Running Time: Throughout the tournament - Pamphlet Advertisement: 1/6 Page

Please fax or email this form to us immediately with the authorized signature

Date

Aug 21, 2016

Authorized Signature for the Client

[Redacted Signature]

cheque 555 5400

End Homelessness
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO Burnaby BC
V5E 4J6
(604) 317-8114

INVOICE #S005
DATE: SEPTEMBER 15, 2016

TO:
MLA Jane Shin
3 – 8699 10th Avenue
Burnaby, BC V3N 2S9

FOR:
Sponsorship/Advertising
Burnaby Homeless Connect 2016

DESCRIPTION

AMOUNT

Sponsorship/Advertising for Burnaby Homeless Connect 2016

Total

*Cheque \$60
JLW*

\$200.00
\$200.00

Please make cheque payable to:
The Society To End Homelessness In Burnaby

Please mail the cheque to: The Society to End Homelessness In Burnaby
PO Box 54662
Highgate PO
Burnaby British Columbia
V5E 4J6

Thank You

Burnabynow

Burnaby Now

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

INVOICE

Invoice No. : BBYD00023928

Date : 09/06/2016



Page : 2

560 *563* *Chifu*

Billed to :

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

Advertiser : 
JANE SHIN MLA


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

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

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 :	137.00
H.S.T./G.S.T. :	6.85
P.S.T. :	0.00
INVOICE TOTAL :	143.85
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	143.85

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

Client Id. : 
Telephone : (604) 660-5058

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

Invoice No. : BBYD00023928
Date : 09/06/2016

SUB TOTAL :	137.00
H.S.T./G.S.T. :	6.85
P.S.T. :	0.00
INVOICE TOTAL :	143.85
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	143.85

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

INVOICE

Date: August 25, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 08252016

Re: Contribution of \$100 for the bronze level sponsorship for the 2016 Eighth Korean Bowling Competition

Billing amount:

Advertising \$400

Office	Amount
Bruce Ralston, MLA	\$100

Deposit Sept. 15

Please issue a cheque to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] 604-660-5058.



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: 7/1/16
Invoice Number: 31914

RECEIVED
July 7, 2016

Shin Jane, MLA (Burnaby - Lougheed)

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

Terms	Due Date
Due on receipt	8/1/16

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$392.00	\$392.00
Starting 8/1/16			
Subtotal:			\$392.00
GST Tax:			\$19.60
Total:			\$411.60
Payment/Credit Applied:			\$0.00
Balance:			\$411.60

Handwritten: Cheque 335
5440

Renew your membership before August 1st. and you will receive 3% discount.

Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment.

Member Name: Shin Jane, MLA (Burnaby - Lougheed)

Invoice #:
31914

Membership Payment-(Please consider purchasing any of the optional items, or proceed to pay only the membership amount).		\$411.60
Add-ons:		
Representative Badge for Events (Optional) _____	\$ 10.50	
Additional Category for online Membership Directory (Optional) _____	\$ 26.25	
Enhanced Listing for online Membership Resource Directory (Optional) _____	\$103.05	
	TOTAL	

Payment Amount: \$ _____

Payment Method: Cheques # _____ Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Address _____ City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code _____

Name on Card: _____ Signature: _____



VENNGAGE

Name: Jane Shin

Email: @hotmail.com

Card: XXXX-XXXX-XXXX-

08/15/2016

In_90iSKa9GSem2qF

Description	Price
Infographics Quarterly (USD)	USD \$49.00
Total	USD \$49.00
Paid	USD \$49.00
	\$65.05CAD

You can contact us with any questions by emailing
info@venngage.com

Print

*Machine SS2
5490*



Canada Post / Postes Canada
Crest Centre PO
8697 10th Ave
Burriaby V3N2S0
GST/TPS#: [REDACTED]

2016/06/30 [REDACTED] PS
CC/CC105107 W/G2 TR609832

G 5% 1@90.00 \$90.00
\$1.80 COIL-0/S

G 5% 16@1.80 \$28.80
\$1.80 Stamp

SUBTL \$118.80
GST \$5.94
TOTAL \$124.74

Visa \$124.74
Card Number [REDACTED]
***** [REDACTED] *57.80*
CHG. DUE \$0.00 *cheque 136*
RND. CHG. \$0.00

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

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

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



RECEIVED
July 14

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

Bill To: [REDACTED]

000130

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
Customer Number/2nd Reference No.	/
AMOUNT OF PAYMENT \$ 237.98	

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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000300	Flats Mailed	87 EA	2.54 /EA	220.98	G
Subtotal				226.65	
GST/HST # [REDACTED] 5.000 %				226.65	11.33
Total (CAD)				237.98	

cheque 541
5180

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

Canada Post / Postes Canada
Crest Centre PO
8697 10th Ave
Burnaby V3N2S0
GST/TPS#: [REDACTED]

2016/06/24 [REDACTED] Pharmasave
CC/CC105107 W/G1 TR608979

urchase
Total \$12.30CAD

00 APPROVED-THANK YOU

Card # [REDACTED] ***** [REDACTED]
16/06/24/ [REDACTED] Visa

Merchant ID# 23120279
A0000000031010 VISA CREDIT
TCC 124
Term Id 518 CH2312027901
Invoice 60897901
Auth # 048577
RRN 001100897

Retain this copy for your records.
Customer Copy/Copie du client

Recording lost/stale dated cheque from previous fiscal – July 31, \$178.07 for account 5180

Recording lost/stale dated cheque from previous fiscal – July 31, \$293.25 for account 5180

Canada Post / Postes Canada
Crest Centre PO
8697 10th Ave
Burnaby V3N2S0
GST/TPS#: [REDACTED]

2016/07/21 [REDACTED] Pharmasave
CC/CC105107 W/G1 TR611927

G 5% 2@8.50 \$17.00
BIRDS BOOKLET 10

T 5%/7% 1@1.99 \$1.99
#2 BUBBLER MAILER

SUBTL \$18.99
GST \$0.95
PST \$0.14
TOTAL \$20.08

5180

Visa \$20.08
Card Number
***** [REDACTED]
CHG. DUE \$0.00
RND. CHG. \$0.00

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

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

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



BRITISH COLUMBIA

RECEIVED
Aug 19

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

Bill To: [REDACTED]

000128

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 19.06	

Page 1 of 1

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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
Subtotal				18.15	
GST/HST # [REDACTED] 5.000 %				18.15	0.91
Total (CAD)				19.06	

5186
Cheque 553

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



BRITISH
COLUMBIA

RECEIVED
Sept 27

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

Bill To: [REDACTED]

000128

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2016
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
Subtotal				4.86	
GST/HST # [REDACTED] 5.000 %				4.86	0.24
Total (CAD)				5.10	

5780
Cheque 566

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.

REAL CANADIAN Superstore

RCSS 1518 METROTOWN
4700 KINGSWAY AVE.
BURNABY BC
(604) 439-4473

Big on Fresh, Low on Price

21-GROCERY 5500
05550001165 LQ PLUMR PRO
GPMRJ 7.99
06038317605 NO NAME BT 24 DR
GPMRJ 7.98

SUBTOTAL 15.97

G=GST 5% 15.97 @ 5.000% 0.80
P=PST 7% 15.97 @ 7.000% 1.12

TOTAL 17.89

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

GLOBAL PAYMENTS MERCHANT # 0843532
Superstore
1105 [REDACTED] 4700 Kingsway
Burnaby
STORE: 01518 TERM Z0151852C
SLIP # 866200 REG 52
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
VISA CREDIT
REF # AUTH # RESP 001
266001001005 094965 ISO 00
AID: A0000000031010
TSI 0000 TVR 0000000000

DATE TIME AMOUNT
06/06/2016 [REDACTED] \$ 17.89

APPROVED

No Signature Required

CREDIT TN 17.89

You could have earned 170
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING AT THE
REAL CANADIAN SUPERSTORE
YOUR STORE MANAGER: [REDACTED]
Thank You. Come Again!

SAFeway

Safeway Broadway & Commercial
1780 East Broadway Vancouver
Phone 604 873 0225
GST# [REDACTED]

Served by: [REDACTED] 5500

GROCERY

Vinegar \$4.49 C
YOU SAVED \$1.79
Sugar Fine White 2KG \$3.99 C
Sugar Cube Bale 500G \$2.99 C
Baking Soda 1KG \$2.29 C
YOU SAVED \$0.40

SUBTOTAL \$13.76
TOTAL TAX \$0.00

TOTAL \$13.76

Visa TENDER \$13.76
Cash CHANGE \$0.00

NUMBER OF ITEMS 4

*****YOUR SAVINGS*****
Discounts & Specials \$2.19
Your Total Savings \$2.19
Percentage Savings 14%

CLIENT ID 9803 TAPPED
TERMINAL ID 010
** PURCHASE ** \$ 13.76
CARD-Visa RCPT 4941000
NO. ***** [REDACTED] RESP 000
DATE 06/09/2016 TIME [REDACTED]
AUTH # 003965 REF # 00000022
APPL. VISA CREDIT
AID A0000000031010
TVR 000000000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 06/09/16
10 4941 4966 161 [REDACTED]

Thanks for Shopping
Come Again Soon

Total 31.65

Recording lost/stale dated cheque from previous fiscal – July 31, \$70 for account 5500

**LONDON
DRUGS**

DOLLARAMA

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

LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

TAPE REFILLS 1.25 FP
SUBTOTAL \$1.25
GST 5% \$0.06
PST 7% \$0.09
TOTAL \$1.40
VISA \$1.40

DURACELL BATTERY 14.99 B
**** TAX 1.80 BAL 16.79
VF Visa 16.79
XXXXXXXXXXXX [REDACTED]
AUTH: 000340
CHANGE .00
(P)ST 1.05
(G)ST .75
8/05/16 [REDACTED] 0004 39 0022 42283
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

TYPE: PURCHASE

ACCT: VISA \$ 1.40

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/07/2 [REDACTED]
REFERENCE #: 66227681 0010012280 H
AUTHOR. #: 089171

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-07-21 [REDACTED] 7472
000512 05 213103

WWW.DOLLARAMA.COM

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 039 EMPLOYEE: 42283 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$16.79

Visa PURCHASE

08/05/16 [REDACTED] AUTH: 000340
REFERENCE: 66207753 0013330170 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0004 039 42283 0022

*** CARDHOLDER COPY ***



RCSS 1518 METROTOWN
4700 KINGSWAY AVE.
BURNABY BC
'604) 439-4473

Big on Fresh, Low on Price

21-GROCERY
05717412431 SPECIALTY TEA MRJ 3.27
SUBTOTAL 3.27
TOTAL *JSW* 3.27

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

GLOBAL PAYMENTS MERCHANT # 0843532
Superstore
1105 Eaton Ctr. 4700 Kingsway
Burnaby BC
STORE 01518 TERM 201518550
SLIP # 153200 REG 55
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *****
VISA CREDIT
REF # AUTH # RESP 001
330001001004 039081 ISO 00
AID: A0000000031010
TSI 0000 TVR 0000000000

DATE TIME AMOUNT
08/09/2016 \$ 3.27

APPROVED

No Signature Required

CREDIT TN 3.27

You could have earned 30
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST #

THANK YOU FOR SHOPPING AT THE
REAL CANADIAN SUPERSTORE
YOUR STORE MANAGER:

Thank You, Come Again!

USE YOUR PC PLUS CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2016/08/09

U-SCAN 12 9912

55 1532

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322



590 Robson St., Vancouver, BC, V6B2B7
604-609-4567/www.hmart.ca

Aug 08, 2016 (01)

Qty Description Amount

1 ROSEBUD COFFEE MIX12G*1 @\$19.99 19.99
로즈비드커피믹스 100P

Total 1 Items

Sub Total : *JSW* 19.99

Total Due : 19.99

Visa : 19.99

Change Due : 0.00

+++++

Tran #: 11736

VISA CREDIT Purchase

XXXXXXXXXX C

AID: A0000000031010

Amount CAD\$19.99

APPROVED 056122

00-001 056122

HMT01S02/HMT01C02

098001001133

2016/08/08

TVR: 0080008000

TSI: F800

+++++

General merchandise must be returned within 7 days.
Frozen, refrigerated and fresh merchandise must be returned
within 48 hours. Houseware appliances must be returned
within 14 days. Opened or used cosmetics can not be
exchanged or returned. All merchandise must be in original
condition and packaging. Conditions may apply. Please
inquire at customer service or visit hmart.ca for more detail.

TAX Reg #

6201160088517

Thank You for shopping

Your Dollar Store With More
398 W Broadway
Vancouver, BC V5Y 1R2
604-879-5577

Sales Receipt

Transaction #: 784573
Date: 8/5/2016 Time: [REDACTED]
Cashier: 185 Register #: 2

UPC Code	Description	Amount
062823912519	SPONGE H.E. KITCHEN MI	\$1.00
062823912519	SPONGE H.E. KITCHEN MI	\$1.00
062823204652	NOTEBOOK 3SUBJECT 8X10	\$2.00

JTW

Sub Total	\$4.00
GST	\$0.20
BC-PST	\$0.28
Total	\$4.48

VISA Credit Card Tendered \$4.48
Change Due \$0.00

Total # of Items Purchased 3

No Cash Refund. EXCHANGE WITH
RECEIPT WITHIN 7 DAYS OF PURCHASE
IN UNUSED/UNOPENED CONDITION
GST [REDACTED]

THANK YOU
THANK YOU
CALL AGAIN

06-16-2016
REG [REDACTED] 0013
DEPT01 \$1.15
CASH \$1.15

5140

THANK YOU
THANK YOU
CALL AGAIN

06-16-2016
REG [REDACTED] 0043
DEPT01 \$1.55
TOTAL \$1.55
CASH \$20.55
CHANGE \$19.00

5140

Recording lost/stale dated cheque from previous fiscal – July 31, \$13.42 for account 5140

인사동 Insadong
#301-403 North Rd.
Coquitlam, BC V3K 3V9

Order #49 CO 1

Date: 08-Aug-2016 [REDACTED]
Server: 성은

>>> Customer #1

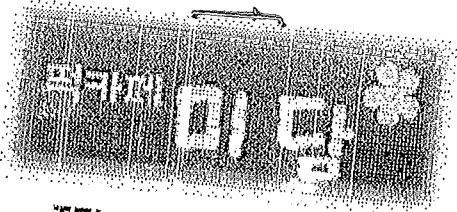
- 4 X Radished Seaweed Roll \$0.00**
해초 무우 말이 (6-7)redishRoll
@ \$0.00/each
- 4 X Smoked Salmon Salad \$0.00**
훈제 SalmonSalad(6-7)
@ \$0.00/each
- 4 X Soybean Soup \$0.00**
된장찌개(6-7)
@ \$0.00/each
- 4 X Seafood Pancake \$0.00**
해물 파전 (6-7)
@ \$0.00/each
- 2 X Family BBQ Combination \$159.98**
패밀리 바베크 콤보
@ \$79.99/each
- 2 X Smoked Salmon Seaweed \$0.00**
훈제연어 Seaweed Salad(4-5)
@ \$0.00/each
- 2 X Radished Seaweed Roll \$0.00**
해초 무우 말이 (4-5)redishRoll
@ \$0.00/each
- 2 X Soy Bean Soup \$0.00**
갈비된장찌개
=> [3-4] *Change 580
5140*
@ \$0.00/each
- 1 X Deluxe BBQ Combination \$119.99**
디럭스 바베크 콤포(6-7)
- 4 X Marinated Beef Ribs \$115.96**
왕통갈비
@ \$28.99/each
- 2 X Marinated Rib Eye / Mush \$37.98**
버섯 불고기
@ \$18.99/each

SUB-TOTAL:	\$433.91
GST(5%):	\$21.70
PST(10%):	\$0.00

TOTAL DUE: \$455.61

3ST# [REDACTED]

THANK YOU!



MIDAM
4501 NORTH RD UNIT 110A
BURNABY BC

TEL : (604) 568-5357
110-4501 North Road
Burnaby, BC

CARD *****
CARD TYPE VISA
DATE 2016/09/10
TIME 9272
RECEIPT NUMBER
C84039072-001-451-015-0

<Invoice> Invoice# : 145375-1
21 09/10/16 14:22:02

5140

Description	Qty	Price	Amt
전복죽 Abalone Rice Porridge	1	14.00	14.00
Sub Total :			14.00
HST :			.70
Total Due :			14.70

PURCHASE AMOUNT \$14.70
TIP \$2.21
TOTAL

\$16.91



VISA CREDIT
A0000000031010
6CE6F62E37B5DA1B
0080008000-E800
8BB0F9954A2E3EA2
0080008000-F800

5140

* Thank you for coming !

March
MYOUNG DONG
KAHL GOOK SOO
(604) 420-6447

Handwritten calculation in a circle:
\$16.91
+ 9.5

\$26.41

APPROVED

AUTH# 015358 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

09/10/2016
000001#1409 CLERK01

KAHLG00GS00 11 \$9.05
SUBTTL \$9.05
GST \$0.45

5140

CASH \$9.50
Under [redacted] is cash



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000057454
Page	Page 1 of 1
Date	Jun-30-16
Customer No.	█
Site No.	0
Reference	

Bill To:

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

GST # █

CURRENT INVOICE AMOUNT	\$32.30	TOTAL AMOUNT DUE	\$32.30
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.30
	Payments :				\$32.30
	Adjustments :				\$0.00
	Jane Shin, MLA for Burnaby-Lougheed #3-8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Jun - 30	Recycling Collection Service Jun 01/16 - Jun 30/16		\$26.75	1.00	\$26.75
Jun - 30	Fuel & Energy Surcharge				\$4.01
	SITE TOTAL				\$30.76
	GST at 5.000% on \$30.76				\$1.54

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.30	\$0.00	\$0.00	\$0.00	\$32.30

TOTAL INVOICE	\$32.30
---------------	---------

Payment Net 15

Chaya 537
5/6



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	000058281
Page	Page 1 of 1
Date	Jul-31-16
Customer No.	█
Site No.	0
Reference	

Bill To:

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

GST # █

CURRENT INVOICE AMOUNT	\$32.30	TOTAL AMOUNT DUE	\$32.30
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.30
	Payments :				\$32.30
	Adjustments :				\$0.00
	Jane Shin, MLA for Burnaby-Lougheed #3-8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service Jul 01/16 - Jul 31/16		\$26.75	1.00	\$26.75
Jul - 31	Fuel & Energy Surcharge				\$4.01
	SITE TOTAL				\$30.76
	GST at 5.000% on \$30.76				\$1.54

*5160
 Cheque 544*

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.30	\$0.00	\$0.00	\$0.00	\$32.30

TOTAL INVOICE	\$32.30
---------------	---------

Payment Net 15



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000059175
Page	Page 1 of 1
Date	Aug-31-16
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.30	TOTAL AMOUNT DUE	\$32.30
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.30
	Payments :				\$32.30
	Adjustments :				\$0.00
	Jane Shin, MLA for Burnaby-Lougheed #3-8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service Aug 01/16 - Aug 31/16		\$26.75	1.00	\$26.75
Aug - 31	Fuel & Energy Surcharge				\$4.01
	SITE TOTAL				\$30.76
	GST at 5.000% on \$30.76				\$1.54

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.30	\$0.00	\$0.00	\$0.00	\$32.30

TOTAL INVOICE:	\$32.30
-----------------------	----------------

Payment Net 15

Chye J 5/8
5/60


RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	
Jane Shin MLA office	Aug 2016	
		\$ 73 ⁵⁰ 75
		100 DOLLARS
FOR POUR	Seventy three Aug. fee	
FROM DE	TO À	
DVS Tutorial		
TAX REG. NO. N° DE TAXE	BY PAR	

DC271B

Chèque 533
500

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	
Jane Shin	Sept 2016	
		\$73 ⁵⁰ / ₁₀₀
		100 DOLLARS
FOR POUR	Seventy-three	
	Sept fee	
FROM DE	DVS Janitorial	TO A
TAX REG. NO. N° DE TAXE		BY PAR
		
		DC271B

cheque 547
500

RECEIPT
REÇU

RECEIVED FROM REÇU DE	DATE	
Jane Shin MLA office	Oct 2016	
		\$ 73 ⁵⁰ / ₁₀₀
		100 DOLLARS
FOR POUR	Seventy three 07 fee	
FROM DE	DVS Districtal	TO A
TAX REG. NO. N° DE TAXE		BY PAR

DC271B

5200
Cheque 556

Cheque 486 was cashed and entered by bank with \$0.04 difference so recorded the difference – July 31,
\$0.04 for account 5260



INVOICE 1192883

C# [REDACTED]

VANCOUVER FIRE & RADIUS SECURITY
A Division of 077792 B.C. Ltd. (the "Company")
22131 Fraserwood Way, Richmond, B.C. V6W 1J5
Phone: 604-232-3488 Fax: 604-232-3456
G.S.T. # [REDACTED] RT P.S.T.# [REDACTED]

CASH CHEQUE CHARGE CREDIT CARD

P.O. No.: _____ FAX No.: _____

SHIP TO: (the "Premises") _____

NAME (the "Customer") Jane Shin MLA

ADDRESS 3-8699 10 Ave
Dunbar P.C. V3N2S9

CONTACT [REDACTED] TEL. 600 5058

DATE August 2/16 P.S.T./G.S.T.No.: _____

QTY.	DESCRIPTION OF SERVICE/EQUIPMENT	SIZE	6 YR	R/C	HST.	UNIT PRICE	PRICE EXT
1	SERVICE, SEAL & TAG EXT(S) (PRESSURE)						54.00
	SERVICE, SEAL & TAG EXT(S) (CART OP)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	PRESSURE WATER EXT(S)						
	CO ₂ EXT(S)						
	CO ₂ EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
3	EMERGENCY LTG UNIT(S) ANNUAL TEST					19.00	57.00
2	BATTERY, 6V 4.5AH (SUPPLY & INSTALL)					54.00	108.00
	BATTERY, 6V 7.0AH (SUPPLY & INSTALL)						
2	BULB, 15T6 STANDARD EXIT (SUPPLY & INSTALL)					6.25	12.50

cheque 545
5260

SERVICE CALL DELIVERY CHARGE

THE CUSTOMER ACKNOWLEDGES:
1. ITS REQUEST FOR PERFORMANCE OF THE SERVICE AND/OR EQUIPMENT ABOVE NOTED.
2. ITS EQUIPMENT RETURNED TO PREMISES FOR ALL WORK COMPLETED AS NOTED.
3. ITS PURCHASES REMAIN THE PROPERTY OF THE COMPANY UNTIL PAID FOR IN FULL.
4. ITS RECEIPT OF A COPY OF THIS INVOICE. YES NO
5. ITS AGREEMENT WITH THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE, INCLUDING TERMS EXCLUDING AND LIMITING THE LIABILITY OF THE COMPANY AND PROVIDING FOR AN INDEMNITY TO THE COMPANY.

CUSTOMER SIGNATURE X [REDACTED]

Sub-Total	231.59
G.S.T.	11.58
BATTERY P.S.T.	6.86
TOTAL	249.94

OFFICE USE ONLY

TERMS: DUE ON RECEIPT.
- OVERDUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM).
- MINIMUM CHARGE \$20.00.

PLEASE PAY INVOICE

Please make reference to invoice # when submitting payment
NOTE: THIS IS YOUR INVOICE
NO STATEMENT WILL BE ISSUED
Please make your cheque payable to: VANFIRE AND RADIUS SECURITY
For online bill payment, please use biller name: VANFIRE AND RADIUS SECURITY