



**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: 7/12/17  
Invoice Number: 34740

JANET ROUTLEDGE, MLA  
Janet Routledge  
[REDACTED]  
Burnaby, BC [REDACTED]

Terms	Due Date
Due on receipt	7/12/17

Description	Quantity	Rate	Amount
2017 - BYPN Summer Lawn Bowls Night (Registrant: [Janet Routledge])	1	10.00	10.00
7/12/17 - Payment: MasterCard * [REDACTED]		(10.50)	(10.50)
			10.00
	(GST/HST: [REDACTED])	Tax:	[REDACTED]
		Total:	[REDACTED]
		Payment/Credit Applied:	[REDACTED]
		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**

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

[REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 10.00

GST [REDACTED] \$ [REDACTED]



**North Burnaby Community Fair  
Organization Registration Form**  
 Saturday July 22, 2017 10:00 AM - 3:00 PM  
 Set-up begins at 9:00 AM at Kensington Park 700 Hammerksjold Drive

To confirm registration please print out this completed form, enclose with payment made out to the Burnaby North Community Association, and mail to the following address:

Burnaby North Community Association  
 6690 Aubrey Street  
 Burnaby, BC  
 V5B 2E2

CERTIFIED THAT THE AMOUNT TO BE PAID  
 IS IN ACCORDANCE WITH  
 THE MEMBERS' GUIDE TO FINANCIAL  
 RESOURCES AND THAT THE SERVICE(S)  
 AND/OR GOODS WERE RECEIVED FULL

[REDACTED]

30.00  
 GST

Agency/Organization	Janet Routledge, MLA Burnaby North
Contact Person:	[REDACTED]
Email:	Janet.routledge.mla@leg.bc.ca
Phone:	[REDACTED]
Mailing Address:	1833 Willingdon Ave Burnaby, BC
Postal Code:	V5C 5R3
What will be your interactive activity? (Crafts, games, tattoos, stickers, etc.)	Crafts
Registration Fee:	\$30 - Not-for-profit
Number of volunteers helping operate your organizations booth:	4

**REGISTRATION DEADLINE IS FRIDAY JULY 14, 12:00 NOON**

**Registration Fee Structure**

- Not-for-profit organization rate: \$30
- Business/For-profit company rate: \$60
- We will only be supplying **ONE 6 FOOT TABLE AND TWO CHAIRS** per registered organization
- Please bring your own tent, signage, table covers and supplies needed to run your station.
- There is **no electricity** available for use at the displays. Should you wish to have power available, you will be required to supply your own generator. However please notify Jeff if you will be doing so.
- Set-up time begins at 9:00 AM. **DO NOT BEGIN TAKE-DOWN UNTIL 3:00 PM**
- Most of all, we encourage you to be as interactive as possible. Engage the general public as much as you can in order to promote your organization to the fullest extent and get the most out of the festival.
- Your point of contact on the day of the event will be [REDACTED], he can be reached in advance via email at [REDACTED]@volunteerburnaby.ca or over the phone at 604-294-5533

# Order Summary

17 August 2017

Order #: 659307945

Name	Type	Quantity	Price
Janet Routledge	Non-Members	1	\$53.60
<b>TOTAL</b>			<b>\$53.60</b>

Charged to: MasterCard - XXXX-XXXXXX- [REDACTED]

This charge will appear on your card statement as EB \*411 Seniors Centre

### Refund Policy: No Refunds

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

## About this event



Thursday, 28 September  
2017 from [REDACTED] to [REDACTED]  
[REDACTED] (PDT)



Italian Cultural Centre  
3075 Slocan Street  
Vancouver, BC V5M 3E4  
Canada



Add to my calendar:  
Google · Outlook · iCal ·  
Yahoo

MLA	[REDACTED]
ACCT	\$ 53.60
GST	\$ 3.60



## Your Account

Log in to access tickets and manage your orders.

**Routledge.MLA, Janet**

**From:** E-xact Transactions Customer Support <noreply@hostedcheckout.com>  
**Sent:** August 15, 2017 2:30 PM  
**To:** Routledge.MLA, Janet  
**Subject:** Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities.

**Order Information**

Quantity	Item	Unit		Price
1	2017 UBCM Convention - Sept 25 - 29, 2017, Vancouver, BC.	257.25	CAD	257.25
		<b>Total</b>	<b>CAD</b>	<b>257.25</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

===== TRANSACTION RECORD =====  
UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada

TYPE: Purchase

ACCT: Mastercard \$ 257.25 CAD

CARD NUMBER : ##### [REDACTED]  
DATE/TIME : 15 Aug 17 [REDACTED]  
REFERENCE # : 001 340821 M  
AUTHOR. # : 00812S  
TRANS. REF. : UBCM2017

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

MLA	SIGNATURE
ACCT	\$ [REDACTED]
GST	\$ [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA	[REDACTED]
MLA	SIGNATURE
ACCT	\$ 257.25
GST	\$ 12.25

<b>INVOICE</b>		No.: 1
MLA Janet Routledge		Paid to: Attention C/O: [REDACTED] The Vancouver Korean-Canadian Scholarship Foundation #100A-504 Cottonwood Ave, Coquitlam, BC, V3J 2R5
<b>DESCRIPTION</b>		<b>AMOUNT</b>
Subject: The 2017 Annual Scholarship Award Ceremony Date: Sunday, September 9th, 2017 at [REDACTED] Venue: Hilton Hotel Metrotown Crystal Ballroom, 6083 McKay Avenue, Burnaby		QTY: 2 \$60 Each
		SUBTOTAL \$120.00 TAX Included TOTAL \$120.00
Date:	Received by:	

CERTIFIED THAT THE AMOUNT PAID  
 IS CORRECT AND IS IN ACCORDANCE WITH  
 THE MEMBERS' GUIDE TO POLICY AND  
 RESOURCES AND THAT THE SERVICE(S)  
 AND/OR GOOD(S) WERE RECEIVED IN FULL

[REDACTED]

MLA [REDACTED]

ACCT	\$ 120.00
GST	\$



Selina Robinson, MLA

**Coquitlam-Maillardville Constituency**

102-1108 Austin Avenue  
Coquitlam, BC, V3K 3P5  
604-933-2001  
selina.robinson.mla@leg.bc.ca

**SOLD TO**

Janet Routledge, MLA  
Burnaby North

CERTIFIED THAT THE AMOUNT TO BE PAID  
IS CORRECT AND IS IN ACCORDANCE WITH  
THE MEMBERS' GUIDE TO POLICY AND  
RESOURCES AND THAT THE SERVICE(S)  
AND/OR GOOD(S) WERE RECEIVED IN FULL

CA

MLA

ACCT

GST

[REDACTED]  
[REDACTED]  
\$ 250<sup>00</sup>  
\$

Invoice No : 2017-1012

Date : 2017-09-14

Due upon receipt

Quantity	Description	Price	Line Total
1	Korean Cultural Heritage Festival - Shared Information Booth Fee.	\$250.00	\$ 250.00
			\$ 250.00
<b>TOTAL DUE:</b>			\$ 250.00

**Make cheque payable to Coquitlam-Maillardville Constituency.**  
Please direct any questions to [REDACTED] at 604-933-2001.

THANK YOU!

Asian-Canadian Special Events Assoc.

#103 - 618 East Kent Ave. South  
Vancouver, BC V5X 0B1,

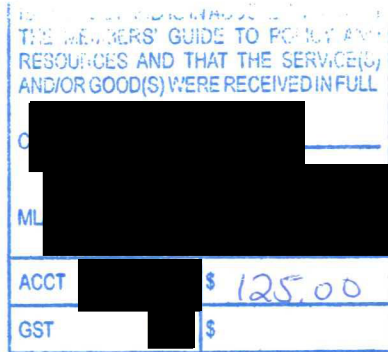
# Invoice

Date	Invoice #
8/29/2017	SEA2017054

Invoice To
Janet Routledge MLA for Burnaby North 1833 Willingdon Ave, Burnaby, B.C.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
	TAIWANfest 2017 Booth	125.00	125.00



<b>Sales Tax Summary</b>	
Total Tax	0.00
<b>Total</b>	<b>\$125.00</b>

GST/HST No.



# Raj Chouhan, MLA

# INVOICE

5234 Rumble Street  
Burnaby, BC V5J 2B6

SOLD TO: Janet Routledge

INVOICE DATE July 14-2017



QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
500	BC PINS		\$700.00
<p>ACCEPTED THAT THE AMOUNT TO BE PAID IS IN ACCORDANCE WITH THE FINANCE GUIDE TO POLICY AND REQUIREMENTS AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>_____ MLA SIGNATURE</p> <p>ACC \$ 700.00 GST \$</p>			
		SUBTOTAL	700.00
			\$700.00

**DIRECT ALL INQUIRIES TO:**  
Raj Chouhan, MLA  
604-660-7301

**MAKE CHEQUE PAYABLE TO:**  
Raj Chouhan, MLA Constituency Office

**PAY THIS  
AMOUNT**

**THANK YOU FOR YOUR BUSINESS!**





# TextileImage

\*\*\* INVOICE \*\*\*

## Textile Image Inc.

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

Page 1

Accounting: [accounting@textileimage.ca](mailto:accounting@textileimage.ca) [www.textileimage.ca](http://www.textileimage.ca)  
Enquiries: [vancouver@flagshop.com](mailto:vancouver@flagshop.com) [www.flagshop.com](http://www.flagshop.com)

\*Invoice Number: 92950  
\*Invoice/Order Date: May 26, 2017  
Expected Due Date: June 17, 2017

The Flag Shop & Echotex are brands of Textile Image Inc.

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Janet Routeledge, MLA  
Burnaby North  
1833 Willingdon Ave.  
Burnaby, BC  
V5C 5R3

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Hold for pick up  
  
Tel () - [REDACTED] Fax () - [REDACTED]

Tel () - [REDACTED] Fax () - [REDACTED]

Cust. No.	Sales Representative	Ship Via	Purchase Order #	Terms
[REDACTED]	[REDACTED]	Pick up	Email	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1,000	1,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags Flag is digitally printed on 70 lb., 100% recycled paper Stapled to a 9.5" white paper stick All flags to have offset printed BC flag on the front and MLA design digitaly printed on the back. Pricing is based on ordering 20,000 units at the same time	ea	0.54	540.00

Pricing includes a 20% government discount

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

C [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$604.80

GST [REDACTED] 27.00

COMMENTS: For custom printing, due date will be reconfirmed once the order is put into production. Shipping charges, if applicable, will be added to the final invoice.	Subtotal	540.00
	Shipping	0.00
	GST	27.00
	PST	37.80

ORDERED BY: [REDACTED] **Total \$604.80**

Customer's Signature \_\_\_\_\_ GST/HST # [REDACTED]

By signing this Order Confirmation, the customer agrees to our Terms & Conditions.  
The Terms & Conditions are available on-line at [www.flagshop.com/vancouver](http://www.flagshop.com/vancouver).



# TextileImage

\*\*\* INVOICE \*\*\*

## Textile Image Inc.

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

Page 1

Accounting: accounting@textileimage.ca www.textileimage.ca  
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

\*Invoice Number: 94020

\*Invoice/Order Date: July 17, 2017

Expected Due Date: August 16, 2017

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Janet Routeledge, MLA  
Burnaby North  
1833 Willingdon Ave.  
Burnaby, BC  
V5C 5R3

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Hold for pick up

Tel () -

Fax () -

Tel () -

Fax () -

Cust. No.	Sales Representative	Ship Via	Purchase Order #	Terms
		Pick up	Email	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1,000	1,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags	ea	0.58	580.00
19	19	0	96/STI-009-PA	Paper flag overage	ea	0.58	11.02

Flag is digitally printed on 70 lb., 100% recycled paper  
Stapled to a 9.5" white paper stick  
All flags to have offset printed BC flag on the front and MLA design digitally printed on the back.  
Repeat art from Order 92950, May 2017  
Pricing is based on ordering 10,000 flags at the same time

Pricing includes a 20% government discount.

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

C [Redacted]

MLA [Redacted]

ACC [Redacted] \$ 661.94

GST [Redacted] \$ 29.55

COMMENTS: For custom printing, due date will be reconfirmed once the order is put into production. Shipping charges, if applicable, will be added to the final invoice.	Subtotal	591.02
	Shipping	0.00
	GST	29.55
	PST	41.37

ORDERED BY: Bowinn Ma **Total \$661.94**

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

GST/HST # [Redacted]

By signing this Order Confirmation, the customer agrees to our Terms & Conditions. The Terms & Conditions are available on-line at [www.flagshop.com/vancouver](http://www.flagshop.com/vancouver).

JOEY - 20108  
 107 - 1899 Rosser Ave  
 Burnaby BC V5C 6S3  
 604-564-5639

**\*\* TRANSACTION RECORD \*\***

Tran. #: 7327  
 RUC: LOUNGE  
 Table #: 109  
 Check #: 3507  
 Group #: 1  
 Employee #: 1036  
 Employee Name: [REDACTED]

MasterCard Purchase  
 xxxxxxxxxxxxxxxx C  
 AID: A0000000041010

Amount \$30.98  
 Tip \$6.20  
 =====  
 TOTAL CAD \$37.18

APPROVED 05007S  
 00-001 05007S  
 JY19USQ2/JY19WC02  
 310001001009  
 2017/08/01 [REDACTED]

TUR: 0000008000  
 TSI: E800

No signature required

Customer Copy

THANK YOU  
 Come Again

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED] SIGNATURE

ACCT [REDACTED] 37.18

GST [REDACTED] 0.73

**JOEY BURNABY**

109-1899 Rosser Ave  
 Burnaby, BC  
 604.564.5639

1036 [REDACTED]

Tbl 109/1 Chk 3507 Gst 2  
 Aug01'17 [REDACTED]

\*\*\*\* SEAT 1 \*\*\*\*

1 VEGGIE BURGER 15.00  
 SUBTTL 15.00  
 TAX GST 5% 0.75  
 [REDACTED] TOTAL 15.75

\*\*\*\* SEAT 2 \*\*\*\*

1 BAJA FISH TACOS 14.50  
 SUBTTL 14.50  
 TAX GST 5% 0.73  
 [REDACTED] TOTAL 15.23

\*\*\*\*\* ALL \*\*\*\*\*

SUBTTL 29.50  
 TAX GST 5% 1.48  
 [REDACTED] TOTAL 30.98

DID WE  
**GET IT RIGHT?**

TELL US HOW WE DID.

**JOEYRESTAURANTS.COM**

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 JOEY PAY  
 On the App Store

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 @JOEYRestaurants  
 JOEYRESTAURANTS.COM

GST# [REDACTED]

467-354

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 #S021  
DATE: AUGUST 23, 2017

**TO:**  
MLA Janet Routledge

**FOR:**  
Advertising  
Flyer Burnaby Homeless Connect 2017

**DESCRIPTION**

**AMOUNT**

Advertising in Flyer for Burnaby Homeless Connect 2017

\$200.00

**Total**

\$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**

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
C	
MLA	SIGNATURE
ACCT	\$ 200.00
GST	\$

# Burnabynow

## MEMO INVOICE

BILLED ACCOUNT NUMBER	MEMO DATE	PAGE #
[REDACTED]	06/19/2017	1
ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	Janet Routledge, MLA	

Janet Routledge, MLA  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6

FROM
<b>Burnaby Now</b> LMP Publication Limited Partnership- A Div. of Glacier Media Group. 3355 Grandview Highway, Vancouver, BC V5M 1Z5 PH: 604 630-3540

DATE	NEWSPAPER REFERENCE	DESCRIPTION - OTHER COMMENTS / CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/23/2017	Ad #3963378	DISCOVER BBY	4 x 28 A	1	
	Order #1428521	Burnaby Now Vertical	112 A		79.00
06/30/2017	Ad #3972806	CANADA DAY TRIVIA - BILLING ONLY	1 x 1	1	
	Order #1433242	Burnaby Now			0.00
		Ad Space			150.00
06/29/2017	Ad #3972807	CANADA DAY TRIVIA	1 x 1	1	
	Order #1433242	The Record (New Westminster)			0.00
		Ad Space			0.00
Sub Total					229.00
HST/GST [REDACTED]					[REDACTED]
Total					[REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICES AND/OR GOODS WERE FULLY RECEIVED.  
 CA [REDACTED]  
 [REDACTED]  
 [REDACTED] 229.00  
 [REDACTED]

# Burnabynow

**Burnaby Now**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

## INVOICE

Invoice No. : BBYD00027618  
 Date : 07/11/2017  
 Page : 1

Billed to :

Janet Routledge, MLA  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6

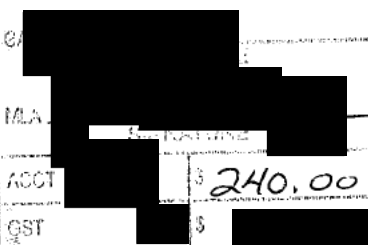
Advertiser :   
 Janet Routledge, MLA

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> PREPAYMENT ONLY
--	-------------------	--	--

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

Publication : Burnaby Now  
 Title : giro di burnaby  
 Ad Size : 3,0000 Col x 84 Agate Lines  
 Section : HGHT  
 Reference # :  
 Page : A16



*IS NOT TO BE IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND PROCEDURES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL*




ACCT \$ 240.00  
 GST \$

Process Colour	0.00	0.00	0.00
Feature Discount	0.00	0.00	0.00
Surcharge	240.00	0.00	240.00
Ad Space	0.00	0.00	0.00


Issue Date : 07/05/2017  
 P.O. # :  
 Job # : R0011436506  
 Ad # : 3979613  
 Color : Full Process

SUB TOTAL :	240.00
H.S.T./G.S.T. :	
P.S.T. :	0.00
INVOICE TOTAL :	
PAYMENT :	0.00
ADJUSTMENT :	0.00

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



AMOUNT DUE : 


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

Client Id. :   
 Telephone : (604) 660-7301

Invoice No. : BBYD00027618  
 Date : 07/11/2017

Janet Routledge, MLA  
 5234 Rumble Street  
 Burnaby, BC V5J 2B6

SUB TOTAL :	240.00
H.S.T./G.S.T. :	
P.S.T. :	0.00
INVOICE TOTAL :	
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 

# Burnabynow

## Burnaby Now


LMP Publication Limited  
Partnership- A Div. of Glacier  
Media Group.  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540



## INVOICE


Invoice No. : BBYD00027860  
Date : 08/08/2017  
Page : 1

**Billed to :**

Janet Routledge, MLA  
5234 Rumble Street  
Burnaby, BC V5J 2B6

Advertiser :   
Janet Routledge, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now <b>Title :</b> BC DAY <b>Ad Size :</b> 1,0000 Col x 14 Agate Lines <b>Section :</b> BCD <b>Reference #:</b> <b>Page:</b> A15 				
Process Colour		0.00	0.00	0.00
Ad Space		125.00	0.00	125.00
ACCT		\$ 131.25		
GST		\$ 6.25		

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.

Issue Date : 08/02/2017  
P.O. # :  
Job # : R0011445427  
Ad # : 4001658  
Color : Full Process

SUB TOTAL : 125.00  
H.S.T./G.S.T. : 6.25  
P.S.T. : 0.00  
INVOICE TOTAL : 131.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 131.25**

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

Client Id. :   
Telephone : 

Invoice No. : BBYD00027860  
Date : 08/08/2017

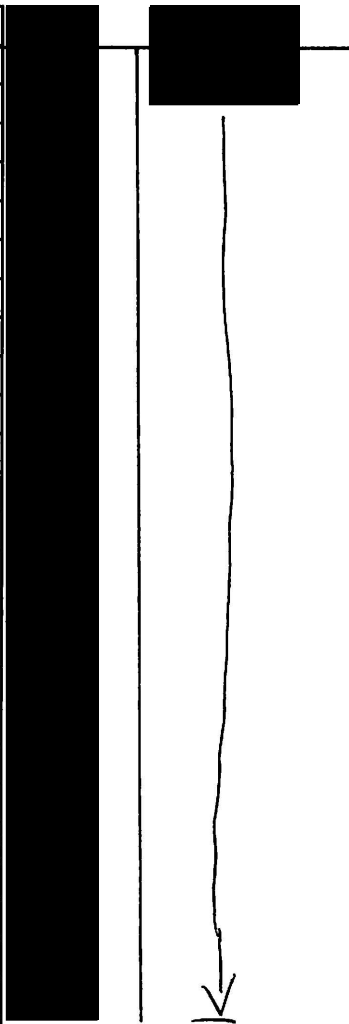
Janet Routledge, MLA  
5234 Rumble Street  
Burnaby, BC V5J 2B6

SUB TOTAL : 125.00  
H.S.T./G.S.T. : 6.25  
P.S.T. : 0.00  
INVOICE TOTAL : 131.25  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 131.25**

**Publication:** Fire Prevention Officers' Association  
**Shared MLA Ad**-thanks for all the hard work

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
<b>Caucus Share</b>		112.75
<b>Invoice Total</b>		<b>2,934.75</b>



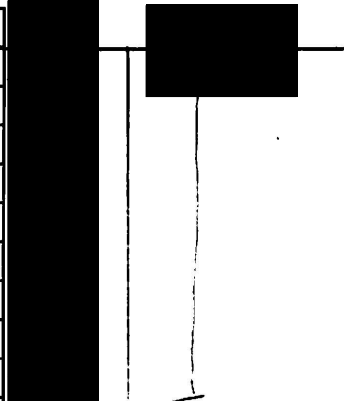


Publication - Candor Media - Korean Business Directory  
Shared MLA Ad - 8 MLAs + Leader  
Invoice # - 17-088

Member	Org #	JV'd Amount
Chen, Katrina		116.66
Chouhan, Raj		116.66
Darcy, Judy		116.66
Glumac, Rick		116.66
Kang, Anne		116.66
Ralston, Bruce		116.66
Robinson, Selina		116.66
Routledge, Janet		116.66
Caucus Share		116.72 (GST - \$5.55)
Invoice Total		1,050.00

**Publication - Vancouver Korean Cultural Heritage Society**  
**Shared MLA Ad - 9 MLAs + Leader**  
**Invoice # - A07142017**

Member	Org #	JV'd Amount
Chen, Katrina		200.00
Chouhan, Raj		200.00
Dean, Mitzi		200.00
Glumac, Rick		200.00
Kang, Anne		200.00
Ma, Bowinn		200.00
Ralston, Bruce		200.00
Robinson, Selina		200.00
Routledge, Janet		200.00
Caucus Share		200.00
<b>Invoice Total</b>		<b>2,000.00</b>



# Burnabynow

## Burnaby Now

LMP Publication Limited  
Partnership- A Div. of Glacier  
Media Group.  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540

## INVOICE

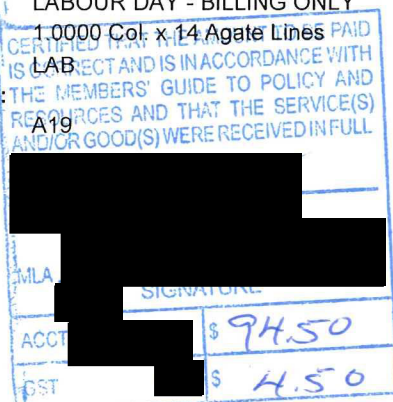
Invoice No. : BBYD00028167  
Date : 09/05/2017  
Page : 1

**Billed to :**

Janet Routledge, MLA  
5234 Rumble Street  
Burnaby, BC V5J 2B6

**Advertiser :** [REDACTED]  
Janet Routledge, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now <b>Title :</b> LABOUR DAY - BILLING ONLY <b>Ad Size :</b> 1,0000 Col. x 14 Agate Lines <b>Section :</b> LAB <b>Reference #:</b> [REDACTED] <b>Page:</b> A19 	Process Colour Ad Space	0.00 90.00	0.00 0.00	0.00 90.00
			<b>SUB TOTAL :</b>	90.00
			<b>H.S.T./G.S.T. :</b>	4.50
			<b>P.S.T. :</b>	0.00
			<b>INVOICE TOTAL :</b>	94.50
			<b>PAYMENT :</b>	0.00
			<b>ADJUSTMENT :</b>	0.00
			<b>AMOUNT DUE :</b>	<b>94.50</b>

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]

**Client Id. :** [REDACTED]  
**Telephone :** (604) [REDACTED]

**Invoice No. :** BBYD00028167  
**Date :** 09/05/2017

Janet Routledge, MLA  
5234 Rumble Street  
Burnaby, BC V5J 2B6

<b>SUB TOTAL :</b>	90.00
<b>H.S.T./G.S.T. :</b>	4.50
<b>P.S.T. :</b>	0.00
<b>INVOICE TOTAL :</b>	94.50
<b>PAYMENT :</b>	0.00
<b>ADJUSTMENT :</b>	0.00
<b>AMOUNT DUE :</b>	<b>94.50</b>

# Burnabynow

**Burnaby Now**  
LMP Publication Limited  
Partnership- A Div. of Glacier  
Media Group.  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540

## INVOICE

Invoice No. : BBYD00028060  
Date : 08/31/2017  
Page : 2

**Billed to :**

Janet Routledge, MLA  
5234 Rumble Street  
Burnaby, BC V5J 2B6

**Advertiser :** [REDACTED]  
Janet Routledge, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
				SUB TOTAL : 129.00
				H.S.T./G.S.T. : 6.45
				P.S.T. : 0.00
				INVOICE TOTAL : 135.45
				PAYMENT : 0.00
				ADJUSTMENT : 0.00
				<b>AMOUNT DUE : 135.45</b>

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]

Client Id. : [REDACTED]  
Telephone : (604) [REDACTED]

Invoice No. : BBYD00028060  
Date : 08/31/2017

Janet Routledge, MLA  
5234 Rumble Street  
Burnaby, BC V5J 2B6

	SUB TOTAL :	129.00
	H.S.T./G.S.T. :	6.45
	P.S.T. :	0.00
	INVOICE TOTAL :	135.45
	PAYMENT :	0.00
	ADJUSTMENT :	0.00
	<b>AMOUNT DUE :</b>	<b>135.45</b>

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

[REDACTED SIGNATURE]

ACCT	[REDACTED]	\$ 135.45
OST	[REDACTED]	\$ 6.45



**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: 6/28/17  
Invoice Number: 34620

JANET ROUTLEDGE, MLA  
Janet Routledge  
c/o 5234 Rumble St  
Burnaby, BC V5J 2B6

Terms	Due Date
Due on receipt	6/28/17

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$335.00	\$335.00
Administration Fee	1	\$0.00	\$0.00
Members Enhanced Listing Fee	1	\$0.00	\$0.00
Badge for Events	1	\$0.00	\$0.00
6/28/17 - Payment: 34620			
Starting from 6/28/17			
			<b>\$335.00</b>
	(GST/HST # [REDACTED])	Tax:	[REDACTED]
		Total:	[REDACTED]
		Payment/Credit Applied:	[REDACTED]
		Balance:	\$0.00

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

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

C [REDACTED]

ML [REDACTED]

SIGNATURE [REDACTED]

ACCT	[REDACTED]	\$ 335.00
GST	[REDACTED]	\$ [REDACTED]

**Your order will be reviewed and processed as soon as a tech is available.**

janetroutledge.net: 1 year registration

**Payment Details:**

Page 1

===== TRANSACTION RECORD =====

Baremetal.com Inc  
4255 Shelbourne St  
Victoria, BC V8N 3G1  
Canada

www.baremetal.com

TYPE: Completion

ACCT: Mastercard \$22.12 CAD

CARD HOLDER: [REDACTED]  
DATE/TIME : 30 Jun 17 [REDACTED]  
REFERENCE #: 66012475 0010018230 M  
AUTHOR. # : 01745S

027 Approved - Thank You 01

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

C [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT [REDACTED] \$

GST [REDACTED]

An email has been sent to the following email address:  
"Janet Routledge" <janet.routledge.mla@leg.bc.ca>

A donation of \$0.25 CAN will be made to United Way on your behalf.

The detailed invoice for \$22.12 CAN can be seen below, or at any time by logging in to the "My Account" interface located at:  
<https://swww.baremetal.com/payments/>

**For your records:**

Your billing id is [REDACTED]  
The BareMetal invoice number for this order is **295308**.

**BareMetal.com Inc.**

**BareMetal.Com Inc.**  
4255 Shelbourne St  
Victoria, B.C.  
V8N 3G1 - Canada  
250-598-7708

For: Janet Routledge (billingid: [REDACTED])  
Janet Routledge, MLA  
1833 Willingdon Ave  
Burnaby, BC  
V5C 5R3  
CANADA

PAID Invoice #: 295308  
Invoice Dated: 2017/06/30  
Displayed: 2017/06/30

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2017/06/30	-0.25	1.00	0.0%	-0.25	
credit for your donation						

Your order will be reviewed and processed as soon as a tech is available.

janetroutledge.com: 1 year registration

Payment Details:

===== TRANSACTION RECORD =====

Baremetal.com Inc  
4255 Shelbourne St  
Victoria, BC V8N 3G1  
Canada

www.baremetal.com

TYPE: Completion

ACCT: Mastercard \$19.35 CAD

CARD HOLDER: [REDACTED]  
DATE/TIME : 30 Jun 17 [REDACTED]  
REFERENCE #: 66012475 0010018250 M  
AUTHOR. # : 01973S

027 Approved - Thank You 01

Page 1

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]  
ML [REDACTED]  
AC [REDACTED] \$  
BGT [REDACTED] \$

An email has been sent to the following email address: "Janet Routledge" <janet.routledge.mla@leg.bc.ca>

A donation of \$0.25 CAN will be made to United Way on your behalf.

The detailed invoice for \$19.35 CAN can be seen below, or at any time by logging in to the "My Account" interface located at: <https://swww.baremetal.com/payments/>

For your records:

Your billing id is [REDACTED]  
The BareMetal invoice number for this order is **295309**.

# BareMetal.com Inc.

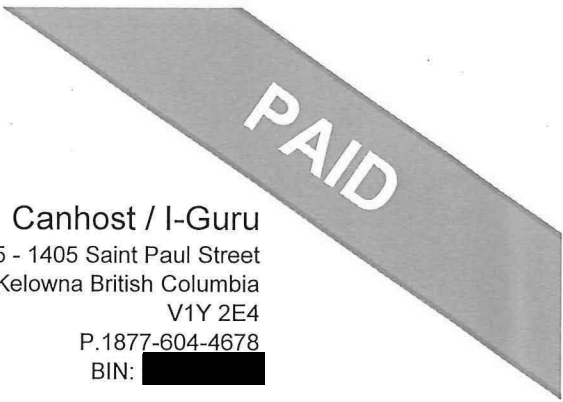
**BareMetal.Com Inc.**  
4255 Shelbourne St  
Victoria, B.C.  
V8N 3G1 - Canada  
250-598-7708

For: Janet Routledge (billingid: [REDACTED])  
Janet Routledge, MLA  
1833 Willingdon Ave  
Burnaby, BC  
V5C 5R3  
CANADA

PAID Invoice #: 295309  
Invoice Dated: 2017/06/30  
Displayed: 2017/06/30

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2017/06/30	-0.25	1.00	0.0%	-0.25	
credit for your donation						



Canhost / I-Guru  
 105 - 1405 Saint Paul Street  
 Kelowna British Columbia  
 V1Y 2E4  
 P.1877-604-4678  
 BIN: [REDACTED]

**Invoice #65723**

Invoice Date: 17/08/2017

Due Date: 01/09/2017

**Invoiced To**

Janet Routledge  
 1833 Willingdon Ave  
 Burnaby , British Columbia, V5C 5R3  
 Canada

Description	Total
Domain Renewal - janetroutledge.ca - 1 Year/s (25/09/2018 - 24/09/2019)	\$14.45CAD
<b>Sub Total</b>	<b>\$14.45CAD</b>
<b>5.00% GST</b>	<b>\$0.72CAD</b>
<b>7.00% PST</b>	<b>\$1.01CAD</b>
<b>Credit</b>	<b>\$0.00CAD</b>
<b>Total</b>	<b>\$16.18CAD</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
17/08/2017	Credit Card	170817B38-A0171039-3A7F-487C-AB46-23D7CC106567	\$16.18CAD
		<b>Balance</b>	<b>\$0.00CAD</b>

PDF Generated on 17/08/2017

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 16.18

GST [REDACTED] \$ 0.72



Canada Post / Postes Canada  
 SOUTH SLOPE  
 7600 Royal Oak Ave  
 BURNABY, V5J4K0  
 GST/TPS#: [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

[REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 26.78

GST [REDACTED] \$ 1.28

2017/07/25	[REDACTED]	[REDACTED]
CC/CC654884	W/G1	TR1212585
G 5%	1@ \$8.50	\$8.50
P2016 BOOKLET OF 10		
G 5%	1@ \$8.50	\$8.50
P2016 BOOKLET OF 10		
G 5%	1@ \$8.50	\$8.50
P2016 BOOKLET OF 10		
SUBTL		\$25.50
GST		\$1.28
TOTAL		\$26.78
MasterCard		\$26.78
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.  
 Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
 or text SURVEY to 55555  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.  
 (Standard message and data  
 rates would apply for text  
 message)



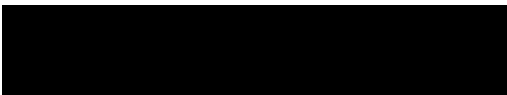
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Canada Post / Postes Canada  
SOUTH SLOPE  
7600 Royal Oak Ave  
BURNABY V5J4K0  
GST/TPS#: [REDACTED]

-----  
2017/09/18 [REDACTED] [REDACTED]  
CC/CC654884 W/G1 TR1222135  
  
G 5% 3@8.50 \$25.50  
P2014 BOOKLET OF 10  
  
SUBTL \$25.50  
GST \$1.28  
TOTAL \$26.78  
  
MasterCard \$26.78  
Card Number  
  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapost.ipsosinteractive.com  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

RECEIVED BY THE CUSTOMER AND THE CUSTOMER HAS RECEIVED THE MERCHANDISE WITH THE MEMBER'S GUIDE TO THE AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

[REDACTED]

MI [REDACTED]

ACCT	[REDACTED]	\$ 26.78
GST	[REDACTED]	\$ 1.28

CERTIFIED THAT THE AMOUNT TO BE PAID  
 IS CORRECT AND IS IN ACCORDANCE WITH  
 THE MEMBERS' GUIDE TO POLICY AND  
 RESOURCES AND THAT THE SERVICE(S)  
 AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA \_\_\_\_\_ SIGNATURE \_\_\_\_\_

ADCT [REDACTED] \$ [REDACTED]

GST [REDACTED]

GREAT CANADIAN \$ STORE  
 BURNABY, B.C.  
 GST # [REDACTED]  
 ALL SALES ARE FINAL

REG 07-22-2017 [REDACTED] 295339

4 TOY/PARTY	\$5.00
GST-5 %	[REDACTED]
PST-7 %	\$0.35
TL	[REDACTED]
CASH	\$10.00
CG	[REDACTED]

Subtotal \$5.00  
 +PST \$0.35  
 -----  
 Total \$5.35

# WINNERS

Find Fabulous For Less

Store #0321

Phone # 604-294-0117

Purchase BC VEC 685

GST NO. [REDACTED] CA # 07043

83 - DEC GIFTS	109822	16.99 GP
SUBTOTAL		\$16.99
BC GST 5.000%		\$0.85
BC PST 7.000%		\$1.19
<b>TOTAL</b>		<b>\$19.03</b>
<b>MASTERCARD</b>		<b>\$19.03</b>

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

MLA [REDACTED]

ACCT	[REDACTED]	\$	16.99
GST	[REDACTED]	\$	0.85

----- TRANSACTION RECORD -----  
Trans# 103060  
Card #: \*\*\*\*\*[REDACTED]  
Card Entry:TAP CHIP Account:MASTERCARD  
Trans:PURCHASE Amount:\$19.03  
Auth #:01483S Sequence #:000011  
Term ID: 003  
Date:17/08/05 Time:[REDACTED]

Approved

Application Label: MasterCard  
TVR: 0000000000  
AID: A0000000041010  
TC: 30E5D8D36100BC99

WE VALUE YOUR FEEDBACK  
RESPOND BY 08/12/17 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # [REDACTED]

[REDACTED]

ITEMS 1  
0301  
0321 03 3060 08/05/17 [REDACTED] 2161

Full refund within 10 days with receipt and tickets. 30 days for STYLE+ members. Beyond 10 days or without receipt, your refund will be a gift card that never expires. See return policy for details.

# WINNERS HOMESENSE

Store #0395  
Phone # 604-433-4685  
Burnaby, BC V5J 0A6

GST NO. [REDACTED] CA # 07043

46 - TABLE LINENS	024614	7.99 GP
46 - TABLE LINENS	067698	5.99 GP
58 - HOUSEWARES	107710	5.99 GP

SUBTOTAL	\$19.97
BC GST 5.000%	\$1.00
BC PST 7.000%	\$1.40
<b>TOTAL</b>	<b>\$22.37</b>
<b>MASTERCARD</b>	<b>\$22.37</b>

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
C	[REDACTED]
MLA	[REDACTED]
ACCT	[REDACTED] \$ 22.37
GST	[REDACTED] \$ 1.00

----- TRANSACTION RECORD -----  
 Trans# 108879  
 Card #: \*\*\*\*\* [REDACTED]  
 Card Entry: TAP CHIP Account: MASTERCARD  
 Trans: PURCHASE Amount: \$22.37  
 Auth #: 095255 Sequence #: 000343  
 Term ID: 003  
 Date: 17/08/09 Time: [REDACTED]

Approved

Application Label: MasterCard  
 TVR: 0000000000  
 AID: A0000000041010  
 TC: 44F40A45BFBE6DE8

WE VALUE YOUR FEEDBACK  
 RESPOND BY 08/16/17 to get 10  
 CHANCES to WIN \$1000 DAILY PLUS  
 1 chance to WIN 1 of 3 \$500 prizes  
 WEEKLY just by providing your  
 review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
 Jurisdiction may req skill test.  
 See website for complete rules,  
 eligibility, sweepstakes period  
 & PREVIOUS winners. No purchase/  
 survey needed to enter. Sponsored  
 by Empathica Inc. across multiple  
 int'l clients. Survey # [REDACTED]

ITEMS 3  
 0301  
 0395 03 8879 08/09/17 [REDACTED] 1047

Full refund within 10 days with receipt  
 and tickets. 30 days for STYLE+ members.  
 Beyond 10 days or without receipt, your  
 refund will be a gift card that never  
 expires. See return policy for details.

# WINNERS HOMESENSE

Store #0395  
Phone # 604-433-4685  
Burnaby, BC V5J 0A6

GST NO. [REDACTED] CA # 07043

54 - DINNER/TABLETOP	105864	12.99 GP
57 - STORAGE	126536	12.99 GP
SUBTOTAL		\$25.98
BC GST 5.000%		\$1.30
BC PST 7.000%		\$1.82
<b>TOTAL</b>		<b>\$29.10</b>
<b>MASTERCARD</b>		<b>\$29.10</b>

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

SIGNATURE [REDACTED]

ACCT	\$ 29.10
GST	\$ 1.30

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

Trans# 106416  
Card #: \*\*\*\*\* [REDACTED]  
Card Entry:TAP CHIP Account:MASTERCARD  
Trans:PURCHASE Amount:\$29.10  
Auth #:03683S Sequence #:000043  
Term ID: 002  
Date:17/08/05 Time: [REDACTED]

Approved

Application Label: MasterCard  
TVR: 0000000000 [REDACTED]  
AID: A0000000041010 [REDACTED]  
TC: 2FEDDF920AE6A49 [REDACTED]

WE VALUE YOUR FEEDBACK  
RESPOND BY 08/12/17 to get 10 CHANCES to WIN \$1000 DAILY PLUS 1 chance to WIN 1 of 3 \$500 prizes WEEKLY just by providing your review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test. See website for complete rules, eligibility, sweepstakes period & PREVIOUS winners. No purchase/survey needed to enter. Sponsored by Empathica Inc. across multiple int'l clients. Survey # [REDACTED]

ITEMS 2  
0201  
0395 02 6416 08/05/17 [REDACTED] 9905

Full refund within 10 days with receipt and tickets. 30 days for STYLE+ members. Beyond 10 days or without receipt, your refund will be a gift card that never expires. See return policy for details.

# WINNERS HOMESENSE

Store #0402  
Phone # 604-879-3701  
Vancouver, BC V5Y 3Z5

GST NO. [REDACTED] CA # 07043

46 - TABLE LINENS	067726	5.99 GP
46 - TABLE LINENS	030143	7.99 GP
56 - GLASS/CRYSTAL	135447	7.99 GP
56 - GLASS/CRYSTAL	142877	7.99 GP
54 - DINNER/TABLETOP	126088	12.99 GP

SUBTOTAL	\$42.95
BC GST 5.000%	\$2.15
BC PST 7.000%	\$3.01
<b>TOTAL</b>	<b>\$48.11</b>
<b>MASTERCARD</b>	<b>\$48.11</b>

----- TRANSACTION RECORD -----  
 Trans# 103036  
 Card #: \*\*\*\*\* [REDACTED]  
 Card Entry:TAP CHIP Account:MASTERCARD  
 Trans:PURCHASE Amount:\$48.11  
 Auth #:07029S Sequence #:000068  
 Term ID: 004  
 Date:17/08/05 Time: [REDACTED]

Approved

Application Label: MasterCard  
 TVR: 0000000000  
 AID: A0000000041010  
 TC: 6694B94B72845E8D

WE VALUE YOUR FEEDBACK  
 RESPOND BY 08/12/17 to get 10  
 CHANCES to WIN \$1000 DAILY PLUS  
 1 chance to WIN 1 of 3 \$500 prizes  
 WEEKLY just by providing your  
 review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
 Jurisdiction may req skill test.  
 See website for complete rules,  
 eligibility, sweepstakes period  
 & PREVIOUS winners. No purchase/  
 survey needed to enter. Sponsored  
 by Empathica Inc. across multiple  
 int'l clients. Survey # [REDACTED]

[REDACTED]  
 ITEMS 5  
 0401  
 0402 04 3036 08/05/17 [REDACTED] 1128

Full refund within 10 days with receipt  
 and tickets. 30 days for STYLE+ members.  
 Beyond 10 days or without receipt, your  
 refund will be a gift card that never  
 expires. See return policy for details.

CERTIFIED THAT THE AMOUNT PAID  
 IS CORRECT AND IS IN ACCORDANCE WITH  
 THE MEMBERS' GUIDE TO POLICY AND  
 RESOURCES AND THAT THE SERVICE(S)  
 AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]  
 ML [REDACTED]  
 SIGNATURE [REDACTED]

ACCT	\$	48.11
GST	\$	2.15

# WINNERS

Find Fabulous For Less  
Store #0321  
Phone # 604-294-0117  
Burnaby, BC V5C 6R5

GST NO. [REDACTED] CA # 07043

82 - HOUSEWARES	187565	7.00 GP
82 - HOUSEWARES	187540	10.00 GP
82 - HOUSEWARES	180852	9.99 GP

SUBTOTAL	\$26.99
BC GST 5.000%	\$1.35
BC PST 7.000%	\$1.89
<b>TOTAL</b>	<b>\$30.23</b>
<b>MASTERCARD</b>	<b>\$30.23</b>

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

Trans# 104329  
Card #: \*\*\*\*\*[REDACTED]  
Card Entry:TAP CHIP Account:MASTERCARD  
Trans:PURCHASE Amount:\$30.23  
Auth #:05258S Sequence #:000041  
Term ID: 001  
Date:17/08/08 Time:[REDACTED]

Approved

Application Label: MasterCard  
TVR: 0000000000  
AID: A0000000041010  
TC: 88C594BD90CA0436

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

CA	[REDACTED]
MLA	[REDACTED]
ACCT	\$ 30.23
GST	\$ 1.35

WE VALUE YOUR FEEDBACK  
RESPOND BY 08/15/17 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # [REDACTED]

[REDACTED]

ITEMS 3  
0101  
0321 01 4329 08/08/17 [REDACTED] 2134

Full refund within 10 days with receipt and tickets. 30 days for STYLE+ members. Beyond 10 days or without receipt, your refund will be a gift card that never expires. See return policy for details.



THINGS ENGRAVED - 666  
BRENTWOOD TOWN CENTRE  
(604) 297-0503

G.S.T # [REDACTED]

08/07/2017 [REDACTED] # 30590 1  
Clerk: [REDACTED] Cashier: [REDACTED]

Item #	Price	Qty	Amount
2396	4.50	1	4.50 B

WR5 H&P BRASS (WR3)

-----  
SubTotal: 4.50  
GST: 0.23  
PST: 0.32  
-----

Total due: 5.05  
Tendered : Cash : 5.05

5.05

RETURN POLICY: WITH ORIGINAL RECEIPT  
we offer an exchange, refund or gift  
card if returned within 60 days,  
non-engraved, in original  
condition/package. WITHOUT ORIGINAL  
RECEIPT OR WITH A GIFT 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](mailto:customerservice@thingsengraved.ca)

I CERTIFIED THAT THE AMOUNT PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) RECEIVED IN FULL	
ML	[REDACTED]
ACCT	[REDACTED]
GST	[REDACTED]
	ORIGINAL LINE
	\$ 5.05
	\$ 0.23

# LONDON DRUGS

LD BRENTWOOD MALL 604 448 4856  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

KLEENEX 4.99 B  
\*\*\*\* TAX .60 BAL 5.59  
VF MasterCard 5.59  
XXXXXXXXXXXX [REDACTED]  
AUTH: 01708S  
CHANGE .00  
(P)ST .35  
(G)ST .25  
8/08/17 [REDACTED] 0056 13 0126 25766  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEExtras for personalized rewards  
Sign up in-store or online at:  
[www.LDEExtras.com](http://www.LDEExtras.com)

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]  
MLA [REDACTED]  
SIGNATURE [REDACTED]  
ACCT [REDACTED] \$ 5.59  
GST [REDACTED] \$ 0.25

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 56  
#400-4567 LOUGHEED HWY  
BURNABY, BC  
V5C 3Z6

CASH REG.: 013 EMPLOYEE: 25766 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$5.59

MasterCard PURCHASE

08/08/17 [REDACTED] AUTH: 01708S  
REFERENCE: 66207393 0017400830 H

APL: MasterCard  
APN:  
AID: A0000000041010  
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

Coat rack

# WINNERS

Find Fabulous For Less  
Store #0321  
Phone # 604-294-0117  
Burnaby, BC V5C 6R5

GST NO. [REDACTED] CA # 07043

90 - STRG/ORG & PET 051729	15.00 GP
SUBTOTAL	\$15.00
BC GST 5.000%	\$0.75
BC PST 7.000%	\$1.05
<b>TOTAL</b>	<b>\$16.80</b>
<b>MASTERCARD</b>	<b>\$16.80</b>

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

C [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT	[REDACTED]	16.80
GST	[REDACTED]	0.75

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

Trans# 101073  
 Card #: \*\*\*\*\*[REDACTED]  
 Card Entry:TAP CHIP Account:MASTERCARD  
 Trans:PURCHASE Amount:\$16.80  
 Auth #:09698S Sequence #:000015  
 Term ID: 003  
 Date:17/09/15 Time [REDACTED]

Approved

Application Label: MasterCard  
TVR: 0000000000  
AID: A0000000041010  
TC: 992C13AF17B51B27

WE VALUE YOUR FEEDBACK  
 RESPOND BY 09/22/17 to get 10  
 CHANCES to WIN \$1000 DAILY PLUS  
 1 chance to WIN 1 of 3 \$500 prizes  
 WEEKLY just by providing your  
 review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
 Jurisdiction may req skill test.  
 See website for complete rules,  
 eligibility, sweepstakes period  
 & PREVIOUS winners. No purchase/  
 survey needed to enter. Sponsored  
 by Empathica Inc. across multiple  
 int'l clients. Survey # [REDACTED]

[REDACTED]

ITEMS 1  
 0301  
 0321 03 1073 09/15/17 [REDACTED] 2131

Full refund within 10 days with receipt and tickets. 30 days for STYLE+ members. Beyond 10 days or without receipt, your refund will be a gift card that never expires. See return policy for details.

Conisters

# Marshalls

Surprising Brands. Surprising Savings.

Store #0708

Phone: 604-322-1739

Vancouver, BC V5X 0A7

GST NO. [REDACTED] CA # 07043

82 - HOUSEWARES	330336	5.99 GP
82 - HOUSEWARES	330330	5.99 GP
82 - HOUSEWARES	330353	5.99 GP

SUBTOTAL \$17.97

BC GST 5.000% \$0.90

BC PST 7.000% \$1.26

TOTAL \$20.13

MASTERCARD \$20.13

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

Trans# 101501

Card #: \*\*\*\*\* [REDACTED]

Card Entry:TAP CHIP Account:MASTERCARD

Trans:PURCHASE Amount:\$20.13

Auth #:09086S Sequence #:000015

Term ID: 007

Date:17/09/16 Time: [REDACTED]

Approved

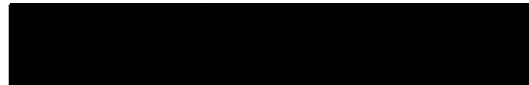
Application Label: MasterCard

TVR: 0000000000

AID: A0000000041010

TC: 3D1CDCF35A397384

WE VALUE YOUR FEEDBACK  
 RESPOND BY 09/23/17 to get 10  
 CHANCES to WIN \$1000 DAILY PLUS  
 1 chance to WIN 1 of 3 \$500 prizes  
 WEEKLY just by providing your  
 review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
 Jurisdiction may req skill test.  
 See website for complete rules,  
 eligibility, sweepstakes period  
 & PREVIOUS winners. No purchase/  
 survey needed to enter. Sponsored  
 by Empathica Inc. across multiple  
 int'l clients. Survey # [REDACTED]



ITEMS 3

0701

0708 07 1501 09/16/17 [REDACTED]

8999

Full refund within 10 days with receipt  
 and tickets. 30 days for STYLE+ members.  
 Beyond 10 days or without receipt, your  
 refund will be a gift card that never  
 expires. See return policy for details.

✓

RECEIVED THAT THE AMOUNT TO BE PAID  
 IS CORRECT AND IS IN ACCORDANCE WITH  
 THE MEMBERS' GUIDE TO POLICY AND  
 RESOURCES AND THAT THE SERVICE(S)  
 AND/OR GOOD(S) WERE RECEIVED IN FULL

MLA [REDACTED]

ACCT [REDACTED] \$ 20.13

GST [REDACTED] \$ 0.90

Canadian Tire #604

GREATER VANCOUVER ASSOC STORES  
2830 BENTALL ST VANCOUVER, BC V5M 4H4  
PHONE:604-431-3570 AUTO:604-431-3572  
PLS KEEP YOUR RECEIPT-NO RECEIPT NO RTN  
GST# [REDACTED]

REG #:82 07/09/2017 [REDACTED] TRANS #:68  
OPERATOR #: 82 Float: 001

060-0503-0 PLATFORM CART 3 \$ 59.99  
(SAVED \$ 40.00)

SUBTOTAL	\$	59.99	Subtotal \$59.99
GST 5%	\$	[REDACTED]	
PST 7%	\$	4.20	+PST \$4.20
TOTAL	\$	[REDACTED]	-----
M/C TEND	\$	[REDACTED]	Total \$64.19

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\*[REDACTED]  
CHIP CARD  
2017/07/09 [REDACTED]  
REF #: 66026430 0010010011 H  
AUTHORIZATION #: 00348S  
A0000000041010  
MasterCard  
0000008000C000

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$2.40 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

TODAY YOU SAVED  
\$ 40.00  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 9-30-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

CERTIFIED THAT THE AMOUNT TO BE PAID  
IS CORRECT AND IS IN ACCORDANCE WITH  
THE MEMBERS' GUIDE TO POLICY AND  
RESOURCES AND THAT THE SERVICE(S)  
AND/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] \$ 59.99

GST [REDACTED] \$ 4.20



**Canadian Tire #604**  
 GREATER VANCOUVER ASSOC STORES  
 2830 BENTALL ST VANCOUVER, BC V5M 4H4  
 PHONE: 604-431-3570 AUTO: 604-431-3572  
 PLS KEEP YOUR RECEIPT-NO RECEIPT NO RTN

GST# [REDACTED]  
 REG #: 7 07/21/2017 [REDACTED] TRANS #: 93  
 OPERATOR #: 604005 Float: 001

Subtotal \$97.98  
 +PST \$6.86

-----  
 Total \$104.84

CERTIFIED THAT THE AMOUNT TO  
 IS CORRECT AND IS IN ACCORDANCE  
 THE MEMBERS' GUIDE TO POLICY  
 RESOURCES AND THAT THE RE  
 AND/OR GOOD(S) WERE RECEIVED

[REDACTED]

MLA	SIGNATURE
ACCT	109.74
GST	4.90

2X068-8000-2 @ \$ 48.990 ea.  
 LW, FLDNG TBL 7 \$ 97.98  
 (SAVED \$ 42.00 @ 21.00 ea.)

SUBTOTAL	\$	97.98
GST 5%	\$	[REDACTED]
PST 7%	\$	6.86
T O T A L	\$	[REDACTED]
M/C TEND	\$	[REDACTED]

MASTERCARD PURCHASE  
 MASTERCARD #: \*\*\*\*\* [REDACTED]  
 CHIP CARD  
 2017/07/21 [REDACTED]  
 REF #: 66026430 0010010011 C  
 AUTHORIZATION #: 03201S  
 A0000000041010  
 MasterCard  
 0000008000E800

01 APPROVED - THANK YOU 027  
 IMPORTANT

Retain this copy for your records

You could have collected \$3.92 in  
 CT 'Money' if you paid with a  
 Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
 Visit [ctfs.com/ctm](http://ctfs.com/ctm).

TODAY YOU SAVED  
**\$ 42.00**  
 AT CANADIAN TIRE.

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 Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
 Tell us how we did today. You could win  
 a \$1000 Canadian Tire Gift Card! Submit  
 a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
 telephone: 1-888-431-5595. No purchase  
 necessary. Contest ends 9-30-17. Open  
 to legal residents of Canada, age of  
 majority or older. Math skill-test  
 required. Odds of winning depend on #  
 of entries received. Conditions apply.  
 For contest rules visit website.

[REDACTED]

[REDACTED]

NO RETURNS ON CANUCK MERCHANDISE  
 EXCHANGE ONLY

# WINNERS

Find Fabulous For Less  
Store #0321  
Phone # 604-294-0117  
Burnaby, BC V5C 6R5

GST NO. [REDACTED] CA # 07043

87 - HOME ACCENTS	101734	99.99 GP
87 - HOME ACCENTS	101734	99.99 GP
SUBTOTAL		\$199.98
BC GST 5.000%		\$10.00
BC PST 7.000%		\$14.00
<b>TOTAL</b>		<b>\$223.98</b>
<b>MASTERCARD</b>		<b>\$223.98</b>

----- TRANSACTION RECORD -----  
Trans# 102676  
Card #: \*\*\*\*\*[REDACTED]  
Card Entry:CHIP Account:MASTERCARD  
Trans:PURCHASE Amount:\$223.98  
Auth #:06617S Sequence #:000045  
Term ID: 004  
Date:17/08/03 Time:[REDACTED]

Approved

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

Application Label: MasterCard  
TVR: 0000008000  
AID: A0000000041010 TSI: E800  
TC: 69B3C2F4CB7DA93B

WE VALUE YOUR FEEDBACK  
RESPOND BY 08/10/17 to get 10  
CHANCES to WIN \$1000 DAILY PLUS  
1 chance to WIN 1 of 3 \$500 prizes  
WEEKLY just by providing your  
review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
Jurisdiction may req skill test.  
See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
CA	[REDACTED]
MLA	[REDACTED]
ACCT	\$ 223.98
GST	\$ 10.00

ITEMS 2  
0401  
0321 04 2676 08/03/17 [REDACTED] 2157

Full refund within 10 days with receipt  
and tickets. 30 days for STYLE+ members.  
Beyond 10 days or without receipt, your  
refund will be a gift card that never  
expires. See return policy for details.

# LONDON DRUGS

LD BRENTWOOD MALL 604 448 4856  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

4@59.99 GHOST CHAIR 239.96 B  
\*\*\*\* TAX 28.80 BAL 268.76  
VF MasterCard 268.76  
XXXXXXXXXXXX [REDACTED]  
AUTH: 07022S  
CHANGE .00  
(P)ST 16.80  
(G)ST 12.00

LDEXtras #: [REDACTED]

8/08/17 [REDACTED] 0056 91 0443 20566  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at [LDEXtras.com](http://LDEXtras.com)

CERTIFIED THAT THE AMOUNT TO BE PAID  
IS CORRECT AND IS IN ACCORDANCE WITH  
THE MEMBERS' GUIDE TO POLICY AND  
RESOURCES AND THAT THE SERVICE(S)  
AND/OR GOOD(S) WERE RECEIVED IN FULL

C [REDACTED]  
MLA [REDACTED]  
ACCT [REDACTED] 268.76  
GST [REDACTED] \$ 12.00

## CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 56  
#400-4567 LOUGHEED HWY  
BURNABY, BC  
V5C 3Z6

CASH REG.: 091 EMPLOYEE: 20566 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$268.76

MasterCard PURCHASE

08/08/17 [REDACTED] AUTH: 07022S  
REFERENCE: 66207917 0017351310 C

APL: MasterCard  
APN:  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

01 APPROVED - THANK YOU 027



**LONDON  
DRUGS**

LD MARINE & BYRNE 604 448 4871  
LOOKING FOR WORK? www.londondrugs.com

GHOST CHAIR 59.99 B  
GHOST CHAIR 59.99 B  
GHOST CHAIR 59.99 B  
GHOST CHAIR 59.99 B  
\*\*\*\* TAX 28.80 BAL 268.76  
VF MasterCard [REDACTED] 268.76  
XXXXXXXXXXXX [REDACTED]  
AUTH: 07588S  
CHANGE .00  
(P)ST 16.80  
(G)ST 12.00

LDEXtras #: [REDACTED]

8/09/17 [REDACTED] 0071 91 0155 18331  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Losin at LDEXtras.com

[REDACTED]

MLA	[REDACTED]
ACCT	\$ 268.76
GST	12.00

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #71  
7280 MARKET CROSSING  
BURNABY, BC  
V5J 0A2

CASH REG.:091 EMPLOYEE: 331 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$268.76

MASTERCARD PURCHASE

08/09/17 [REDACTED] AUTH: 07588S  
REFERENCE: 66273483 0010018290 C

APL: MasterCard  
APN:  
AID: A0000000041010  
TVR: 0000008000  
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.



Store# 40145 (604) 293-2741  
 4040 Hastings  
 Burnaby BC V5C 2H9  
 HST/GST #: [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

C [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

ACCT [REDACTED] 22.40

GST [REDACTED] 1.00

DESCRIPTION	QTY	PRICE	TOTAL
BOWL	1	1.25	1.25T
BOWL	1	1.25	1.25T
BOWL	1	1.25	1.25T
BOWL	1	1.25	1.25T
BOWL	1	1.25	1.25T
BOWL	1	1.25	1.25T
BOWL	1	1.25	1.25T
BOWL	1	1.25	1.25T
DINNER PLATE	1	1.25	1.25T
DINNER PLATE	1	1.25	1.25T
DINNER PLATE	1	1.25	1.25T
DINNER PLATE	1	1.25	1.25T
DINNER PLATE	1	1.25	1.25T
DINNER PLATE	1	1.25	1.25T
DINNER PLATE	1	1.25	1.25T
DINNER PLATE	1	1.25	1.25T

Sub Total \$20.00  
 GST \$1.00  
 PST \$1.40  
 Total \$22.40  
 MasterCard \$22.40

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

8096 40145 03 031 71939 8/19/17 [REDACTED]  
 Sales Associate: [REDACTED]

MOTIV  
2707 Granville St.  
Vancouver BC  
V6H 3J1  
737-7885

Bus. # [REDACTED]

Txn # : 442866      Aug 19 2017  
Inv # : 442826      [REDACTED] AM  
Cashier # : [REDACTED]      01  
Cust # : 1      Cash Sales

330590-635      19.98 GP  
TUB DISH RACK

Subtotal	19.98
GST	1.00
PST	1.40
<hr/>	
Total	22.38
MasterCard	22.38

CERTIFIED THAT THE AMOUNT TO BE PAID  
IS CORRECT AND IS IN ACCORDANCE WITH  
THE MEMBERS' GUIDE TO POLICY AND  
RESOURCES AND THAT THE SERVICE(S)  
AND/OR GOOD(S) WERE RECEIVED IN FULL

C [REDACTED]  
MLA [REDACTED]  
ACCT [REDACTED] 22.38  
GST [REDACTED] 1.00

*Dish rack*

RETURN POLICY

Please retain original receipt for a full refund within 14 days. Refunds will be made in the same tender as original purchase. Exchange or store credit only, will be given within 60 days with the original or a gift receipt. Items must be unused and in their original condition and packaging. No refund, exchange or credit will be given without proof of purchase. No refund, exchange or credit on final sales, books and food products.

file holders  
toy box

# WINNERS HOMESENSE

Store #0395  
Phone # 604-433-4685  
Burnaby, BC V5J 0A6

GST NO. [REDACTED] CA # 07043

CERTIFIED THAT THE AMOUNT TO BE PAID  
IS CORRECT AND IS IN ACCORDANCE WITH  
THE MEMBERS' GUIDE TO POLICY AND  
RESOURCES AND THAT THE SERVICE(S)  
AND/OR GOOD(S) WERE RECEIVED IN FULL

C	[REDACTED]
MLA	[REDACTED]
ACCT	\$ 45.89
GST	\$ 2.05

57 - STORAGE	155610	24.99 GP
57 - STORAGE	197464	7.99 GP
57 - STORAGE	197464	7.99 GP

SUBTOTAL	\$40.97
BC GST 5.000%	\$2.05
BC PST 7.000%	\$2.87
<b>TOTAL</b>	<b>\$45.89</b>
<b>MASTERCARD</b>	<b>\$45.89</b>

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

Trans# 102468  
 Card #: \*\*\*\*\*  
 Card Entry:TAP CHIP Account:MASTERCARD  
 Trans:PURCHASE Amount:\$45.89  
 Auth #:00358S Sequence #:000117  
 Term ID: 003  
 Date:17/08/21 Time: [REDACTED]

Approved

Application Label: MasterCard  
 TVR: 0000000000  
 AID: A0000000041010  
 TC: 9F91070E796F50ED

WE VALUE YOUR FEEDBACK  
 RESPOND BY 08/28/17 to get 10  
 CHANCES to WIN \$1000 DAILY PLUS  
 1 chance to WIN 1 of 3 \$500 prizes  
 WEEKLY just by providing your  
 review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
 Jurisdiction may req skill test.  
 See website for complete rules,  
 eligibility, sweepstakes period  
 & PREVIOUS winners. No purchase/  
 survey needed to enter. Sponsored  
 by Empathica Inc. across multiple  
 int'l clients. Survey # [REDACTED]

[REDACTED]

ITEMS 3  
 0301  
 0395 03 2468 08/21/17 [REDACTED] 9626

Full refund within 10 days with receipt  
 and tickets. 30 days for STYLE+ members.  
 Beyond 10 days or without receipt, your  
 refund will be a gift card that never  
 expires. See return policy for details.

**CANADIAN TIRE #601**

1350 Main Street  
North Vancouver, BC V7G 1C4  
PHONE #: (604) 982-9100

REG #: 5 09/02/2017 [REDACTED] TRANS #: 58  
OPERATOR #: 940819 Float: 001

068-0164-0 SHELF,UNDERSINK \$ 9.99  
(SAVED \$ 10.00)  
043-0286-8 SBD 1.7L JUG KT \$ 34.99  
(SAVED \$ 25.00)  
298-3732-2 RECYCLING FEE \$ 0.70  
043-2124-2 B&D COFFEEGRIND \$ 16.99  
(SAVED \$ 2.00)  
298-3729-2 RECYCLING FEE \$ 0.50

SUBTOTAL \$ 63.17  
GST 5% \$ 3.16  
PST 7% \$ 4.42  
TOTAL \$ 70.75  
M/C TEND \$ 70.75

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CHIP CARD

2017/09/02 [REDACTED]  
REF #: 66026430 0010010011 C  
AUTHORIZATION #: 03930S  
A0000000041010

MasterCard  
0000008000E800

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$2.53 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

TODAY YOU SAVED  
\$ 37.00  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telcdntire.com](http://www.telcdntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 9-30-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

CERTIFIED THAT THE AMOUNT TO BE PAID  
IS CORRECT AND IS IN ACCORDANCE WITH  
THE MEMBERS' GUIDE TO POLICY AND  
RESOURCES AND THAT THE SERVICE(S)  
AND/OR GOOD(S) WERE RECEIVED IN FULL

MLA	[REDACTED]
ACCT	\$ 70.75
GST	\$ 3.16

[REDACTED]

[REDACTED]

# WINNERS

Find Fabulous For Less  
Store #0321  
Phone # 604-294-0117  
Burnaby, BC V5C 6R5

GST NO. [REDACTED] CA # 07043

82 - HOUSEWARES	372839	14.99	GP
90 - STRG/ORG & PET	121754	14.99	GP
SUBTOTAL		\$29.98	
BC GST 5.000%		\$1.50	
BC PST 7.000%		\$2.10	
TOTAL		\$33.58	
MASTERCARD		\$33.58	

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

ML	[REDACTED]	SIGNATURE	[REDACTED]
ACCT	[REDACTED]	\$	33.58
GST	[REDACTED]	\$	1.50

----- TRANSACTION RECORD -----  
Trans# 109180  
Card #: \*\*\*\*\*[REDACTED]  
Card Entry:TAP CHIP Account:MASTERCARD  
Trans:PURCHASE Amount:\$33.58  
Auth #:04216S Sequence #:000026  
Term ID: 005  
Date:17/09/01 Time:[REDACTED]

Approved

Application Label: MasterCard  
TVR: 000000000  
AID: A0000000041010  
TC: 60A749DA27CFB25F

WE VALUE YOUR FEEDBACK  
RESPOND BY 09/08/17 to get 10  
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See website for complete rules,  
eligibility, sweepstakes period  
& PREVIOUS winners. No purchase/  
survey needed to enter. Sponsored  
by Empathica Inc. across multiple  
int'l clients. Survey # [REDACTED]

ITEMS 2  
0501  
0321 05 9180 09/01/17 [REDACTED] 2195

Full refund within 10 days with receipt and tickets. 30 days for STYLE+ members. Beyond 10 days or without receipt, your refund will be a gift card that never expires. See return policy for details.

glasses, cutlery,  
file holder

# HOMESENSE

Endless possibilities, perfectly priced

Store #0035

Phone #604-913-2990

West Vancouver, BC V7T 2Z3

GST NO. [REDACTED] CA # 07043

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

[REDACTED]	
MLA	[REDACTED]
SIGNATURE	
ACCT	\$ 96.27
GST	\$ 4.30

56 - GLASS/CRYSTAL	199167	7.99 GP
56 - GLASS/CRYSTAL	199167	7.99 GP
54 - DINNER/TABLETOP	180098	29.99 GP
54 - DINNER/TABLETOP	180098	29.99 GP
58 - HOUSEWARES	107559	9.99 GP

SUBTOTAL	\$85.95
BC GST 5.000%	\$4.30
BC PST 7.000%	\$6.02
<b>TOTAL</b>	<b>\$96.27</b>
<b>MASTERCARD</b>	<b>\$96.27</b>

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

Trans# 107732  
 Card #: \*\*\*\*\* [REDACTED]  
 Card Entry: TAP CHIP Account: MASTERCARD  
 Trans: PURCHASE Amount: \$96.27  
 Auth #: 06971S Sequence #: 000047  
 Term ID: 003  
 Date: 17/09/02 Time [REDACTED]

Approved

Application Label: MasterCard  
 TVR: 0000000000  
 AID: A0000000041010  
 TC: 3C37203A0EF22098

WE VALUE YOUR FEEDBACK  
 RESPOND BY 09/09/17 to get 10  
 CHANCES to WIN \$1000 DAILY PLUS  
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 review at [www.tjxcanada-opinion.ca](http://www.tjxcanada-opinion.ca)  
 Jurisdiction may req skill test.  
 See website for complete rules,  
 eligibility, sweepstakes period  
 & PREVIOUS winners. No purchase/  
 survey needed to enter. Sponsored  
 by Empathica Inc. across multiple  
 int'l clients. Survey # [REDACTED]

[REDACTED]

ITEMS 5  
 0301  
 0035 03 7732 09/02/17 [REDACTED] 1057

Full refund within 10 days with receipt  
 and tickets. 30 days for STYLE+ members.  
 Beyond 10 days or without receipt, your  
 refund will be a gift card that never  
 expires. See return policy for details.



# Prospero International Realty

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

Invoice No. 072617

## INVOICE

### Customer

Name [REDACTED]  
Address 1833 Willingdon Avenue  
City Burnaby Prov. BC Code V5C 5R3  
Attention Accounts Payable

Date 26-Jul-17  
Order No. \_\_\_\_\_  
Rep \_\_\_\_\_

Qty	Description	Unit Price	TOTAL
<b>Re: Remote Controls &amp; Access Cards</b>			
3	To invoice you for refundable deposits of parking remotes issued	\$100.00	\$300.00
3	To invoice you for refundable deposit of after hour access cards issued	\$7.00	\$21.00

Goods and Services Tax ([REDACTED])

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL.

C [REDACTED]  
MLA [REDACTED]  
SIGNATURE [REDACTED]  
ACCT [REDACTED] 337.05  
GST [REDACTED] \$ 16.05

Please make cheques payable to:  
**Prospero International Realty Inc.**

### Payment

- 
- 
- 

SubTotal	\$321.00
Taxes	\$0.00
GST	\$16.05
<b>TOTAL</b>	<b>\$337.05</b>

Office Use Only

Original Invoice

Payment not required



**JOEY  
BURNABY**

109-1899 Rosser Ave  
Burnaby, BC  
604.564.5639

1010 [REDACTED]

Tbl 62/1 Chk 1954 Gst 2  
Sep01'17 [REDACTED]

\*\*\*\* SEAT 1 \*\*\*\*

1 TUNA CLUB sub 18.50  
caesar \$  
SUBTTL 18.50  
TAX GST 5% 0.93  
12:42PM TOTAL **19.43**

\*\*\*\* SEAT 2 \*\*\*\*

1 BUTCHER SAND sub 19.75  
caesar \$  
SUBTTL 19.75  
TAX GST 5% 0.99  
12:42PM TOTAL **20.74**

\*\*\*\*\* All \*\*\*\*

SUBTTL 38.25  
TAX GST 5% 1.91  
12:42PM TOTAL **40.16**

DID WE  
**GET IT RIGHT?**

TELL US HOW WE DID.

**JOEYRESTAURANTS.COM**

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JOEYRESTAURANTS.COM

GST# [REDACTED]

976-138

JOEY - 20108  
107 - 1899 Rosser Ave  
Burnaby BC V5C 6S3  
604-564-5639

\*\* TRANSACTION RECORD \*\*

Tran. #: 30049  
RUC: DINING  
Table #: 62  
Check #: 1954  
Group #: 1  
Employee #: 1146  
Employee Name: [REDACTED]

MasterCard Purchase  
XXXXXXXXXXXX [REDACTED] C  
AID: A0000000041010

Amount \$40.16  
Tip \$8.04  
=====

TOTAL CAD\$48.20

APPROVED 08572S  
00-001 08572S  
JY19WS02/JY19WC02  
341001001001  
2017/09/01 [REDACTED]

TUR: 0000008000  
TSI: E800

No signature required

Customer Copy

THANK YOU  
Come Again

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL	
MLA	[REDACTED]
ACCT	\$ 48.20
GST	\$ 1.91