

To: Janet Routledge, MLA  
 1833 Willingdon ave  
 Burnaby, B. C. V5C 5R3



# INVOICE

No. 55904

Date: 14-Jan-2019

Description		Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c		63		59.50
Red pocket with gold foil		2,000		370.00
courier handling charge include candy		1		14.00
			<b>Sub-total</b>	443.50
GST [REDACTED]			GST	22.18
\$25 will be charge on any NSF cheque			PST	30.07
			<b>Total</b>	495.75
Prepared by [REDACTED]		Received by		Deposit
				Balance Due

印刷廠

*Inter Print Ltd.*

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

Sold to  
 New Democrat BC Government Caucus  
 166 East Annex  
 501 Belleville Street  
 Victoria BC V8V 1X4

Invoice # 19-02 ✓  
 Date : Jan 16/19 ✓

██████████  
 Burnaby BC ██████████

Quantity	Description	Amount
	CNY candies	
56 lbs	John Horgan	\$280.00 + 27.65
18 lbs	Shane Simpson	\$90.00 + 27.65
4 lbs	Bruce Ralston	\$20.00 "
7.5 lbs	Mike Farnworth	\$37.50 "
10 lbs	Selina Robinson	\$50.00 "
8 lbs	Davie Eby	\$40.00 "
23 lbs	Raj Chouhan	\$115.00 "
7 lbs	Garry Begg	\$35.00 "
18 lbs	George Hayman	\$90.00 "
3 lbs	Mable Elmore	\$15.00 "
15 lbs	Janet Routledge 75 + 27.65 \$102.65	\$75.00 "
15 lbs	Bowinn Ma	\$75.00 "
3 lbs	Jagrup Brar	\$15.00 "
19 lbs	Katrina Chen	\$95.00 "
4 lbs	Mitzi Dean	\$20.00 "
5 lbs	Jennifer Rice	\$25.00 "
3 lbs	Anne Kang	\$15.00 "
	total candy 218.5 lbs @ \$5.00 / lb = \$1092.50	
	Order / packing / delivery MLA candy to Printing shop / stuff 5000 red envelope / delivered materials to Caucas office	\$470.00
	due upon receipt	\$1,562.50

## Registration Confirmation

Your registration for 2019 - Breakfast & Discussion with Honourable Carole James, Minister of Finance has been received.

Confirmation Number: e.1232.2176.64747

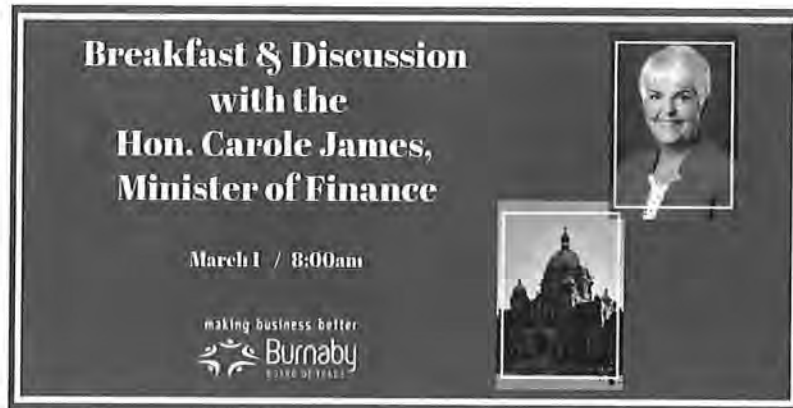
Primary Contact: Janet Routledge (JANET ROUTLEDGE, MLA BURNABY NORTH)

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member:	Janet Routledge	1	\$45.00
			Sales Tax \$2.25
			Total: \$47.25

### 2019 - Breakfast & Discussion with Honourable Carole James, Minister of Finance



With a portfolio which includes the Employer Health Tax, the speculation tax and housing affordability, and balancing the provincial budget, Minister of Finance and Deputy Premier Carole James is a leading voice in our provincial government.

Join the Burnaby Board of Trade for this special breakfast event and hear from Carole James on the recently announced 2019 Budget and the government's priorities and policy direction for the coming year, and have a chance to engage with the Minister with your own questions on the issues that matter to you, your business, and your community.

Connect with fellow business owners and professionals from across the region over breakfast, and be front and centre for this discussion with the Finance Minister right here in Burnaby.

# Janet Routledge

## View Payments: Coldest Night of the Year 2019

This page shows all attempted payments for the event.

Payment Attempts: 1-1 of 1

PAYMENT DATE	CREDIT CARD TYPE	CARDHOLDER	AMOUNT	STATUS	AUTHORIZATION CODE	IP ADDRESS
Jan 24, 2019	MasterCard	[REDACTED]	\$25.00	Succeeded	017635	[REDACTED] <a href="#">Details &gt;</a>

[< Back to Registrant Event Summary](#)



**BURNABY  
FIREFIGHTERS**  
CHARITABLE SOCIETY

*Working together for a safer Community!*

#205 – 6515 Bonsor Ave,  
Burnaby, B.C., V5H3E8  
Phone 1-604-434-1717 Fax 1-604-434-1551

# INVOICE

INVOICE # 020  
DATE: 2/13/19

**Bill To :** MLA Janet Routledge

**Ship To:**  
Name  
Company  
Address  
City, Province Postal Code  
Phone

**Comments or Special Instructions:** None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
██████████					

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Ticket for the 2019 Burnaby Firefighters Charitable Ball	\$200.00	\$200.00

SUBTOTAL	\$200.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE</b>	<b>\$200.00</b>

Make all checks payable to **Burnaby Firefighters Charitable Society**

If you have any questions concerning this invoice, Contact ██████████@██████████

**THANK YOU FOR YOUR BUSINESS!**

REÇU DE  
RECEIVED FROM

DATE

March 3, 2019

JANET ROUFLERO

\$ 40<sup>00</sup>

100 DOLLARS

POUR  
FOR

For  
INTERNATIONAL WOMEN'S DAY  
LUNCH

N° DE TAXE  
TAX REG. NO.

PAR  
BY

DC71B

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

Creamo 10%	1.39
Milk 2 Go	2.23
	-----
Sub Total	\$3.62

BALANCE DUE	\$3.62
Credit	\$3.62
[ ] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

-----  
ACCT: VISA                      \$              3.62  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME:    03/29/2019 [REDACTED]  
REFERENCE #:  0010015840            H  
TERM:            66261078  
AUTHOR.# :      094454  
AID: A0000000031010  
VISA

01 APPROVED - THANK YOU 027

19037

No. \_\_\_\_\_

Date \_\_\_\_\_

Received from  
Reçu de

MLA Janet Routledge

此本拿比省議員羅玲妮

Dollars

\$

80. /

100

For rent of  
Pour loyer de

Two tickets 兩張票

80-

Signature \_\_\_\_\_





# GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court  
Burnaby, B.C. V5G 3K4  
Tel: (604)321-5586

# Invoice

GST# [REDACTED]

Bill To:

[REDACTED]  
BC Government Caucus  
[REDACTED] Parliament Buildings, 501 Belleville  
Victoria, BC V8V 1X4  
[REDACTED]

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2018	HQ2018-12341	3/15/2018	Xin Li

*MISSED PAYMENT 2018 LNY*

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	02/16/2018	1/2 Page	4 Color	700.00	700.00	0.05	35.00	\$735.00
											\$735.00
<b>Total</b>											<b>\$735.00</b>

**Total:** \$735.00

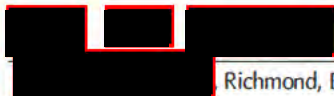
Note:

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

**Split among many MLAs**  
**CO paid \$35.00**

Thank you for your business.

LEGIS



Richmond, BC. • Tel [redacted] • chihodesign@gmail.com

**INVOICE**

To **New Democrat BC Government Caucus**

Attn [redacted]

Invoice No. 01014

Date December 14, 2018

Project **Lunar New Year**  
2019 - The year of Pig

	QTY.	UNIT	AMOUNT
Greeting Card — Bruce Ralston	1	\$100.00	\$100.00
Poster design and artwork:			
- John Horgan, Premier (1 page)	1	\$150.00	\$150.00
- Mable Elmore, MLA (1 page)	1	\$150.00	\$150.00
- Melanie Mark, MLA (1 page)	1	\$150.00	\$150.00
- Bruce Ralston, MLA (1 page)	1	\$150.00	\$150.00
- Adrian Dix, MLA (1/2 page)	1	\$110.00	\$110.00
- George Chow, MLA (1/2 page)	1	\$110.00	\$110.00
- Rob Fleming, MLA (1/4 page)	1	\$110.00	\$110.00
- Carole James, MLA (1/4 page)	1	\$110.00	\$110.00
- Lana Popham, MLA (1/4 page)	1	\$110.00	\$110.00
- Mitzi Dean, MLA (1/4 page)	1	\$110.00	\$110.00
- Katrina Chen, MLA (1/4 page)	1	\$110.00	\$110.00
- Raj Chouhan, MLA (1/4 page)	1	\$110.00	\$110.00
- Anne Kang, MLA (1/4 page)	1	\$110.00	\$110.00
- Janet Routledge, MLA (1/4 page)	1	\$110.00	\$110.00



Please make cheque payable to [redacted]

Total \$1,800.00

**CO Paid \$110**

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Tel: (613) 225-8232 Fax: (613) 225-5351  
Email: message@maddmessage.ca

Invoice Number:	82929
Invoice Date:	05/28/2018
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

New Democrat BC Government Caucus  
[redacted]  
[redacted] Parliament Buildings  
Victoria BC V8V 1X4

**CO Paid \$50.56; split among 27 MLAs**

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW <sup>?</sup>



### 1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card:

[redacted]	[redacted]	[redacted]
CREDIT CARD NUMBER	EXPIRY DATE	CVV
[redacted]	[redacted]	[redacted]
NAME ON CREDIT CARD	SIGNATURE	

### 2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

## Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

### 3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



From **Affinity Bridge Consulting Ltd.**  
 Phone: 1-604-569-0510  
 Support: support@affinitybridge.com

710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7, Canada

Invoice For **BC New Democrat Government Caucus**  
 Room [REDACTED] Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Invoice ID **4013**  
 Issue Date **2019/01/01**  
 Due Date **2019/02/15 (Net 45)**  
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

**Amount Due \$0.00 CAD**

**CO Paid \$78.75**

# Burnabynow

## LMP Publication Limited

Partnership- A Div. of Glacier  
Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

## INVOICE

Invoice No. : BBYD00033740

Date : 02/26/2019

Page : 1

### Billed to :

Janet Routledge, MLA  
1833 WILLINGDON AVENUE  
Burnaby, BC V5C 5R3

Advertiser : XXXXXXXXXX  
Janet Routledge, MLA

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now Vertical <b>Title :</b> SENIORS GUIDE 2019 <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> SRDI <b>Reference #:</b>	Ad Space	170.00	0.00	170.00

Issue Date : 02/21/2019

P.O. # :

Job # : R0011671458

Ad # : 4648423

Color : Full Process

SUB TOTAL : 170.00

H.S.T./G.S.T. : 8.50

P.S.T. : 0.00

INVOICE TOTAL : 178.50

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 178.50



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> EH20190007	
	<b>Invoice No.</b> 360142	
	<b>Date</b> Feb 28 2019	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> ASH1	
<b>Description</b>		<b>Amount</b>
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05  *** TEARSHEET: 1 COPY		\$1,980.00
Split among 22 MLAs; CO Paid \$94.50	<b>Subtotal</b>	\$1,980.00
	GST 5%	\$99.00
	<b>TOTAL</b>	<b>CAD \$2,079.00</b>

INVOICE

General Office:  
Tel: (604) 231-8998  
Fax: (604) 231-9881

Advertising:  
Tel: (604) 231-8992  
Fax: (604) 231-9882

Accounting:  
Tel: (604) 231-8998  
Fax: (604) 231-9883



TO : NEW DEMOCRAT BC  
GOVERNMENT CAUCUS  
[REDACTED] [REDACTED] [REDACTED] PARLIAMENT BLDGS  
501 BELLVILLE ST., VICTORIA B  
CANADA  
ATTN. : [REDACTED]  
TEL : ([REDACTED]) [REDACTED]  
FAX : (604) [REDACTED]  
YOUR P.O. NO. :

INVOICE NO. : 352669  
OUR ORDER NO. : 18131485  
OUR REF. NO. : 625588  
CUSTOMER CODE : [REDACTED]  
DATE : February 15, 2019  
TERMS :  
TEARSHEET : 1  
SALESPERSON : AM  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

plus : PST on \$ 0.00  
plus : GST on \$ 920.00

Sub-Total : 920.00  
@7.00 % PST : 0.00  
@5.00 % GST : 46.00

Total : 966.00

\*\* Pay immediately upon receipt of invoice \*\*

Balance : 966.00

Split among 22 MLAs;  
CO Paid \$43.91

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

White - Customer copy  
Yellow - Accounting  
Pink - Department copy  
AC10

MING PAO NEWSPAPERS (CANADA) LTD.  
Member of Media Chinese Group  
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1  
Chinatown Office: #135 - 139 Keefer St, Vancouver, BC, V6A 1X3



# GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court  
Burnaby, B.C. V5G 3K4  
Tel: (604)321-5586

p. 4.2/2  
**Invoice**

GST# [REDACTED]

**Bill To:**

[REDACTED]  
New Democrat BC Government Caucus  
[REDACTED]  
Parliament Buildings, 501 Belleville  
Victoria, BC V8V 1X4

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$700.00	\$735.00
<b>Total</b>												<b>\$735.00</b>

<b>Total:</b>	<b>\$735.00</b>
---------------	-----------------

**Note:**

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

**Split among 22 MLAs;  
CO Paid \$33.41**

**Thank you for your business.**

Coast Mountain Publishing & Media  
 Management Corporation  
 #1260-4871 Shell Road

# INVOICE

GST/HST No.	██████████
-------------	------------

<b>Invoice To</b>
Attn: ██████████ New Democrat BC Government Caucus ██████████ Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

<b>Date</b>	<b>Invoice #</b>
2019-02-20	DND002001

<b>For Advertising</b>
------------------------

Please make all checks payable to **Coast Mountain Publishing.**

<b>Due Date</b>
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$370.00
GST@5.0%		<b>Sales Tax</b>	\$18.50
18.50		<b>Total</b>	\$388.50
Total Tax		<b>Payments/Credits</b>	\$0.00
18.50		<b>Balance Due</b>	<b>\$388.50</b>

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

[www.wcweekly.com](http://www.wcweekly.com)

**Paid by 22 MLAs;  
 CO paid \$17.65**

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)



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

**TO:**  
Janet Routledge  
1833 Willingdon Avenue  
Burnaby, BC  
V5C 5R2

**FOR:**  
2019 membership  
in The Society To End Homelessness In Burnaby

DESCRIPTION	AMOUNT
Membership fees	
For organizations based on sliding scale based on annual budgets:	
o - \$49,000 = \$25	
o <b>\$50,000 - \$499,999 = \$50</b>	\$50.00
o +\$500,000 = \$75	
For individuals	
o \$25	
<b>Total</b>	\$50.00

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

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

## Thank You!

Your membership fees cover the cost of hosting the various meetings including the Burnaby Task Force on Homelessness, the collaborative planning table for Burnaby. The fees also contribute to supporting the people in Burnaby experiencing homelessness.

Thank you for being part of this community response!

밴쿠버 **朝鮮日報**

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

*Processed for payment*

**① CUSTOMER INFORMATION** Jan 22/19 [REDACTED]  
Customer **BC Government Caucus Bev** Customer No [REDACTED]  
Invoice No. **0000066529**

**② CONTACT US**  
Telephone 604-877-1178/1158 e-mail info@vanchosun.com  
Fax 604-877-1128 website www.vanchosun.com

**INVOICE**

<b>New Charges</b>							
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	Tax	AMOUNT
2019/02/02	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges** 420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT

**Amount Due** **\$420.00**



Split among 18 MLAs;  
CO Paid \$23.33



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

## INVOICE

**TO:** MS. MABLE ELMORE, MLA  
6106 Fraser Street  
Vancouver, BC V5W 3A1

INVOICE #: 0622  
DATE: February 7, 2019

Re: 2019 Anniversary Edition

	Cheque/ettransfer	DUE
--	-------------------	-----

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	<p>Full page glossy ad divided between 15 (MPs and MLAs) Note: Separate Invoices sent to three MPs, Invoice Balance is for 12 MLAs (\$73.33 x 12)</p> <p>Complimentary webpage in dahongpilipino.ca till Dec. 31, 2019</p> <p style="color: blue; text-align: center;">Shared among 12 Offices. CO Paid \$77.00</p>		\$879.96

SUBTOTAL	\$879.96
GST# [REDACTED]	44.00
CC FEE	
<b>TOTAL</b>	<b>923.96</b>





**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
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]

JANET ROUTLEDGE, MLA  
BURNABY NORTH CONSTITUENCY  
1833 WILLINGDON AVE  
BURNABY BC V5C 5R3

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Dec-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	12/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	731 EA	0.85 /EA	621.35	G		
7777000300	Flats Mailed	8 EA	2.68 /EA	21.44	G		
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G		
Subtotal				648.76			
GST/HST # [REDACTED] 5.000 %				648.76	32.44		
Total (CAD)				681.20			

RATE INCREASES EFFECTIVE JAN 14, 2019  
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



**Final Details for Order #702-4096731-4158656**

Print this page for your records.

**Order Placed:** February 1, 2019  
**Amazon.ca order number:** 702-4096731-4158656  
**Order Total: CDN\$ 41.91**

**Shipped on February 1, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Diyife Key Lock Box, [Upgraded Version][Wall Mounted] Combination Key Safe Storage Lock Box with Strong 4 Digit Lock for Home Garage School Spare House Keys and Car Keys</i>	CDN\$ 26.99
Sold by: Versatek ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

[Redacted]  
 Burnaby, British Columbia [Redacted]  
 Canada

Item(s) Subtotal:	CDN\$ 26.99
Shipping & Handling:	CDN\$ 0.00
-----	
Total before tax:	CDN\$ 26.99
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
-----	

**Shipping Speed:**  
 Two-Day Shipping

**Total for this Shipment: CDN\$ 26.99**

**Shipped on February 2, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Shur-Line 2001040 Touch Up Painter</i>	CDN\$ 13.32
Sold by: Amazon.com.ca, Inc.	

Condition: New

**Shipping Address:**

[Redacted]  
 Burnaby, British Columbia [Redacted]  
 Canada

Item(s) Subtotal:	CDN\$ 13.32
Shipping & Handling:	CDN\$ 0.00
-----	
Total before tax:	CDN\$ 13.32
Estimated GST/HST:	CDN\$ 0.67
Estimated PST/RST/QST:	CDN\$ 0.93
-----	

**Shipping Speed:**  
 Two-Day Shipping

**Total for this Shipment: CDN\$ 14.92**

**Payment information**

Item(s) Subtotal: CDN\$ 40.31

**Payment Method:**

MasterCard | Last digits: [REDACTED]

Shipping & Handling: CDN\$ 0.00

-----

**Billing Address:**

[REDACTED]

Vancouver, British Columbia [REDACTED]  
Canada

Total before tax: CDN\$ 40.31

Estimated GST/HST: CDN\$ 0.67

Estimated PST/RST/QST: CDN\$ 0.93

-----

**Grand Total: CDN\$ 41.91**

**Credit Card  
transactions**

MasterCard ending in [REDACTED] February 2, 2019: CDN\$ 26.99

MasterCard ending in [REDACTED] February 2, 2019: CDN\$ 14.92

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.



\*\*\*\* DUPLICATE \*\*\*\*

Subway#15621-0 Phone 6042997838  
1895 Willingdon Avenue  
Burnaby, BC, v5c 5t1  
Served by: 2 1/22/2019 [REDACTED]  
Term ID-Trans# 1/A-210091

Customer Receipt  
GST#

Qty	Size	Item	Price
1		Milk Bt1Drk	\$2.39
Sub Total			\$2.39
BC GST 5% (5%)			\$0.12
Cash Rounding			-\$0.01
Total (Eat In)			\$2.50
Cash			\$10.00
Change			\$7.50

Host Order ID: SPM20190122094...7

Hungry for more? Let us know how we did today by taking our 1 minute survey at [www.subwaylistens.ca](http://www.subwaylistens.ca), and receive a Subprise offer to use with your next purchase.

# Printcraft Solutions Ltd.

5283 Imperial Street  
Burnaby, British Columbia V5J 1E5  
604-433-0585 www.printcraft-solutions.com

# INVOICE

Invoice No.: 21970  
Date: 02/24/19  
Ship Date: 02/21/19  
Page: 1  
Re: Order No. 22105

Sold to:

## Janet Routledge MLA - BBY North

Janet Routledge  
1833 Willingdon Avenue  
Burnaby, BC V5C 5R3

Ship to:

Janet Routledge MLA - BBY North  
Janet Routledge  
1833 Willingdon Avenue  
Burnaby, BC V5C 5R3

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
1	Pull Up Banner	GP	295.00
	Freight	G	15.00
	G - GST 5%		15.50
	GP - GST 5%, PST 7%		20.65
	GST		
	PST		

Shipped By:

Tracking Number:

Comment:

2% per month charged on Overdue accounts - Net 30

Total Amount

346.15





Ministry of Citizens' Services  
 BC Mail Plus  
 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]

JANET ROUTLEDGE, MLA  
 BURNABY NORTH CONSTITUENCY  
 1833 WILLINGDON AVE  
 BURNABY BC V5C 5R3

<b>Invoice</b>	
Document Number	Date
[REDACTED]	28-Feb-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	02/28/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	15 EA	0.88 /EA	13.20	G		
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G		
Subtotal				18.70			
GST/HST # [REDACTED] 5.00 %				18.70	0.94		
Total (CAD)				19.64			

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.



**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Constituency Assistant Mileage  
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Routledge, Janet - [REDACTED]
Expense Account	[REDACTED]
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED] - Burnaby - BC - [REDACTED]
Invoice Number	MI-020919-[REDACTED]

Rate Per Kilometer	\$0.54 <span style="border: 1px solid black; padding: 2px;">Note 4</span>
For Period	From 1/25/19 to 2/9/19
Total Kilometers	170.00
Total Reimbursement	\$91.80

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
February 1, 2019		Office	Venue - Continental Restaurant	Attending event	18	\$ 9.72
February 1, 2019		Venue	Venue 1 - Pacific Gateway Hotel	Attending event	8	\$ 4.32
February 1, 2019		Venue 1	[REDACTED] CO	Back home	18	\$ 9.72
February 2, 2019		[REDACTED] CO	Bonsor	Attending event	6	\$ 3.53
February 2, 2019		Bonsor	Brentwood	Attending event	9	\$ 4.86
February 2, 2019		Brentwood	[REDACTED] CO	Back home	1.5	\$ 0.81
February 8, 2019		Office	McGill Library	Outreach	3	\$ 1.62
February 8, 2019		McGill Library	UNIFOR	Attending event	15	\$ 8.10
February 8, 2019		UNIFOR	Office	Drop off Janet	13	\$ 7.02
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
January 25, 2019		Office	Gilmore	Outreach	2	\$ 1.08
January 25, 2019		Gilmore	[REDACTED] CO	Back home	1.5	\$ 0.81
February 9, 2019		[REDACTED] CO	Grand Villa Casino	Attending event	3	\$ 1.62
February 9, 2019		Grand Villa Casino	Crystal Mall	Attending event	4	\$ 2.16
February 9, 2019		Crystal Mall	[REDACTED] CO	Back home	5	\$ 2.70
					108.5	\$ 58.59





**LEGISLATIVE ASSEMBLY**  
of BRITISH COLUMBIA

**Constituency Assistant Mileage  
Reimbursement Form**

(Note: Stand alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Routledge, Janet - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED] - Burnaby - BC - [REDACTED]
Invoice Number	MI-020119-[REDACTED]

Rate Per Kilometer	\$0.54 <span style="border: 1px solid black; padding: 2px;">Note 4</span>
For Period	From 1/19/19 to 2/1/19
Total Kilometers	151.00
Total Reimbursement	\$81.54

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
January 19, 2019		Constituency Office	Confed	Meeting	2.4 \$	1.30
January 19, 2019		Confed	Constituency Office	Back [REDACTED]	2.4 \$	1.30
January 20, 2019		Constituency Office	Raj's office	Attending event	7.4 \$	4.00
January 20, 2019		Raj's office	Constituency Office	Back [REDACTED]	7.4 \$	4.00
January 25, 2019		Office	Venue - Continental Restaurant	Attending event	15.7 \$	8.48
January 25, 2019		Venue	Office	Back [REDACTED]	15.7 \$	8.48
January 30, 2019		Office	Capitol Hill	Attending event	7 \$	3.78
January 30, 2019		Capitol Hill	Office	Back to office	7 \$	3.78
January 30, 2019		Office	Holdom station	Outreach	2 \$	1.08
January 30, 2019		Holdom station	Office	Back [REDACTED]	2.4 \$	1.30
January 31, 2019		Office	Venue - Grand Crystal Restaurant	Attending event	16.6 \$	8.96
January 31, 2019		Venue	Confed	Attending event	7 \$	3.78
January 31, 2019		Confed	Constituency Office	Back [REDACTED]	10 \$	5.40
February 1, 2019		Office	Burnaby North Secondary	Attending event	6 \$	1.30
February 1, 2019		Burnaby North Secondary	Office	Back to office	6 \$	3.24
					<b>151</b>	<b>\$58.02</b>

3485



---

3/3/2019 1:30:00 PM

Location: EasyPark China Town

Register: #714

Cashier: 120

Transaction/Receipt#: 592562

Claim Check#: 430322

Pin#: 5576

Membership#:

Group/Corporation:

---

Parking Summary

In Date/Time: 3/3/2019 11:06 AM

Out Date/Time: 3/3/2019 1:30 PM

Parking Type: Self Park

Rate =

GENERAL RATE

\$8.00 (\$8.00) X 1

Period Total: 0 Days 2 Hours 23 Min

Parking Subtotal = \$8.00

Parking Tax / Fee Total = \$0.00

Parking Total = \$8.00

---

Grand Total

Parking = \$8.00

Total = \$8.00

---

Total Paid : \$8.00

---

Cash Tendered : \$8.00

Change Due : \$0.00

---







## Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Routledge, Janet - [REDACTED]
Expense Account	[REDACTED] - In-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED] Burnaby - BC - [REDACTED]

Rate Per Kilometer	\$0.54 <span>Note 4</span>
For Period	From 3/22/19 to 3/22/19
Total Kilometers	32.00
Total Reimbursement	\$17.28

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
March 22, 2019		CO	Richmond - Continental Restaurant	Dinner event	16	\$ 8.64
March 22, 2019		Richmond	CO	Back	16	\$ 8.64
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
					32	\$17.28



# Invoice

DATE: February 13, 2019

TO: CATE JONES  
Constituency Assistant  
Janet Routledge MLA, Burnaby-North  
[REDACTED]@leg.bc.ca

FOR:  
Banner

DESCRIPTION	HOURS	RATE	AMOUNT
<b>Banner</b> Creative services; graphic production; production coordination	1.5	\$40/hour	\$60
		TOTAL	\$60.00

Make all cheques payable to [REDACTED]  
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you!

# 粥麵小廚

**CONGEE NOODLE DELIGHT**

1021 - 88 W. Pender Street  
Vancouver, B.C. V6B 6N9  
TEL: 604.336.3311

**No 176131**

Amount

\$18.50

Date

Feb 10

26

*Thank You!*

G.S.T#

