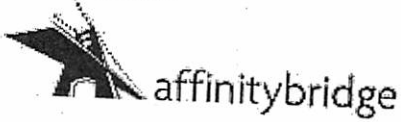


Paid on 2017/04/04

Affinity Bridge Consulting Ltd. on Harvest



From

Affinity Bridge Consulting Ltd.

@affinitybridge.com

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

Invoice ID | 2558
 Issue Date | 2017/04/01
 Due Date | 2017/05/01 (Net 30)
 Summary | Quarterly retainer for MLA sites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2017. Billed at \$75/quarter for each site. Note: sites for Jane Shin, Maurine Karagianis, and Kathy Corrigan are no longer maintained as of March 31, 2017. Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	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
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Mable Elmore	1.00	\$75.00 CAD
			Subtotal \$1,275.00
			GST (5.00%) \$63.75 CAD
			Payments -\$1,338.75 CAD
			Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC V6X 3Z6

INVOICE

GST/HST No. [REDACTED]

Invoice To
 NDP
 Official Opposition Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Date	Invoice #
2016-10-07	DND001001 ✓

For Advertising

Due Date
2016-10-07 ✓

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

Description	Unit Price	No. of Ad	Amount
NDP LNY Ad, 1/2 page, colour January 28, 2017	370.00	1	370.00
[REDACTED]			\$24.28 Expensed
<i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET * THANK</i>			

Sales Tax Summary		Subtotal	\$370.00 ✓
GST@5.0%	[REDACTED]	Sales Tax	\$18.50 ✓
18.50	[REDACTED]	Total	\$388.50 ✓
Total Tax	18.50	Payments/Credits	\$0.00
		Balance Due	\$388.50

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



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com



INVOICE / FACTURE

PLEASE REMIT TO / PAYER À
 PO BOX 5500
 DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT MABLE ELMORE	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 604-775-1033	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE MABLE ELMORE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 961960-00
INVOICE DATE / DATE DE LA FACTURE MM DJ V/A 02/09/2017	DUE DATE / DATE D'ÉCHÉANCE MM DJ V/A 03/11/2017	INVOICE NO./N° DE LA FACTURE K712792

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION

7267-A01 001081

MLA CONSTITUENCY OFFICE
 VANCOUVER KENSINGTON
 6106 FRASER ST
 VANCOUVER

BC V5W 3A1

SAME

S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2		CT	99115 COPY PAPER WHIT LTR 92 BRIGHT SUB TOTAL	45.30	NET	45.30	90.60 90.60	
				TOTAL GST				4.53	
				TOTAL PST / TVP				6.34	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p> <p><i>Pd June 14/17 \$209.75</i> <i>Chq #0812</i> <i>#5500</i> <i>JTB</i></p>									

We appreciate your business! / Merci de votre confiance!
 For account enquiries: / Pour information : 844-259-9133 x3570

PLEASE PAY
 S.V.P. VERSEZ **\$101.47**

TAXES APPLIED / TAXES APPLIQUES: P.S.T. G&T H.S.T. T.V.P. T.P.S. T.V.Q.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT [REDACTED]	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 604-775-1033	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 098770-00
INVOICE DATE / DATE DE LA FACTURE MM DD Y/A 03/03/2017	DUE DATE / DATE DE RÈGLEMENT MM DD Y/A 04/02/2017	INVOICE NO./N° DE LA FACTURE K797414

PLEASE REMIT TO / PAYER À
**PO BOX 5500
 DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

7309-A01 001005

**MLA CONSTITUENCY OFFICE
 VANCOUVER KENSINGTON
 6106 FRASER ST
 VANCOUVER BC V5W 3A1**

SAME

ST-H.S.T./TPS-TV.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2	✓	CT	99115 COPY PAPER WHT LTR 92 BRIGHT	45.30	NET	45.30	90.60	PG
1	1	✓	EA	99182 TEL MESSAGE BK 2 PART NCR 11X6	6.08	NET	6.08	6.08	PG
SUB TOTAL								96.68	
TOTAL GST								4.83	
TOTAL PST / TVP								6.77	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p> <p><i>Pd June 14/17 \$209.75</i> <i>Chg #0812 [REDACTED]</i> <i>#5500 J13</i></p> <p><i>Rec'd [REDACTED]</i></p>									

We appreciate your business! / Merci de votre confiance!
 For account enquiries: / Pour information : 844-259-9133 x3570

PLEASE PAY / S.V.P. VERSEZ **\$108.28**

TAXES APPLIED / TAXES APPLIQUÉES: HST, GST, PST, TVP

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



Prepared For
MABLE ■ ELMORE
 6106 FRASER ST
 VANCOUVER BC V5W 3A1

Billing Date
Mar 21, 2017
 Pay By
Apr 12, 2017

Account Number
 [REDACTED]
 Please Pay
\$958.14

Invoice Number:
 112009489205

BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

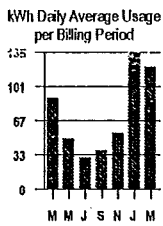
Meter Reading Information

Electric:
 Meter # 5148468
 Jan 18 110459
 Mar 17 117569
 59 days 7110

Customer Service

Phone: (604) 224-9376 **Power Out?** 1-888-769-3766
 Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Next meter reading on or about May 16



Daily Average Comparison

Mar 2016	90 kWh
Mar 2017	121 kWh

Take action to save electricity and money. Visit our website at bchydro.com/energysavings.

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Previous Bill

Balance payable from your previous bill 1,713.70
 Thank you for your payment Feb 20, 2017 1,713.70CR

Account Charges

Balance from your previous bill \$0.00
 Late payment charge 8.71
\$8.71

BC Hydro

Electric Charges

Jan 18 to Mar 17 (Small General Service Rate 1300)
 Basic Charge: 59 days @ \$0.23470 /day 13.85*
 Usage Charge: 7110 kW.h @ \$0.11160 /kW.h 793.48*
 Rate Rider at 5.0% 40.37*
 * GST 42.39
 PST 59.34
\$949.43

Taxes

The following is a summary of taxes billed to your account since your last invoice:
 GST at 5 % on 847.70 42.39
 PST at 7 % on 847.70 59.34

Balance payable **\$958.14**

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and

#5280 J12
 Pd June 4/17
 Chg #081 [REDACTED]

567BCMAI 05294 1001 AUTO 045783