



BFL Café

BETTER FOOD FOR LIFE!

Burnaby Family Life Institute

www.bflcafe.com

Invoice

Date	Invoice #
4/30/2018	103009

Invoice To
Anne Kang, MLA Burnaby- Deer Lake Attn: [REDACTED]

Terms
Upon receipt

Description	Qty	Rate	Amount
Mushroom Spinach Alfredo	1	79.95	79.95
Delivery	1	25.00	25.00
BFL Cafe catering for April 30, 2018	0		0.00
GST		5.00%	5.25

Please send remittance payable to:

Burnaby Family Life Institute
102-2101 Holdom Ave
Burnaby, BC
V5B 0A4

Subtotal	\$104.95
Other	\$0.00
GST	\$5.25
Balance Due	\$110.20

GST/HST No. [REDACTED]

Thank you for your business!

PriceSmart #2274
Richmond - Ackroyd
B.C. OWNED AND OPERATED
Visit www.pricemartfoods.ca
G.S.T [REDACTED]

CHRYSANTHUM 9.99 B
EVERYDAY CARD 4.69 B

Sub Total \$14.68

Card \$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE

Credit

[] XXXXXXXX)XX [REDACTED]

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

TYPE: Purchase

ACCT: VISA

\$

CARD NUMBER: ****[REDACTED]

DATE/TIME: 05/05/2018 [REDACTED]

REFERENCE #: 0010017150 H

TERM: 66261436

AUTHOR.# : 06153I

AID: A000000031010

VISA CREDIT

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

CHANGE

\$0.00

More Rewards Card # xxxxxx [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?

Tell us at www.pricemartfoods.ca/survey
and enter to win a \$1000
PriceSmart gift card

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

Kang, Anne
08/05/2018, 16:12
Approve

LEGISLATIVE ASSEMBLY OF B.C.
PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : ANNE KANG
OFFICE : MLA GIFT SHOP
Address : NDP CAUCUS

City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Apr-12-2018
Invoice # : 52537
Home Phone : (250) -
Work Phone : (604) 775-0565
Cashier : 19

Stock #	Description	Qty	Price	Discount	Sold Ext
1222	PATE KNIFE SALMON SILVER	2	11.62	-4.64	18.60

SUBTOTAL: 18.60
GST: 0.93
PST: 1.30
TOTAL: 20.83

PAYMENTS
ACCOUNT: 20.83
CHANGE: 0.00

Total Savings: : \$ 4.64

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed

JV 190051

Dr. [Redacted] 20.83

Cr. [Redacted] 20.83

Reviewed by
[Redacted] May 15/18



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. : BBYD00030135

Date : 02/28/2018

Page : 1

Billed to :

COPY

Anne Kang, MLA
105 - 6411 NELSON AVE
Burnaby, BC V5H 4H3

Advertiser :
Anne Kang, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : Anti Bullying Ad Size : 1.0000 Col. x 14 Agate Lines Section: ROP Reference #: Page: A9				
Process Colour		0.00	0.00	0.00
Surcharge		129.00	0.00	129.00
Ad Space		0.00	0.00	0.00

Issue Date : 02/28/2018
P.O. # :
Job #: R0011531548
Ad # : 4263804
Color : Full Process

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

AMOUNT DUE : **135.45**

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

Client Id. : [REDACTED]
Telephone : (604) 775-0565

Invoice No. : BBYD00030135
Date : 02/28/2018

Anne Kang, MLA
105 - 6411 NELSON AVE
Burnaby, BC V5H 4H3

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

AMOUNT DUE : **135.45**



Burnaby
BOARD OF TRADE

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

Invoice	
Invoice Date:	5/1/18
Invoice Number:	[REDACTED]

Anne Kang , MLA Burnaby Deer Lake
Anne Kang
105 - 6411 Nelson Ave
Burnaby, BC V5H 4H3

Terms	Due Date
Due on receipt	7/1/18

Description	Quantity	Rate	Amount
Annual Membership Fees	1	\$345.00	\$345.00
For one year starting 7/1/18			
<p><i>Anne,</i> <i>Thank you for</i> <i>your support.</i></p>		(GST [REDACTED] Tax:	\$17.25
		Total:	\$362.25
		Payment/Credit Applied:	\$0.00
		Balance:	\$362.25

3% discount is available if paying before July 1st. Please remit accordingly.
Thank you for your support of the Burnaby Board of Trade

Please return this portion with your payment.

Member Name: Anne Kang , MLA Burnaby Deer Lake

Invoice #:
36804

Membership Payment (Please consider purchasing any of the optional items, or proceed to pay only the membership amount).	\$362.25
Add-ons:	
Representative Badge for Events (Optional) _____	\$ 10.50
Additional Category for online Membership Directory (Optional) _____	\$ 26.25
Enhanced Listing for online Membership Resource Directory (Optional) _____	\$103.05
TOTAL	

Payment Amount: \$ _____

Payment Method: Cheques # _____ Credit Card

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

Enter Credit Card Billing Address (inc. postal code)

Address _____ City/Province/Postal Code _____

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

Name on Card: _____ Signature: _____

Invoice To

ANNE KANG, MLA
 105-6411 NELSON AVE
 BURNABY, BC

INVOICE

Contact:
 Phone: 604-775-0565
 Fax:
 Alt. Contact:
 Alt. Phone:
 E-mail:

Date: 4/20/2018
Invoice No.: 46744

Account No.:

Terms:

Quantity	Description	Price Each	Amount
2	Page #2 Ad Colour; (Date/ Issue#): APR 20, 27 (ADRIAN; ANNE KANG & MABLE ELMORE) 3/3: \$500+\$400=\$900 (PAGE #2)	150.00	300.00T

GST@5.0% 15.00
 Total Tax 15.00
Total \$315.00

If any part of this invoice has been paid or is being adjusted. Please deduct and pay the balance.

Writing cheque payable to: THOI BAO VANCOUVER PUBLISHING INC.
 Mailing Address: 4361 FRASER ST., VANCOUVER, BC, V5V 4G4

KEEP

SEND

If any part of this invoice has been paid or is being adjusted. Please deduct and pay the balance.

 Writing cheque payable to: THOI BAO VANCOUVER PUBLISHING INC.
 Mailing Address: 4361 FRASER ST., VANCOUVER, BC, V5V 4G4

Contact:
 Phone: 604-775-0565
 Fax:
 Alt. Contact:
 Alt. Phone:
 E-mail:

Date: 4/20/2018
Invoice No.: 46744

Account No.:

Please pay \$315.00

Paid: \$ _____

THOI BAO VANCOUVER PUBLISHING INC.
 4361 FRASER STREET
 VANCOUVER, BC V5V 4G4

•Cash •Cheque # _____ •Certified cheque # _____
 •Money order •Visa •Mastercard

Thank you for your payment!



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

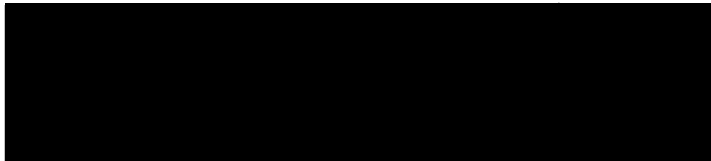
Invoice

Date	Invoice #
2018-04-12	7222

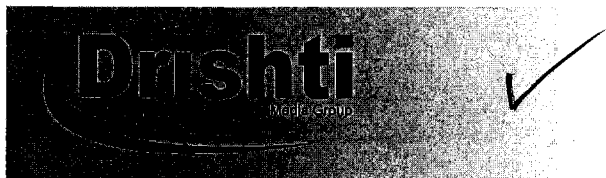
Invoice To
New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Split among 24 COs;
paid \$39.38

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
Sales Tax Summary		Subtotal	\$900.00
GST (2) On Sales@5.0% 45.00		Tax Total	\$45.00
Total Tax 45.00			
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due <u>\$945.00</u>

Invoice




#205-8556 120 St.
Surrey BC
V3W 3N5

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	604-572-9600 ✓

Split among 24 COs;
paid \$39.38

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

Sales Tax Summary	
GST@5.0%	45.00
Total Tax	45.00

Total	\$945.00
--------------	-----------------

GST/HST No. 

Sach Di Awaaz Newspaper ✓
 #602 - 7360 137 Street
 Surrey BC V3W 1A3
 604-503-0840
 info@sachdiawaaz.ca
 GST Registration No. [REDACTED]

Split among 24 COs;
 paid \$30.63



INVOICE TO

New Democrat BC Government
 Caucus
 East Annex, Parliament Buildings
 Victoria BC V8V 1X4

✓ **INVOICE 3494**

✓ **DATE 25/04/2018 TERMS Net 30**

DUE DATE 25/05/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 13, 2018. RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL 700.00
 GST @ 5% 35.00
 TOTAL 735.00

TOTAL DUE \$735.00

TAX SUMMARY

SHARON MUA VAISAKHI 2018

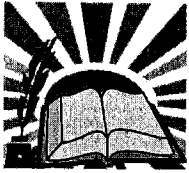
RATE	TAX	NET
GST @ 5%	35.00	700.00

PREMIER'S PORTION



*BALANCE
 PLEASE JVA TO APPROPRIATE
 CO BUDGETS, AS PER ATTACHED
 SPREADSHEET*





ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

✓ Invoice 23627

Split among 24 COs;
paid \$24.06

INVOICE TO

New Democrat Caucus
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
----------------------	------------------------	------------------------

DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.
PREMIER'S PORTION.



PLEASE JV BALANCE AS PER ATTACHED





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST #

Invoice

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Split among 24 COs;
 paid \$32.81

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
			<p>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</p> <p><i>[REDACTED]</i></p> <p>PLEASE JV ^{BALANCE} TO APPROPRIATE CO BUDGETS AS PER ATTACHED SPREADSHEET</p>		

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total \$787.50

GST/HST No. *[REDACTED]*

Customer Total Balance *[REDACTED]*

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca


Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs;
paid \$21.87

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2018 <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	-----------------

GST/HST No. 





Indo Canadian Times Inc. ✓

P.O. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11584 ✓

DATE: 04/12/2018 ✓

Split among 24 COs;
paid \$21.87

PAGE: 1 of 1

SOLD TO:

SHIP TO:

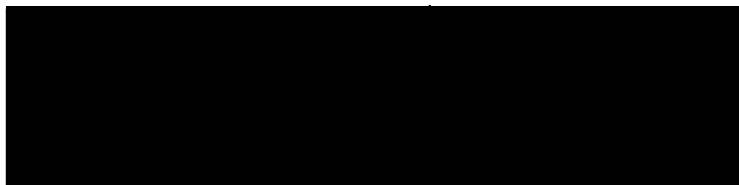
New Democrat Caucus
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat Caucus
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST#	

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED





International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. [Redacted]

Invoice To

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC.
V8V 1X4.

Split among 24 COs;
paid \$21.87

Customer Phone	Customer E-mail
604-430-8600	[Redacted]@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARED MLA VAISAKHI 2018.</i>				
<i>PREMIER'S PORTION</i>				
[Redacted]				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
Subtotal			\$500.00	
Sales Tax Total			\$25.00	

It's been a pleasure working with you!

HST/GST [Redacted]

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	<u>\$525.00</u>

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

South Asian Link Publications Ltd ✓
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT CAUCUS
 EAST ANNEX
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	██████████ ✓

Split among 24 COs;
 paid \$31.72

Rep	P.O. No.	Shipping Date
██████████	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page (VAISAKHI AD) GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA VIASAKHI 2018.</i></p> <p><i>PREMIER'S PORTION</i></p> <p>██</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED</i></p>			

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No. [REDACTED]

Split among 24 COs;
paid \$21.87

INVOICE TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00
[REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018

Premier's Portion

[REDACTED]

PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business
[REDACTED]

[REDACTED]

INVOICE

(FORMERLY PRINTEK)

CANKOR DIVERSITY MEDIA


MAGAZINE / GRAPHIC / PRINTING


#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

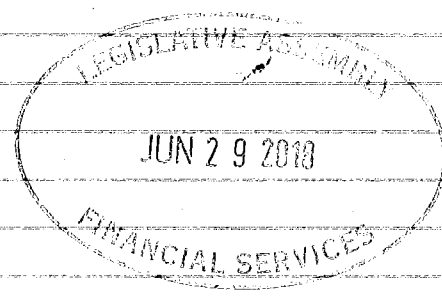
T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,
Coquitlam, B.C., V3K 3P5
Phone: 604.936.5554
Tel:604-765-3880

Date: May/21/2018
INVOICE # **18-016**

Bill to: 
Name: NDP Government Caucus
Address: East Annex, Parliament Buildings
Victoria, BC V8V 1X4
Phone:
Mobile:

DESCRIPTION	AMOUNT
2019 Korean Business Directory of Vancouver	\$ 1,300.00
2019 반코리안즈닷컴 밴쿠버 업소록	
Inside Full Page(156mmx229mm) + cover spot(30mmx40mm)	
discount	(300.00)
<i>SHARED MLA AD - PREMIER'S PORTION</i>	
	
<i>PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET</i>	
	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	



Make all checks payable to **Cankor Diversity Media**.
If you have any questions concerning this invoice, contact
604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : 

Invoice split among 14 COs @ \$75.00



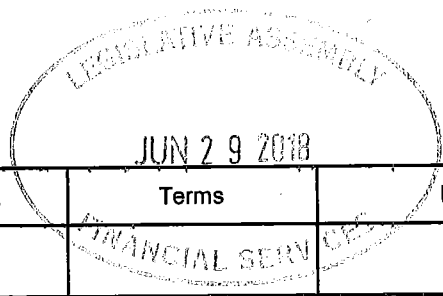
Sunrise Group Media Network Inc ✓

Invoice

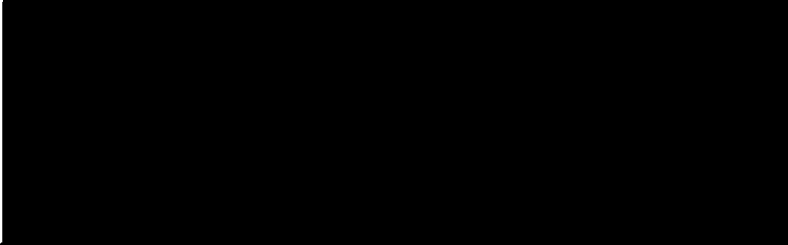
Date	Invoice #
21/06/2018 ✓	13 4575 ✓

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Invoice To
New Democrat Caucus New Democrat BC Government Caucus East Annex, Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting <i>SHARED MLA AD - PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Invoice split among 24 COs @ \$13.12 each

Total

\$315.00

GST/HST No. 

Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

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

Invoice # 1606 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Eid ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: **\$315.00** [REDACTED]

Invoice split among 24 COs @ \$13.12 each

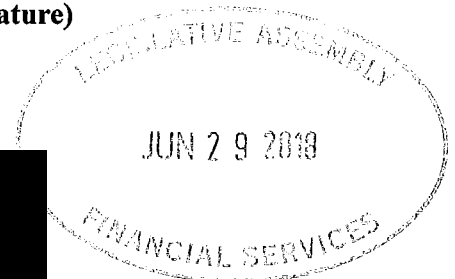
Remarks:

June 5, 2018 ✓

(Date)

(Signature)

SHARED MLA AD -
PREMIER'S PORTION
[REDACTED]



PLEASE ON BALANCE, AS PER ATTACHED SPREAD SHEET

AL AMEEN MEDIA INC. ✓

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

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

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

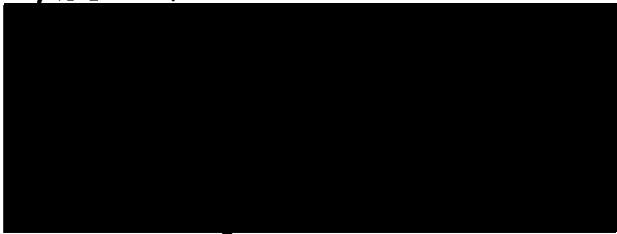
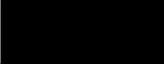
Invoice

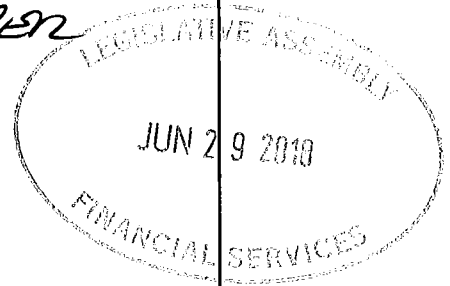
Invoice To

New Democrat Caucus
East Annex, Parliament Buildings,
Victoria, BC V8V 1X4

Date	Invoice #
15/06/2018 ✓	25331 ✓

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	295.00 5.00%	295.00 14.75
	<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p>  <p><i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i></p>		
	GST/HST No. 		



Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.

Subtotal	\$295.00
Total	\$309.75
Payments/Credits	\$0.00
Balance Due	\$309.75

Invoice split among 24 COs @ \$12.90 each

THE MIRACLE

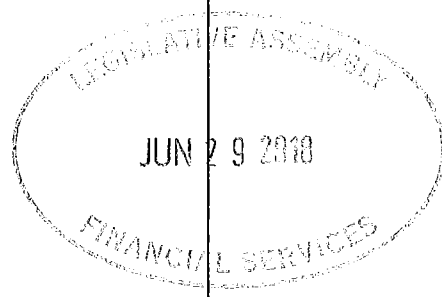
Miracle Media Group Inc ✓
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 East Annex, Parliament Buildings
 Victoria, BC.
 V8V 1X4.

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		[REDACTED]	15-Days	6/23/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018 Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales		275.00	275.00	
	<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p> <p>[REDACTED]</p>		5.00%	13.75	
Thank You For Your Business GST [REDACTED]				Subtotal	\$275.00
				GST/HST	\$13.75
Please make cheques out to: Miracle Media Group Inc				Total	\$288.75
Balance Due			\$288.75		



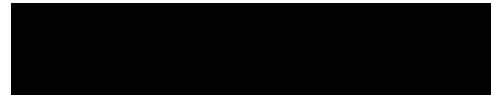
Invoice split among 24 COs @ \$12.03 each

Canada Post / Postes Canada
RICHMOND CENTRE
Richmond Centre 6050 Minoru Blvd
RICHMOND, BC V6Y2R0
GST/TPS#: [REDACTED]

2018/02/14 [REDACTED] [REDACTED]
CC/CC85715 W/G1 TR2242568
G 5% 1@ \$14.99 \$14.99
FLAT RATE BOX SMALL
SUBTL \$14.99
GST \$0.75
TOTAL \$15.74
Visa \$15.74
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
www.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



great people. great ideas.

200 - 1037 Cloverdale Avenue
 Victoria BC V8X 2T4
 ph 250-220-6033 fx 250-384-4568
 sales@thinkcommunications.ca
 www.thinkcommunications.ca

INVOICE

INVOICE TO:

Legislative Assembly of British Columbia
 Attn: [REDACTED]
 431 Menzies Street
 Victoria BC V8V 1X4

SHIP TO:

Legislative Assembly of British Columbia
 105 - 6411 Nelson Ave
 Attn: Anne Kang MLA
 Burnaby BC V5H 4C3
 604.775.0565

INVOICE DATE	INVOICE #	DUE DATE	SO #	PO #	TERMS	SOLD BY			
2/26/2018	47520	3/28/2018	[REDACTED]	LABC-ITB-PO-340	Net 30	[REDACTED]			
Item	Description	Serial No.	Qty	Ord	Rec	BO	Price	Amount	Tax
LEN-61BAMAR2US	Lenovo ThinkVision T2254p - LED monitor - 22" (22" viewable) - 1680 x 1050 - TN - 250 cd/m ² - 1000:1 - 5 ms - HDMI, VGA, DisplayPort - raven black	[REDACTED]	1	1	0	0	218.00	218.00	BCT
BCR-MTR 29"+< - \$9...	BC Recycling Fee - Monitor 29" and smaller		1	1	0	0	9.00	9.00	BCT
FREIGHT	Shipping and Handling		1	1	0	0	10.00	10.00	BCT
	UPS [REDACTED]							0.00	
	GST on sales						5.00%	11.85	
	PST (BC) on sales						7.00%	16.59	

Business No.: [REDACTED]

Subtotal	CAD 237.00
Sales Tax Total	CAD 28.44
Payments	CAD 0.00
Balance Due	CAD 265.44



Silver Bullet Shredding Inc.
 #178 - 5489 Byrne Road
 Burnaby, B.C. V5J 3J1
 Tel: 604.708.4200
 Fax: 604.431.8300
 www.silverbulletshredding.com

Mail To:

Anne Kang, MLA
 #105 - 6411 Nelson Avenue
 Burnaby, B.C. V5H 4H3

Invoice To:

Anne Kang, MLA
 #105 - 6411 Nelson Avenue
 Burnaby, B.C. V5H 4H3

604.775.0565

Invoice # 18044001

Date: 4/11/2018

Service Order # 4001

Item	Qty	Description	Rate	Amount
Plan C Fuel Surcharge	1	On-Site Shredding: 1 - 36" Executive Console	45.00 8.00%	45.00 3.60
SUBTOTAL				\$48.60
GST 5%				\$2.43
Total				\$51.03
BALANCE DUE				\$51.03

Guaranteed Satisfaction Promise.

If you are not completely satisfied with our service, we will SHRED your last invoice.

Terms - Net 14 Days from receipt of invoice. 2% interest per month charged on all overdue accounts.
 Please make cheque payable to Silver Bullet Shredding Inc.

Thank you for your business!

We don't cut corners. Just documents!

GST No. XXXXXXXXXX



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 #178 - 5489 Byrne Road
 Burnaby, B.C. V5J 3J1
 Tel: 604.708.4200
 Fax: 604.431.8300
 www.silverbulletshredding.com

Mail To:

Anne Kang, MLA
 #105 - 6411 Nelson Avenue
 Burnaby, B.C. V5H 4H3

Invoice To:

Anne Kang, MLA
 #105 - 6411 Nelson Avenue
 Burnaby, B.C. V5H 4H3

604.775.0565

Invoice # 18064548

Date: 6/6/2018

Service Order # 4548

Item	Qty	Description	Rate	Amount
Plan C Fuel Surcharge	1	On-Site Shredding: 1 - 36" Executive Console	45.00 8.00%	45.00 3.60
SUBTOTAL				\$48.60
GST 5%				\$2.43
Total				\$51.03
BALANCE DUE				\$51.03

Guaranteed Satisfaction Promise.

If you are not completely satisfied with our service, we will SHRED your last invoice.

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GST No. XXXXXXXXXX