

Receipt for [REDACTED]
Account ID [REDACTED]



Payment date
30 Jun 2018, [REDACTED]

Payment method
Visa [REDACTED]
Reference number SP4ALGE5N2

Paid

\$57.90 CAD

Transaction ID
1729770850471379-3564010

Remaining ad costs at the end of the month

Product type
Facebook

Campaigns

Event: We're excited to announce the details of the fall referendum on electoral reform....	\$57.90
From 31 May 2018 00:00 to 7 Jun 2018 11:21	

Event: We're excited to announce the details of the fall referendum on elect	2,932 impressions
	\$57.90



REYFORT PUBLISHING ✓
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus PHILIPPINE ASIAN NEWS TODAY Vol. 20 no. 11 June 1-15, 2018 <i>SHARED MLA AD PHILIPPINE INDEPENDENCE DAY CAUCUS SHARE / PREMIER.</i> [REDACTED]	\$500.00	\$500.00

MLA share = \$26.25

*PLEASE JV AS PER ATTACHED
 SPREAD SHEET.*

SUBTOTAL	\$500.00
5% GST	\$25.00
TOTAL DUE	\$525.00

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

Thank you for your business—Maraming Salamat Po!



It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

PHILIPPINE CANADIAN INQUIRER ✓
GST NO. [REDACTED]
#1820-666 Burrard Street, Vancouver
BC V6C 2X8
info@canadianinquirer.net
www.canadianinquirer.net



INVOICE TO
New Democrat Caucus
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

2038-A ✓

DATE 30-06-2018 TERMS Due on receipt ✓

DUE DATE 01-07-2018

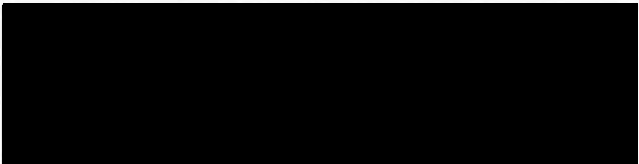
INVOICE NO. 2038-A SALES REP House

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL	325.00
GST/HST @ 5%	16.25
TOTAL	341.25
TOTAL DUE	\$341.25

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER*



MLA share = \$17.06



PLEASE JV AS PER ATTACHED SPREADSHEET.



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted] Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca



Invoice Number: 2018-287 ✓
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 7, 2018 ✓
Payment Due: June 22, 2018
Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

Subtotal:	\$648.00
GST 5% ([Redacted]):	\$32.40
Total:	\$680.40

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE/PREMIER*



MLA share = \$34.02

Amount Due (CAD): \$680.40

Pay Securely Online

VISA Bank Payment

link.waveapps.com/zgqav...

Notes
Late charges of 1.5% per month will be applied to payments over 30days.

PLEASE JV AS PER ATTACHED SPREAD SHEET

PHILIPPINE ASIAN CHRONICLE ✓
 6209 125 St Surrey BC V3X 2E1
 Tel 778-395-6785
 Email.philasianchronicle@gmail.com



New Democrat Caucus
 c/o [Redacted]
 New Democrat BC Government Caucus
 [Redacted] Parliament Buildings
 Victoria, BC V8V1X4

Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
			575.00
<u>June 2018</u>		GST	
		Total	<u>575.00</u>



FREE COLOUR
 Write up upon request

*SHARED MLA AD
 PHILIPPINE INDEPENDENCE DAY
 CAUCUS SHARE / PREMIER.*

MLA share = \$28.75



www.philasianchronicle.com

* PLEASE JV AS PER ATTACHED SPREADSHEET.

Invoice

WESTERN EDITION

Bill to:

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

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: ██████████

Sales Rep: ██████████

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> ██████████ <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

First Nations Drum ✓

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call ██████████ or email
██████████@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # ██████████	
Balance Due	\$1050.00

MLA share = \$45.65

██████████

Nuu-chah-nulth Tribal Council ✓

PO BOX 1383
Port Alberni, BC
V9Y 7M2



INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463

SOLD TO NDP
[REDACTED]
Parliament Building

Victoria BC
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00
COMMENTS: Please include invoice # on cheque <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		



GST Registration No: [REDACTED]

TOTAL **\$565.00**

MLA share = \$24.57



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services

Shared Expense Form

Shared expense vendor:	Canva Design Software
Shared expense type:	Office Supplies
Total invoice amount:	\$ 163.23

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 18.13
Beare, Lisa		\$ 18.13
Begg, Garry		\$ 18.14
Brar, Jagrup		\$ 18.14
Chandra Herbert, Spencer		\$ -
Chen, Katrina		\$ 18.13
Chouhan, Raj		\$ -
Chow, George		\$ 18.14
Conroy, Katrine		\$ -
Darcy, Judy		\$ -
Dean, Mitzi		\$ -
D'Eith		\$ -
Dix, Adrian		\$ -
Donaldson, Doug		\$ -
Eby, David		\$ 18.14
Elmore, Mable		\$ 18.14
Farnworth, Mike		\$ -
Fleming, Rob		\$ -
Fraser, Scott		\$ -
Glumac, Rick		\$ -
Heyman, George		\$ 18.14

Member	Org #	JV'd Amount
Horgan, John		\$ -
James, Carole		\$ -
Kahlon, Ravi		\$ -
Kang, Anne		\$ -
Krog, Leonard		\$ -
Leonard, Ronna-Rae		\$ -
Ma, Bowinn		\$ -
Mark, Melanie		\$ -
Mungall, Michelle		\$ -
Popham, Lana		\$ -
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ -
Routledge, Janet		\$ -
Routley, Doug		\$ -
Simons, Nicholas		\$ -
Simpson, Shane		\$ -
Sims, Jinny		\$ -
Singh, Rachna		\$ -
Trevena, Claire		\$ -
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 163.23
Amount on invoice	\$ 163.23
Control	\$ -

Bains Dr. [redacted] = \$ 18.13
 Beare Dr. [redacted] = 18.13
 Begg Dr. [redacted] = 18.14
 Brar Dr. [redacted] = 18.14
 Chen Dr. [redacted] = 18.13
 Eby Dr. [redacted] = 18.14
 Elmore Dr. [redacted] = 18.14
 Heyman Dr. [redacted]
 Chow Cr [redacted] = 145.09

Batch 190186
 JE 438682

6

THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

New Democrat BC Government Caucus
ATTN: [REDACTED]
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4

JV 441129

Customer ID: [REDACTED]
New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4
(778) 866-5927 X:

PLEASE JV AS PER
ATTACHED

**N
O
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W**

Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95
GST ([REDACTED]): \$64.95	Balance Due: \$0.00
Total: \$1,363.95	Payment Method: Credit Card

Payment Received By: _____ Date: _____

GST [REDACTED]





LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services

Shared Expense Form

Shared expense vendor: The Georgia Straight

Shared expense type: Happy Indigenous Peoples Day Greeting Ad

Total invoice amount: \$

1,363.95

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 59.30 ✓
Beare, Lisa		\$ 59.30 ✓
Begg, Garry		\$ 59.30 ✓
Brar, Jagrup		\$ 59.30 ✓
Chandra Herbert, Spencer		\$ -
Chen, Katrina		\$ 59.30 ✓
Chouhan, Raj		\$ -
Chow, George		\$ -
Conroy, Katrine		\$ -
Darcy, Judy		\$ -
Dean, Mitzi		\$ 59.30 ✓
D'Eith		\$ 59.30 ✓
Dix, Adrian		\$ -
Donaldson, Doug		\$ -
Eby, David		\$ -
Elmore, Mable		\$ 59.30 ✓
Farnworth, Mike		\$ 59.30 ✓
Fleming, Rob		\$ -
Fraser, Scott		\$ 59.30 ✓
Glumac, Rick		\$ -
Heyman, George		\$ 59.30 ✓

Member	Org #	JV'd Amount
Horgan, John		\$ -
James, Carole		\$ 59.30 ✓
Kahlon, Ravi		\$ 59.30 ✓
Kang, Anne		\$ -
Krog, Leonard		\$ 59.30 ✓
Leonard, Ronna-Rae		\$ -
Ma, Bowinn		\$ 59.30 ✓
Mark, Melanie		\$ 59.30 ✓
Mungall, Michelle		\$ -
Popham, Lana		\$ -
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 59.30 ✓
Routledge, Janet		\$ 59.30 ✓
Routley, Doug		\$ 59.30 ✓
Simons, Nicholas		\$ -
Simpson, Shane		\$ 59.30 ✓
Sims, Jinny		\$ 59.30 ✓
Singh, Rachna		\$ 59.30 ✓
Trevena, Claire		\$ -
Caucus Share:		\$ 56.52
GST:		\$ 2.83

Sum of shared amounts	\$	1,363.95
Amount on invoice	\$	1,363.95
Control	\$	-



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. : VCOD00021819
Date : 08/07/2018
Page : 1

Billed to :

GEORGE HEYMAN, MLA
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G1

Advertiser :
GEORGE HEYMAN, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : billing only				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: ROP				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		122.55	0.00	122.55

Issue Date : 08/02/2018
P.O. # :
Job # : R0011594085
Ad # : 4418273
Color : Full Process

RECEIVED
08/13/18

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

SUB TOTAL : 122.55
H.S.T./G.S.T. : 6.13
P.S.T. : 0.00
INVOICE TOTAL : 128.68
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : **128.68**

Client Id. :
Telephone : (604) 775-2453

Invoice No. : VCOD00021819
Date : 08/07/2018

GEORGE HEYMAN, MLA
642 WEST BROADWAY
VANCOUVER, BC V5Z 1G1

SUB TOTAL : 122.55
H.S.T./G.S.T. : 6.13
P.S.T. : 0.00
INVOICE TOTAL : 128.68
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **128.68**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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 # [REDACTED]

Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
11/08/2018	14954 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS <i>LEADER'S PORTION PAKISTAN INDEPENDENCE DAY [REDACTED] = 35.71 [REDACTED] = 1.79</i> <i>* PLEASE JV, AS PER ATTACHED SPREADSHEET [REDACTED] approved as per Aug 31/18 email attached</i>	750.00	750.00

Sales Tax Summary

Shared among 19 COs and Premier's office; paid \$37.50	GST@5.0%	37.50
	Total Tax	37.50

Thanks for your business

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50

INVOICE



Remit To:
Adobe Systems Incorporated
29322 Network Place
Chicago, IL 60673-1293

Wires To:
Bank: [REDACTED] Acct#: [REDACTED]
ABA: [REDACTED] / SWIFT: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 914678390

Invoice Date: JUN-13-18

Payment Terms: Credit Card

Due Date: JUN-20-18

Purchase Order: AD009418179

Contract No [REDACTED]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. 354955050

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:



CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.40
					Currency USD
					Qty Shipped 1
					Invoice Total 22.39

Comments:

INVOICE



Remit To:
 Adobe Systems Incorporated
 29322 Network Place
 Chicago, IL 60673-1293

Wires To:
 Bank: [REDACTED] / Acct#: [REDACTED]
 ABA: [REDACTED] / SWIFT: [REDACTED]

Federal Tax [REDACTED]

Reprint Page 1 of 1

Invoice Number: 904947422

Invoice Date: MAY-13-18

Payment Terms: Credit Card

Due Date: MAY-20-18

Purchase Order: AD009418179

Contract No [REDACTED]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. 354955050

Adobe Contact Information:

<https://helpx.adobe.com/contact.html>

Bill To:



CANADA

GST [REDACTED]

BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.40
					Currency USD
					Qty Shipped 1
					Invoice Total 22.39

Comments:

INVOICE



Remit To:
Adobe Systems Incorporated
29322 Network Place
Chicago, IL 60673-1293

Wires To:
Bank: [REDACTED] / Acct#: [REDACTED]
ABA: [REDACTED] / SWIFT: [REDACTED]

Federal Tax [REDACTED]

Reprint Page 1 of 1

Invoice Number: 895463248

Invoice Date: APR-13-18

Payment Terms: Credit Card

Due Date: APR-20-18

Purchase Order: AD009418179

Contract No [REDACTED]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. 354955050

Adobe Contact Information:

<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]

CANADA

GST [REDACTED]

BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped
		0.00	2.40	USD	1
					Invoice Total
					22.39

Comments:

INVOICE



Remit To:
 Adobe Systems Incorporated
 29322 Network Place
 Chicago, IL 60673-1293

Wires To:
 Bank: [REDACTED] Acct#: [REDACTED]
 ABA: [REDACTED] SWIFT: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 924404171

Invoice Date: JUL-13-18

Payment Terms: Credit Card

Due Date: JUL-20-18

Purchase Order: AD009418179

Contract No [REDACTED]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. 354955050

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]

CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price															
					GST 1.00															
					PST 1.40															
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99															
North America					<table border="1"> <thead> <tr> <th colspan="5">Invoice Totals</th> </tr> <tr> <th>S & H</th> <th>Sales Tax</th> <th>Currency</th> <th>Qty Shipped</th> <th>Invoice Total</th> </tr> </thead> <tbody> <tr> <td align="right">0.00</td> <td align="right">2.40</td> <td align="center">USD</td> <td align="center">1</td> <td align="right">22.39</td> </tr> </tbody> </table>	Invoice Totals					S & H	Sales Tax	Currency	Qty Shipped	Invoice Total	0.00	2.40	USD	1	22.39
Invoice Totals																				
S & H	Sales Tax	Currency	Qty Shipped	Invoice Total																
0.00	2.40	USD	1	22.39																

Comments:

INVOICE



Remit To:
Adobe Systems Incorporated
29322 Network Place
Chicago, IL 60673-1293

Wires To:
Bank: [REDACTED] / Acct#: [REDACTED]
ABA: [REDACTED] / SWIFT: [REDACTED]

Federal Tax ID 77-0019522

Reprint Page 1 of 1

Invoice Number: 934232502

Invoice Date: AUG-13-18

Payment Terms: Credit Card

Due Date: AUG-20-18

Purchase Order: AD009418179

Contract No [REDACTED]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. 354955050

Adobe Contact Information:

<https://helpx.adobe.com/contact.html>

Bill To:



CANADA

GST [REDACTED]

BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.00
					PST 1.40
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	19.99	1	19.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.40
					Currency USD
					Qty Shipped 1
					Invoice Total 22.39

Comments:



SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

PARLIAMENT BUILDINGS

Victoria B.C.

Canada V8V 1X4

PHONE :

EMAIL : info@bcndp.ca

Date 28-8-2018

Invoice No. 2018000534

GST NO.

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARES MLA AD - LEADER'S PORTION

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

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40

South Asian Link Publications Ltd

#202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT CAUCUS
 New Democrat BC Government Caucus
 [REDACTED] PARLIAMENT BUILDINGD
 VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</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

Member's portion = \$36.25



#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

Corporate BC Government Caucus
100, Parliament Buildings
V6C 1C.

Invoice #AS180862 ✓
Date: August 23/2018 ✓

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On August 2018 (Independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
	SUB-TOTAL		\$600.00
	TAX (GST)	5%	\$ 30.00
	TOTAL		\$630.00

G.S. [REDACTED]

Member's portion = \$30.00

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



INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

INVOICE 3666

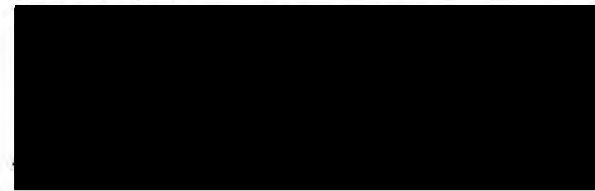
DATE 09/08/2018 TERMS Net 15

DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 10, 2018. RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

SHARED MLA AD
LEADER'S PORTION



Member's portion = \$30.00



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 # 1629 ✓

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Independence Day 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

Remarks:

August 17, 2018 ✓
.....
(Date)

SHARED MLA AD -
LEADER'S PORTION (Signature)

[REDACTED SIGNATURE]

Member's portion = \$15.00

AL AMEEN MEDIA INC. ✓

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

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

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

Invoice To

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

Invoice

Date	Invoice #
10/08/2018	25506

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			
GST/HST No. [REDACTED]			

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

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.

Member's portion = \$14.75



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
 [REDACTED] Parliament Buildings
 Victoria, BC
 V8V 1X4.

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/17/2018	18188		[REDACTED]	15-Days	9/1/2018
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018			250.00	250.00
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales			5.00%	12.50
<p><i>SHARED MLA AD - LEADER'S PORTION.</i></p> <p>[REDACTED]</p>					
Thank You For Your Business				Subtotal	\$250.00
GST [REDACTED]				GST/HST	\$12.50
Please make cheques out to: Miracle Media Group Inc				Total	\$262.50
Balance Due					\$262.50

Member's portion = \$12.50



COPY

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 ID **3614**
 Issue Date 2018/08/02
 Due Date 2018/09/01 (Net 30)
 Summary Quarterly retainer for MLA sites October 1 - December 31, 2017

Invoice For

BC New Democrat Government Caucus

Parliament Buildings
 Victoria, B.C.
 V8V 1X4

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 \$75 sub + \$3.75 GST = \$78.75	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

p. 3/3

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

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [REDACTED]
Account # [REDACTED] Branch [REDACTED]

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

INVOICE



Remit To:
 Adobe Systems Incorporated
 29322 Network Place
 Chicago, IL 60673-1293

Wires To:
 Bank: [REDACTED] / Acct#: [REDACTED]
 ABA: [REDACTED] SWIFT: [REDACTED]

Federal Tax ID [REDACTED]

Reprint Page 1 of 1

Invoice Number: 944440015

Invoice Date: SEP-13-18

Payment Terms: Credit Card

Due Date: SEP-20-18

Purchase Order: AD009418179

Contract No [REDACTED]

Order Number: 55722660

Order Date: OCT-13-13

Customer No.: [REDACTED]

Bill to No. 354955050

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:
 [REDACTED]
 CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price															
					GST 1.05															
					PST 1.47															
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	20.99	1	20.99															
North America					<table border="1"> <thead> <tr> <th colspan="5">Invoice Totals</th> </tr> <tr> <th>S & H</th> <th>Sales Tax</th> <th>Currency</th> <th>Qty Shipped</th> <th>Invoice Total</th> </tr> </thead> <tbody> <tr> <td align="right">0.00</td> <td align="right">2.52</td> <td align="center">USD</td> <td align="right">1</td> <td align="right">23.51</td> </tr> </tbody> </table>	Invoice Totals					S & H	Sales Tax	Currency	Qty Shipped	Invoice Total	0.00	2.52	USD	1	23.51
Invoice Totals																				
S & H	Sales Tax	Currency	Qty Shipped	Invoice Total																
0.00	2.52	USD	1	23.51																

Comments:



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]

000052

GEORGE HEYMAN, MLA
VANCOUVER-FAIRVIEW CONSTITUENCY
642 BROADWAY W
VANCOUVER BC V5Z 1G1

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

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	32 EA	0.85 /EA	27.20	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G

Subtotal	[REDACTED]			37.92	
GST/HST #	[REDACTED]	5.000 %		37.92	1.90
Total (CAD)					39.82

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

From: Staples <bd.website@orders.staples.com>
Sent: Thursday, August 16, 2018 12:27 PM
To: [REDACTED]
Subject: Staples order #: 5415934525

Hello [REDACTED]



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on Staples.ca


ORDER NUMBER: 5415934525
Order Date: 08/16/2018

BILLING ADDRESS	PAYMENT INFORMATION	PAYMENT METHOD
[REDACTED]	Subtotal: \$51.96	VI ending in [REDACTED] \$58.20
Vancouver Fairview Community Office	Shipping: \$0.00	
642 West Broadway	GST or (HST): \$2.60	
Vancouver, BC V5Z1G1	PST: \$3.64	
	Environmental Fee: \$0.00	
	Order Total: \$58.20	

ITEMS FOR DELIVERY

Expected Delivery: Friday, August 17, 2018

Ship To: 642 West Broadway, Vancouver, BC V5Z1G1

Item	Price	Qty	SubTotal
 OB COPY PAPER LETTER CASE Item #014336	\$51.96	1	\$51.96

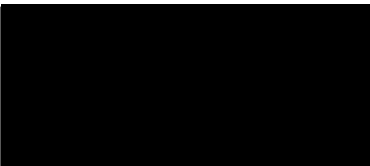
[VIEW ORDER](#)

Have a question? Visit our Help Centre



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

TETLEY TEA 3.99
TETLEY TEA 3.99
ETHICAL BEAN 8.49
10.05 L D PLASTIC BAG .05
**** TAX .00 BAL 16.52
VF MasterCard 16.52
XXXXXXXXXXXX [REDACTED]
AUTH: 05191S
CHANGE .00
(P)ST .00
(G)ST .00
8/02/18 [REDACTED] 0004 35 0042 39808
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



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www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.:035 EMPLOYEE: 39808 1
NO.: XXXXXXXXXXXX [REDACTED]
AMOUNT \$16.52
MASTERCARD PURCHASE
08/02/18 [REDACTED] AUTH: 05191S
REFERENCE: 66275014 0010012460 H
APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.



*** CARDHOLDER COPY ***



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

7TH GENERATION 3.99 B
ETHICAL BEAN 9.99
SUGAR SHEET PAPER 7.49 B
**** TAX 1.37 BAL 22.84
VF MasterCard 22.84
XXXXXXXXXXXX [REDACTED]
AUTH: 04755S
CHANGE .00
(P)ST .80
(G)ST .57
7/30/18 [REDACTED] 0004 19 0148 62212
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



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www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.:019 EMPLOYEE: 62212 1
NO.: XXXXXXXXXXXX [REDACTED]
AMOUNT \$22.84
MASTERCARD PURCHASE

07/30/18 [REDACTED] AUTH: 04755S
REFERENCE: 66272431 0010015370 H

APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION



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]

000064

GEORGE HEYMAN, MLA
VANCOUVER-FAIRVIEW CONSTITUENCY
642 BROADWAY W
VANCOUVER BC V5Z 1G1

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.85 /EA	20.40	G
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G

Subtotal				25.76
GST/HST # [REDACTED]	5.000 %		25.76	1.29
Total (CAD)				27.05

RECEIVED
07/26/18

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.

Starbucks Coffee Canada #193
682 West Broadway
Vancouver, BC V5Z 1G1

CHK 708996

09/07/2018 [REDACTED]
2547350 Drawer: 2 Reg: 1

Pike Place 1Lb Wb 18.95
Mastercard 18.95
XXXXXXXXXX [REDACTED]

Subtotal \$18.95
Total \$18.95
Change Due \$0.00

----- Check Closed -----

09/07/2018 [REDACTED]

Merchandise, Packaged Coffee and
Packaged Tea on this receipt may be
returned or exchanged within 60 days
of the transaction date printed
above. All returns or exchanges must
be accompanied with this original
receipt. Refund method depends on
form of payment. For questions call
1-800-STARBUCC (1-800-782-7282)

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

CANADIAN TIRE 389

CAMBIE AND 7TH 604-707-2290
EXCHANGES & REFUNDS REQUIRE RECEIPT
AND PHOTO I.D. WITHIN 90 DAYS. PRODUCTS
MUST BE NEW, UNUSED AND IN ORIGINAL
CONDITION. RETURN WITH RECEIPT AND CT \$
REG #: 61 09/12/2018 [REDACTED] TRANS #: 65
OPERATOR #: 389680 Float: 001

637-0552-2	THG KEY CAPS	\$	3.49
3X092-2386-0	@ \$	4.490 ea.	
	KEYS - ALL META	\$	13.47
	SUBTOTAL	\$	16.96
	GST 5%	\$	0.85
	PST 7%	\$	1.19
	T O T A L	\$	19.00
	M/C TEND	\$	19.00

MASTERCARD PURCHASE

MASTERCARD #: ***** [REDACTED]

CHIP CARD

2018/09/12 [REDACTED]

REF #: 66026430 0010010011 H

AUTHORIZATION #: 09091S

A0000000041010

MasterCard

00000080000000

01 APPROVED - THANK YOU 027
IMPORTANT

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and get back 5¢ per litre in CT Money on
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Locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

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Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary.
Monthly contest. Skill testing
question. Odds of winning vary.

[REDACTED]

[REDACTED]

THANK YOU FOR CHOOSING CANADIAN TIRE
CAMBIE GST [REDACTED]