

# 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	[REDACTED]

*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]	18XIL01	Global Chinese Press	Yes	02/16/2018	1/2 Page	4 Color	700.00	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>
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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.



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 [redacted]

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:

<input type="checkbox"/> 	<input checked="" type="checkbox"/> 	CREDIT CARD NUMBER	EXPIRY DATE	CVV
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 █ 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
<b>Amount Due</b>	<b>\$0.00 CAD</b>

Notes

Preferred Payment Method - [REDACTED] Direct Transfer  
 Account [REDACTED]

Member's Portion = \$78.75

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



**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]

LEONARD KROG - MLA  
CONSTITUENCY OFFICE  
4-77 VICTORIA CR  
NANAIMO BC V9R 5B9

**Repeat Printout**

**Invoice**

Document Number	Date
[REDACTED]	30-Nov-2018
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	11/30/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G		
7777000600	Parcels Mailed	16 EA	12.25 /EA	196.00	G		
	Fuel Surcharge %		13.00 %	25.48			
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G		
Subtotal				232.55			
GST/HST # [REDACTED] 5.00 %				232.55		11.63	
Total (CAD)						244.18	

**PAST DUE**

MINISTRY OF TECHNOLOGY, INNOVATION  
& CITIZENS' SERVICES

**MAR 19 2019**

BC MAIL PLUS  
VICTORIA, BC

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.



PAST DUE

Best Shredding

Certified Services - Proven History

For billing inquiries please call: 604-872-6761 ext 122  
For shredding services please call: 1-855-438-2378

**Bill To:**

**Leonard Krog MLA**  
Attn: [REDACTED]  
77 Victoria Crescent  
Nanaimo, BC V9R5B9

**Invoice**

**Customer #:** [REDACTED]  
**Invoice #:** SHR0519143  
**Date:** 30-Nov-2018  
**Terms:** NET 30

DESCRIPTION / COMMENTS	QUANTITY	UNIT PRICE	AMOUNT
Purge by Box	35.00	\$ 10.0000	\$350.00
On-Site Truck Fee	1.00	\$ 69.0000	\$69.00

<b>SUB-TOTAL</b>	<b>\$419.00</b>
<b>BN [REDACTED] GST TAX</b>	<b>\$20.95</b>
<b>INVOICE TOTAL</b>	<b>\$439.95</b>

Best Shredding hereby certifies that the materials received on the above date have been confidentially handled and destroyed and that the shredded material will be recycled.

**INVOICE WORK ORDER DETAIL**

**Customer:** [REDACTED] Leonard Krog MLA

**No Department**

**Service Date:** 30/11/2018    **Order:** 0515757    **Purge Services**  
**Service Address:** 77 Victoria Crescent, Nanaimo, BC V8R5B9

**Requested By:**

<u>Activity</u>	<u>Quantity</u>
On-Site Truck Fee	1.00
Purge by Box Extra material	35.00

Thank you for choosing the BEST Shredding Team. We look forward to servicing your future document destruction needs.

Please pay within terms. Overdue accounts will be subject to interest at the rate of 1.5% per month.



**Please make cheque payable to: Best Shredding**

Best Shredding is a registered trade name of Best Service Pros Ltd.  
101 - 85 Schooner St, Coquitlam, BC V3K 7A8 1-855-438-2378 604-882-8400  
www.bestshredding.ca www.best.ca | Email: invoices@best.ca