

FRUITICANA (#25)

6257 Fraser Street
Vancouver, BC
www.fruiticana.com, BC
TEL: (604) 221-9931
GST: [REDACTED]

Date: 12/APR/19 [REDACTED]
117-101

Invoice: 4704502

SALES INVOICE

Parle Vanilla Cream Cookies 80gm	
141.00ea @ \$0.50/ea	70.50
BRITANIA PINEAPPLE TREAT 64G	
100.00ea @ \$0.75/ea	75.00

Sub-Total	145.50
PST	0.00
GST	0.00

TOTAL	145.50
Payment (MC)	145.50

Total lines of items = 2

REFUND OR EXCHANGE ONLY WITH ORIGINAL RECEIPT AND WITHIN 24 HOURS OF PURCHASE. ITEMS MUST BE RETURNED TO SAME STORE OF PURCHASE. NO REFUND ON OPEN ITEMS.

FRUITICANA (#25)

6257 Fraser Street
Vancouver, BC
www.fruiticana.com, BC
TEL: (604) 321-9931
GST: [REDACTED]

Date: 10/APR/19
115-101

Invoice: 4702311

SALES INVOICE

BRITANIA TREAT 60G	90.00
120.00ea @\$0.75/ea	
BRITANIA TREAT ORANGE 60G	90.00
120.00ea @\$0.75/ea	
Parle Kream Gold Orange 80 g	57.50
115.00ea @\$0.50/ea	
Parle Kreams Gold Pineapple 80 g	57.50
115.00ea @\$0.50/ea	

Sub-Total	295.00
PST	0.00
GST	0.00

TOTAL	295.00
Payment (MC)	295.00

Total lines of items = 4

REFUND OR EXCHANGE ONLY WITH ORIGINAL RECEIPT AND WITHIN 24 HOURS OF PURCHASE. ITEMS MUST BE RETURNED TO SAME STORE OF PURCHASE. NO REFUND ON OPEN ITEMS.

REAL CANADIAN
Superstore*

SUPERSTORE - 333 SEYMOUR BLVD NORTH VAN BC
STORE PHONE # 604 904 5537
Big on Fresh, Low on Price

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 4786232

Superstore
333 Seymour Blvd.
N. Vancouver BC
TERM Z0156023C
SLIP # 526100
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # EXP **/**

REF # 000000000000 AUTH #
AID: TVR
TSI
04/12/2019 \$ 43.13
NOT COMPLETED

Welcome #

41-HOME
05870316904 COTTON TWINE GPMRJ 4.48
9 PLASTIC BAGS GPRQ C.05
42-ENTERTAINMENT
05113177504 GIFTWRAP TAPE GPMRJ 3.99
84470207996 POWER BANK GPMRJ 29.98
SUBTOTAL 38.50
G=GST 5% 38.50 @ 5.000% 1.93
P=PST 7% 38.50 @ 7.000% 2.70
TOTAL 43.13

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 4786232

Superstore
333 Seymour Blvd.
N. Vancouver BC
TERM Z0156023C
SLIP # 526101
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** ** EXP **/**
MasterCard

REF # 029001001092 AUTH # 012979
AID: A0000000041010
TSI 5800 TVR 0000008000
04/12/2019 \$ 43.13
APPROVED

No Signature Required

CREDIT TN
PC Optimum
Points Redeemed
Closing Balance

Michaels

Where Creativity Happens™

MICHAELS STORE #3917 (604)986-4400

1360 MAIN ST. CRU 2
N. VANCOUVER, BC V7J 1G6

Rewards Number: [REDACTED]

[REDACTED]

2263389	SALE	6846 3917 002	4/12/19	[REDACTED]
SD FRM 8.5X11 BLK	191518586459	24.99	1 @	24.99 T
SD FRM 10X16/5X7	886946821462	39.99	1 @	39.99 T
3M MOUNTING PUTTY	21200978159	5.49	1 @	5.49 T
REC PHOTO BOX KRA	886946048739	3.00	1 @	3.00 T
FMBD UPC 18X24-2S	79946052336	13.00	1 @	13.00 T
FMBD UPC 18X24-2S	79946053487	16.00	1 @	16.00 T
FMBD UPC 18X24-2S	79946053487	16.00	1 @	16.00 T
TLP MKR MULTI FIN	17754320353	4.49	1 @	4.49 T
SHARPIE ULTRAFIN	71641371217	2.49	1 @	2.49 T
	SUBTOTAL	125.45		
GST	[REDACTED] 5%	6.27		
	PST 7%	8.78		
	TOTAL	140.50		

Auth # 560928

AMEX [REDACTED] 140.50

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Chow.MLA, George

From: service@intl.paypal.com
Sent: Friday, May 10, 2019 11:37 AM
To: Chow.MLA, George
Subject: Your payment to Vancouver Asian Heritage Month Society



You sent a payment of **\$75.00 CAD** to
Vancouver Asian Heritage Month Society.

10-May-2019 14:36:32 GMT-04:00
Receipt No:5519-2421-6771-6050

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *VANCOUVERAS.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:

Vancouver Asian Heritage Month Society

Instructions to merchant:

None provided

<http://www.explorasian.org/>

Shipping information:

Shipping method:

Not specified

Description	Unit price	Qty	Amount
explorASIAN 2019 Recognition Gala - explorASIAN 2019 Recognition Awards Gala Item #: 58921168802-949166395-1201573723	\$75.00 CAD	1	\$75.00 CAD

Discount: -\$0.00 CAD

Insurance: ----

Total: \$75.00 CAD

Receipt No: 5519-2421-6771-6050

Please keep this receipt number for future reference. You'll need it if you contact customer service at Vancouver Asian Heritage Month Society or PayPal.

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

**Split among 15 MLAs;
CO paid \$63**

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 4/11/2019

Invoice no.: 49631

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION
April 12, 2019	To Display Advertisement - Passover issue
	Page Number(s) 2
	holiday greetings
	Note: price includes full colour at a discount

SIZE	AMOUNT
5 cols x Inch(s)	\$900.00 <i>per insertion</i>
SubTotal	\$900.00
taxes	\$45.00
TOTAL	\$945

GST No. [REDACTED] 1
Please make all cheques payable to **JEWISH INDEPENDENT**



The Indo-Canadian

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 GOVT.CAUCUS
166- EAST ANENEX PARLIAMENT BLDG.
501- BELLEVILLE STREET
VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

This Invoice \$787.50

Thanks for your business

Total Balance Due \$787.50

GST/HST No. [Redacted]

Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5476

Bill To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00

Member Share = \$23.86

S&P May 31/19



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A190401

Date 4/16/2019

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13, APRIL, 2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
Member Share = \$31.02				

S & P May 3/19



Sunrise Group Media Network Inc

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

Invoice

Date	Invoice #
24/08/2018	13 4649

Invoice To
New Democrat Caucus New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2018 Half Page Ad for Indo Pak Independence Day	300.00	300.00

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

Total	\$315.00
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GST/HST No. [REDACTED]

Member Share = \$15.00

Bond Reproductions Inc.

1450 Adanac Street
Vancouver, British Columbia V5L 2C3
Canada
Tel: (604) 683-1251
Fax: (604) 682-4516

INVOICE

Invoice No.: 267049
Date: 05/21/2019
Page: 1
Order Number: 148549
Shipping Date:

Sold to:

George Chow MLA
112 - 2609 E. 49th Avenue
Vancouver, BC V5S 1J9
Canada

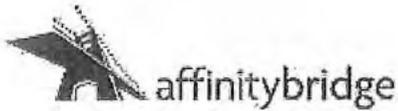
Ship to:

GST Number

[REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		17,000	Newsletters Qty 14,755 Shipped to: Canada Post Qty 2,245 for Customer pick up Ordered by [REDACTED] Subtotal:	PG	0.1517	2,578.14
			PG - PST 7% & GST 5%			128.91
			GST			180.47
			PST			
Comment:					Total Amount	2,887.52

Paid w/ M Card Page 1 of 2
Apr 8/19 6



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 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID | 4239
 Issue Date | 2019/04/01
 Due Date | 2019/05/01 (Net 30)
 Summary | Quarterly retainer for MLA sites: April - June 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

FILE COPY

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) CR
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

MLA portion = \$78.75

Notes

Preferred [redacted] Direct Transfer
 Account [redacted]

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

FILE COPY

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 1343-19
 Date: 05/27/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

GEORGE CHOW, MAL
 GEORGE CHOW MLA
 VANCOUVER - FRASERVIEW, BC

Ship to:

GEORGE CHOW, MAL
 GEORGE CHOW MLA
 VANCOUVER - FRASERVIEW, BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY ITALIAN DAY 2019	GS	64.00	64.00
			Subtotal:			64.00
			GS - GST 5%			3.20
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	67.20
Sold By:						

THE *EAST SIDE REVUE*

1736 East 33rd Avenue
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver Fraserview Constituency Office

George Chow MLA

#112-2609 East 49th Ave.

Vancouver, BC

INVOICE

INVOICE NUMBER

6067

DATE

June 3, 2019

DESCRIPTION	PRICE
Re: Canada Day and BC Day greeting in Summer 2019 edition	\$60.00
	PST 4.20
	GST 3.00
	\$67.20

Faith Fellowship Baptist Church
2551 E 49th Ave
Vancouver, BC V5S 1J6
604.321.6134

INVOICE

BILL TO Hon. George Chow MLA for Vancouver-Fraserview #112 – 2609 E 49 th Ave, Vancouver BC V5S 1J9 604.660.2035	INVOICE # 2019051	DATE 06/17/2019
DESCRIPTION Advertising of Celebration of Arts on June 29, 2019	QTY 1	AMOUNT \$100.00
TOTAL		\$100.00



Asian Journal

Date 16-4-2019
 Invoice No. 2019000215
 GST NO. [REDACTED]

Payment Status : Un-Paid

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

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi 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			

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
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

MLA portion = \$36.66

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



Invoice To:
Attention [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	725.00 5.00%	725.00 36.25

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

MLA portion = \$34.60



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 25478

INVOICE TO

Mr. [REDACTED]
New Democrat BC Government
Caucus
New Democrat BC Government
Caucus
Atten [REDACTED]
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

DATE
23-04-2019

PLEASE PAY
\$577.50

DUE DATE
23-05-2019

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE **\$577.50**

THANK YOU.

MLA portion = \$26.25



Indo Canadian Times Inc.

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

INVOICE

NO: 12114

DATE: 04/18/2019

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# [REDACTED]	

MLA portion = \$25.05

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
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 3947

DATE 12/04/2019 TERMS Net 30

DUE DATE 12/05/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00
DATE: April 12, 2019				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
TOTAL DUE	\$682.50

MLA portion = \$31.02

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No. [REDACTED]

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

MLA portion = \$23.87

Thank you for your business



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

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus

166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

@leg.bc.ca

Invoice Number: 2019-269

P.O./S.O. Number: - Sales
Rep

Invoice Date: June 6, 2019

Payment Due: June 21, 2019

Amount Due (CAD): \$680.40

 Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

Subtotal: \$648.00
GST 5%: \$32.40
Total: \$680.40

Amount Due (CAD): \$680.40

Pay Securely Online

VISA   

link.waveapps.com

Notes

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

MLA portion = \$29.58

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

Canadian Punjab Times Inc.

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

Invoice

Date	Invoice #
4/15/2019	2842

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 12-2019	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
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GST/HST No. [REDACTED]

MLA paid = \$23.86



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 592928-0

INVOICE DATE 04/24/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
GEORGE CHOW, MLA FOR VANC. 112-2609 EAST 49 AVE VANCOUVER BC V5S 1J9 604-660-2035		GEORGE CHOW, MLA FOR VANC. 112-2609 EAST 49 AVE VANCOUVER BC V5S 1J9			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	VA0E	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
75552	RAC	Who Called : [REDACTED] LYSOL DISINFECT WIPES CITRUS 35 REF.NO=46146-00	EA	1		1	6.060	6.06
377012CAN	GOJ	PURELL ADV GREEN CERTIF 12oz REF.NO=38803-00	EA	1		1	8.830	8.83
01202	EMP	HAND SANITZR ALOE/VIT E 275ml REF.NO=46225-00	EA	1		1	4.210	4.21
37001	SAN	MARKER, SHARPIE U/FN BLK 12/BX REF.NO=43094-01	BX	1		1	14.980	14.98
44420	ZEB	PEN, STICK, BALL, ZGRIP, GEL, M, BL REF.NO=55180-02	BX	1	1		10.440	.00
6900200	BAO	STAPLER, STD, FULL/STRIP, BLK REF.NO=69002-00 Phone: 6046602035 Email: [REDACTED]	EA	1		1	5.420	5.42

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 39.50
 PST 2.76
 GST/HST 1.98
Total Due 44.24

GST# [REDACTED]



1111 Clark Drive, Vancouver, BC, V5L 3K5
 Phone: 604.254.7211
 Toll Free Phone: 1.800.665.6457

INVOICE

INVOICE # 612479-0

INVOICE DATE 05/22/19

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
GEORGE CHOW, MLA FOR VANC. 112-2609 EAST 49 AVE VANCOUVER BC V5S 1J9 604-660-2035		GEORGE CHOW, MLA FOR VANC. 112-2609 EAST 49 AVE VANCOUVER BC V5S 1 J9			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	VA0E	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
1711308	BAO	Who Called : [REDACTED] ENV, CAT, KRAFT, 9X12, 100PK REF.NO=17113-08	PK	2		2	15.080	30.16
1213400	BAO	CLIP, FOLDBACK, BAS, 100/TUB, 9, 16 REF.NO=12134-00	PK	1		1	6.690	6.69
1351	VCT	CLIPS 3/4IN YLW EMOJI 20/PKG REF.NO=12994-07 Phone: 6046602035 Email: [REDACTED]@leg.bc.ca	PK	1	1		3.720	.00

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 36.85
 PST 2.58
 GST/HST 1.84
Total Due 41.27

GST# [REDACTED]



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C168680650

3

Data Entry Saisie des données

Paid By Customer No. N° du client/compte
 Method of Payment Mode de paiement
Credit Card / Carte de crédit
 Contract No. N° de la convention

Transmitted/Transmis: 2019/05/13 19:52 EDT

Mailed By Customer Number Expédié par N° du client: [REDACTED]

BOND REPRODUCTIONS INC
1450 ADANAC ST
VANCOUVER BC V5L 2C3

604-683-1251

Mailed on behalf of Expédié au nom de: [REDACTED] **MLA GEORGE CHOW**

CIF ACMA: **No / Non**

Customer Reference Référence du client: **spring news**

Pieces Size Format des articles: **Up to/Jusqu'à 30.5x15.24x1.9 cm (12x6x0.75 in)**

Deposit Summary / Sommaire du dépôt

Location / Bureau: (Direct to DI / Directement aux IL)
 Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI Std / C. de quartier st		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre / Référence centre de coûts	Reference / Référence	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$ / Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / Articles	\$ / Piece / \$ / article	Total Cost (\$) / Total des frais (\$)																								
00005			2019/05/17	14,755	20.00 g	\$0.16400				\$2,419.82																								
TOTAL				14,755	295.10 kg					\$2,419.82																								
<table border="0"> <tr> <td>Deposit Type / Type de dépôt</td> <td>Direct to DI / Directement aux IL</td> <td>Base Charges / frais de base</td> <td></td> <td>\$2,419.82</td> </tr> <tr> <td></td> <td></td> <td>SMB Savings / Épargnes PME</td> <td></td> <td>-\$241.98</td> </tr> <tr> <td></td> <td></td> <td>Sub-total Before Taxes / Total partiel avant les taxes</td> <td></td> <td>\$2,177.84</td> </tr> <tr> <td></td> <td></td> <td>GST/TPS \$108.89 HST/TVH \$0.00 PST/TVP \$0.00</td> <td></td> <td>\$108.89</td> </tr> <tr> <td></td> <td></td> <td>Total Amount Due to CPC / Montant total dû à la SCP</td> <td></td> <td>\$2,286.73</td> </tr> </table>										Deposit Type / Type de dépôt	Direct to DI / Directement aux IL	Base Charges / frais de base		\$2,419.82			SMB Savings / Épargnes PME		-\$241.98			Sub-total Before Taxes / Total partiel avant les taxes		\$2,177.84			GST/TPS \$108.89 HST/TVH \$0.00 PST/TVP \$0.00		\$108.89			Total Amount Due to CPC / Montant total dû à la SCP		\$2,286.73
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		Total Amount Due to CPC / Montant total dû à la SCP		\$2,286.73																														

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.:
 Reçu par Initiales / N° de l'employé: _____



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]

GEORGE CHOW, MLA
 VANCOUVER-FRASERVIEW CONSTITUENCY
 112-2609 49TH AVE E
 VANCOUVER BC V5S 1J9

Invoice	
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		9.50 %	1.24	
Subtotal				14.24	
GST/HST # R [REDACTED] 5.000 %				14.24	0.71
Total (CAD)				14.95	

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.

