

# Tim Hortons

Tim Hortons # 100115  
6641 Kingsway, Burnaby BC, V5E 1E2  
(604) 437-5125

Take Out  
Order #: 294

1 Take 12 Original Blend	\$18.95
1 Take 12 Dark Roast	\$18.95
1 50 Timbits	\$9.95
1 Muf - Asrt Dozen	\$13.95

Subtotal:	\$60.90
GST:	\$1.89
Total Tax:	\$1.89

<b>Grand Total:</b>	<b>\$62.85</b>
Mastercard:	\$62.85
Change Due:	\$0.00

Cashier: SHIFT 3

# LONDON DRUGS

LD LOUGHEED TOWN CENTER 604 448 4825  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	LINDOR TRUFFLE	1.49 G
**	PM2 DEAL REACHED REDUCED PRICE **	
	LINDOR TRUFFLE	1.01 G
	LINDOR TRUFFLE	1.49 G
**	PM2 DEAL REACHED REDUCED PRICE **	
	LINDOR TRUFFLE	1.01 G
	LINDOR TRUFFLE	1.49 G
**	PM2 DEAL REACHED REDUCED PRICE **	
	LINDOR TRUFFLE	1.01 G
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	LINDOR TRUFFLE	1.49 G
**	PM2 DEAL REACHED REDUCED PRICE **	
	LINDOR TRUFFLE	1.01 G
	LINDOR TRUFFLE	1.49 G
CL	PM2 LINDOR TRUFFLE	1.49-G
	LINDOR TRUFFLE	1.49 G
**	PM2 DEAL REACHED REDUCED PRICE **	

	LINDOR TRUFFLE	1.01 G
	LINDOR TRUFFLE	1.49 G
CL PM2	LINDOR TRUFFLE	1.49-G
	LINDOR TRUFFLE	1.49 G
** PM2	DEAL REACHED REDUCED PRICE **	
	LINDOR TRUFFLE	1.01 G
	LINDOR TRUFFLE	1.49 G
** PM2	DEAL REACHED REDUCED PRICE **	
	LINDOR TRUFFLE	1.01 G
	LINDOR TRUFFLE	1.49 G
** PM2	DEAL REACHED REDUCED PRICE **	
	LINDOR TRUFFLE	1.01 G
	LINDOR TRUFFLE	1.49 G
** PM2	DEAL REACHED REDUCED PRICE **	
	LINDOR TRUFFLE	1.01 G
	LINDT CHOC	5.99 G
	LINDT CHOC	5.99 G
	LINDT CHOC	5.99 G
	LINDT CHOC	5.99 G
	LINDOR CHOC	5.99 G
	LINDT CHOC	5.99 G
	LINDOR CHOC	5.99 G
	LINDOR CHOC	5.99 G
	LINDOR TRUFFLE	1.49 G
** PM2	DEAL REACHED REDUCED PRICE **	
	LINDOR TRUFFLE	1.01 G
	LINDOR TRUFFLE	1.49 G
** PM2	DEAL REACHED REDUCED PRICE **	
	LINDOR TRUFFLE	1.01 G
	LINDOR TRUFFLE	1.49 G
** PM2	DEAL REACHED REDUCED PRICE **	
	LINDOR TRUFFLE	1.01 G
	LINDOR TRUFFLE	1.49 G
** PM2	DEAL REACHED REDUCED PRICE **	
	LINDOR TRUFFLE	1.01 G
	LINDOR TRUFFLE	1.49 G
** PM2	DEAL REACHED REDUCED PRICE **	
	LINDOR TRUFFLE	1.01 G
	LINDOR TRUFFLE	1.49 G
** PM2	DEAL REACHED REDUCED PRICE **	
	LINDOR TRUFFLE	1.01 G
	LINDOR TRUFFLE	1.49 G
** PM2	DEAL REACHED REDUCED PRICE **	
	LINDOR TRUFFLE	1.01 G
CL PM2	LINDOR TRUFFLE	1.01-G
CL PM2	LINDOR TRUFFLE	1.49-G

\*\* PM2 DEAL REACHED REDUCED PRICE \*\*

CL PM2 LINDOR TRUFFLE 1.01-G

\*\*\*\* TAX 5.60 BAL 117.51

VF MasterCard 117.51  
XXXXXXXXXXXX [REDACTED]

AUTH: 04625S

CHANGE .00

(P)ST .00

(G)ST 5.60

4/21/20 [REDACTED] 0025 12 0323 67315

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

[REDACTED]



RAYS BAKERY  
8685 10TH AVE  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]

CARD TYPE MASTERCARD

DATE 2020/04/28

TIME 8577 [REDACTED]

RECEIPT NUMBER

H84015435-001-001-569-0

-----

PURCHASE

TOTAL

\$14.40

-----

MASTERCARD

A0000000041010

AC0EE5847E743551

0000008000-

APPROVED

AUTH# 07415S 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

RAYS BAKERY  
8685 10TH AVE  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2020/04/29  
TIME 8545

RECEIPT NUMBER  
H84015435-001-001-630-0

PURCHASE  
TOTAL

\$15.30

MASTERCARD  
A0000000041C10  
7DFA4F59BFD66957  
0000008000-

APPROVED

AUTH# 02463S 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

RAYS BAKERY  
8685 10TH AVE  
BURNABY BC

CARD \*\*\*\*\* [REDACTED]

CARD TYPE MASTERCARD

DATE 2020/05/12

TIME 0400 [REDACTED]

RECEIPT NUMBER

H84015435-001-001-420-0

PURCHASE

TOTAL

**\$19.20**

MASTERCARD

A0000000041010

6E0C6A4F27607F74

0000008000-

**APPROVED**

AUTH# 06897S

01-027

THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT .. RETAIN THIS  
COPY FOR YOUR RECORDS



789-CR CHOICES MARKETS BURNABY

8683 10th Ave

Burnaby, BC, BC

Tel: 604-522-0936

www.choicesmarkets.com

GST # [REDACTED]

100% BC OWNED AND OPERATED

**DAIRY**

77917223361

H/PLANET X-C SMTHIE

\$5.29

10c Deposit

0.10

3c ENVIRO FEE

0.03 G

**BAKERY**

22718470699

6 INCH APPLE PIE

\$6.99

**DELI**

5069

DELI \$1.00 OFF

\$-1.00

23489000899

SPAGHETTI & MEATBALL

\$8.99

Sub Total

\$20.40

GST

\$0.00

PST

\$0.00

Total

\$20.40

Cash Total

\$20.40

Master Card

20.40

# OOMOMO

JAPAN LIVING

## Oomomo Lougheed

www.oomomostore.com

Unit 208 - 9855 Austin Ave

Burnaby, BC V3J 1N4

(604)-423-3375

GST No [REDACTED]

Receipt #: 160276

Receipt Date: 6/16/2020 [REDACTED]

Cashier: [REDACTED]

Station: 3

ITEM CODE	PRICE	QTY	TOTAL PRICE
4986583144343	2.00	1	2.00 T
FOOD STORAGE BAGS (PE/FRU)			
4542804058761	2.00	1	2.00 T
GIFT BAGS (PPW/TWIST TIE/CLE			
4542804058761	2.00	1	2.00 T
GIFT BAGS (PPW/TWIST TIE/CLE			

Sub Total \$: 6.00

TOTAL \$: 6.72

GST \$: 0.30

FST \$: 0.42

Total Qty Sold: 3

Credit Card

VISA

Auth# 042161

\$ 6.72

CANADIAN

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

REG 06-16-2020 [REDACTED]  
C01

000080  
CT 1

100

DEPT001

\$40.00

TL

\$40.00

CHECK

\$40.00

(COOKIES)

**Invoice No:** LMP5809  
**Campaign No:** 77117  
**Campaign:** DESIGN AN AD  
**Invoice Date:** 3/31/2020

**P.O. Number:**  
**Sales Rep(s):** [REDACTED]  
**Order Contact:**

**Bill-To**

**Katrina Chen, Mla**  
 ATTN:  
 3 - 8699 10Th Avenue  
 Burnaby, BC V3N 2S9  
 Account No: [REDACTED]

**Advertiser**

**Katrina Chen, Mla**  
 Brand: Default-Brand  
 3 - 8699 10Th Avenue  
 Burnaby, BC V3N 2S9  
 Account No: [REDACTED]

**Please Remit Payment To**

**LMP Publication Limited Partnership**  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Payment Due**

	Canadian Dollars
<b>Currency</b>	
<b>Base Amount</b>	676.20
<b>Adjustments</b>	-238.20
<b>Gross Amount</b>	438.00
<b>Agency</b>	0.00
<b>Net Amount</b>	438.00
<b>Invoice Tax Amount: GST Collected (Fed Tax)</b>	21.90
<b>Pre-Paid Amount</b>	0.00
<b>Payment Amount Due</b>	<b>\$ 459.90</b>
<b>Payment Due Date</b>	4/30/2020

**Print Lines**

Product	Issue Date	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	3/26/2020	Ad Space (Col Inch) (Colour) - 25+		3 Columns x 6.5 Inches	20	33.81	21.90	438.00
-- ADJUSTMENT --							<u>Manual Adjustment</u>	-11.91
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2020/20200326/LMPBBY100-ZZZZNE-20200326-A017.pdf							

Invoice No.	Invoice Date	Amount
LMP5809	3/31/2020	459.90





# INVOICE

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

6048893045  
www.sunflowermedia.ca

Shared among 22 MLAs  
CO paid \$28.64

**BILL TO**  
**New Democrat BC Government Caucus**  
[Redacted]  
166 East Annex 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada  
[Redacted]@leg.bc.ca

**Invoice Number:** 2020-079  
**P.O./S.O. Number:** [Redacted] - Sales Rep  
**Invoice Date:** April 20, 2020  
**Payment Due:** May 5, 2020  
**Amount Due (CAD):** \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad running in The South Asian Post on April 16	1	\$600.00	\$600.00

**Subtotal:** \$600.00  
 GST 5% [Redacted]: \$30.00  


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**Total:** \$630.00  


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**Amount Due (CAD):** \$630.00

**Pay Securely Online**

[Redacted]

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

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



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 4348**

DATE 15/04/2020 TERMS Net 30

DUE DATE 15/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Vaisakhi Advert	1	GST	650.00	650.00
DATE: April 10, 2020 SIZE/TYPE: Half-Page/Full Colour				

Shared among 22 MLAs  
CO paid \$31.03

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



**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 27344**

**INVOICE TO**

[REDACTED]  
New Democrat BC Government  
Caucus  
166 East Annex,  
501 Belleville Street  
Victoria BC V8V 1X4

DATE  
22-04-2020

PLEASE PAY  
\$577.50

DUE DATE  
22-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
17-04-2020	CFP - Colour Full Page (10x12)	1	550.00	G

SUBTOTAL 550.00  
GST @ 5% 27.50  
TOTAL 577.50

Shared among 22 MLAs  
CO paid \$26.25

TOTAL DUE **\$577.50**

THANK YOU.



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

# Invoice

Number A.200361  
Date 4/21/2020

Bill To

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

Shared among 22 MLAs  
CO paid \$28.64

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON APRIL 2020 (VAISAKHI SPECIAL)	HP AD	\$600.00	\$600.00
<b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: [REDACTED]				
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

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 #
4/13/2020	3182

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

Shared among 22 MLAs  
CO paid \$23.86

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi 2020	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

**Total** \$525.00



SW MEDIA GROUP

Date 10-4-2020  
Invoice No. 2020000077  
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

Attn: [REDACTED]

166 East Annex. Parliament Buildings 501 Belleville St.

Victoria B.C.

Canada V8V 1X4

PHONE : [REDACTED]

EMAIL : info@bcndp.ca



SURREY  
BOARD OF TRADE

Shared among 22 MLAs  
CO paid \$33.41

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For VAISAKHI AD ON April 10, 2020			
<b>HP</b>	1	700.00	700.00
<b>ASIAN JOURNAL</b>			
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	\$	700.00
Tax Rate	%	5.00
Tax Amount	\$	35.00
<b>Total amount</b>	\$	<b>735.00</b>

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	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



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: 604-501-6111  
 GST # [REDACTED]

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
11/04/2020	17383

Shared among 22  
 MLAs CO paid \$34.60

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/04/2020	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	725.00	725.00
				5.00%	36.25

<b>This Invoice</b>	\$761.25
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Thanks for your business	<b>Total Balance Due</b>	\$761.25
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South Asian Link Publications Ltd  
 #203-12732-80th 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	2020-04-18
Invoice #	67310
GST/HST No.	[REDACTED]

Shared among 22  
 MLAs CO paid \$33.41

Rep	P.O. No.	Shipping Date
[REDACTED]		2020-04-18

Qty	Description	Rate	Amount
1	Half Page GST on sales	700.00 5.00%	700.00 35.00

Total	\$735.00
Balance Due	\$735.00

We Accept   Cheques

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

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113



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

Shared among 22  
 MLAs CO paid \$25.05

INVOICE

NO:

12503

DATE:

04/16/2020

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2018-500)  
 Att: [REDACTED]  
 166-East Annex  
 Parliament Buildings  
 Victoria, BC  
 V8V 1X4

New Democrat BC Govt.Caucus(2018-500)  
 Att: [REDACTED]  
 166-East Annex  
 Parliament Buildings  
 Victoria, BC  
 V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 16/2020 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	551.25
GST# [REDACTED]					



THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.:

INVOICE TO

Attention:

New Democrat BC Government

Caucus

166 East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Split among 22 MLAs  
CO paid \$23.87

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13983	31-03-2020	CAD 525.00	30-04-2020	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Half Page Colored Vaisakhi Greetings April 17, 2020	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

Akal Guardian Newspaper

#6-7743-128 Street  
Surrey, BC V3W 4E6  
Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
4/20/2020	5718

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
I ad 1/2 page color Apr 11/2020 Vaisakhi Greetings ad 2020	1	500.00	500.00
Total GST Business Number: <span style="background-color: black; color: black;">XXXXXXXXXX</span>			25.00
<b>Total</b>			Can\$525.00

MLA share = \$23.87

Campaign No: 85903  
 Campaign: Billing only - False Front pg2 April 16  
 PO Number:

Invoice No: LMP11420  
 Invoice Date: 5/1/2020  
 Sales Rep(s): [REDACTED]  
 Order Contact:

**Bill-To**

Katrina Chen, Mia  
 ATTN: Katrina Chen  
 3 - 8699 10Th Avenue  
 Burnaby, BC V3N 2S9  
 Account No: [REDACTED]

**Advertiser**

Katrina Chen, Mia  
 Brand: Default-Brand  
 3 - 8699 10Th Avenue  
 Burnaby, BC V3N 2S9  
 Account No: [REDACTED]

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,475.13
Adjustments	-1,257.63
Gross Amount	217.50
Agency	0.00
Net Amount	217.50
Invoice Tax Amount: GST Collected (Fed Tax)	10.88
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 228.38</b>
Payment Due Date	5/31/2020

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

If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	4/16/2020		1 Full Page (Colour)			--	1,475.13	217.50	217.50
-- ADJUSTMENT --								Manual Adjustment	-1,257.63

Invoice No.	Invoice Date	Amount
LMP11420	5/1/2020	228.38

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**Total Paid**

**\$1,041.60**

Visa 

06/04/20,  
4:29 PM

**Dads Printing**

319 West Hastings Street

BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada

[info@dadsprinting.com](mailto:info@dadsprinting.com)

604-970-1353

INVOICE

General Office:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9881  
 Advertising:  
 Tel: (604) 231-8992  
 Fax: (604) 231-9882  
 Accounting:  
 Tel: (604) 231-8998  
 Fax: (604) 231-9883



TO : NEW DEMOCRAT BC GOVERNMENT  
 CAUCUS  
 EAST ANNEX, PARLIAMENT  
 BUILDINGS, VICTORIA BC V8V 1  
 CANADA  
 ATTN. : [REDACTED]  
 TEL : (250) 387-3655  
 FAX : (604) -  
 YOUR P.O. NO. :

INVOICE NO. : 364153  
 OUR ORDER NO. : 18134428  
 OUR REF. NO. : 629940  
 CUSTOMER CODE : [REDACTED]  
 DATE : May 31, 2020  
 TERMS :  
 TEARSHEET : 1  
 SALESPERSON : [REDACTED]  
 GST REG. NO. : [REDACTED]  
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
----- SPECIAL COVID 19 PANDEMIC DISCOUNT					
May 30, 20	NEW DEMOCRAT BC GOVERNMENT INSIDE PAGE, FULL PAGE, 4C MAY 30 - JUN 5/2020	ROPCFP 18X14	900.00	900.00	G

	Sub-Total :	900.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 900.00	@5.00 % GST :	45.00

Total : 945.00

\*\* Pay immediately upon receipt of invoice \*\* Balance : 945.00  
 =====

Paid by 27 MLAs  
 CO paid \$33.75

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7337)

White - Customer copy  
 Yellow - Accounting  
 Pink - Department copy  
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.  
 Member of Media Chinese Group  
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	KW20200065
	<b>Invoice No.</b>	369202
	<b>Date</b>	May 31 2020
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) NDP - COVID-19 COMMUNITY RALLY 16X16 4C ROP INSERTION ON: May30 + May31 + Jun01 + Jun02 + Jun03 + Jun04 + Jun05  *** TEARSHEET: 1 COPY	\$900.00
Paid by 27 MLAs CO paid \$33.75	

SPECIAL COVID-19 COMMUNITY RALLY AD	<b>Subtotal</b>	\$900.00
	GST 5%	\$45.00
	<b>TOTAL</b>	<b>CAD \$945.00</b>



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]

KATRINA CHEN - MLA  
 BURNABY-LOUGHEED CONSTITUENCY  
 3-8699 10TH AVE  
 BURNABY BC V3N 2S9

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2020
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
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
7777000300	Flats Mailed	25 EA	2.80 /EA	70.00	G
Subtotal				71.82	
GST/HST # [REDACTED] 5.000 %				71.82	3.59
Total (CAD)				75.41	

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.

# LONDON DRUGS

LD LOUGHEED TOWN CENTER 604 448 4825

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

CARD		5.95	B
CARD		4.95	B
CARD		4.95	B
CARD		6.95	B
CARD		6.95	B
CARD		6.95	B
CARD		4.69	B

\*\*\*\* TAX 4.97 BAL 46.36

VF MasterCard 46.36



LIVE WELL WITH

# PHARMASAVE®

## Pharmasave Crest

8697 10th Avenue  
Burnaby, BC V3N 2S9  
Phone: 604-522-8050

May 29, 2020 [REDACTED] AM ID: 451 C1TA 00048

BEACH TOWEL MIC/F PNAPL 23.97 PG

Item#: 737700

3 @ 7.99 EA

CARDS 5.95 PG

CARDS 5.95 PG

CARDS 5.95 PG

Pharmasave Rewards Card#: PS \*\*\*\*\* [REDACTED]

Subtotal 41.82

PST Taxable 2.93

GST Taxable 2.09

Total 46.84

MasterCard 46.84

# Showcase - Lougheed Town Centre

9855 Austin Avenue Burnaby  
British Columbia 0 (604) 420-0405

Original Receipt

Trans #: T00500117917

Trans Date: May20,2020

Print Date: May20,2020

Cashier: 11553 CC: CNON000000

Sales Person: 11553

Price	Quantity	Discount	Total
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Sold:

20639 FRESH N CLEAN HAND SANITIZER 237ML			
4.99	2.00	0.00	\$9.98

FINAL SALE

20661 GERM BUSTER SANITIZER SPRAY AEROSOL 500mL			
13.99	2.00	0.00	\$27.98

FINAL SALE

SubTotal \$37.96

Tax \$4.56

**Total \$42.52**

Tender:

MasterCard

Auth#:08468S

Amt:\$42.52

Change Due

\$0.00



## Transaction

# \$41.43

STAPLES BUSINESS DEPOT #

BURNABY, BC

CA

Transaction Date

May 25, 2020

Posted Date

May 26, 2020

Card #

██████████ \*\*\*\*\* ██████████

# COSTCO

## WHOLESALE

Willington #548

4500 Still Creek Drive

Burnaby, BC V5C 0E5

Member [REDACTED]

580517 KS TOWEL 19.99 GP

SUBTOTAL 19.99

TAX 2.40

\*\*\*\* TOTAL ~~22.39~~

CASH 23.00

Penny rounding 0.01-

CHANGE 0.60

(P) PST 7% 1.40

(G) GST 5% 1.00

TOTAL NUMBER OF ITEMS SOLD - 1

2020/03/14 [REDACTED] 548 8 54 118

OP#: 118 Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST

GST # [REDACTED]

Whse:548 Trn:8 Trn:54 OP:118



# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)  
phone: 604-874-7283 fax: 604-874-7252  
info@recyclingalternative.com - www.recyclingalternative.com

# INVOICE

Invoice No.	96100	
Page	Page 1 of 1	
Date	Mar-31-20	
Customer No.		
Site No.	0	
Reference		

Bill To:

**Katrina Chen MLA**  
3 - 8699 10th Ave.  
Burnaby, BC V3N 2S9

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$94.55	TOTAL AMOUNT DUE	\$94.55
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$94.55
	Payments :				\$94.55
	Adjustments :				\$0.00
	<b>Katrina Chen MLA</b> 3 - 8699 10th Ave., Burnaby BC	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/20 - Mar 31/20		\$78.30	1.00	\$78.30
Mar - 31	Fuel & Energy Surcharge				\$11.75
	<b>SITE TOTAL</b>				<b>\$90.05</b>
	GST at 5.000% on \$90.05				\$4.50

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$94.55</b>
\$94.55	\$0.00	\$0.00	\$0.00	\$94.55		

Payment Net 15



**Kruger Pacific Building Services**  
 Box 55552  
 Impact Plaza  
 Surrey BC V3R0J7  
 (604) 719-8418  
 service@krugerpacific.ca  
 GST/HST Registration No.:  
 [REDACTED]

# Invoice 12043

DATE 28-04-2020	PLEASE PAY <b>\$29.40</b>	DUE DATE 13-05-2020
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**INVOICE TO**  
 Katrina Chen  
 8699 10th Ave.  
 Unit #3  
 Burnaby BC

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
12-03-2020	Balance Forward	\$29.40
	Other payments and credits after 12-03-2020 through 27-04-2020	-29.40
28-04-2020	Other invoices from this date	0.00
	New charges (details below)	29.40
	<b>Total Amount Due</b>	<b>\$29.40</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-03-2020	<b>MONTHLY WINDOW CLEANING SERVICE</b> MAR WINDOW CLEANING SERVICE	1	28.00	GST	28.00

SUBTOTAL	28.00
GST @ 5%	1.40
<b>TOTAL</b>	<b>29.40</b>
TOTAL OF NEW CHARGES	29.40

**TOTAL DUE** **\$29.40**

THANK YOU.

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00



**Kruger Pacific Building Services**  
 Box 55552  
 Impact Plaza  
 Surrey BC V3R0J7  
 (604) 719-8418  
 service@krugerpacific.ca  
 GST/HST Registration No.:  
 [REDACTED]

# Invoice 12272

DATE 26-05-2020	PLEASE PAY <b>\$29.40</b>	DUE DATE 10-06-2020
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**INVOICE TO**  
 Katrina Chen  
 8699 10th Ave.  
 Unit #3  
 Burnaby BC

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACCOUNT SUMMARY	AMOUNT
28-04-2020	Balance Forward	\$29.40
	Other payments and credits after 28-04-2020 through 25-05-2020	-29.40
26-05-2020	Other invoices from this date	0.00
	New charges (details below)	29.40
	<b>Total Amount Due</b>	<b>\$29.40</b>

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
14-04-2020	<b>MONTHLY WINDOW CLEANING SERVICE</b> APR WINDOW CLEANING SERVICE	1	28.00	GST	28.00

SUBTOTAL	28.00
GST @ 5%	1.40
<b>TOTAL</b>	<b>29.40</b>
TOTAL OF NEW CHARGES	29.40

**TOTAL DUE** **\$29.40**

THANK YOU.

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	1.40	28.00