



April 15, 2020

New Democrat BC Government Caucus  
Attn: [REDACTED] Operations Manager  
166 E Annex, 501 Government St  
Victoria, BC V8V 1X4  
Phone: [REDACTED]  
Email: [REDACTED]@leg.bc.ca

Split among 5 MLAs  
CO paid \$294

START DATE	PLACEMENT	PRODUCT	ASSETS DUE	NET TOTAL
April 30 – May 22, 2020	Digital ads on straight.com	200,00 digital ad impressions Size = 970x250 px Targeting: COVID-19, NEWS, REAL ESTATE, HEALTH, FINANCE, & LIFE Sections	Apr. 17, 5 pm	\$1,400.00
		Payment details required		
Net:				\$1,400.00
5% GST:				\$70.00
Total				\$1,470.00

**Terms and Conditions:**

Charges outlined are non-cancellable upon signature

By agreeing, you accept our terms and conditions, including payment, outlined <https://www.straight.com/advertising-terms>



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

**Pay Securely Online**

VISA          Bank Payment

[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 \$31.02

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
<b>TOTAL DUE</b>	<b>\$682.50</b>



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 \$28.63

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 \$23.87

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

<b>Total</b>	<b>\$525.00</b>
--------------	-----------------



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



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 \$34.61

Terms

P.O. No.	Rep
	MP

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

**This Invoice** \$761.25

Thanks for your business	<b>Total Balance Due</b> \$761.25
--------------------------	-----------------------------------

**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 \$25.06

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 \$23.86

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

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

IN ACCOUNT WITH

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

## INVOICE

Split among 26 MLAs  
CO paid \$48.46

Invoice date: 4/6/2020

Invoice no.: 50391

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,200.00 <i>per insertion</i>
	Page Number(s) 18		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,200.00
		taxes	\$60.00
		<b>TOTAL</b>	<b>\$1,260.00</b>

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

Split among 22 MLAs  
 CO paid \$23.86

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 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

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 6

	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>



Date 31-5-2020  
 Invoice No. 2020000134  
 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: [REDACTED]@bcndp.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion May-22 2020 For Eid Mubarik Ad			
<b>HP</b>	1	400.00	400.00
<b>COLOR</b>	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
<b>URDU JOURNAL</b> Half Page Color Ad			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

Split among 21 MLAs  
 CO paid \$20

S. Total	\$	400.00
Tax Rate	%	5.00
Tax Amount	\$	20.00
<b>Total amount</b>	\$	<b>420.00</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	\$420.00	\$420.00	\$0.00	\$420.00

THANKS FOR YOUR BUSINESS

# 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  
 BC Government Caucus  
 Attention: [REDACTED]  
 166 East Annex, 501 Belleville Street  
 Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
2020-05-22	27185

P.O. No.	Terms	Due Date	Account #
		2020-05-22	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Special Discount for Eid ISSUE	-300.00	-300.00
	Upgraded to Full Page Complimentary for Half page booking		
	GST On Sales	5.00%	15.00
<p>Split among 21 MLAs                      CO paid \$15</p>			
	GST/HST No. [REDACTED]		

	<b>Subtotal</b>	\$300.00
	<b>Total</b>	\$315.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$315.00

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.

Paid by 21 MLAs  
CO paid \$15.00

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1769  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
Eid-ul-Fitr 2020 Ad		\$300.00

GST# XXXXXXXXXX

Deposit: .....  
\$300.00

S/Total: .....

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

GST: \$15.00  
.....

**Total: \$315.00**

Remarks: .....

May 23, 2020

.....  
(Date)

.....  
(Signature)



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

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

**Paid by 21 MLAs**  
**CO paid \$7.50**

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/22/2020	20053			30 Days	6/21/2020
Qty	Description			Rate	Amount
1	Half Page 10 x 7.5 inch Height Size Colour Ad for Issue # 519 - May 22, 2020 Premier John Horgan and Your MLAs Wish Muslims across B.C. A Happy Eid ul Fitr  at MIRACLE e-Paper: Website: www.miraclenews.com Facebook: the miracle newspaper & Twitter: GST On Sales			150.00	150.00
				5.00%	7.50
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	\$150.00
				<b>GST/HST</b>	\$7.50
<b>Please make cheques out to: Miracle Media Group Inc</b> <b>Balance Due</b>				<b>Total</b>	\$157.50
					\$157.50



Sunrise Group Media Network Inc

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

# Invoice

Date	Invoice #
5/28/2020	13 5317

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

**Paid by 21 MLAs  
CO paid \$15.00**

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: ay 22, 2020 Half Page Advertisement for Eid-ul-Fitr 2020	300.00	300.00

### Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

<b>Total</b>		\$315.00
--------------	--	----------



#116 - 1551 BROADWAY STREET  
 PORT COQUITLAM, BC V3C 6N9  
 (604) 941-0027  
 Info@crystalclearh2o.ca  
 www.CrystalClearh2o.ca

GST# [REDACTED]

IF PAYING BY CREDIT CARD, PLEASE FILL OUT BELOW

<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMERICAN EXPRESS <input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT		
CARD NUMBER	V. CODE	
SIGNATURE	EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
03/31/2020	\$11.20	[REDACTED]

INVOICE NUMBER: 24387

AMOUNT PAID \$
----------------

**ADDRESSEE:**

MLA SHANE SIMPSON  
 2365 EAST HASTINGS STREET  
 VANCOUVER BC V5L 1V6

**REMIT PAYMENT TO:**

Crystal Clear Water Ind. Ltd.  
 #116 - 1551 BROADWAY STREET  
 PORT COQUITLAM BC V3C 6-N9

**INVOICE**

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 30 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
[REDACTED]	[REDACTED]			COMPANY TRUCK	24387	03/31/2020		
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
03/31	1.00	1.00		COOK & COLD RENT For Serv. from 03/01 to 03/31	10.000		10.00	
A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 90 DAYS				DELIVER TO: MLA SHANE SIMPSON 2365 EAST HASTINGS STREET VANCOUVER BC V5L 1V6		TOTAL 10.00 SALES TAX 0.50 FREIGHT/DELIVERY CHARGES PST TAX 0.70 <b>AMOUNT DUE \$11.20</b>		
CRYSTAL CLEAR WATER IND. LTD. #116 - 1551 BROADWAY STREET PORT COQUITLAM, BC V3C 6N9 (604) 941-0027								



#116 - 1551 BROADWAY STREET  
 PORT COQUITLAM, BC V3C 6N9  
 (604) 941-0027  
 Info@crystalclearh2o.ca  
 www.CrystalClearh2o.ca

GST# [REDACTED]

IF PAYING BY CREDIT CARD, PLEASE FILL OUT BELOW		
		<input type="checkbox"/> PLEASE CHECK BOX TO ENROLL IN AUTOMATIC BILL PAYMENT
CARD NUMBER	V. CODE	
SIGNATURE	EXP. DATE	
DATE	PAY THIS AMOUNT	ACCOUNT NUMBER
05/31/2020	\$11.20	[REDACTED]
INVOICE NUMBER: 26978		AMOUNT PAID \$

**ADDRESSEE:**

MLA SHANE SIMPSON  
 2365 EAST HASTINGS STREET  
 VANCOUVER BC V5L 1V6

**REMIT PAYMENT TO:**

Crystal Clear Water Ind. Ltd.  
 #116 - 1551 BROADWAY STREET  
 PORT COQUITLAM BC V3C 6-N9

**INVOICE**

RETURN THIS TOP PORTION WITH YOUR PAYMENT

ACCOUNT NUMBER	SALES		PURCHASE ORDER NUMBER	SHIP VIA	TERMS	NET DUE IN 30 DAYS		
	ID	ORDER NUMBER				INVOICE NUMBER	INVOICE DATE	
[REDACTED]	[REDACTED]			COMPANY TRUCK	26978	26978	05/31/2020	
DATE SHIPPED	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET AMOUNT	
	ORDERED	SHIPPED						
05/31	1.00	1.00		COOK & COLD RENT For Serv. from 05/01 to 05/31	10.000		10.00	
A LATE PAYMENT FINANCE CHARGE OF 1.5% PER MONTH MAY BE APPLIED ON BALANCES AFTER 90 DAYS				<b>DELIVER TO:</b> MLA SHANE SIMPSON 2365 EAST HASTINGS STREET VANCOUVER BC V5L 1V6		<b>TOTAL</b> 10.00 <b>SALES TAX</b> 0.50 <b>FREIGHT/DELIVERY CHARGES</b> <b>PST TAX</b> 0.70 <b>AMOUNT DUE</b> <b>\$11.20</b>		
CRYSTAL CLEAR WATER IND. LTD. #116 - 1551 BROADWAY STREET PORT COQUITLAM, BC V3C 6N9 (604) 941-0027								







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

# INVOICE

INVOICE # 797282-0

INVOICE DATE 03/05/20

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1V6 604-775-2277		MLA SHANE SIMPSON'S CONSTITUENCY OFFICE 2365 E. HASTINGS STREET VANCOUVER BC V5L 1 V6			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	VA0B	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
		Who Called : [REDACTED] [REDACTED]						
96604	PGC	TISSUE BATH CHARMIN SOFT 12PK	PK	2	2		13.300	.00
21400	KIM	TISSUE FACIAL KLEENEX REF.NO=38046-00	BX	10		10	1.630	16.30
01202	EMP	HAND SANITZR ALOE/VIT E 275ml REF.NO=46225-00	EA	1	1		6.090	.00
01202	EMP	HAND SANITZR ALOE/VIT E 275ml REF.NO=46225-00	EA	1	1		6.090	.00
5850064	BAO	RUBBER BANDS-#64 3.5 X 1/4 REF.NO=58500-64	BX	4	4		2.530	.00
1201600	BAO	PAPER CLIP-#1 CORR. 10 BOXES REF.NO=12016-00	PK	1		1	5.210	5.21
2407908	BAO	FILE FOLDER-LETTER REVERSIBLE REF.NO=24079-08	BX	1		1	14.240	14.24
0517400	BAO	MARKERS DRY ERASE PEN STYLE 4/ REF.NO=05174-00 Phone: 604-775-2277 Email: shane.simpson.mla@leg.bc.ca	EA	1		1	5.400	5.40

ORDER ONLINE AT WWW.MILLS.CA

Subtotal 41.15  
 PST 2.88  
 GST/HST 2.06  
 Total Due 46.09

GST# [REDACTED]



# 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.	94993	
Page	Page 1 of 1	
Date	Feb-29-20	
Customer No.	2195	
Site No.	0	
Reference		

Bill To:

**Shane Simpson MLA**  
2365 East Hastings St  
Vancouver, BC V5L 1V6

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$49.33</b>	TOTAL AMOUNT DUE	<b>\$103.23</b>
------------------------	----------------	------------------	-----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$0.00
	Payments :				\$44.85
	Adjustments :				\$0.00
	<b>Shane Simpson MLA</b> 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 29	Recycling Collection Service Feb 01/20 - Feb 29/20		\$40.85	1.00	\$40.85
Feb - 29	Fuel & Energy Surcharge				\$6.13
	<b>SITE TOTAL</b>				<b>\$46.98</b>
	GST at 5.000% on \$46.98				\$2.35

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b> <b>\$49.33</b>
\$49.42	\$49.33	\$4.48	\$0.00	\$103.23	

**We have noticed that your account is now PASSED DUE.**  
Our payment term is Net 15.



# 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.	95750	
Page	Page 1 of 1	
Date	Mar-31-20	
Customer No.	2195	
Site No.	0	
Reference		

Bill To:

**Shane Simpson MLA**  
2365 East Hastings St  
Vancouver, BC V5L 1V6

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$49.33</b>	TOTAL AMOUNT DUE	<b>\$53.81</b>
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$4.48
	Payments :				\$0.00
	Adjustments :				\$0.00
	<b>Shane Simpson MLA</b> 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/20 - Mar 31/20		\$40.85	1.00	\$40.85
Mar - 31	Fuel & Energy Surcharge				\$6.13
	<b>SITE TOTAL</b>				<b>\$46.98</b>
	GST at 5.000% on \$46.98				\$2.35

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$49.33</b>
\$49.33	\$4.48	\$0.00	\$0.00	\$53.81		

Payment Net 15

CO paid \$53.81



# 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.	96503	
Page	Page 1 of 1	
Date	Apr-30-20	
Customer No.	2195	
Site No.	0	
Reference		

Bill To:

**Shane Simpson MLA**  
2365 East Hastings St  
Vancouver, BC V5L 1V6

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$49.42</b>	TOTAL AMOUNT DUE	<b>\$103.23</b>
------------------------	----------------	------------------	-----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$53.81
	Payments :				\$0.00
	Adjustments :				\$0.00
	<b>Shane Simpson MLA</b> 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/20 - Apr 30/20		\$40.85	1.00	\$40.85
Apr - 30	Fuel & Energy Surcharge				\$6.13
	<b>SITE TOTAL</b>				<b>\$46.98</b>
Apr - 30	Interest Charge - 2% - Aged 60 Days GST at 5.000% on \$46.98	IN008087	\$0.09	1.00	\$0.09 \$2.35

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b> <b>\$49.42</b>
\$49.42	\$49.33	\$4.48	\$0.00	\$103.23	

**We have noticed that your account is now PASSED DUE.**  
Our payment term is Net 15.



# 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.	97085	
Page	Page 1 of 1	
Date	May-31-20	
Customer No.	2195	
Site No.	0	
Reference		

Bill To:

**Shane Simpson MLA**  
2365 East Hastings St  
Vancouver, BC V5L 1V6

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$50.41</b>	TOTAL AMOUNT DUE	<b>\$153.64</b>
------------------------	----------------	------------------	-----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$103.23
	Payments :				\$0.00
	Adjustments :				\$0.00
	<b>Shane Simpson MLA</b> 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/20 - May 31/20		\$40.85	1.00	\$40.85
May - 31	Fuel & Energy Surcharge				\$6.13
	<b>SITE TOTAL</b>				<b>\$46.98</b>
May - 31	Interest Charge - 2% - Aged 60 Days	IN008169	\$1.08	1.00	\$1.08
	GST at 5.000% on \$46.98				\$2.35

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b> <b>\$50.41</b>
\$50.41	\$49.42	\$49.33	\$4.48	\$153.64	

**We have noticed that your account is now PASSED DUE.**  
Our payment term is Net 15.



# INVOICE / FACTURE

ABELL PEST CONTROL INC  
669 RIDLEY PL UNIT 207  
DELTA BC V3M 6Y9  
TEL: (604) 395-8115  
FAX: (604) 523-3108  
A/R: (800) 822-8821 1463

INVOICE DATE/DATE DE FACTURE

2020-02-01

INVOICE NO./N° DE FACTURE

A2629553

CUSTOMER NO. / N° DE CLIENT

[REDACTED]

TERMS/CONDITIONS

NET 30

PO #/N° D'ACHAT

G.S.T./T.P.S.

[REDACTED]

Page 1 of 1

### Billing Address / Adresse de Facturation

SHANE SIMPSON M.L.A.  
2365 HASTINGS E ST ROOM 201  
PARLIAMENT BUILDINGS  
VANCOUVER BC V5L 1V6

### Service Address / Adresse de Service

[REDACTED] / SHANE SIMPSON  
2365 HASTINGS ST E  
VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For FEB 2020	1	61.15	Y	N	61.15

SUBTOTAL

61.15

GST/TPS @ 5.00%

3.06

PST/TVQ @ 0.000%

0.00

TOTAL

64.21

**CUSTOMER COPY - COPIE DU CLIENT**



# INVOICE / FACTURE

ABELL PEST CONTROL INC  
669 RIDLEY PL UNIT 207  
DELTA BC V3M 6Y9  
TEL: (604) 395-8115  
FAX: (604) 523-3108  
A/R: (800) 822-8821 1463

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2020-04-01	A2746350
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T./T.P.S. [REDACTED]	PO #/N° D'ACHAT

### Billing Address / Adresse de Facturation

SHANE SIMPSON M.L.A.  
2365 HASTINGS E ST ROOM 201  
PARLIAMENT BUILDINGS  
VANCOUVER BC V5L 1V6

### Service Address / Adresse de Service

[REDACTED] / SHANE SIMPSON  
2365 HASTINGS ST E  
VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For APR 2020	1	61.15	Y	N	61.15

SUBTOTAL	61.15
GST/TPS @ 5.00%	3.06
PST/TVQ @ 0.000%	0.00
TOTAL	64.21

**CUSTOMER COPY - COPIE DU CLIENT**



# INVOICE / FACTURE

ABELL PEST CONTROL INC  
669 RIDLEY PL UNIT 207  
DELTA BC V3M 6Y9  
TEL: (604) 395-8115  
FAX: (604) 523-3108  
A/R: (800) 822-8821 1463

INVOICE DATE/DATE DE FACTURE	2020-06-01	INVOICE NO./N° DE FACTURE	A2857879
CUSTOMER NO. / N° DE CLIENT	[REDACTED]	TERMS/CONDITIONS	NET 30
G.S.T./T.P.S.	[REDACTED]	PO #/N° D'ACHAT	

### Billing Address / Adresse de Facturation

SHANE SIMPSON M.L.A.  
2365 HASTINGS E ST ROOM 201  
PARLIAMENT BUILDINGS  
VANCOUVER BC V5L 1V6

### Service Address / Adresse de Service

[REDACTED] / SHANE SIMPSON  
2365 HASTINGS ST E  
VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For JUN 2020	1	61.15	Y	N	61.15
			<b>SUBTOTAL</b>			<b>61.15</b>
			GST/TPS @ 5.00%			3.06
			PST/TVQ @ 0.000%			0.00
			<b>TOTAL</b>			<b>64.21</b>

**CUSTOMER COPY - COPIE DU CLIENT**

Vancouver, British Columbia  
V5L1C4  
(236) 987-8117  
[REDACTED]@hotmail.com

TO:  
MLA Office  
2365 E Hastings st. Vancouver BC  
(604) 775-2277  
[REDACTED]@leg.bc.ca

# Invoice INV0220

Date: March 30, 2020  
Due: Due on receipt

#	Description	Unit Price	Qty	Total
1	Cleaning of exterior glass Invoice for October(2 cleans), November(2 cleans), December 2019(2 cleans). January 2020(2 cleans) February 2020(1 clean) March 2020(2 cleans) April 2020(2 cleans) May 2020(2 cleans) each clean @\$15.00	\$15.00	15	\$225.00

## Payment instructions

### By cheque

Make cheques payable to: [REDACTED]

### Other

Payment can be made by cash on the spot, or cheque and sent to my home address (on invoice) or an etransfer can be sent to the email

[REDACTED]@hotmail.com

Subtotal	\$225.00
Total	\$225.00
Paid	\$0.00
Due	\$225.00