

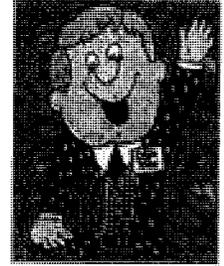
D & L Investments, dba Coffee News

180 52A Street

Delta BC V4M3p6

info@surdelcoffeenews.ca

GST Registration No.:

Invoice

| INVOICE TO |
|---|
| <p>[REDACTED]</p> <p>Office of Jinny Sims Office of Jinny Sims 204 - 14360 - 64th Street Surrey, B.C. V3W1Z1 Surrey BC v3w1z1</p> |

| SHIP TO |
|---|
| <p>[REDACTED]</p> <p>Office of Jinny Sims Office of Jinny Sims 204 - 14360 - 64th Street Surrey, B.C. V3W1Z1 Surrey BC v3w1z1</p> |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSURE |
|-----------|------------|-----------|------------|--------|-----------|
| 1086 | 18/03/2020 | \$113.40 | 17/04/2020 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|----------------------|--|-----|-----|--------|--------|
| | \$36 per week | \$36 per week - Coffee News Newton - Feb 24, Mar 2, 9, 16 editions | G | 4 | 36.00 | 144.00 |
| | 25% Discount | Not for profit discount | G | 1 | -36.00 | -36.00 |

SUBTOTAL 108.00
 GST @ 5% 5.40
 TOTAL 113.40
 BALANCE DUE **\$113.40**

TAX SUMMARY

| RATE | TAX | NET |
|----------|------|--------|
| GST @ 5% | 5.40 | 108.00 |



INVOICE

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

6048893045
www.sunflowermedia.ca

Shared among 22 MLAs
CO paid \$28.63

BILL TO
New Democrat BC Government Caucus

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

@leg.bc.ca

Invoice Number: 2020-079

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

Invoice Date: April 20, 2020

Payment Due: May 5, 2020

Amount Due (CAD): \$630.00

Pay Securely Online

| Service | Quantity | Price | Amount |
|---|----------|----------|----------|
| Advertising Half page colour ad running in The South Asian Post on April 16 | 1 | \$600.00 | \$600.00 |

| | |
|------------------|----------|
| Subtotal: | \$600.00 |
| GST 5% : | \$30.00 |

Total: \$630.00

Amount Due (CAD): \$630.00

Pay Securely Online

VISA

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 |
| 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 \$28.63

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

| | |
|--------------|----------|
| Total | \$525.00 |
|--------------|----------|



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 | | | |
| HP | 1 | 700.00 | 700.00 |
| ASIAN JOURNAL | | | |
| 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
Total amount \$ 735.00

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

| |
|--|
| Invoice To |
| 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 | Total Balance Due \$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 G - GST 5% GST | 525.00 | 525.00 26.25 |
| COMMENTS: | | | | TOTAL | 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 |
|---|-----|--------|-----|--------|
| Advertisement 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 Page Number(s) 18 holiday greetings Note: price includes full colour at a discount | 5 cols x 10 Inch(s) | \$1,200.00 <i>per insertion</i> |
| | | SubTotal | \$1,200.00 |
| | | taxes | \$60.00 |
| | | TOTAL | \$1,260.00 |

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 |

Split among 22 MLAs
CO paid \$23.86

| 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: [REDACTED] | | | 25.00 |
| Total | | | Can\$525.00 |



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

| Date | Invoice # |
|------------|-----------|
| 2020-06-11 | 8649 |

| |
|--|
| Invoice To |
| George Chow MLA #112 - 2609, East 49th Ave Vancouver, BC V5S1J9 |

Shared among 7 MLAs
 CO paid \$60.00

| P.O. No. | Due Date | Rep |
|----------|------------|-----|
| | 2020-06-11 | |

| Description | Qty | Rate | Amount |
|---|--------------|------------------------|-------------------------|
| Punjabi Market 50th Anniversary Banner ad on www.darpanmagazine.com | | 400.00 | 400.00 |
| Sales Tax Summary | | Subtotal | \$400.00 |
| GST (2) On Sales@5.0% | 20.00 | | |
| Total Tax | 20.00 | | |
| <i>Additional 2% of late payment fee may apply, if paid after the due date.</i> | | Total | \$420.00 |
| Phone # | Fax # | GST/HST No. | Payments/Credits |
| 604-572-0199 | 604-572-6364 | www.darpanmagazine.com | \$0.00 |
| Balance Due | | | \$420.00 |

Invoice

| |
|---|
| Invoice To |
| George Chow, MLA 112-2609 East 49th Ave. Vancouver, BC V5S 1J9 |

| | |
|-------------|------------------|
| Date | Invoice # |
| 06/06/2020 | 17494 |

| |
|--------------|
| Terms |
| |

| | |
|-----------------|------------|
| P.O. No. | Rep |
| | MP |

Shared among 7 MLAs
 CO paid \$90.00

| Qty | Item | PUBLIS... | Description | Rate | Amount |
|-----|-----------|------------|--|-----------------|-----------------|
| 1 | HALF PAGE | 06/06/2020 | CONTRATULATIONS TO PUNJABI MARKET AD GST on sales | 600.00 5.00% | 600.00 30.00 |

This Invoice \$630.00

Thanks for your business

Total Balance Due \$630.00

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



| |
|--|
| Invoice To: |
| George Chow MLA 112-2609 East 49th. Ave. Vancouver B.C. V5S 1J9 |

| | |
|-------------|------------|
| Date | 2020-06-06 |
| Invoice # | 67787 |
| GST/HST No. | [REDACTED] |

Shared among 7 MLAs
 CO paid \$90.00

| | | |
|-----|----------|---------------|
| Rep | P.O. No. | Shipping Date |
| SM | | 2020-06-06 |

| Qty | Description | Rate | Amount |
|-----|---------------------------|-----------------|-----------------|
| 1 | Half Page GST on sales | 600.00 5.00% | 600.00 30.00 |

| | |
|-------------|----------|
| Total | \$630.00 |
| Balance Due | \$630.00 |

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



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 | | | |
| HP | 1 | 400.00 | 400.00 |
| COLOR | 1 | 0.00 | 0.00 |
| ASIAN JOURNAL | | | |
| PUNJABI JOURNAL | | | |
| HINDI JOURNAL | | | |
| URDU JOURNAL 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 |
| Total amount | \$ | 420.00 |

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] | | |

| | | |
|--|-------------------------|----------|
| | Subtotal | \$300.00 |
| | Total | \$315.00 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$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
www.canadatimes.org

Suite # 492
7184 -120th 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# [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:

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] | | | | Subtotal | \$150.00 |
| | | | | GST/HST | \$7.50 |
| Please make cheques out to: Miracle Media Group Inc Balance Due | | | | Total | \$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 |

| | | |
|--------------|--|----------|
| Total | | \$315.00 |
|--------------|--|----------|

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

| | | |
|--|--------------------|---------------------|
| Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4 | Account No. | [REDACTED] |
| | I/O No. | KW20200065 |
| | Invoice No. | 369202 |
| | Date | May 31 2020 |
| | Terms | C.O.D. |
| | Agent No. | [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 | Subtotal | \$900.00 |
| | GST 5% | \$45.00 |
| | TOTAL | CAD \$945.00 |



Order Receipt

Order Date: 28-Apr-2020 12:19:55 PM (PST)

Order Number: **816266159**

Global Contract ID: [REDACTED]

PO#: 214750848

Star Invoice Number: 917369

Shipment Method: Canada Post Expedited

Shipment Date: 28-Apr-2020

Best Buy Canada GST/HST Reg. Number: [REDACTED]

| | |
|-------------------|-----------|
| Product Total: | \$799.99 |
| Shipping: | No Charge |
| SubTotal: | \$799.99 |
| Surcharges: | \$0.35 |
| PST: | \$56.02 |
| GST: | \$40.02 |
| Order Total: | \$896.38 |
| Credit Cards (1): | \$896.38 |

Order Summary

| |
|--|
| Shipping Address |
| [REDACTED] |
| 204-14360 64 Ave Surrey, BC V3W 1Z1 Canada 604-790-0197 |

Tracking # 2005139309723170

| Qty. | SKU | Product Description | Total |
|------|----------|---|----------|
| 1 | 10414355 | Canon PowerShot G7 X Mark II Wi-Fi 20.1MP 4.2x Optical Zoom Digital Camera - Black | \$799.99 |
| 1 | 10146795 | Environmental Handling Fee for Canon PowerShot G7 X Mark II Wi-Fi 20.1MP 4.2x Optical Zoom Digital Camera - Black | \$0.35 |

Payment Information

| | | |
|--------------------|------------|-------------------------------|
| Credit Card | [REDACTED] | \$896.38 Authorized 01452B |
| MC xxxxxxxxxxxx | [REDACTED] | |

BEST BUY #701

Thousands of Possibilities, Get Yours

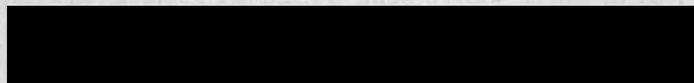
2267 160th Street, Surrey

Store Phone #: 604-535-5660

Geek Squad Precinct #: 604-535-5030

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0555-2649-9334-4236

0701 057 2043 04/17/20



SALES

| | | |
|----------|----------------------|--------|
| 12909350 | WH1000XM3/S | 399.99 |
| | SONY WH1000XM3 SLV | |
| 10146795 | EHF: Pers/P | 0.35 |
| | ENV FEE: PERSONAL AV | |

| | | |
|--|----------|--------|
| | ----- | |
| | SUBTOTAL | 400.34 |
| | GST CA | 20.02 |
| | PST BC | 28.02 |
| | ===== | |
| | TOTAL | 448.38 |

| | |
|--------------------------------|--------|
| Transaction Record SALE | 448.38 |
| XXXXXXXXXXXX [REDACTED] C VISA | |

Approved 038691

SEQ NO: 001001001970

ACI/ISO 001/00

4/17/2020 [REDACTED]



[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

Shipping Confirmation

Order #701-0284430-9395438

Hello [REDACTED]

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders](#) on Amazon.ca.

Your guaranteed delivery date is:

Wednesday, May 6



Your order was sent to:

[REDACTED]
Surrey, BC [REDACTED]
Canada



Just ask: "Alexa, where's my stuff?"

Your package is being shipped by AMZN and the tracking number is TBC086522025009.

Order summary



Ailun Phone Holder Tripod Mount Adapter
Rotatable Digital Camera Bracket Selfie
Monopod Adjustable Clamp Compatible with
Galaxy S10 S10plus S9 S9plus S
Sold by [REDACTED]

CDN\$ 20.89

| | |
|---------------------------|-------------|
| Item Subtotal: | CDN\$ 20.89 |
| Shipping and handling: | CDN\$ 0.00 |
| Tax Calculated (GST/HST): | CDN\$ 0.00 |
| Tax Calculated (PST/QST): | CDN\$ 0.00 |

Total: CDN\$ 20.89

Paid by Mastercard: CDN\$ 20.89

[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)



Shipping Confirmation

Order #701-0877934-1557805

Hello [redacted]

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders on Amazon.ca](#).

Your guaranteed delivery date is:

Sunday, May 3



Your order was sent to:

[redacted]
Surrey, BC
Canada



Just ask: "Alexa, where's my stuff?"

Your package is being shipped by AMZN and the tracking number is TBC086500958009.

Order summary



Neewer Camera Photo Video Lightning Kit: 18 inches48 centimeters Outer 55W 5500K Dimmable LED Ring Light, Light Stand **CDN\$ 182.49**
Sold by Midgar's Best

| | |
|---------------------------|--------------|
| Item Subtotal: | CDN\$ 182.49 |
| Shipping and handling: | CDN\$ 0.00 |
| Tax Calculated (GST/HST): | CDN\$ 0.00 |
| Tax Calculated (PST/QST): | CDN\$ 0.00 |

Total: CDN\$ 182.49

Paid by Mastercard: CDN\$ 182.49

Amazon.ca <shipment-tracking@amazon.ca>
Reply-To: no-reply@amazon.ca
To: [REDACTED]@gmail.com

Sat, May 2, 2020 at 9:17 PM



[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)

Shipping Confirmation

Order #701-0700321-1361005

Hello [REDACTED]

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit [Your Orders on Amazon.ca](#).

Your guaranteed delivery date is:

Tuesday, May 5



Your order was sent to:

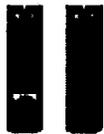
[REDACTED]
Surrey, BC
Canada



Just ask: "Alexa, where's my stuff?"

Your package is being shipped by AMZN and the tracking number is TBC086461828009.

Order summary



Sony ECM-AW4 Wireless Microphone (Black)
Sold by Amazon.com.ca, Inc.

CDN\$ 299.99

| | |
|---------------------------|---------------------|
| Item Subtotal: | CDN\$ 299.99 |
| Shipping and handling: | CDN\$ 0.00 |
| Tax Calculated (GST/HST): | CDN\$ 15.00 |
| Tax Calculated (PST/QST): | CDN\$ 21.00 |
| Total: | CDN\$ 335.99 |
| Paid by Mastercard: | CDN\$ 335.99 |

CO paid \$24.63

COSTCO **WHOLESALE**

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

Z4 Member [REDACTED]

| | |
|----------------------|---------------|
| 1019 HALF&HALF 1L | 1.95 |
| 4458722 PUREX BT 250 | 21.95 GP |
| SUBTOTAL | 245.00 |
| TAX | 7.15 |
| **** TOTAL | 252.15 |
| CASH | 50.00 |

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66285217-0010018710 H
AUTH #: 033788 2020/04/30 [REDACTED]
Invoice Number: 005871
Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: 100.00

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 100.00

Your Orders | Your Account | Amazon.ca



Shipping Confirmation

Order #701-3058252-0551458

Hello [REDACTED]

Thank you for shopping with us. We thought you'd like to know that your item has shipped, and that this completes your order. Your order is on its way, and can no longer be changed. If you need to return an item from this shipment or manage other orders, please visit Your Orders on Amazon.ca.

Your guaranteed delivery date is:
Tuesday, May 19



Your order was sent to:

[REDACTED]
**Surrey, BC
Canada**



Just ask: "Alexa, where's my stuff?"

Your package is being shipped by AMZN and the tracking number is TBC088929971009.

Order summary



HITSLAM Cell Phone Tripod 51 Inch 130cm
Aluminum Lightweight Phone Tripod for Apple
Samsung Huawei Smartphone, Camera with
Bluetooth Remote Control, C
Sold by Hitches

CDN\$ 25.99

| | |
|---------------------------|--------------------|
| Item Subtotal: | CDN\$ 25.99 |
| Shipping and handling: | CDN\$ 0.00 |
| Tax Calculated (GST/HST): | CDN\$ 0.00 |
| Tax Calculated (PST/QST): | CDN\$ 0.00 |
| Total: | CDN\$ 25.99 |
| Paid by Mastercard: | CDN\$ 25.99 |

Canada Post / Postes Canada
EVERGREEN PO
8962-152 ST
SURREY, BC V3R4E0
GST/TPS#: [REDACTED]

2020/05/07 [REDACTED] [REDACTED]
CC/CC100648 W/G1 TR137769

G 5% 3@\$92.00 \$276.0
P2020 COIL OF 100

Stamps
SUBTL \$276.0
GST \$13.8
TOTAL \$289.8

MasterCard \$289.8
Card Number

CHG. DUE \$0.0
RND. CHG. \$0.0

Receipt required for all returns.

Order Confirmation

Order Number: 7236001
 Order Date: May 15, 2020
 Air Miles: [REDACTED]

Hi [REDACTED]

We have successfully received your order. (7236001) We will email you at [REDACTED]@gmail.com to let you know when your items have been shipped.

SHIPPING ADDRESS

[REDACTED]
 Surrey, British Columbia
 [REDACTED]
 Canada

BILLING ADDRESS

[REDACTED]
 Surrey, British Columbia
 [REDACTED]
 Canada
 [REDACTED]

METHOD OF PAYMENT

MasterCard [REDACTED]

ORDER DETAILS:

| PRODUCT | DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|---|--|-----|------------|----------|
|  | Monarch I 7138 Computer Desk, Dark Taupe Corner with Tempered Glass Item: 2290522 | 1 | \$365.99 | \$365.99 |
| Estimated delivery date: May 20, 2020 - May 25, 2020 | | | | |

GST/HST# 126152586

| | |
|--------------|-----------------|
| SUBTOTAL | \$365.99 |
| SHIPPING | \$0.00 |
| GST 5% | \$18.30 |
| PST 7% | \$25.62 |
| TOTAL | \$409.91 |



Order Confirmation

Hi [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@gmail.com

SHIPPING ADDRESS

[REDACTED]
Government of BC
[REDACTED]
Surrey British Columbia [REDACTED]
Canada
[REDACTED]

BILLING ADDRESS

[REDACTED]
Government of BC
[REDACTED]
Surrey British Columbia [REDACTED]
Canada
[REDACTED]

METHOD OF PAYMENT

Visa [REDACTED]
Expiry: 11-22

ORDER TOTAL

\$313.80

AIR MILES

Order Details

| PRODUCT | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|---|---|----------|-------------------------------|----------|
|  | Staples Racing Style Managers Chair, Grey colour_family_22941:Grey/Silver Item: 2829477 | 1 | \$199.99 | \$199.99 |
|  | Logitech MK540 Wireless Keyboard and Mouse Bundle, English (920-008671) Item: 2848608 | 1 | \$80.19 in eco fees \$0.20 | \$80.19 |
| SUBTOTAL (2 items) Includes \$0.20 in eco fees | | | | \$280.18 |