



Dahong Pilipino

—THE FILIPINO-CANADIAN COMMUNITY & BUSINESS DIRECTORY—

INVOICE

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 0708
DATE: March 2, 2020

Re: 27th Anniversary Edition

| SALESPERSON | PAYMENT TERMS | DUE DATE |
|-------------|---------------|----------|
| | ADVANCE | ADVANCE |

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|-----|---|--------------|------------|
| 1 | Joint Full page glossy ad for 13 MLAs | 13 x \$64.70 | \$841.10 |
| 1 | Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 | | |
| | Shared among 13 MLAs CO paid \$67.93 | | |

| | |
|----------|--------|
| SUBTOTAL | 841.10 |
| GST# | 42.05 |
| CC FEE | |
| TOTAL | 883.15 |



Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

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

Invoice date: 9/29/2020

Invoice no.: 50600

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|--------------------|--|------------------------|------------------------------------|
| September 11, 2020 | To Display Advertisement - New Year Holiday Edition Page Number(s) 2 Thank you very much for your support! Note: price includes full colour at a discount | 5 cols x 10 Inch(s) | \$1,150.00 <i>per insertion</i> |
| | | SubTotal | \$1,150.00 |
| | | taxes | \$57.50 |
| | | TOTAL | \$1,207.50 |
| | GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT | | |

Shared among 20 MLAs
CO paid \$57.50



ODDBALL

Oddball Workshop Inc.
2698 Nootka Street
Vancouver, BC V5M 3M5
Phone: 604-874-7188 Fax: 604-874-7181
Email: accounting@oddballworkshop.com

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/10/2020 | 27089 |

| |
|---|
| Invoice To |
| George Heyman MLA Vancouver-Fairview 642 W Broadway Vancouver BC V5Z 1G1 Attn: [REDACTED] |

| |
|---------|
| Ship To |
| |

| | | | |
|-------------|-------------------|----------------|----------|
| OW P.O. No. | Customer P.O. No. | Terms | Acct Mgr |
| 28530 | | Due on receipt | AH |

| Quantity | Item | Description | Price Each | Amount | Tax |
|----------|------|---|------------|----------|-----|
| 450 | 033 | 3 LAYER REUSABLE FACE MASK Retail - Sublimation - 283 - 3 layer reusable face mask - custom 400-S/M, 40-L/XL | 12.00 | 5,400.00 | S |
| 50 | 033 | Retail - Sublimation - 284 - 3 layer reusable youth face mask - custom | 12.00 | 600.00 | S |
| 500 | 084 | Individual Bag | 1.00 | 500.00 | S |
| | | GST on sales | 5.00% | 325.00 | |
| | | PST (BC) on sales | 7.00% | 455.00 | |

| | | |
|---|------------------------|--------------|
| Thank you, Please remit to Oddball Workshop Inc. | Subtotal | CAD 6,500.00 |
| | Sales Tax Total | CAD 780.00 |
| | Total | CAD 7,280.00 |
| | Balance Due | CAD 7,280.00 |

GST/HST No. [REDACTED]



INVOICE

GEORGE HEYMAN, MLA.
VANCOUVER-FAIRVIEW
642 WEST BROADWAY
VANCOUVER BC
V5Z-1G1

DATE 07/12/2020

INVOICE NO. 73935

YOUR ORDER NO. [REDACTED]

GST#R103520078

Customer ID: [REDACTED]

TERMS: NET 30 DAYS. 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: HOLIDAY CARD & ENVELOPE - REPEAT

200 - 5.5" X 8.5" CARDS PRINTED CMYK FRON, BLACK BACK & SCORED X 1, SHIPED FLAT
200 - A2 ENVELOPE - BLANK

| | | |
|---------|----|--------|
| | \$ | 238.00 |
| GST 5%: | \$ | 11.90 |
| PST 7%: | | 16.66 |
| | | <hr/> |
| | \$ | 266.56 |

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com



REMITTANCE STUB

| DATE | INVOICE NO. | PURCHASE ORDER | AMOUNT |
|------------|-------------|----------------|--------|
| 07/12/2020 | 73935 | [REDACTED] | 266.56 |

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com

Kaban Consulting Inc.

1657 Nanaimo Street
Vancouver, BC V5L4T9

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/01/2020 | 20-7012 |

| |
|---|
| Invoice To |
| George Heyman 642 W Broadway Vancouver, BC V5Z 1G1 |

| |
|-----------------------|
| Terms |
| Due on receipt |

| Item | Description | Rate | Qty | Amount |
|----------------|--|--------|-----|--------|
| Annual Billing | Annual Billing Re: Monitoring Services November 2020 - October 2021 | 240.00 | | 240.00 |
| Discount | 1 Month Free Monitoring | -20.00 | | -20.00 |
| | ***Please Note Discount will be applied if the full amount is paid before 11/15/2020*** Credit card payment is available. Please contact @ 604-251-2121 | | | |

Sales Tax Summary

Thank you for your business.

GST@5.0%
Total Tax

11.00
11.00

Payments Applied \$0.00

| | | |
|--------------|------------------|-------------------------|
| Phone # | E-mail | Web Site |
| 604-251-2121 | okaban@telus.net | www.kabanprotective.com |

Total \$231.00

Balance Due: \$231.00

GST/HST No. XXXXXXXXXX

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1312328521
Invoice Date: DEC-13-20
Payment Terms: Credit Card
Due Date: DEC-20-20
Purchase Order: AD009418179
Contract No 00004490
Order Number: 55722660
Order Date: OCT-13-13
Customer No.: [REDACTED]
Bill to No. 354955050
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]

CANADA

GST [REDACTED]
BC PST [REDACTED]

| Line No | Material No / Description | UOM | Unit Price | Qty | Extended Price |
|----------------------|---------------------------|-----|-----------------------|----------------------|-----------------|
| | | | | | GST 1.05 |
| | | | | | PST 1.47 |
| 000010 | 65183328 InDesign | EA | 20.99 | 1 | 20.99 |
| | | | | | \$30.82 CAD |
| North America | | | Invoice Totals | | |
| | | | S & H | Sales Tax | Currency |
| | | | 0.00 | 2.52 | USD |
| | | | Qty Shipped | Invoice Total | |
| | | | 1 | 23.51 | |

Comments:

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1308846023
Invoice Date: DEC-07-20
Payment Terms: Credit Card
Due Date: DEC-14-20
Purchase Order: ADD046153310
Contract No 00004490
Order Number: 7007072752
Order Date: FEB-28-20
Customer No.: [REDACTED]
Bill to No. 354955050
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:



CANADA

GST [REDACTED]
BC PST [REDACTED]

| Line No | Material No / Description | UOM | Unit Price | Qty | Extended Price | |
|----------------------|----------------------------|-----------------------|------------------|-----------------|--------------------|----------------------|
| | | | | | GST 0.75 | |
| | | | | | PST 1.05 | |
| 000010 | 65232730 Acrobat Pro DC | EA | 14.99 | 1 | 14.99 | |
| | | | | | \$22.08 CAD | |
| North America | | Invoice Totals | | | | |
| | | S & H | Sales Tax | Currency | Qty Shipped | Invoice Total |
| | | 0.00 | 1.80 | USD | 1 | 16.79 |

Comments: