



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

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

INVOICE #: 0776
 DATE: January 28, 2021

Re: 28th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 21 MLAs (discounted for the price of regular ad for 2021)	21 x \$52.80	\$1108.80
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020 <div style="background-color: black; color: black;">[REDACTED]</div> Approve		
Shared ad each MLA paid = \$55.44			



SUBTOTAL	\$1108.80
GST# <div style="background-color: black; color: black;">[REDACTED]</div>	55.44
CC FEE	
TOTAL	1164.24

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]
Invoice No. **0000075523**

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
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Amount Due

\$420.00

MLA Share = \$11.67

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)



Your order has been processed.

Order MC11561773

Processed on Jan 25, 2021 2:10 pm New York

Standard plan	\$14.99
500 contacts	
6000 email sends	
Subtotal	\$14.99
Taxes	\$0.00
Tax	
Total	\$14.99

Paid via Mast card ending in 2427 **\$14.99**

on January 25, 2021

19.55 cad

(Facebook symbol):
@NikiSharmaVancouverHastings

(Instagram symbol):
@mlanikisharma

(Twitter symbol): @NikiSharma2
-
1.5 inches: Niki Sharma

- 1.1 Vinyl - Intermediate Digitally Printed -
- 1.2 Vinyl - Intermediate Digitally Printed -
- 1.3 Installation -
- 1.4 Vinyl - Intermediate Digitally Printed -
- 1.5 Vinyl - Intermediate Digitally Printed -

Subtotal:	\$490.00
Taxable Amount:	\$490.00
Taxes:	\$58.80
Grand Total:	\$548.80
Amount Paid:	\$548.80
BALANCE DUE:	\$0.00

LONDON DRUGS

LD HASTINGS 604 448 4807

LOOKING FOR WORK? www.londondrugs.com

METHOD HAND WASH 4.49 B

METHOD HAND WASH 4.49 B

PUREX T/TISSUE 10.99 B

L D PLASTIC BAG .05

**** TAX 2.40 BAL 22.42

VF MasterCard 22.42

XXXXXXXXXXXX

AUTH: 02510Z

DOLLAR TREE

Store# 40009
 2205 Hastings St East
 Vancouver BC V5L 1V3
 HST/GST #: XXXXXXXXXX

(604) 336-5770

DESCRIPTION	QTY	PRICE	TOTAL
TAPE SCOTCH 2PK 3M 3/4X250	1	1.25	1.25T
GIFTWRAP BLUE/SILVER FOIL 30IN	1	1.25	1.25T
GIFTWRAP BLUE/SILVER FOIL 30IN	1	1.25	1.25T
GIFTWRAP BLUE/SILVER FOIL 30IN	1	1.25	1.25T
GIFTWRAP BLUE/SILVER FOIL 30IN	1	1.25	1.25T
POLY ROPE BALL TOY W/ HANDLE	1	1.25	1.25T
TPR BONE DOG TOY 6IN	1	1.25	1.25T
GLITZY CHARACTER STOCKING 18IN	1	1.25	1.25T
STRIPE BOUCLE TINSEL BOW	1	1.25	1.25T
STRIPE BOUCLE TINSEL BOW	1	1.25	1.25T
STRIPE BOUCLE TINSEL BOW	1	1.25	1.25T
PLAID PVC BOW 9X15	1	1.25	1.25T
GLITTER CORAL BRANCH ARTFCL	1	1.25	1.25T
GLITTER CORAL BRANCH ARTFCL	1	1.25	1.25T
GLITTER CORAL BRANCH ARTFCL	1	1.25	1.25T
GLITTER CORAL BRANCH ARTFCL	1	1.25	1.25T
GLITTER CORAL BRANCH ARTFCL	1	1.25	1.25T
GLITTER CORAL BRANCH ARTFCL	1	1.25	1.25T
TNSL GARLAND W/H DIECUTS 9FT	1	1.25	1.25T
CANDY CANE/SNOWMAN GARLAND 9FT	1	1.25	1.25T
CANDY CANE/SNOWMAN GARLAND 9FT	1	1.25	1.25T
STRIPE TINSEL GARLAND 9FT	1	1.25	1.25T
STRIPE TINSEL GARLAND 9FT	1	1.25	1.25T
FLANNEL BACK TABLECOVERS ASTD	1	1.25	1.25T
PLAID PVC BOW 9X15	1	1.25	1.25T
PLAID PVC BOW 9X15	1	1.25	1.25T
MDF HANGING RD TRK/CAMPR	1	1.25	1.25T
ELF STOCKING 18IN	1	1.25	1.25T
GLITZY CHARACTER STOCKING 18IN	1	1.25	1.25T
CMAS TINSEL CANDY CANE	1	1.25	1.25T
CMAS TINSEL CANDY CANE	1	1.25	1.25T
ICON STRING LIGHTS LED 10CT	1	1.25	1.25T
B/O SHIMMER ICON LIGHTS 10CT	1	1.25	1.25T
SNOWFLAKE ASTD 3/6/10	1	1.25	1.25T
SNOWFLAKE ASTD 3/6/10	1	1.25	1.25T
ICON STRING LIGHTS LED 10CT	1	1.25	1.25T
ICON STRING LIGHTS LED 10CT	1	1.25	1.25T
ICON STRING LIGHTS LED 10CT	1	1.25	1.25T
B/O SHIMMER ICON LIGHTS 10CT	1	1.25	1.25T
ICON STRING LIGHTS LED 10CT	1	1.25	1.25T
ICON STRING LIGHTS LED 10CT	1	1.25	1.25T
DOOR HANGER 5 BELLS	1	1.25	1.25T
VOTIVE WITH HOLDER 2PK	1	1.25	1.25T
MINI ELECTRONIC LIGHTER 8/25TR	1	1.25	1.25T
Bag Fee	2	0.05	0.10N
		Sub Total	\$55.10
EHF1	8@	0.17	\$1.36
		GST	\$2.75
		PST	\$3.85
		Total	\$63.06
		Visa	\$63.06



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.	102173	
Page	Page 1 of 1	
Date	Jan-31-21	
Customer No.		
Site No.	0	
Reference		

Bill To:

Niki Sharma MLA
2365 East Hastings St
Vancouver, BC V5L 1V6

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$56.31	TOTAL AMOUNT DUE	\$308.90
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$252.59
	Payments :				\$0.00
	Adjustments :				\$0.00
	Niki Sharma MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/21 - Jan 31/21		\$43.30	1.00	\$43.30
Jan - 31	Fuel & Energy Surcharge				\$6.50
	SITE TOTAL				\$49.80
Jan - 31	Interest Charge - 2% - Aged 60 Days	IN008719	\$4.01	1.00	\$4.01
	GST at 5.000% on \$49.80				\$2.50

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$56.31
\$56.31	\$52.31	\$51.30	\$148.98	\$308.90		

***Reminder* a price increase took effect January 1, 2021.**

We have noticed that your account is now PAST 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.	100891
Page	Page 1 of 1
Date	Nov-30-20
Customer No.	
Site No.	0
Reference	

Bill To:

Niki Sharma MLA
2365 East Hastings St
Vancouver, BC V5L 1V6

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$51.30	TOTAL AMOUNT DUE	\$308.90
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$148.98
	Payments :				\$0.00
	Adjustments :				\$0.00
	Niki Sharma MLA 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/20 - Nov 30/20		\$40.85	1.00	\$40.85
Nov - 30	Fuel & Energy Surcharge				\$6.13
	SITE TOTAL				\$46.98
Nov - 30	Interest Charge - 2% - Aged 60 Days	IN008568	\$1.97	1.00	\$1.97
	GST at 5.000% on \$46.98				\$2.35

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$51.30
\$56.31	\$52.31	\$51.30	\$148.98	\$308.90		

***Reminder* a price increase took effect January 1, 2021.**

We have noticed that your account is now PAST DUE - Our payment term is Net 15.