



**Invoice**

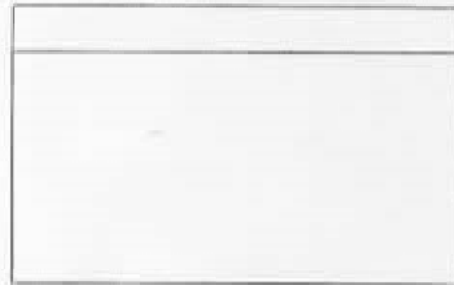


Customer No.	Date	Ticket #
[REDACTED]	December 15, 2020	T1-123403

*Emailed  
Dec 16/2020*

Room 149, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 Canada  
Ph: 250-356-8295  
Fax: 250-356-5981  
Email: Giftshop@leg.bc.ca  
URL: www.leg.bc.ca

<b>BILL TO:</b>
MIKE STARCHUK NDP SURREY-CLOVERDALE BC Canada



<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
Sis rep: [REDACTED]	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00
15	1-100052	MLA Custom Christmas Cards	15.00	EACH	225.00

\$225.00

Notes: Please process through Docuware

**Subtotal:** 250.00

**Total:** 250.00

**Tender:**

A/R Charge 250.00

**Net tender:** 250.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
www.leg.bc.ca

# 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
------	----------------------	--------

**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, [REDACTED])



inclusive | innovative | independent

101 - 14439 104 Avenue  
Surrey, B.C. V3R 1M1  
Phone: 604.581.7130 Fax: 604.588.7549  
info@businessinsurrey.com

<b>Receipt</b>	
Invoice Date:	2/9/2021
Invoice Number:	105116

GST#: [REDACTED]

MLA, Surrey-Cloverdale  
Mike Starchuk



Terms
PAID

Description	Qty	Rate	Amount
Dues New Members	1	\$340.00	\$340.00
Admin Fee	1	\$60.00	\$60.00
<b>Subtotal:</b>			<b>\$400.00</b>
<b>GST:</b>			<b>\$20.00</b>
<b>Total:</b>			<b>\$420.00</b>
<b>Payment/Credit Applied:</b>			
2/9/2021 - Payment: Visa [REDACTED]		(\$420.00)	(\$420.00)
<b>Balance:</b>			<b>\$0.00</b>

Thank you for your support of the **Surrey Board of Trade**

February 11,2021



**Receipt**

Sold to: **Mike Starchuk**

Sales Representative: [REDACTED]

<b>Publication</b>	<b>Run dates</b>	<b>Ad Size/Section</b>	<b>Subtotal</b>
Surrey Now	February 11,2021	Family Day Group MLA ad	\$157.14
	e-edition billing		\$5.25

Subtotal: \$162.39  
GST: \$8.11  
TOTAL \$170.50

GST [REDACTED]

March 25, 2021



**Receipt**

Sold to: **Mike Starchuk**

Sales Representative: [REDACTED]

Publication	Run dates	Ad Size/Section	Subtotal
Surrey Now	March 25, 2021	Frontline Workers Group MLA ad	\$280.00
	e-edition billing		\$5.25

Subtotal:	\$285.25
GST:	\$14.26
TOTAL	\$299.51

GST [REDACTED]

December 10, 2020



**Receipt**

Sold to: **Mike Starchuk**

Sales Representative: [REDACTED]

<b>Publication</b>	<b>Run dates</b>	<b>Ad Size/Section</b>	<b>Subtotal</b>
Surrey Now	December 10, 2020	Seasons Greeting shared	\$157.14
	e-edition billing		\$5.25

Subtotal: \$162.39  
GST: \$8.11  
TOTAL \$170.50

GST [REDACTED]

December 17, 2020



**Receipt**

Sold to: **Mike Starchuk**

Sales Representative: [REDACTED]

<b>Publication</b>	<b>Run dates</b>	<b>Ad Size/Section</b>	<b>Subtotal</b>
Cloverdale Reporter	December 17, 2020	Christmas is for Kids	\$435.00
	e-edition billing		\$5.25

Subtotal: \$440.25  
GST: \$22.01  
TOTAL \$462.26

GST [REDACTED]

D & L Investments, dba Coffee News  
 180 52A Street  
 Delta BC V4M3p6  
 info@surdelcoffeenews.ca  
 GST Registration No.: [REDACTED]

# Invoice



BILL TO  
 [REDACTED]

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
1317	24/12/2020	\$0.00	23/01/2021	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	AMT	AMOUNT
	\$50 monthly	\$50 Monthly special promotion for designing and running in Cloverdale Coffee News for 4 weeks	G	1	50.00	50.00

PAID

SUBTOTAL 50.00  
 GST @ 5% 2.50  
 TOTAL 52.50  
 PAYMENT 52.50  
 BALANCE DUE **\$0.00**

### TAX SUMMARY

	AMT	TAX	TOTAL
GST @ 5%		2.50	50.00





**Invoice**



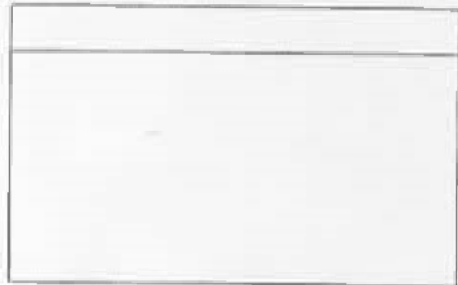
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**BILL TO:**

MIKE STARCHUK  
NDP  
SURREY-CLOVERDALE  
BC  
Canada



<b>Cust PO #:</b>	[REDACTED]	<b>Ship date:</b>		<b>Ship-via code:</b>	
<b>Sls rep:</b>	[REDACTED]	<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
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GST# [REDACTED]

STAPLES Canada  
Store # 93  
Langley, BC V2Y2T5  
(604) 514-2160

Sale

00096 6 006 71747  
0093 02/01/21 XXXXXXXXXX

9999999

\*\*\*\*\* Customer Order CPP 77628157 \*\*\*\*\*

1	B&W ENG.PRINTS 24x36 (1-19)	
	203231	3.998
1	TOTAL DOC SERVICING - DIGITAL	
	828187	1.998

\*\*\*\*\*

Subtotal	5.98
PST 7.00%	0.42
GST 5.00%	0.30
Total	\$6.70
Visa	6.70

STAPLES Canada  
Store # 93  
Langley, BC V2Y2T5  
(604) 514-2160

Sale 00091 1 001 10630  
0093 02/02/21 [REDACTED]

1968948

1	OB CREAM CVRSTK LTR 718103076555	10.998
1	OB 9X12 KRAFT ENV 10 718103038584	19.998
1	PHOTO MAILER 4 PK 718103467872	5.998
1	PHOTO MAILER 4 PK 718103467872	5.998
1	OB PROJECT POCKETS 2 718103159111	9.598
Subtotal		52.55
PST 7.00%		3.68
GST 5.00%		2.63
Total		\$58.86
Visa		58.86

STAPLES Canada  
Store # 93  
Langley, BC V2Y2T5  
(604) 514-2160

Sale 00092 2 002 65661  
0093 12/14/20

1913186

1 08 LABEL WHT 2-5/8x1 12.998  
718103128346

1 08 LBL5 4X2 250PK 15.298  
718103128315

Subtotal 28.28

PST 7.00% 1.98

GST 5.00% 1.41

Total \$31.67

Visa 31.67

**SHOPPERS  
DRUG MART**



RANI SIDHU PHARMACY LTD.

20151 FRASER HIGHWAY, LANGLEY, BC, V3A 4E4  
604-534-3870

Dec 22, 2020

2115 1009 146595 700010 3	
10 X CANADA, POST ST 9.20 G X	92.00
SUBTOTAL:	92.00
5.0% GST :	4.60
<b>TOTAL:</b>	<b>\$96.60</b>
10 Items	96.60