Dawa Business Group Inc. 105 - 8828 Heather Street Vancouver, BC V6P 3S8 Canada

Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
19/02/2021	2021-01

GST/HST No.

No.

BC Liberal Caucus Room 201, Parliament Buildings Victoria BC V8V 1X4

P.O. No.	Rep	Project
	PW	

Item	Description	on	Class	Qty	Rate	Amount
Advertising	Feb. 12, 2021 page A6, GST On Sales	1/4 page	4-COLOR	1	400.00 5.00%	400.00 20.00
				Total		\$420.00
				Payment	s/Credits	\$0.00
				Baland	e Due	\$420.00

MLA=\$105.00



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-1178 www.singtao.ca

No.: KW20210010

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency:	BC Liber	al Caucu	s							日期 Date:			Jan 26	6, 2021
商戶名稱 Client Name:										商戶類	型 mer Tv	pe:		Direct
tol. t t	Room 016, Parliament Buildings 電郵 Email:													
城市 Victo	ria		省 Provi	inace	ВС	郵區編	編號 VSV 1 X 4 國家							
聯絡人			Provi	電			手提			Count	傳真			
Contact Person(s): Billing information if	different fi	rom above	: 發票資料 (如				Cell:				Fax:			
客戶名稱/地址/聯絡人 Customer Name / Ad	dress / Con	tact Perso	n(s):											
廣告名稱 BC Lil Header	oeral Cauc	us												
項目 Product		刊登日由 tart Date	刊登日至 End Date	類別 AT	位置 Position	顔色 Color	尺' Si			E價 ate	每 Per	頻率 Freq.		銀碼 Amounts
110000					- ******	00202					101	2104		-
														-
Supplement		Feb 1	2, 2021	WE	ROP	4C	Q	P	\$ 9	990.00	Ins	1	\$	990.00
	N	New Year	Horoscope											-
														-
														-
														-
														-
備註: Remarks:			1			1					Am	銀碼 ount:	\$	990.00
Remarks.												其他		
												ount: 其他		_
												hers: 合計	\$	990.00
											Sub-	total: 稅項		
5		Email	Address								5% (GST:	\$	49.50
e-Billing and e-Tearsheet									\$	1,039.50				
Advertising Terms an 1 All advertisements are su	bject to the app	proval of Sing			-	-				_		-		
advertisement, or to cancel illegal, misleading or offens		,		•				-			031		-	
scheduled publication date scheduled publication date										-				•
scheduled publication date modification without notice	-		-				-				-			
provided Sing Tao has rece liability of Sing Tao and/or		•			•				-			_		
occurred, whether such error amount received by Sing T		~ ~					-					•		
pursuant to these terms and 10 All materials produced l	conditions, no	n-insertion of	f any advertisemen	t, or any error i	nade in any advertisement v	hether sucl	h error is	due to th	e negligence	of Sing T	ao's or Pu	ıblishers	employ	ees or otherwise
any advertising materials probabilisher against all claims	ovided by Adv	vertiser, whe	ther such damage	or loss is due t	o the negligence of Sing Ta	o's employ	ees or of	herwise	11 Adverti	ser shall in	demnify	and hole	d harmle	ess Sing Tao and
authorizes Sing Tao to obta cover positions for Sing Tao	in and disclose	any and all	information about	Advertiser, inc		_								
廣告客戶簽名	- голорирого а							營業員						
Advertiser/Authorize	ed Person's	Signature	:					Salesp	erson:					
姓名 Printed Name:								簽名 Signat	ure:					
Office Use Only	合約類型 Contract	Гуре:	Renewal	預付 Prepaid:	-	收據號 Receip	-				結餘 Bal Du	ıe:		1,039.50
	類別 Category:	Misc	:		附屬類別 Sub-category:	Gover					類型 Type:		St	tandard



The Rise Media Group

#200-6061 No. 3 Road Richmond, BC V6Y 2B2 Tel: (778)379-8188

GST#:



BC Liberal Caucus

Room 201, Parliament Buildings

Victoria, BC V8V 1X4

Invoice Number: RW21-JK05 **Invoice Date:** 2021/01/27

New Charge: GST 5.00%: Total New 360.00 18.00 378.00

Paid Received:

Previous

0.00

Total New New Balance:

378.00

Date	Descrip	otion		L	ist Price	Sale Price	Unit	Amount
Rise Weekly /	RW21-JK0)5						
2021/02/12	Inside;	1/2 Page;	Four Colour		450.00	360.00	1	360.00
				Sui	b Total:			360.00
				GST	5.00%:			18.00
				Total New Charges Wi	ith Tax:			378.00

MLA Share = \$75.60

^{2.} Interest will be charged at the 2% per month on all overdue account.

^{3. \$25} fee minimum will be carged on returned cheque.



INVOICE

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

IN ACCOUNT WITH

(4439) BC Liberal Caucus

Room 201 Parliament Buildings

Victoria BC V8V 1X4

Invoice date: 3/23/2021

Invoice no.: 50924

JI contact:

Authorized by:

Email / phone / fax:

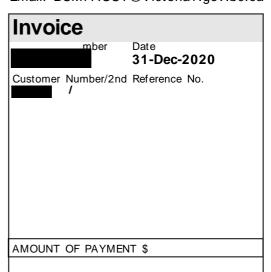


PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 19, 2021	To Display Advertisement - Passover issue	3 cols x 6 Inch(s)	\$333.00 per insertion
	Page Number(s) 23		
	holiday greetings		
		SubTotal	\$333.00
		taxes	\$16.65
	GST Please make all cheques payable to JEWISH INDEPENDENT	TOTAL	\$349.65





ANDREW WILKINSON - MLA VANCOUVER-QUILCHENA CONSTITUENCY 5640 DUNBAR ST VANCOUVER BC V6N 1W7 Ministry of Citizens' Services BC Mail Plus PO Box 9453 Stn Prov Govt Victoria BC V8W 9V7 Ph:250-952-5102 F:250-952-5117 Email: BCMPACCT@Victoria1.gov.bc.ca



Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

	ShipTo	Invoice #	Bill To	nvoice Date 12/31/202	0	
Product #	Description		Quantity	Price/Unit	Amount	Тах
7777000100	Letters Mailed		1,960 EA	0.91 /EA	1,783.60	G
Subtotal GST/HST #		5.000 %	1,783.60		1,783.60 89.18	
Total (CAD)					1,872.78	



Apple Richmond Centre

1597-6551 Pkg 3 Road

RICHMOND BC VSY 286

richmond centred apple.com

604-248-3946

www.apple.com/ca/retall/whinandcentre

Apple GST

24 February, 2021

THUNDERBOLT GIGABIT ETHERNET ADAPTER 5 35.00

Part Number: MD463LL/A Return Date: Mar. 10, 2021

For Support, Visit

www.apple.com/ca/support

Sub-Total \$ 35,00 GST/H5T \$ 1,75 PST/QST \$ 2,45

5 39.20

Total



Your TELUS Mobility Bill January 11, 2021

..\$97.53



Account summary

Total due....



Your TELUS Mobility Bill March 11, 2021



Account summary

Balance forward from your last bill\$110.30 This reflects payments of \$0.00

New charges

Mobile services	\$89.35
Other charges and credits	\$3.31
GST / HST	\$3.41
PST	\$4.77
Total new charges	\$100.84

Total due\$211.14