



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**
 Issue Date 2020/10/01
 Due Date 2020/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites October 1 -
 December 31, 2020

Invoice For **BC New Democrat
 Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

\$78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

INVOICE



* 00083
 MLA NEWESTMINSTER
 625 5TH AVE NO.301
 NEW WESTMINSTER, BC V3M 1X4

Customer Number

Invoice Number

20126895

Number for electronic payment

Invoice Date

2020/12/16

Electronic payment:
 Please select
 ADT Security Services
 Canada, Inc.

Amount due

\$90.70

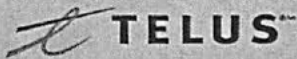
⑆0 188 5 9001⑆

96

KEEP THIS PORTION

BILL TO: (10022175)

SERVICE ADDRESS: (100232440)



MLA NEWESTMINSTER
 625 5TH AVE NO.301
 NEW WESTMINSTER, BC
 V3M 1X4

MLA NEWESTMINSTER
 625 5TH AVE #301
 NEW WESTMINSTER, BC
 V3M 1X4

IMPORTANT NOTICE: COVID-19

To ensure there are no delays in processing your payment, we recommend paying your bills by credit card, online banking or, the most convenient way, with pre-authorized payments.

Electronic Payment No.:
 000100221753

Select ADT Security Services Canada, Inc. from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service
 1-855-958-8181

Visit our website at : www.adt.ca

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2020/12/16	[REDACTED]	20126895				

DESCRIPTION		TOTAL
CONTRACT TERMINATION CHARGE	From 2020/12/16 To 2021/02/14	
CONTRACT TERMINATION CHARGE	From 2020/12/16 To 2021/02/14	
Sub-Total		86.38
GST	12140 1939 RT0001	4.32
PST-BC	1015-3231	0.00
Total		\$90.70

Please remit payment to:
 ADT Security Services Canada, Inc.
 8481 Langelier
 Montreal, QC
 H1P 2C3

If you have already submitted your payment, please disregard this notice.

Payable upon receipt

Amount due

\$90.70

MLA NEWESTMINSTER
625 5TH AVE NO.301
NEW WESTMINSTER BC, V3M1X4
CANADA

Date 3/9/2021
Customer# [REDACTED]
Balance 114.36

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-150</u>	<u>151-180</u>	<u>181-210</u>	<u>211-365</u>	<u>Unapplied</u>	<u>Deposit</u>
	90.70		23.66						

<u>Invoice#</u>	<u>Date</u>	<u>Type</u>	<u>Comment</u>	<u>Amount</u>	<u>Balance</u>
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<u>19487418</u>	11/2/2020	RECUR	Recurring Billing	[REDACTED]	23.66
	12/16/2020	ACCEL	Acceleration Billing	[REDACTED]	