

Expense Reports

Expense Report	EXP-1734	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	15.68			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-2573	Oct 1, 2025	15.68	0.00	8281 - Office Supplies	

Expense Report	EXP-1739	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	18.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8296 Other Office Expenses - Meals/Hospitality for Staff	FSP-2572	Oct 1, 2025	18.90	0.00	8296 - Meals / Hospitality for Staff	

Expense Report	EXP-2324	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	26.75			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-3626	Oct 1, 2025	26.75	0.00	8295 - Cell Phone / Cable	

Expense Report	EXP-3063	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	20.54			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5219	Oct 9, 2025	20.54	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-3155	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	30			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8295 Other Office Expenses - CellPhone/Cable	FSP-5458	Oct 14, 2025	30.00	0.00	8295 - Cell Phone / Cable	

Expense Reports

Expense Report	EXP-4118	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	20.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-7309	Nov 9, 2025	20.68	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-4449	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	30

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8295 Other Office Expenses - CellPhone/Cable	FSPP-7673	Dec 1, 2025	30.00	0.00	8295 - Cell Phone / Cable

Your Dollar Store With More
2979 West Broadway
Vancouver, BC V6K 2G9
604-620-3971

=====Sales Receipt=====

Transaction #: [REDACTED]
Date: 9/3/2025 Time: [REDACTED]
Cashier: [REDACTED] Register #: 2

Description	Amount
=====	=====
PAPER KRAFT BAG NAT 10pk	\$7.00
PAPER KRAFT BAG NAT 10pk	\$7.00
	=====
Sub Total	\$14.00
GST	\$0.70
BC-PST	\$0.98
Total	\$15.68
VISA Credit Card Tendered	\$15.68
Change Due	\$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT
HST# 839043486

Earnest Ice Cream
1829 Quebec St
Vancouver, BC
V5T 4S6
PH: 778 379 0697

Order# [REDACTED]
Date: 2025-08-29, [REDACTED]

2 Single	\$12.00
\$6.00 each	
Cup	
Single	\$6.00
Cone	

Total Item Count: 3

Subtotal:	\$18.00
Total Tax:	\$0.90

Total: \$18.90

Tip:	\$2.83
VISA [REDACTED]	\$21.73

GST Number: 836665489

Total Tax Breakdown

Rate	Total
GST [\$18.00@5.00%]	\$0.90



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name
Date Submitted

Date of Bill	September 14th, 2025
Total monthly bill amount	\$44.58
Minus ineligible charges ¹	
Total eligible bill amount ²	\$44.58
Maximum reimbursement amount (FT CAs)	\$44.58

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Little Mountain	84	\$26.75
Vancouver-Point Grey	56	\$17.83
		\$0.00
		\$0.00
Total	140	\$44.58

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.

Your order has been processed.

Order MC [REDACTED]

Processed on October 09, 2025 [REDACTED] Vancouver.

Essentials plan	CA\$18.34
500 contacts	

Tax	CA\$1.28
PST	
Tax Rate: 7%	

Tax	CA\$0.92
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on October 10, 2025	CA\$20.54
--	------------------

Balance as of October 10, 2025	CA\$0.00
--------------------------------	----------

Exchange details: Exchanged from 14.56 at rate 1.4108526535441.

Issued to

[REDACTED]
BoyleChristine
Christine.boyle.MLA@leg.bc.ca
MLA Christine Boyle's Constituency Office
[REDACTED]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308 USA
www.mailchimp.com
GST/HST ID: 784020061
PST/QST ID: PST-1442-0208

[View In Your Account](#)

Tax was applied to this purchase.

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405 N. Angier Ave. NE, Atlanta, GA 30308 USA

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**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name

Date Submitted

Date of Bill	October 14th, 2025
Total monthly bill amount	\$71.68
Minus ineligible charges ¹	\$20.00
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:

Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Little Mountain	84	\$30.00
Vancouver-Point Grey	56	\$20.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

³ Hours worked over 4 weeks (140 hours for a full-time CA). Cannot exceed 140 hours for any individual constituency office or in total.



Your order has been processed.

Order [REDACTED]

Processed on November 09, 2025 [REDACTED] Vancouver.

Essentials plan 500 contacts	CA\$13.48
Tax PST	CA\$1.28
Tax Rate: 7%	
Tax GST	CA\$0.92
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$20.68**
on November 10, 2025

Balance as of November 10, 2025	CA\$0.00
--	-----------------

Exchange details: Exchanged from 14.56 at rate 1.4199683407319.

Issued to

[REDACTED]
BoyleChristine
Christine.boyle.MLA@leg.bc.ca
MLA Christine Boyle's Constituency Office
[REDACTED]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

[View In Your Account](#)



**BC New Democrat Constituency Office
Mobile Phone Bill Reimbursement Form**

Use this form to calculate the amount you are eligible to request as reimbursement for your monthly mobile phone bill. This form is for calculation purposes only - please submit this form, along with other required documentation, to Financial Services through Docuware. A separate request must be submitted if reimbursement is required from multiple constituency offices.

CA Name

Date Submitted

Date of Bill	November 14th, 2025
Total monthly bill amount	\$51.07
Minus ineligible charges ¹	
Total eligible bill amount ²	\$50.00
Maximum reimbursement amount (FT CAs)	\$50.00

Reimbursement Amount per Constituency Office:		
Constituency Office	Number of hours worked in billing period ³	Reimbursement amount
Vancouver-Little Mountain	84	\$30.00
Vancouver-Point Grey	56	\$20.00
		\$0.00
		\$0.00
Total	140	\$50.00

Print this form and include with reimbursement submission to DocuWare

Notes:

¹ The Employer will not cover additional costs for plans that include family members, data overages or interest charges on unpaid balances.

² Cannot exceed \$50, as maximum reimbursement per CA is \$50 of monthly bill. If the bill is less than \$50, the bill amount will be the maximum reimbursed.

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INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Atomic Signs and Graphics	Workday SINV ID - 3680	467.04	0104.CO Boyle, Christine - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/25/2025	12/30/2025
THE UPS STORE #212	Workday SINV ID - 1986	217.83	0104.CO Boyle, Christine - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/15/2025	11/06/2025
THE UPS STORE #212	Workday SINV ID - 2187	268.80	0104.CO Boyle, Christine - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/26/2025	11/06/2025
Vancouver Farmers Markets	Workday SINV ID - 2179	84.00	0104.CO Boyle, Christine - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	08/19/2025	11/06/2025



INVOICE

MLA Christine Boyle

Invoice Date
25 Sep 2025

Invoice Number
[REDACTED]

Reference
Pride Stickers

GST/HST
724702733RT0001

Atomic Signs
153 W 7th Ave
Vancouver, BC
V5Y 1L8
Canada

Description	Quantity	Unit Price	Tax	Amount CAD
4X4 240 Stickers (720 total)	3.00	139.00	12%	417.00
			Subtotal	417.00
			TOTAL GST ON SALES 5%	20.85
			TOTAL PST ON SALES BC 7%	29.19
			TOTAL CAD	467.04

Due Date: 19 Nov 2025

[View and pay online now](#)



PAYMENT ADVICE

To: Atomic Signs
153 W 7th Ave
Vancouver, BC
V5Y 1L8
Canada

Customer MLA Christine Boyle

Invoice Number [REDACTED]

Amount Due **467.04**

Due Date 19 Nov 2025

Amount Enclosed

Enter the amount you are paying above



THE UPS STORE

2912 West Broadway
Vancouver, BC V6K 0E9

604-739-9070 store212@theupsstore.ca

Sold To:
Sale

Invoice

Invoice # [REDACTED]
Date 2025-09-15
Time [REDACTED]

Att:

GST/HST # 743195141RT0001

PST/QST # PST-1479-0365

P.O. #

Product Code	Description	Qty	Unit Price	Total
100376	LABELS - 800 NUMBERS	1	\$194.50	\$194.50

Debit	\$217.83	Sub Total	\$194.50
		GST/HST	\$9.72
		PST/QST	\$13.61
		Total	\$217.83



THE UPS STORE

2912 West Broadway
Vancouver, BC V6K 0E9

604-739-9070 store212@theupsstore.ca

Sold To:
Sale

Invoice

Invoice # [REDACTED]
Date 2025-08-26
Time [REDACTED]

Att:

GST/HST # 743195141RT0001

PST/QST # PST-1479-0365

P.O. #

Product Code	Description	Qty	Unit Price	Total
100152	WIDE FORMAT - COROPLAST 18X24	2	\$48.00	\$96.00
100152	WIDE FORMAT - COROPLAST 24X36	2	\$72.00	\$144.00

Debit \$268.80

Sub Total \$240.00

GST/HST \$12.00

PST/QST \$16.80

Total \$268.80

Vancouver Farmers Markets

Mailing address: PO Box
20090 Vancouver RPO
Fairview
Vancouver BC V5Z 0C1
+16048793276
Business Number
894171131BC0001



INVOICE

BILL TO

Christine Boyle MLA

INVOICE # [REDACTED]

DATE 08/19/2025

DUE DATE 09/03/2025

TERMS Net 15

QTY	ACTIVITY	RATE	TAX	AMOUNT
1	COMM Community Table False Creek - Aug 14	40.00	GST Charged	40.00
1	COMM Community Table Riley Park - Sept 13	40.00	GST Charged	40.00

Thank you for supporting the Vancouver Farmers Markets!

SUBTOTAL	80.00
RECEIVER GENERAL @ 5%	4.00
TOTAL	84.00
BALANCE DUE	CAD 84.00

Full balance is due within 15 days of invoice date.

Forms of payment:

- E-transfers: finance@eatlocal.org ***PLEASE NOTE NEW EMAIL ADDRESS***

- Vancity Inter-Member Transfers: [REDACTED] Business Chequing - PLEASE USE YOUR COMPANY NAME FOR THE MEMO

- Cheques - Your Local Farmers Market Society (YLFMS) - ***PLEASE INCLUDE INVOICE NUMBER IN THE MEMO AND NOTE OUR NEW MAILING ADDRESS ABOVE***

- Cash

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice



Customer No.	Date	Ticket #
██████████	August 26, 2025	██████████

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

BILL TO:

Christine Boyle
 NDP
 Vancouver- Little Mountain
 BC
 Canada

PAY TO:

Parliamentary Education Office
 via Docuware

Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
20	1293	CHOCOLATE MILK DOME	3.81	EACH	76.20
30	1315	PENCIL CRAYONS	3.28	EACH	98.40

Notes: Ordered by ██████████

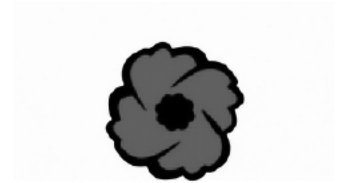
Subtotal:	174.60
GST:	8.73
PST:	6.89
Total:	190.22

Tender:	
A/R Charge	190.22
Net tender:	190.22

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

Vancouver Poppy Fund Committee
2520 Columbia St #225
Vancouver BC V5Y 3E9
604-876-6010
info@vancouverpoppyfund.org
https://www.vancouverpoppyfund.org



BILL TO
Brenda Bailey MLA

[REDACTED]
[REDACTED]

INVOICE [REDACTED]

DATE 07/11/2025 **TERMS** Net 30

DUE DATE 07/12/2025

DATE	ACTIVITY	DESCRIPTION	AMOUNT
07/11/2025	#20 Wreath inc Ribbon	20" Wreath with Ribbon, 1 @ \$140.00	140.00

Payable by cheque to Vancouver Poppy Fund or e-transfer to [REDACTED]
We appreciate your business and look forward to helping you again soon.

Pickup order.

TOTAL DUE [REDACTED] **\$140.00**

CO paid \$70



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: [REDACTED]

DATE: 04/16/2025

PAGE: 1 of 1

SOLD TO:

New Democrat BC Govt.Caucus(2025-525)



501-Belleville Street
Victoria, BC
V8V 1X4

SHIP TO:

New Democrat BC Govt.Caucus(2025-525)



501-Belleville Street
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Vaisakhi Celebration 1/2 page advt.in April 16/2025 issue pg 7 G	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST# 80044 0596 RT0001	

CO PAID 23.97

RE MAILED APRIL 30, 2025

2

**SUNFLOWER MARKETING
INCORPORATED**

2811 - 495 West Georgia
Vancouver BC V6B 3X2
billing@sunflowermedia.ca
www.sunflowermedia.ca
GST/HST Registration No.: 790713895RT0001
Business Number 790713895 RT0001



SUNFLOWER MEDIA
MULTICULTURAL | DIGITAL | EDITORIAL

INVOICE

BILL TO
[REDACTED]
NDP BC Government Caucus
[REDACTED] 501 Belleville Street
Victoria BC V8V 1X4

INVOICE [REDACTED]
DATE 03/10/2025
TERMS Net 30
DUE DATE 02/11/2025

	DESCRIPTION	QTY	RATE	AMOUNT	TAX
Sales	Client: BC NDP Caucus Campaign: Diwali Date: Oct 16 2025 Media: South Asian Post Format: Print, 1/2pg 4C Rate: \$600	1	600.00	600.00	GST

Thank you for your business. Payment terms are 30 days. There will be a 1.5% interest charge per month on late invoices.

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
BALANCE DUE	CAD 630.00

CO PAID 22.50

SOUTH ASIAN MEDIA GROUP

Date 17-10-2025
 Invoice No. [REDACTED]
 GST # 788886562 RT0001

Payment Status : Un-Paid

1520799 BC. LTD.

dba: South Asian Media Group

14308 62 Ave
 Surrey V35 0K5
 Ph: 778-957-3646
 connect@asianjournal.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS
Attn: [REDACTED]
 [REDACTED] . Parliament Buildings 501 Belleville
 St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
EMAIL : [REDACTED]



DESCRIPTION	QTY	RATE	AMMOUNT
2025 DIWALI GREETINGS			
HP ASIAN JOURNAL 2025 DIWALI AD PUNJABI JOURNAL HINDI JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS ONLINE ADVERTISEMENT AAARZU MAGAZINE Other Services	1	625.00	625.00

S. Total \$ 625.00
 Tax Rate % 5.00
 Tax Amount \$ 31.25
Total amount \$ 656.25

Mail cheque to
 South Asian Media Group
 14308 62 Ave Surrey V35 0K5

Opening Balance	Current Invoice	Total	Payment	Balance
\$630.00	\$656.25	\$1286.25	\$630.00	\$656.25

THANKS FOR YOUR BUSINESS

CO PAID 23.44



THE ASIAN STAR
202-8388 128 STREET
SURREY BC V3W 4G2

BILL TO:
New Democrat BC Government Caucus
Parliament Buildings
501 Belleville Street
Victoria BC, V8V 1X4

INVOICE [REDACTED]
DATE 21/10/2025

NO:	DESCRIPTION	SIZE	RATE	TOTAL
1	AD INSERTION IN THE ASIAN STAR ON October 18,2025 (Diwali Special)	AD	600.00 Spl. Rate	600.00
GST:782772693				
SUB-TOTAL				600.00
TAX				30.00
TOTAL				630.00

CO PAID 22.50



102-9360 – 120th Street
 Surrey, BC .V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6111
 GST # 137301594RT0001

Invoice

Invoice To
New Democrat BC Government Caucus [REDACTED] 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
2025-10-18	[REDACTED]

P.O. No.	Rep
	M/

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	2025-10-18	DIWALI GREETINGS GREETINGS AD GST on sales	600.00 5.00%	600.00 30.00

**Please make chq payable to
 Indo-Canadian Voice Communication Ltd.**

This Invoice \$ 630.00

Thanks for your business

Total Balance Due \$ 630.00



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 [Redacted]
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/21/2025	[Redacted]		[Redacted]	30 Days	4/20/2025
Qty	Description		Rate	Amount	
1	Full Page 10 x 15 " in Ht Size Ad for Issue # 645-March 21, 2025 Premier David Eby and your BC NDP MLAs wish you A Happy Eid ul Fitr 2025 GST On Sales		600.00	600.00	
			5.00%	30.00	
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$600.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$30.00
				Total	\$630.00
Balance Due			\$630.00		

CO PAID 24.23


Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 
Tel: 778-999-9860
Cell: 604-961-5592

Client / Business Name: New Democrat BC Government Caucus

Address:  501 Belleville Street
Victoria, BC V8V 1X4

Item	Description	Amount
------	-------------	--------

	Pakistan & India Independence Day Ad 2025	\$350.00
--	---	----------

GST# 84026 2752 RT 0001

Deposit:
\$350.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$17.50
.....

Total: \$367.50 CO PAID 21.62

Remarks:

August 17, 2025

.....
(Date)

.....
(Signature)



Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 [Redacted]
 501 Belleville Street
 Victoria, BC
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/8/2025	[Redacted]		[Redacted]	30 Days	9/7/2025
Qty	Description			Rate	Amount
1	Half Page 10" x 7.5 " Size Ad for Issue # 655-August 8, 2025 Premier David Eby and your BC NDP MLAS Whish You A Happy Independence Day! GST On Sales			400.00	400.00
				5.00%	20.00
Thank You For Your Business GST #86221 4285 RT0001				Subtotal	\$400.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$20.00
				Total	\$420.00
Balance Due			\$420.00		

CO PAID 24.71

Bimex Marketing & Distribution Inc.

Invoice

596-7184-120th Street
Surrey, BC. V3W 0M6 CANADA

Date	Invoice #
2025-08-29	██████████

Invoice To
New Democrat BC Government Caucus ██████████ 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
ALAMEEN HALF PAGE ADVERTISING 5 INCHES BY 15 / 10 INCHES BY 7.5 INCHES India Pakistan Independence GST On Sales		350.00	350.00
		5.00%	17.50
		Total	\$367.50
		Payments/Credits	\$0.00
		Balance Due	\$367.50

CO PAID 21.62