



Your Local Farmers Market Society
dba Vancouver Farmers Markets
 1316 Grant Street
 Vancouver, BC V5L 2X5
 Phone: 604-879-3276
 Fax: 604-253-3276
 info@eatlocal.org
 GST [REDACTED]

Invoice

00004623

Bill To:

George Heyman MLA
 Room 201
 Parliament Buildings
 Victoria BC V8V 1X4

Balance Due: \$35.00

Terms: Balance must be paid within two weeks receipt of invoice				Date	2018-03-15		Page	1
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST		
1	COMM	Community Table Apr 7	\$33.3334		\$33.33	5%		
Balance is due within two weeks of receipt of invoice. Payment can be made in cash or cheque. Post-dated cheques are acceptable, and all cheques should be made out to YLFMS. Please see Vendor Handbook for detailed payment instructions (Pages 11-12).				Invoice Subtotal		\$33.33		
				GST		\$1.67		
				Invoice total		\$35.00		
				Payments/credits applied		\$0.00		
				Outstanding balance		\$35.00		

The Beaumont Studios
316 & 326 west 5th
BC
604-733-3783
payments@thebeaumontstudios.com
GST/HST Registration No.:



INVOICE

INVOICE TO

[REDACTED]
Vancouver Fairview
Constituency Office

INVOICE # 3817
DATE 11-04-2018
DUE DATE 11-04-2018
TERMS Net 30

AGENT

[REDACTED]

ACTIVITY	QTY	RATE	TAX	AMOUNT
Venue Rental Community Forum on Electoral Reform Saturday June 9th 2018 Start Time: [REDACTED] End Time: [REDACTED] Number of guests: 80 Type of event: Public Table and seating needs. chairs Sound and Lighting Needs: basic	1	400.00	GST	400.00
Venue Rental tables round 8 50 chairs	1	422.94	GST	422.94
Venue Rental admin fee for rentals	1	50.00	GST	50.00

attached is the invoice from A&B party for the tables and chairs.

SUBTOTAL 872.94
GST @ 5% 43.65
TOTAL 916.59
BALANCE DUE **\$916.59**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	43.65	872.94



[Redacted]@gmail.com>

Your payment to Car Free Vancouver

service@intl.paypal.com <service@intl.paypal.com>
To: [Redacted]@gmail.com>

Tue, Jun 12, 2018 at 1:20 PM



You sent a payment of \$42.00 CAD to Car Free Vancouver.

12-Jun-2018 13:20:28 PDT
Receipt No:2682-5018-3215-3017

Hello [Redacted]

This charge will appear on your credit card statement as payment to PAYPAL *CARFREEVANC.

Merchant information:

Car Free Vancouver
donate@carfreevancouver.org
http://www.carfreevancouver.org

Instructions to merchant:

None provided

Shipping information:

[Redacted]

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Main Street Vendor Payment Fee Types: Small Non-profit, Business Name: Vancouver Fairview Community Office	\$40.00 CAD	1	\$40.00 CAD

Discount: -\$0.00 CAD
 Tax: \$2.00 CAD
Total: \$42.00 CAD

Receipt No: 2682-5018-3215-3017

Please keep this receipt number for future reference. You'll need it if you contact customer service at Car Free Vancouver or PayPal.

Use PayPal next time!

It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

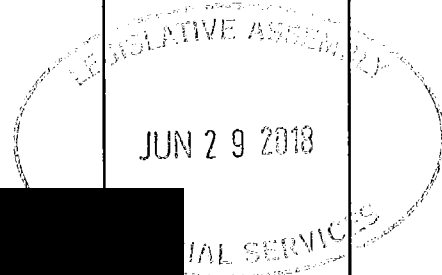
Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO: NDP
 Room 201
 Parliament Building
 Victoria BC
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>Shared MLA Ad Premier's Portion</i> [REDACTED]	\$925.00



COMMENTS: Please include invoice # on cheque

Invoice split among 23 COs @ \$40.22 each

GST Registration No: [REDACTED]

TOTAL \$925.00



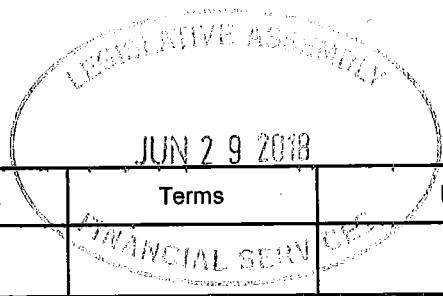
Sunrise Group Media Network Inc ✓

Invoice

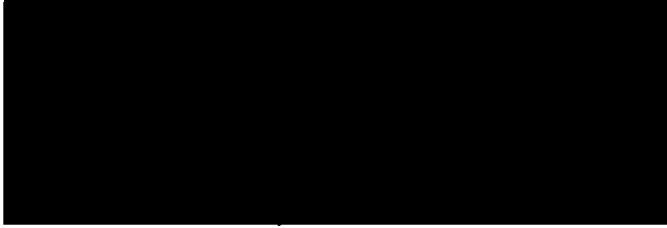
Date	Invoice #
21/06/2018 ✓	13 4575 ✓

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Invoice To
New Democrat Caucus New Democrat BC Government Caucus East Annex, Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting <i>SHARED MLA AD - PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Invoice split among 24 COs @ \$13.12 each

Total

\$315.00

GST/HST No. 

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 # 1606 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST# 

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: **\$315.00** 

Invoice split among 24 COs @ \$13.12 each

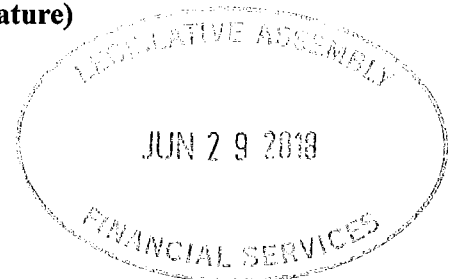
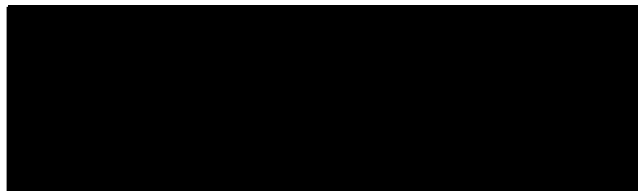
Remarks:

June 5, 2018 ✓

(Date)

(Signature)

*SHARED MLA AD -
PREMIER'S PORTION*



PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET

AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

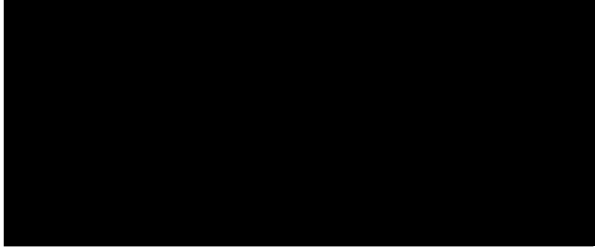
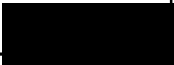
Website: www.alameenpost.com Email: accounts@alameen.ca

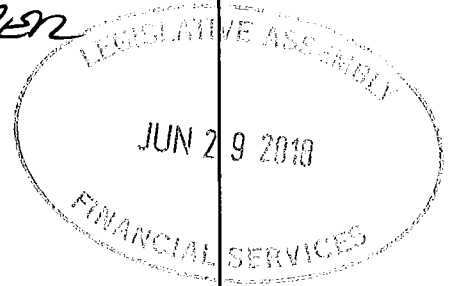
Invoice

Invoice To
New Democrat Caucus East Annex, Parliament Buildings, Victoria, BC V8V 1X4

Date	Invoice #
15/06/2018 ✓	25331 ✓

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	295.00 5.00%	295.00 14.75
	<i>SHARED MLA AD - PREMIER'S PORTION</i>		
			
	<i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i>		
	GST/HST No. 		



	Subtotal	\$295.00
	Total	\$309.75
	Payments/Credits	\$0.00
	Balance Due	\$309.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Invoice split among 24 COs @ \$12.90 each



THE MIRACLE

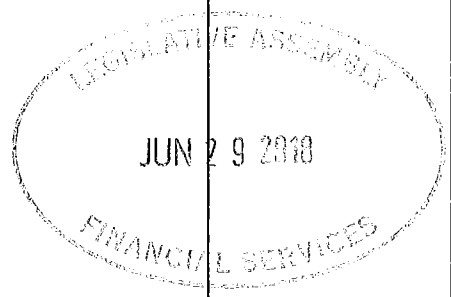
Miracle Media Group Inc ✓
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 East Annex, Parliament Buildings
 Victoria, BC.
 V8V 1X4.

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		604.775.2408	15-Days	6/23/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018 Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales		275.00	275.00	
	<p style="text-align: center;"><i>SHARED MLA AD - PREMIER'S PORTION</i></p> 		5.00%	13.75	
Thank You For Your Business GST 				Subtotal	\$275.00
				GST/HST	\$13.75
Please make cheques out to: Miracle Media Group Inc Balance Due				Total	\$288.75



Invoice split among 24 COs @ \$12.03 each



From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3415**
 Issue Date 2018/04/01
 Due Date 2018/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites January 1 -
 March 30, 2017

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

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 +3.75 GST = \$78.75	\$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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

5/9/2018

Affinity Bridge Consulting Ltd. on Harvest

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

Amount Due \$0.00 CAD**Notes**

Preferred Payment Method - VanCity Direct Transfer

Account [REDACTED] Branch [REDACTED]

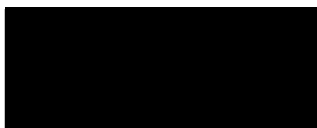
Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

ETHICAL BEAN 9.99
ETHICAL BEAN 9.99
**** TAX .00 BAL 19.98
VF Debit Card 19.98
XXXXXXXXXXXX [REDACTED]
AUTH: 374641
CHANGE .00
(P)ST .00
(G)ST .00
5/24/18 [REDACTED] 0004 31 0012 55191
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]



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DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.:031 EMPLOYEE: 55191 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$19.98

INTERAC PURCHASE
CHEQUING

05/24/18 [REDACTED] AUTH: 374641
REFERENCE: 66275010 0010010940 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

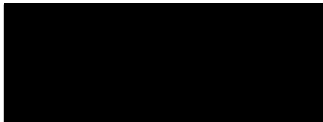
0004 031 191 0012

*** CARDHOLDER COPY ***



LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

DAIRYLAND CREAMO 4.69
ETHICAL BEAN 9.99
ETHICAL BEAN 9.99
BAG TO EARTH LINER 3.19 B
SURECLOSE CONTAIN 9.99 B
**** TAX 1.58 BAL 39.43
VF Debit Card 39.43
XXXXXXXXXXXX [REDACTED]
AUTH: 377161
CHANGE .00
(P)ST .92
(G)ST .66
5/14/18 [REDACTED] 0004 35 0013 15038
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]



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DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.:035 EMPLOYEE: 15038 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$39.43

INTERAC PURCHASE
CHEQUING

05/14/18 [REDACTED] AUTH: 377161
REFERENCE: 66275014 0010019190 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0004 035 035 0012



LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

ETHICAL BEAN	7.99
ETHICAL BEAN	7.99
CLIPPER TEA	5.99
MELITTA FILTERS	3.39 B
BRITA FILTER	29.99 B
**** TAX 4.01 BAL	59.36
VF MasterCard	59.36
XXXXXXXXXXXX	

AUTH: 05679Z
 CHANGE .00
 (P)ST 2.34
 (G)ST 1.67
 4/24/18 0004 19 0109 29928
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST #



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CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 019 EMPLOYEE: 29928 1

NO.: XXXXXXXXXXXX

AMOUNT \$59.36

MASTERCARD PURCHASE

04/24/18 AUTH: 05679Z
REFERENCE: 66272431 0010012310 T

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0004 019 928 0109

*** CARDHOLDER COPY ***



LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

RF MD MELITTA FILTERS	3.39-B
**** TAX .41- BAL	3.80-
RF Cash	3.80-
CHANGE	.00
(P)ST .24-	
(G)ST .17-	

5/10/18 0004 92 0162 23937
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST #



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= 55.56



LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

ETHICAL BEAN 9.99
ETHICAL BEAN 9.99
*** TAX .00 BAL 19.98
VF Debit Card 19.98
XXXXXXXXXXXX [REDACTED]
AUTH: 365860
CHANGE .00
(P)ST .00
(G)ST .00
5/03/18 [REDACTED] 0004 34 0022 39808
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



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DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 39808 1
NO.: XXXXXXXXXXXX [REDACTED]
AMOUNT \$19.98
INTERAC PURCHASE
CHEQUING
05/03/18 [REDACTED] AUTH: 365860
REFERENCE: 66275013 0010016090 C
APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0004 034 808 0022

*** CARDHOLDER COPY ***

LONDON DRUGS

LD BROADWAY & CAMBIE 604 448 4804
LOOKING FOR WORK? www.londondrugs.com

ETHICAL BEAN 7.99
ETHICAL BEAN 7.99
*** TAX .00 BAL 15.98
VF Visa 15.98
XXXXXXXXXXXX [REDACTED]
AUTH: 007713
CHANGE .00
(P)ST .00
(G)ST .00
4/12/18 [REDACTED] 0004 34 0009 39808
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



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www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
525 WEST BROADWAY
VANCOUVER, BC
V5Z 1E6

CASH REG.: 034 EMPLOYEE: 39808 1
NO.: XXXXXXXXXXXX [REDACTED]
AMOUNT \$15.98
VISA PURCHASE
04/12/18 [REDACTED] AUTH: 007713
REFERENCE: 66275013 0010013150 H
APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0000000000

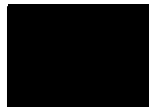
01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0004 034 808 0009

*** CARDHOLDER COPY ***





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

Bill To: [REDACTED]

000061

GEORGE HEYMAN, MLA
 VANCOUVER-FAIRVIEW CONSTITUENCY
 642 BROADWAY W
 VANCOUVER BC V5Z 1G1

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2018
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.85 /EA	10.20	G
7777000300	Flats Mailed	6 EA	2.68 /EA	16.08	G

Subtotal				26.28	
GST/HST # [REDACTED]	5.000 %	26.28		1.31	
Total (CAD)				27.59	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000061
10000085
P0000077



Invoice

A-Z Banners
1284 East 12th Ave.
Vancouver British Columbia V5T2J9
Canada
T. 604-875-1600
info@a-zbanners.com
www.a-zbanners.com
GST# [REDACTED]

Bill to:
[REDACTED]
British Columbia
Canada
T. 604-775-2453
[REDACTED]@leg.bc.ca

Document no. 4601
Date 2018-04-04
Due date 2018-04-04
PO number
Description

Used currency: (CAD)

Description	Quantity	Unit price	Total
33 x 80" Economy Retractable Banner Stand Set Up	1.00	250.00	250.00
Subtotal			250.00
GST (5.0000 %)			12.50
PST (7.0000 %)			17.50
Total			280.00
Paid to date			0.00
Amount due			280.00

Terms

Net 30

