

LEGISLATIVE ASSEMBLY OF B.C.
PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : MABLE ELMORE
OFFICE : MLA GIFT SHOP
Address : NDP CAUCUS
:
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : May-28-2018 [REDACTED]
Invoice # : 54132
Home Phone : [REDACTED]
Work Phone : (250) 387-3655
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1392	MLA CANADA/BC FLAG PIN	200	1.50	300.00

02/06/2018 [REDACTED]
Submit

SUBTOTAL: 300.00
GST: 15.00
PST: 21.00
TOTAL: 336.00

PAYMENTS
ACCOUNT: 336.00
CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit Invoice to Financial Services to be
processed





1709 Blanshard Street, Victoria BC
Canada V8W 2J8

Invoice

To: Mable Elmore, MLA
Constituency: Vancouver-Kensington
6106 Fraser St.
Vancouver, BC V5W 3A1
mable.elmore.MLA@leg.bc.ca

Date: May 30, 2018

Re: Event - **Mabuhay Celebrating Philippine Culture**
Saturday, June 16, 2018 at Centennial Square beside Victoria City Hall
Time: [REDACTED] to [REDACTED]

Item: Full page ad display for Eight (8) NDP MLAs	\$300.00
Your share:	\$37.50
TOTAL PAYABLE	\$37.50

Please make cheque payable to Bayanihan Cultural & Housing Society.

Thank you for your support!



[REDACTED]
Treasurer

Sponsors: Bayanihan Community Centre, Victoria Filipino Canadian Association Victoria Filipino Canadian Seniors Association and Victoria Filipino Canadian Caregivers Association
--

VINA BAO PUBLISHING LTD.

P.O. Box: 77011 - 1238 Kingsway,
 Vancouver, B.C., V5V 5E7
 Tel: 604 874 8897
 Email: info@vinabao.ca

Invoice

Date	Invoice #
10/5/2018	47

Invoice To
MABLE ELMORE 6106 Fraser St., Vancouver, B.C., [REDACTED]

Terms	Due Date	Sale Rep.			
	10-5-2018				
Item	Qty	Description	Dated	Rate	Amount
Colour front page	2	Colour front page for 1 Week, Rate: Standard Issue: #523, 524 on Apr 2018 GST on sales		183.00	366.00
				5.00%	18.30

GST/HST No. [REDACTED]

NSF will be charged \$30.00.
 Interest at the rate of 2%/month (24%/annual) will be charged on all past due accounts. A minimum of \$10.00 service charge per month will be charged on past due accounts. This invoice is only your statement.

Total	\$384.30
Payments/Credits	\$0.00
Balance Due	\$384.30

Thời Báo.

THE VIETNAMESE NEWSPAPER

THOI BAO VANCOUVER PUBLISHING INC.
 4361 FRASER STREET
 VANCOUVER, BC V5V 4G4
 Tel: 604-871-0953 Fax: 604-675-9811
 E-mail: thoi-bao-vancouver@thoibao.com

Invoice To

MABLE ELMORE, MLA
 6106 FRASER ST
 VANCOUVER, BC

INVOICE

Date: 4/20/2018

Invoice No.: 46745

Contact:
 Phone: 604-775-1033
 Fax:
 Alt. Contact:
 Alt. Phone:
 Email:

Account No.:

Terms:

Quantity	Description	Price Each	Amount
2	Page #2 Ad Colour; (Date/ Issue#): APR 20, 27 ([REDACTED] ANNE KANG & MABLE ELMORE) 3/3: \$500+\$400=\$900 (PAGE #2)	150.00	300.00T

GST @ 5.0% 15.00

If any part of this invoice has been paid or is being adjusted. Please deduct and pay the balance.

Total Tax [REDACTED] 15.00

Writing cheque payable to: THOI BAO VANCOUVER PUBLISHING INC.
 Mailing Address: 4361 FRASER ST., VANCOUVER, BC, V5V 4G4

Total \$315.00

KEEP

SEND

If any part of this invoice has been paid or is being adjusted. Please deduct and pay the balance.

 Writing cheque payable to: THOI BAO VANCOUVER PUBLISHING INC.
 Mailing Address: 4361 FRASER ST., VANCOUVER, BC, V5V 4G4

Contact:
 Phone: 604-775-1033
 Fax:
 Alt. Contact:
 Alt. Phone:
 Email:

Date: 4/20/2018
 Invoice No.: 46745

Account No.:

Please pay \$315.00

Paid: \$ _____

THOI BAO VANCOUVER PUBLISHING INC.
 4361 FRASER STREET
 VANCOUVER, BC V5V 4G4

•Cash •Cheque # _____ •Certified cheque # _____
 •Money order •Visa •Mastercard

Thank you for your payment!

THE *EAST SIDE REVUE*

1736 East 33rd Avenue
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

SOLD TO:

Vancouver Kensington Constituency Office

6106 Fraser St.

Vancouver, BC

INVOICE

INVOICE NUMBER

6008

DATE

May 28, 2018

<u>DESCRIPTION</u>	<u>PRICE</u>
Ad re: Canada Day in Summer 2018 edition	\$50.00
	PST 3.50
	GST 2.50
	TOTAL \$56.00



Tax Invoice for June 21, 2018

Billing period: June 19, 2018 -
June 21, 2018
Charged to: Visa [REDACTED]
Charge date: June 21, 2018

Office of George Chow's team

Total charged



Purchases by Office of George Chow's team

Shared expense:
\$USD 119.40 =
\$CND 163.23 / 9 =
\$18.14

Subscription

Item	Start date	End date	Members	Price
Canva for work yearly	June 21, 2018	June 21, 2019	x1	\$119.40

Subscription total: \$119.40

Total: \$119.40

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BAC2bkI9bg
Invoice: #01997-4233013





REYFORT PUBLISHING ✓
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic BC Government Caucus
 [Redacted] Parliament Buildings
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus PHILIPPINE ASIAN NEWS TODAY Vol. 20 no. 11 June 1-15, 2018 <i>SHARED MLA AD PHILIPPINE INDEPENDENCE DAY CAUCUS SHARE / PREMIER.</i> [Redacted]	\$500.00	\$500.00

MLA share = \$26.25

PLEASE JV AS PER ATTACHED SPREAD SHEET.

SUBTOTAL	\$500.00
5% GST	\$25.00
TOTAL DUE	\$525.00

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!
 If you have any questions concerning this invoice, call: [Redacted] 778-895-6667

Thank you for your business—Maraming Salamat Po!



It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

PHILIPPINE CANADIAN INQUIRER ✓
GST NO. [REDACTED]
#1820-666 Burrard Street, Vancouver
BC V6C 2X8
info@canadianinquirer.net
www.canadianinquirer.net



INVOICE TO
New Democrat Caucus
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

2038-A ✓

DATE 30-06-2018 **TERMS** Due on receipt ✓

DUE DATE 01-07-2018

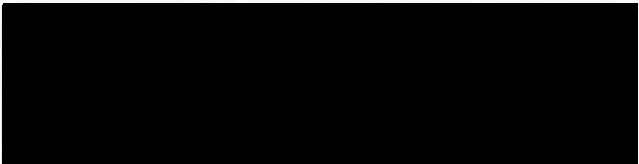
INVOICE NO. 2038-A **SALES REP** House

ACTIVITY	QTY	RATE	TAX	AMOUNT
Sales Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL	325.00
GST/HST @ 5%	16.25
TOTAL	341.25
TOTAL DUE	\$341.25

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER*



MLA share = \$17.06



PLEASE JV AS PER ATTACHED SPREADSHEET.



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca



Invoice Number: 2018-287 ✓
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 7, 2018 ✓
Payment Due: June 22, 2018
Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

Subtotal: \$648.00
GST 5% ([Redacted]): \$32.40
Total: \$680.40

*SHARED MLA AD
PHILIPPINE INDEPENDENCE DAY
CAUCUS SHARE / PREMIER*



MLA share = \$34.02

Amount Due (CAD): \$680.40

Pay Securely Online



link.waveapps.com/zgqav...

Notes
Late charges of 1.5% per month will be applied to payments over 30days.
PLEASE JV AS PER ATTACHED SPREADSHEET

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

PHILIPPINE ASIAN CHRONICLE ✓
 6209 125 St Surrey BC V3X 2E1
 Tel 778-395-6785
 Email.philasianchronicle@gmail.com



New Democrat Caucus
 c/o [Redacted]
 New Democrat BC Government Caucus
 [Redacted] Parliament Buildings
 Victoria, BC V8V1X4

Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

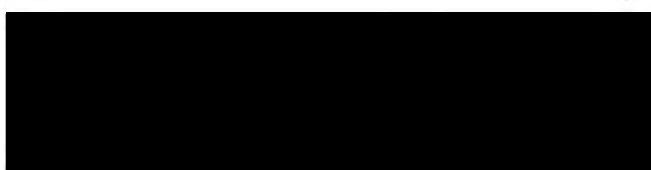
Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
			575.00
<u>June 2018</u>	GST		
			<u>575.00</u>



FREE COLOUR
 Write up upon request

*SHARED MLA AD
 PHILIPPINE INDEPENDENCE DAY
 CAUCUS SHARE / PREMIER.*

MLA share = \$28.75



www.philasianchronicle.com

* PLEASE JV AS PER ATTACHED SPREADSHEET.

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
[REDACTED] Parliament Buildings
Victoria, BC
V8V 1X4

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED] <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

First Nations Drum ✓

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$45.65

\$1050.00

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
[REDACTED]
Parliament Building

Victoria BC
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

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 INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i> [REDACTED] [REDACTED]	\$565.00
COMMENTS: Please include invoice # on cheque <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		



GST Registration No: [REDACTED]

TOTAL **\$565.00**

MLA share = \$24.57

6

THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

DUPLICATE

New Democrat BC Government Caucus
ATTN: [REDACTED]
[REDACTED] Parliament Buildings
Victoria, BC V8V 1X4

JV 441129

Customer ID: [REDACTED]
New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC V8V 1X4
(778) 866-5927 X:

PLEASE JV AS PER
ATTACHED

**N
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W**

Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95
GST ([REDACTED]): \$64.95	Balance Due: \$0.00
Total: \$1,363.95	Payment Method: Credit Card

Payment Received By: _____ Date: _____ \$59.30



GST [REDACTED]



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
11/08/2018	14954 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS <i>LEADER'S PORTION PAKISTAN INDEPENDENCE DAY [REDACTED] = 35.71 [REDACTED] = 1.79</i> <i>* PLEASE JV, AS PER ATTACHED SPREADSHEET [REDACTED] approved as per Aug 31/18 email attached</i>	750.00	750.00

Sales Tax Summary

Shared among 19 COs and Premier's office; paid \$37.50	GST@5.0%	37.50
	Total Tax	37.50

Thanks for your business

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50



0826193 BC, LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca

V100878

Date 24-4-2018 ✓
 Invoice No. 2018000248 ✓
 GST NO. [REDACTED]

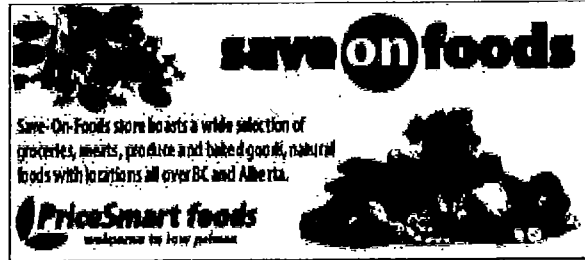
Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARED MLA GREETING AD - LEADERS PORTION

[REDACTED]	S. Total	\$	768.00
	Tax Rate	%	5.00
	Tax Amount	\$	38.40
	Total amount	\$	806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

CO Paid 33.60



SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

PARLIAMENT BUILDINGS

Victoria B.C.

Canada V8V 1X4

PHONE :

EMAIL : info@bcndp.ca

Date 28-8-2018

Invoice No. 2018000534

GST NO.

Payment Status : Un-Paid



save on foods

Save-On-Foods store boasts a wide selection of groceries, meats, produce and baked goods, natural foods with locations all over BC and Alberta.

PriceSmart foods

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARES MLA AD - LEADER'S PORTION

S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
 Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40

South Asian Link Publications Ltd

#202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



www.thelinkpaper.ca 604-591-5160

Invoice To:
 NEW DEMOCRAT CAUCUS
 New Democrat BC Government Caucus
 [REDACTED] PARLIAMENT BUILDINGD
 VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

Member's portion = \$36.25





#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

ocate BC Government Caucus
x, Parliament Buildings
IC.

Invoice #AS180862 ✓
Date: August 23/2018 ✓

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On Agust 2018 (independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
	SUB-TOTAL		\$600.00
	TAX (GST)	5%	\$ 30.00
	TOTAL		\$630.00

G.S. [REDACTED]

Member's portion = \$30.00

Sach Di Awaaz Newspaper ✓
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
New Democrat BC Government
Caucus
[REDACTED] Parliament Buildings
Victoria BC V8V 1X4

INVOICE 3666

DATE 09/08/2018 TERMS Net 15

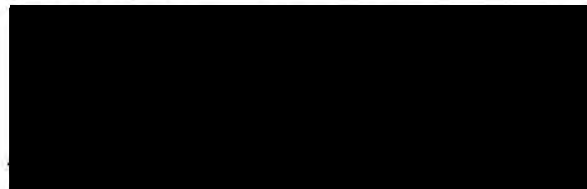
DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 10, 2018. RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

SUBTOTAL 600.00
GST @ 5% 30.00
TOTAL 630.00
TOTAL DUE \$630.00

Member's portion = \$30.00

SHARED MLA AD
LEADER'S PORTION



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 # 1629 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

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

GST: ✓ \$15.00
.....

Total: \$315.00

Remarks:

August 17, 2018 ✓
.....
(Date)

SHARED MLA AD -
LEADER'S PORTION (Signature)

[REDACTED SIGNATURE]

Member's portion = \$15.00

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 To

New Democrat Caucus
 [REDACTED] Parliament Buildings,
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #
10/08/2018	25506

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			
GST/HST No. [REDACTED]			

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.

Member's portion = \$14.75



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
 [REDACTED] Parliament Buildings
 Victoria, BC.
 V8V 1X4.

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/17/2018	18188		[REDACTED]	15-Days	9/1/2018
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018			250.00	250.00
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales			5.00%	12.50
<p><i>SHARED MLA AD - LEADER'S PORTION.</i></p> <p>[REDACTED]</p>					
Thank You For Your Business.				Subtotal	\$250.00
GST [REDACTED]				GST/HST	\$12.50
Please make cheques out to: Miracle Media Group Inc				Total	\$262.50
Balance Due					\$262.50

Member's portion = \$12.50



COPY

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 **3614**
 Issue Date 2018/08/02
 Due Date 2018/09/01 (Net 30)
 Summary Quarterly retainer for MLA sites October 1 - December 31, 2017

Invoice For **BC New Democrat Government Caucus**
 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 $\$75 \text{ sub} + \$3.75 \text{ GST} = \$78.75$	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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

p. 3/3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
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

COPY

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
Amount Due	\$0.00 CAD

Notes

Preferred Payment Method - [REDACTED]
Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]



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]

MABLE ELMORE, MLA
 VANCOUVER-KENSINGTON CONSTITUENCY
 6106 FRASER ST
 VANCOUVER BC V5W 3A1

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2018					
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				4.38	
GST/HST # [REDACTED] 5.000 %				4.38	0.22
Total (CAD)				4.60	

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.

Meter reading information

Energy

Meter number [REDACTED]

Starting Mar 20, 2018..... 139795
Ending Mar 31, 2018..... 140442
Difference..... 647

647 kWh used over 12 days

Meter number 5148468

Starting Apr 1, 2018..... 140442
Ending May 17, 2018..... 142979
Difference..... 2537

2,537 kWh used over 47 days

Your next meter reading is on or around Jul 18, 2018.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9378).

Bill details

Mar 20, 2018 to May 17, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$785.75
Payment received Apr 25, 2018..... -\$785.75 ✓

BALANCE FORWARD

\$0.00

ACCOUNT CHARGES

Late payment charge..... \$11.79

ACCOUNT CHARGES SUBTOTAL

\$11.79

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Mar 20, 2018 to Mar 31, 2018

Basic Charge 12 days @ \$0.33120 /day..... \$3.97*

ENERGY CHARGES

647 kWh @ \$0.11390 /kWh..... \$73.69*

Based on Small General Service Rate 1300

Mar 20, 2018 to May 17, 2018

Rate rider 5%..... \$19.56*

Based on Small General Service Rate 1300

Apr 1, 2018 to May 17, 2018

Basic Charge 47 days @ \$0.34110 /day..... \$16.03*

ENERGY CHARGES

2,537 kWh @ \$0.11730 /kWh..... \$297.59*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$410.84..... \$20.54

PST 3.5% on \$410.84..... \$14.38

ELECTRICITY CHARGES SUBTOTAL

\$445.76

TOTAL DUE

\$457.55