

save on-foods #969
 Ironwood
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

Bags	0.05 B
CRANBERRIES	2.49
ENRQZR WATCH BATTERY	10.99 B
+Eco Fee ENF Battery	0.18 G
Ginger Ale	11.95 G
4 @ 2.99	-1.85
Card 2/\$5.00 Save	0.60
+Deposit	
4 @ 0.20	0.16 G
+Recycle Fee	
4 @ 0.04	2.97
Lemon Large 4053	
3 @ 0.99	-0.60
Card \$0.79 Save	2.89
Organics Mint	1.29
PARSLEY	2.99
WF Organic Thyme	2.99
WF Orgn Rosemary	5.49
WF Raspberries	-0.49
Card 2/\$10.00 Save	3.99 G
WF Sgn Wntz Wsl Spnd	-0.99
Card 2/\$6.00 Save	0.20
+DEPOSIT	0.04
+RECYCLE FEE	1.89 G
WF Sparkling Water	-0.64
Card 4/\$5.00 Save	0.20
+Deposit	0.04 G
+Recycle Fee	
	\$47.03

Sub Total

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	25.67	1.28
PST	11.04	0.77

BALANCE DUE **\$49.08**
 Credit [REDACTED]
 [1 XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

TYPE: Purchase
 ACCT: VISA \$ 49.08
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 12/14/2018
 REFERENCE #: 0010019400
 TERM: 66260665
 AUTHOR #: 400797
 AID: A0000000031010
 SCOTIABANK VISA

DI APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

 Your Savings Today! \$4.68

More Rewards Card #XXXXXX [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 If returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: [REDACTED]
 00203 #6152 [REDACTED] 14Dec2018
 S00963 Food



LD IRONWOOD 634 448 4852

LOOKING FOR WORK via london drugs co

L D PLASTIC BAG		05
DARE COOKIES		2 99
DARE COOKIES		2 99
VACUUM JUG 2L		14 99
LAMBERTZ G'BREAD		5 99
PATEPONS		4 99
L D PLASTIC BAG		05
WATERBRIDGE BISC		4 99
WALKERS TARTS		8 99
WALKERS TARTS		8 99
PATISSIER SUISSE		2 49
PATISSIER SUISSE		2 49
PATISSIER SUISSE		2 49
PATISSIER SUISSE		2 49
WATERBRIDGE CHOC		1 89 G
CHRISTIE COOKIES		3 99
MACKAYS JELLY		4 99
MACKAYS MARSHMALLOW		4 99
PIONEER SQUARE GLJ		2 99 B
PIONEER PHOTO MONT		3 99 B
ENERGIZER 3578P-23H		10 99 B
LEVY		18 B
ENERGIZER 3878F-23H		10 99 B
LEVY		18 B
ENERGIZER 3 26P-23H		10 99 B
LEVY		18 B
ENERGIZER 3 18P-23H		10 99 B
LEVY		18 B
PIONEER JAWBROK #		3 99 B
3M MASKING TAPE		1 99 B
Tax	8 31	147 03
FE	File	147 09
MAXXXXXXXXXXXXXXXXXXXXX		
AMT 424320		
CHANGE		03
LPST	8 01	
LPST	5 21	
AMOUNT		
CB70TH	4 8 7	4 8 7
AMOUNT		



... THE

CREDIT CARD TRANSACTION RECEIPT
LONDON DRUGS #1-2
#3200 STEVESTON RD
R1 H10ND SC
Y7R5 1J

AMOUNT - 011 145 01E 4532

AMOUNT \$147 09

DATE PURCHASE

2/13/18 ST AUTH 424320

AMOUNT 462*2679 32 00*4499

AMOUNT SOCIALLY BANK CISA

AMOUNT

AMOUNT 070020003031010

AMOUNT 3080008006

AMOUNT 4800

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ICE

STORE #37895

3100 WESTMINSTER HWY

RICHMOND BC V6X 1B1
(604) 821 1569

TERM ID: A693105

BATCH#: 772
SHIFT#: 002

Sale

ENV# : 000000065

TARD

Proximity
SER#: 772001001065

Application Label: MasterCard

000000000041010

0000000000000000

151:68 00

0000000000000000

Total: CAD\$

7.40

APPROVED R2806Z
001/00

14-Dec -18

CUSTOMER COPY
THANK YOU

Starbucks Coffee Canada #4429
11660-11688 Steveston Hwy
Richmond, BC V7A 1N6

CHK 659125

12/14/2018 [REDACTED]

2599445 Drawer: 2 Reg: 2

Coffee Traveler	16.95
Coffee Traveler	16.95
Mastercard	35.60
XXXXXXXXXXXX [REDACTED]	

Subtotal \$33.90

GST 5% \$1.70

Total \$35.60

Change Due \$0.00

Check Closed

12/14/2018 [REDACTED]

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1104
3585 GRANDVIEW HIGHWAY
VANCOUVER, BC
V5N 2G7
604-436-6906

3 1 8 01104 QPM 002024 TER 03 TR# 05847	
COOKIES 18PK 062301400092	\$5.00 D
TEA RV CC 24 07T098160560	\$5.00 D
SUNDRE SYRUP 000750005195	\$4.42 D
SUBTOTAL	\$14.42
TOTAL	\$14.42
CASH TEND	\$15.00
CHANGE DUE	\$0.60

GST/HST
QST

ITEMS SOLD 3

New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi
12/12/18

Chong Lee Market (#2)

6399 Victoria Dr
Vancouver, BC
V5P 3X5, Canada
TEL: (604) 323-8133

Date: 13/DEC/18
207-102

Invoice: 5261285

SALES INVOICE

Bag 胡椒		
1.000ea@\$0.05/ea		0.05
Pepper Salt 30g 胡椒鹽		
1.000ea@\$2.29/ea		2.29
YY Bamboo Toothpicks 竹牙籤		
1.000ea@\$0.89/ea		0.89 PG
Del Monte Pineapple Slices 398ml 地		
1.000ea@\$1.69/ea		1.69
Del Monte Pineapple Slices 398ml 地		
1.000ea@\$1.69/ea		1.69
Del Monte Fiesta Tropical Mixed Fruit		
1.000ea@\$10.79/ea		10.79

Sub-Total	17.40
PST	0.06
GST	0.04

TOTAL	17.50
Payment (EPAY-V)	17.50

Total lines of items = 6

NO REFUND. EXCHANGE AFTER 2 DAYS
EXCHANGE MUST BE ACCOMPANIED WITH
THE ORIGINAL RECEIPT.



集成印務

INTEGRATE PRINTING COMPANY

九龍紅磡馬頭圍道37-39號紅磡廣場地面55B號
 Shop 55B, G/F., Hung Hom Square, 37-39 Ma Tau Wai Rd., Hunghom, Kln.
 Tel : (852) 2774 5767 營業時間: 11:30-6:30
 Fax : (852) 2768 8643
 E-mail: hk27745767@yahoo.com.hk

INVOICE 101452

Tel: [REDACTED] Id: _____

Attn: _____

取貨日期 Delivery Date: _____ 1:30pm
3:00pm

Date: 8-11-08

Messrs:

JAS JOHN MUA OFFICE

貨名 DESCRIPTION	數量 QUANTITY	單價 UNIT PRICE	金額 AMOUNT
利息	2	1500	
PAID 2008-11-11 集成印務 INTERNETPRINTING.CO			

備註 Remark:

定金 DEPOSIT \$ 100

經手人 Issued By:

客戶簽收 Received By:

尚欠 BALANCE \$ 2500

合計 TOTAL HK\$ 3000

1 HKD = 0.1676 CAD = \$502.80 CAD

Kuo Hua Trading Co LTD
#120 - 4551 NO. 3 Road
Richmond BC
V6X 2C3
(604) 276-8858
www.kuohua.ca
Bus. # [REDACTED]

Tan # : 1106870 1/26/2019
Inv # : 1100343 [REDACTED]
Cashier # : [REDACTED] 2
Cust # : 1 Cash

友賓 招財糖(量販包)3kg 120.00 G
4 for \$120.00
國華環保袋 - 換購價 1.00 GP

Subtotal 121.00
GST 5% 6.05
PST 7% 0.07

Total 127.12
MasterCard 127.12

Kuo Hua Trading Co LTD
#120 - 4551 NO. 3 Road
Richmond BC
V6X 2C3
(604) 276-8858
www.kuohua.ca
Bus. # [REDACTED]

Trn # : 1108441 17/11/2019
Inv # : 1101893 [REDACTED]
Cashier # : [REDACTED] 4
Cust # : 1 Cash

喜壽 (10個裝) (國華糖果) 300
Yeou Bin Lucky Candy 60.00
2 for \$60.00
國華環保袋 - 換購價 00.00
Kuo Hua Eco Bag

Subtotal	61.00
GST 5%	3.05
PST 7%	0.07
Total	64.12
MasterCard	64.12

CET Production Inc.

Unit 112 - 11786 River Road

Richmond, B.C. V6X 3Z3

T: (604) 270-0318 F: (604) 270-3210

Invoice

Number: 1901471

Date: January 29, 2019

Bill To:

Jas Johal MLA

Ship To:

PO Number	Terms	Sales Rep	Ship Via
██████████			

Job #	Description	Quantity	Price	Discount	HST	PST	Amount
1901617	Cards (Richmond Tel #) x 2500 Size: 3" x 5" Stock: 12pt Semi-Gloss Cover Print: Full Color, 1 Sided, Digitally Printed	1.00	227.00		✓	✓	227.00

Sub-Total	\$227.00
HST/GST 5.00% on 227.00	11.35
PST 7.00% on 227.00	15.89
Total	\$254.24


Received by: _____ Please Print Name Here: _____

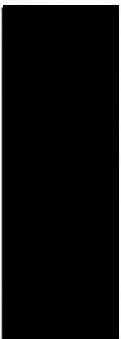

GST: ██████████

Late payment charges 2% per month will be levied on all overdue accounts.
Please check all products carefully, no return or refund after products received.
An administration fee of \$25.00 will be levied if your cheque is returned.

Richmond Chamber of Commerce
#202, North Tower, 5811 Cooney Road
Richmond, BC V6X 3M1

John Yap
John Yap, MLA
Richmond - Steveston Constituency
#115 - 4011 Bayview Street
Richmond, BC V7E 0A4

Member ID: 
Invoice Due: 03/04/2019

Description	Qty	Rate	Amount
The F Word: How BC is Doing Fracking Differently			
Ticket_Table of 10 Special	1.00	100.00	100.00
			
The F Word: How BC is Doing Fracking Differently			
Goods and Services Tax	1.00	5.00	5.00
			

OSF Registration 

Split among 3 MLAs
CO Paid \$20

Total:	105.00
Am't Paid:	0.00
Balance Due:	105.00

CET Production Inc.

Unit 112 - 11786 River Road

Richmond, B.C. V6X 3Z3

T: (604) 270-0318 F: (604) 270-3210

Invoice

Number: 1902133

Date: February 05, 2019

Bill To:

Jas Johal MLA

Ship To:

PO Number

Terms

Sales Rep

Ship Via

Job #	Description	Quantity	Price	Discount	HST	PST	Amount
1902264	Cards (New West Tel #) x 750 Size: 3" x 5" Stock: 12pt Semi-Gloss Cover Print: Full Color, 1 Sided, Digitally Printed	1.00	80.00		✓	✓	80.00

Sub-Total \$80.00**HST/GST 5.00% on 80.00** 4.00**PST 7.00% on 80.00** 5.60**Total** \$89.60

Received by: _____ Please Print Name Here: _____

GST # [REDACTED]

Late payment charges 2% per month will be levied on all overdue accounts.

Please check all products carefully, no return or refund after products received.

An administration fee of \$25.00 will be levied if your cheque is returned.

Kuo Hua Trading Co LTD
#120 - 4551 NO. 3 Road
Richmond BC
V6X 2C3
(604) 276-8858
www.kuahua.ca
Bus. # [REDACTED]

Txn # : 1110408
Inv # : 1103835
Cashier # : [REDACTED]
Cust # : 1

2/6/2019
[REDACTED]
4
Cash

友齊 招財糖(量販包)3kg
Yeou Bin Lucky Candy
2 for \$60.00

60.00 G

Subtotal 60.00
GST 5% 3.00

Total 63.00
MasterCard 63.00

DOMINO'S PIZZA #10081
#190-11700 CAMBIE RD
RICHMOND, BC V6X1L5
6042780010

SALE

MID: 5749588

TID: 008

REF#: 00000001

Batch #: 029

02/01/19

APPR CODE: 005709

MASTERCARD

Chip

XX/XX

AMOUNT

\$19.95

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCI!

CUSTOMER COPY

Order ID: 99525815306632 View Detail

Cancelled: 11:39 Mar. 12 2019

Click here to see seller's toys

Click here to contact seller

Order amount:

\$ 53.70



Free shipping 20pcs Cartoon inflatable Animal Lung
inflatable Hammer No wounding weapon Stick
Children Toys

(Transaction Screenshots)

1 26.85 AQ



Open Dispute

Awaiting delivery

Estimated arrival date:
Estimated: 32 days 17 hours
30 minutes

Track Order

Order ID: 99525815256892 [View Detail](#)

Order Date: 11:39 Mar. 12 2019

Shop name: Baby's Center Store

[Contact Seller](#)

Order amount:

\$ 23.51



70cm Japanese Carp Windsock Streamer Fish Flag

Kite-Koi Nobori Koinobori Drop ship

[\[Transaction Screenshot\]](#)

฿ 1.80 X5

Product properties: Red



Open Dispute

Awaiting delivery

[Track Order](#)

Your order will be completed in 54 days 8 hours 12 minutes



70cm Japanese Carp Windsock Streamer Fish Flag

Kite-Koi Nobori Koinobori Drop ship

[\[Transaction Screenshot\]](#)

฿ 1.80 X5

Product properties: Pink



Open Dispute

Order ID: 99525815296692 [View Detail](#)

Order time: 11:39 Mar. 12 2019

Buyer name: Amy&Benion Official Store

 [Contact Seller](#)

Order amount:

\$ 15.88



108pcs carnival prizes for pinata filler for birthday
prizes for party gifts for toy story party by
Amy&Benion

[Transaction Screenshot]

\$ 15.88 X1


Product processed! [View](#)



[Open Dispute](#)

[Awaiting delivery](#)

[Track Order](#)

 Your order will be
shipped in 3-5 days & (earn
5% mileage)

Order ID: 99525815286892 View Detail

UpdateTime: 11:39 Mar. 12 2019

Commercial Baby Have Fun Store

[Contact Seller](#)

Order amount:

\$ 12.58



10Pcs Plastic Windmill Pinwheel Wind Spinner Kids
Toy Garden Lawn Party Decor Toy Gift For Boys Girls
Baby

[Transaction Screenshot]

\$ 1.82 /pc

Open Dispute

Awaiting delivery

This order will be
shipped within 2 days 21 hours
22 minutes

[Track Order](#)

Split among 15 MLAs; CO paid \$56

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



INVOICE

TO : BC LIBERAL CAUCUS
RM [REDACTED] PARLIAMENT BLDG
VICTORIA BC V8V 1X4
CANADA
ATTN. : [REDACTED]

INVOICE NO. : 349261
OUR ORDER NO. : 18130761
OUR REF. NO. : 624563
CUSTOMER CODE : [REDACTED]
DATE : October 15, 2018
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

TEL : (250) [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Oct 15, 18	BC LIBERAL CONG. AD. TO MING MING PAO 25TH ANNIVERSARY SUP FULL PAGE-4C	SUPA26 1X 1	800.00	800.00	6

	Sub-Total :	800.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 800.00	@5.00 % GST :	40.00

Total : 840.00

** Pay immediately upon receipt of invoice **

Balance : 840.00

*Please return the yellow page with your payment. (US Client:C\$1=US\$0.7696)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

4

310-3490 Gardner Court, Burnaby, BC. V5G 3K4 Tel: 604-321-5586 Fax: 604-321-5581
Email: ads@gcpnews.com

CONTRACT NO. _____ NEW
CONTRACT NO. _____ RENEWAL

同代碼	環球華報 (G)	房地產周刊 (H)	新女性 (L)	先楓周刊 (W)	專刊 (S)
<input type="checkbox"/>	環球華報 Newspaper	<input type="checkbox"/>	先楓周刊 New Leaf Weekly	<input type="checkbox"/>	環球華網 Website
<input type="checkbox"/>	房地產周刊 Home&Realty Weekly	<input type="checkbox"/>	新女性 NewLady	<input type="checkbox"/>	微信 WeChat
<input checked="" type="checkbox"/>	專刊 Supplement -----CNY	<input type="checkbox"/>	其他 Other	<input type="checkbox"/>	環球華報 App

1. 客戶信息 ADVERTISER INFORMATION:

英文名稱 BC Liberal Caucus
Legal Name _____

中文名稱 _____ 聯絡人 _____
Chinese Name _____ Contact _____

地址 Parliament Building 城市 Victoria 省 BC 郵編 V8V 1X4
Address _____ City _____ Province _____ Postal Code _____

電話 250 _____ 傳真 _____ 電郵 _____@leg.bc.ca/ _____@leg.bc.ca
Tel _____ Fax _____ Email _____

2. 廣告要求 ADVERTISEMENT INFORMATION:

刊登期限 自 _____ 至 _____
Insertion Period From _____ To _____

刊登日期 _____
Insertion Date _____

刊登周期 _____ 合計次數 _____
Frequency _____ Total Issues _____

標準尺寸 1/2 Page 特別尺寸 _____
Standard Size _____ Specific Size _____

版位 _____ 指定版位 _____
Page _____ Specific Page _____

彩色 Four Colours 黑白 B/W 其他 Others

3. 廣告價格 ADVERTISEMENT RATE:

價格 386
Rate _____

指定版位或非標準尺寸費 (+20%)
Specific Page or Irregular Size Surcharge _____

簽約總價 _____
Ads Amount _____

設計費 / 翻譯費 / 其他費用 _____
Design / Translation / Others _____

小計 \$386 銷售稅 \$19.3
Sub Total _____ GST _____

合計 \$405.3
Total _____

預收收據 PREPAYMENT RECEIPT

金額 _____
Amount _____

現金 Cash 支票 Cheque 信用卡 Vias Master card

卡號 / 支票號 _____
Number _____

持卡人姓名 _____ 到期日 _____
Card Holder _____ Expiration _____

餘額 _____ 日期 _____
Balance _____ Date _____

4. 合約簽字 AUTHORIZATION:

客戶簽字 _____
Authorized by _____ Signature _____

姓名拼寫 _____ 日期 Jan 18 2019
Name in Print _____ Date _____

廣告業務員 _____
Sales Rep. _____ Signature _____


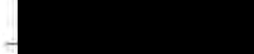
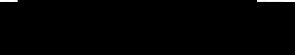
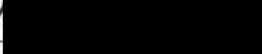
姓名拼寫 _____ 日期 19/01/15
Name in Print _____ Date _____

廣告刊登簡則

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- 廣告錯刊或漏刊，如果責任在本公司，廣告將順延補刊。但客戶須在見刊後一星期內提出，逾期概不負責。補刊為延長合約，不可抵扣廣告費。
- 長期廣告按月收費，短期廣告或專刊需出版前付清廣告費。
- 廣告客戶違反合約，本公司將立即停刊其廣告，並保留以原價索賠的權利。
- 中途停刊者，將不享受原定折扣，而應按實際刊登次數計算。特殊情況需要臨時停刊，需經本公司主管批准，合同自動順延。
- 未經本公司主管書面核准之手寫條款，一律無效。
- 刊登在報紙面版、底版及指定版位的長期優惠客戶廣告（頭版採用輪刊方式刊登），遇重大新聞和特殊廣告時，本公司有權做版位調整，無需事前通知。
- 本合約涉及法律之部份受加拿大法律及廣告刊出省法律約束。

NOTES

- The Publisher reserves the right to reject any advertisement which may contain inappropriate content. Advertisers must take full responsibility and liability for the provided contents and will be responsible for any loss and related cost caused by the provided advertisement.
- If the responsibility for any missing or misprinted advertisement lies with the Publisher, additional ad placement will be arranged to rerun following the last date of insertion order as an extension of the advertisement contract; However, the additional ad placement request must be made within 7 days of publication by advertisers, and the missing or misprinted advertisement fee cannot be deducted.
- Long-term contract payment shall be made monthly when receiving invoices. Short-term contract will be charged based on each insertion. Advertisement such as Small Business ad, Classified ad, and Supplement ad, will be charged in advance of publication. All new advertisers must pay in advance of publication until credit is established.
- Advertisement will be immediately terminated if advertisers fail to fulfill the contract. The Publisher has the right to charge the original price as compensation.
- Advertisers who terminate a contract before completion will be subject to retroactive billing at the regular rate corresponding to the actual number of ads run. Under straneous situation, advertiser can apply for temporary withholding of advert running, subject to approval from the Publisher. Contract will resume automatically after the temporary withholding period.
- The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertisers. All advertising agreement must be in writing and signed by Management.
- The Publisher reserves the right to adjust the advertisement spot without prior notice to advertisers when special news event or editorial occurs. Paid positioning, such as Front Page, Back Page, and other Specific pages, may be reviewed by the Publisher at any time. If a contracted paid position becomes unavailable for any reason, the Advertiser will be offered an alternative position at the same price.
- The certain aspects of this contract involve legal matters, which are governed by Federal laws and Provincial laws.

Date : Jan 16, 2019
 Advertiser : BC Liberal Caucus
 Address : Parliament Buildings,
Victoria, BC V8V 1X4
 Contact Person : 
 Email : @leg.bc.ca
 Telephone :  (cell) /  (office)
 Fax : ✓

Advertising:
 Tel:604-231-8992
 Fax:604-231-9882
General Office:
 Tel:604-231-8998
 Fax:604-231-9883
Chinatown Office:
 Tel:604-662-8118
 Fax:604-662-8628

明報
MING PAO DAILY NEWS

INSERTION ORDER

PUBLICATION: Chinese New Year Newspaper Feature Special 181 31499


Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Feb 5	RoP	BC Liberal Caucus	2	1/4 page		888
Feb 6	4C					
REMARKS: <u>Material Deadline = Jan 28, 2019</u>						
					Sub-Total :	888
					Add : Others	
					Sub-Total :	
					Add : <u>5% (95)</u>	<u>44⁴⁰</u>
					Total Amount :	<u>932⁴⁰</u>
Payment Term	Tearsheet					
<u>By Inv</u>	<u>YN x 1</u>					

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
Member of Media Chinese Group

Advertiser

Advertising Repres 

Remarks:

Shared among 12 MLAs; CO paid \$77.70

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

通过电子邮件提交

打印按钮



大華商報

DAWA BUSINESS PRESS

No. (for accounting only)

105-8828 Heather St, Vancouver, BC V6P 3S8

Tel: 604-267-1778 Fax: 604-267-1338 Email: dawa@dawanews.com

廣告合約 CONTRACT

Contract No. []

委刊客戶 Advertiser:

BC Liberal Caucus

(中文)

地址 Address:

電話 Tel:

傳真 Fax:

電子信箱 E-mail Address:

廣告類型 Type:



普通廣告
General Ad



商業小廣告
Small Business Ad.



分類廣告
Classified Ad.



其他
Other

版位 Page Position

尺寸 Size

色 Color

特別說明 Specification

inside

1/4 page

B/W Red FC

BC LIBERAL

刊登期限 Insertion Period

合計次數 Times

CAUCUS

自 From

Feb. 2, 2019

至 To

1 time

標準單價 Standard Rate:

簽約單價 Discount Rate:

\$ 500.00

附加費用 Additional Charge:

Unit:

each

week

month

簽約總價 Subtotal:

\$ 500.00

5% GST

\$ 25

總計 Total:

\$ 525

預付款記錄 (Deposit Record):

現金(cash) 支票(check) # []

Visa/Master # []

Exp. Date: [] / [] / []

金額(Amount) \$ []

按月結算, 月底付款 Payment by monthly.

簽約人姓名 Print:

簽約人簽名 Accepted By:

職位 Position:

廣告代理人 Sales Rep:

簽約日期 Date:

JAN. 22, 2019

廣告刊登簡則 (NOTES)

1. 本報有權拒絕刊登任何不適宜刊登之廣告。
2. 廣告漏刊或誤刊, 如責任在本報, 則願延補刊, 若因此造成客戶任何損失, 本報恕不負責; 錯誤刊登廣告, 本報願由補刊要求, 逾期恕不負責。
3. 廣告客戶保證廣告內容應不違反法律及公共道德, 如本報因刊登客戶廣告而受損失及相關費用均由客戶負責。
4. 長期客戶按月收費! 商業小廣告、分類廣告及初次刊登廣告客戶須預收廣告費。
5. 廣告客戶違反合約, 本報將立即停刊其廣告, 並保留以原價索賠的權利。
6. 中途停刊者, 將不享受原定折扣。
7. 函版、底版及指定版位的長期客戶, 在適宜替換新聞和特殊廣告時, 本報有權做適當版位調整, 不予事先通知, 但每月不得超過一次。
8. 本合約涉及法律之部分受加拿大法律及省廣告刊出法條約束。

Advertising terms and conditions:

1. Dawa Business Press reserves the right to reject any inappropriate display advertising.
2. Any missed or misprinted advertisement by Dawa will be displayed one time again following the terminated date of signed agreement. Advertisers must notify Dawa in writing for the amendment within 7 days of publication if an error or omission occurred, otherwise Dawa is not responsible. Any loss and related costs caused by publication of such advertising copy should be reimbursed.

Invoice split among 24 MLAs; CO paid \$122.28



FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS
 #190=1581 HILLSIDE AVE
 VICTORIA, B.C. V8T 2C1
 TEL ; 1-866-511-0911
 Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus
 Parliment Bldg Room
 Victoria BC V8V 1X4

Invoice

Date	Invoice #
2018-12-19	BC336NK

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) INK ; CMYK PLEASE MAIL TO ADDRESS ABOVE THANK YOU Artwork can be emailed to; firstresponsepublications@gmail.com Any questions please call , 1-866-511-0911 Thank You , <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS #190 1581 HILLSIDE AVE Victoria B.C. v8T 2C1</p>	2,795.00

Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

Total

\$2,934.75

GST/HST No.





Invoice split among 8 MLAs; CO paid \$52.50
Invoice

THE RISE MEDIA GROUP LTD
 #284-5489 Byrne Road
 Burnaby, BC V5J 3J1

Invoice #	RW19-HX001
Date	2019-02-01

GST/HST # [REDACTED]

Invoice To :

BC Liberal Caucus
 Room [REDACTED]
 Parliament Buildings
 Victoria, BC V8V 1X4

Contract No.	Rep
RW19-HX001	[REDACTED]

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2019/02/01 Chinese New Year Ad.	1	400.00	400.00
			Sub-T	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Note: 1. Please write your invoice number on your payment cheque. 2. \$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$420.00
	Payment	\$0.00
	Balance Due	\$420.00

Invoice No. : RICD00026834
Date : 11/13/2018
Page : 2

Billed to :

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

Advertiser : [REDACTED]
JAS JOHAL MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
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SUB TOTAL : 192.25
H.S.T./G.S.T. : 9.62
P.S.T. : 0.00
INVOICE TOTAL : 201.87
PAYMENT : 201.87
ADJUSTMENT : -93.19

AMOUNT DUE : -93.19

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : RICD00026834
Date : 11/13/2018

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

SUB TOTAL : 192.25
H.S.T./G.S.T. : 9.62
P.S.T. : 0.00
INVOICE TOTAL : 201.87
PAYMENT : 201.87
ADJUSTMENT : -93.19

AMOUNT DUE : -93.19

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Invoice No. : RICD00026892
Date : 11/23/2018
Page : 1

Billed to :

JAS JOHAL MLA
[REDACTED]
[REDACTED] BC [REDACTED]

Advertiser : [REDACTED]
JAS JOHAL MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News		Issue Date : 11/08/2018		
Title : REMEMBRANCE DAY		P.O. # : AD # 4489995		
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches		Job # : D004506405		
Section : REM		Ad # : 4506405		
Reference #:		Color : Full Process		
Process Colour		0.00	0.00	0.00
Frequency Discount		0.00	0.00	0.00
Feature Discount		0.00	0.00	0.00
Ad Space		355.00	0.00	355.00

REPLACEMENT FOR INVOICE # RICD00026834 AD # 4489995
=====

SUB TOTAL : 355.00
H.S.T./G.S.T. : 17.75
P.S.T. : 0.00
INVOICE TOTAL : 372.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 372.75

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : RICD00026892
Date : 11/23/2018

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

SUB TOTAL : 355.00
H.S.T./G.S.T. : 17.75
P.S.T. : 0.00
INVOICE TOTAL : 372.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 372.75

Invoice No. : RICD00026946
Date : 11/27/2018
Page : 1

Billed to :

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

Advertiser : [REDACTED]
JAS JOHAL MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment On Receipt
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Description	Rate	Gross	Discount	Net
Publication : The Record (New West) Vertical Title : Active Living Guide Ad Size : 4.0000 Col. x 28 Agate Lines Section: ALIV Reference #:	Ad Space	295.00	0.00	295.00

Issue Date : 11/22/2018
P.O. # :
Job #: R0011614418
Ad # : 4462676
Color : Full Process

SUB TOTAL : 295.00
H.S.T./G.S.T. : 14.75
P.S.T. : 0.00
INVOICE TOTAL : 309.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 309.75

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : RICD00026946
Date : 11/27/2018

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

SUB TOTAL : 295.00
H.S.T./G.S.T. : 14.75
P.S.T. : 0.00
INVOICE TOTAL : 309.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 309.75

Invoice No. : RICD00027056
Date : 11/30/2018
Page : 1

Billed to :

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

Advertiser : [REDACTED]
JAS JOHAL MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment On Receipt
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Description	Rate	Gross	Discount	Net
Publication : Richmond News - WEB Title : ALG Digital Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	85.00	0.00	85.00
		Issue Date : 11/30/2018		
		P.O. # :		
		Job #: R0011631786		
		Ad # : 4497200		
		Color : Black & White		

SUB TOTAL : 85.00
H.S.T./G.S.T. : 4.25
P.S.T. : 0.00
INVOICE TOTAL : 89.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 89.25

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : RICD00027056
Date : 11/30/2018

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

SUB TOTAL : 85.00
H.S.T./G.S.T. : 4.25
P.S.T. : 0.00
INVOICE TOTAL : 89.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 89.25

Invoice No. : RICD00027158
Date : 12/11/2018
Page : 1

Billed to :

JAS JOHAL MLA
[REDACTED]
[REDACTED] BC [REDACTED]

Advertiser : [REDACTED]
JAS JOHAL MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment On Receipt
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Description	Rate	Gross	Discount	Net
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Publication : Richmond News Vertical	Issue Date : 12/06/2018
Title : Gateway - split billing	P.O. # :
Ad Size : V-PG-1/2, 2.0000 Col. x 52 Agate Lines	Job # : R0031605636
Section: GTW	Ad # : 4444534
Reference #:	Color : Full Process
Ad Space	0.00 0.00 0.00

Publication : Richmond News - WEB	Issue Date : 12/06/2018
Title : RICHMOND GATEWAY THEATRE	P.O. # :
Ad Size : BANNER,	Job # : R0011610170
Section: ROS	Ad # : 4454951
Reference #:	Color : Black & White
Ad Space	103.50 0.00 103.50

SUB TOTAL :	103.50
H.S.T./G.S.T. :	5.18
P.S.T. :	0.00
INVOICE TOTAL :	108.68
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **108.68**

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : RICD00027158
Date : 12/11/2018

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

SUB TOTAL :	103.50
H.S.T./G.S.T. :	5.18
P.S.T. :	0.00
INVOICE TOTAL :	108.68
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **108.68**

Invoice No. : RICD00027184

Date : 12/18/2018

Page : 1

Billed to :

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

Advertiser : [REDACTED]
JAS JOHAL MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Title : PAGE SEVEN FULL PAGE -billing Ad Size : 1.0000 Col. x 1 Agate Lines Section: PG7 Reference #: 0011631682				
		Issue Date : 12/13/2018		
		P.O. # :		
		Job #: R0011640249		
		Ad # : 4516912		
		Color : Full Process		
	Process Colour	45.00	0.00	45.00
	Ad Space	381.35	0.00	381.35
Publication : Richmond News Title : OPEN HOUSE/CHRISTMAS Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A8				
		Issue Date : 12/13/2018		
		P.O. # :		
		Job #: R0011641787		
		Ad # : 4520772		
		Color : Full Process		
	Process Colour	107.91	0.00	107.91
	Frequency Discount	-431.65	0.00	-431.65
	Ad Space	1079.14	0.00	1,079.14
Publication : The Record (New Westminster) Title : OPEN HOUSE/CHRISTMAS Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A12				
		Issue Date : 12/13/2018		
		P.O. # :		
		Job #: R0011641789		
		Ad # : 4520773		
		Color : Full Process		
	Process Colour	98.54	0.00	98.54
	Frequency Discount	-456.85	0.00	-456.85
	Ad Space	985.36	0.00	985.36

Invoice No. : RICD00027184
Date : 12/18/2018
Page : 2

Billed to :

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

Advertiser : [REDACTED]
JAS JOHAL MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 1,808.80
H.S.T./G.S.T. : 90.46
P.S.T. : 0.00
INVOICE TOTAL : 1,899.26
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,899.26

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : RICD00027184
Date : 12/18/2018

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

SUB TOTAL : 1,808.80
H.S.T./G.S.T. : 90.46
P.S.T. : 0.00
INVOICE TOTAL : 1,899.26
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,899.26

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Invoice No. : RICD00027713
Date : 02/12/2019
Page : 1

Billed to :

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

Advertiser : [REDACTED]
JAS JOHAL MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
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Publication : Richmond News Vertical	Issue Date : 02/07/2019
Title : Gateway - split billing	P.O. # :
Ad Size : V-PG-1/2, 2.0000 Col. x 52 Agate Lines	Job # : R0041605636
Section: GTW	Ad # : 4444535
Reference #:	Color : Full Process
Ad Space	0.00 0.00 0.00

Publication : Richmond News - WEB	Issue Date : 02/07/2019
Title : RICHMOND GATEWAY THEATRE	P.O. # :
Ad Size : BANNER,	Job # : R0011610170
Section: ROS	Ad # : 4454952
Reference #:	Color : Black & White
Ad Space	103.50 0.00 103.50

SUB TOTAL : 103.50
H.S.T./G.S.T. : 5.18
P.S.T. : 0.00
INVOICE TOTAL : 108.68
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 108.68

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : RICD00027713
Date : 02/12/2019

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

SUB TOTAL : 103.50
H.S.T./G.S.T. : 5.18
P.S.T. : 0.00
INVOICE TOTAL : 108.68
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 108.68

Invoice No. : RICD00027803

Date : 02/26/2019

Page : 1

Billed to :

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

Advertiser : [REDACTED]
JAS JOHAL MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Record (New West) Vertical Title : ACTIVE LIVING GUIDE 2019 Ad Size : 4.0000 Col. x 28 Agate Lines Section: ALIV Reference #:	Ad Space	295.00	0.00	295.00
Publication : Richmond News Title : Pink Shirt Day 2019 Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: PSD Reference #: Page: A15	Process Colour Frequency Discount Feature Discount Ad Space	37.29 -60.18 -248.59 621.48	0.00 0.00 0.00 0.00	37.29 -60.18 -248.59 621.48
Issue Date : 02/21/2019 P.O. # : Job #: R0011662515 Ad # : 4623960 Color : Full Process				
Issue Date : 02/21/2019 P.O. # : Job #: R0011668185 Ad # : 4641071 Color : Full Process				

Invoice No. : RICD00027803
Date : 02/26/2019
Page : 2

Billed to :

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

Advertiser : [REDACTED]
JAS JOHAL MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 645.00
H.S.T./G.S.T. : 32.24
P.S.T. : 0.00
INVOICE TOTAL : 677.24
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 677.24

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : RICD00027803
Date : 02/26/2019

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

SUB TOTAL : 645.00
H.S.T./G.S.T. : 32.24
P.S.T. : 0.00
INVOICE TOTAL : 677.24
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 677.24

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Invoice No. : RICD00027868

Date : 02/28/2019

Page : 1

Billed to :

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

Advertiser : [REDACTED]
JAS JOHAL MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
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Publication : Burnaby Now - WEB	Issue Date : 02/28/2019
Title : ALIV Digital	P.O. # :
Ad Size : BANNERFULL,	Job # : R0011667304
Section: ROS	Ad # : 4638873
Reference #:	Color : Black & White
Ad Space	85.00 0.00 85.00

Publication : Richmond News - WEB	Issue Date : 02/28/2019
Title : Pink Shirt Day 2019	P.O. # :
Ad Size : BANNERFULL,	Job # : R0011668327
Section: ROS	Ad # : 4641523
Reference #:	Color : Black & White
Ad Space	115.00 0.00 115.00

SUB TOTAL :	200.00
H.S.T./G.S.T. :	10.00
P.S.T. :	0.00
INVOICE TOTAL :	210.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 210.00

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : RICD00027868
Date : 02/28/2019

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

SUB TOTAL :	200.00
H.S.T./G.S.T. :	10.00
P.S.T. :	0.00
INVOICE TOTAL :	210.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 210.00

Invoice No. : RICD00028017
Date : 03/12/2019
Page : 1

Billed to :

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

Advertiser : [REDACTED]
JAS JOHAL MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News Vertical Title : Chamber Directory 2019 Ad Size : 1/8PG, 2.0000 Col. x 2.5000 Inches Section: COC Reference #:	Ad Space			
		315.00	0.00	315.00

Issue Date : 03/07/2019
P.O. # :
Job #: R0011670242
Ad # : 4645896
Color : Full Process

SUB TOTAL : 315.00
H.S.T./G.S.T. : 15.75
P.S.T. : 0.00
INVOICE TOTAL : 330.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 330.75

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : RICD00028017
Date : 03/12/2019

JAS JOHAL MLA
[REDACTED]
[REDACTED], BC [REDACTED]

SUB TOTAL : 315.00
H.S.T./G.S.T. : 15.75
P.S.T. : 0.00
INVOICE TOTAL : 330.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 330.75



INVOICE

Invoice #: 3067
Invoice Date: Mar 24, 2019
Due date: Apr 3, 2019

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody, British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Amount due:
\$194.25

Bill To:

BC Liberal Caucus
[REDACTED]
Room [REDACTED], 501 Belleville St,
Victoria BC V8V 1X4
Canada
[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
1/2 Page color	1	\$185.00	\$185.00
		Subtotal	\$185.00
		GST (5%)	\$9.25
		Total	\$194.25 CAD

Notes

Issue No.77 - Hamyari Media- Date: March 22, 2019

Link:

<http://archive.hamyari.ca/books/wdxk/#p=17>

We appreciate your business.

Terms and Conditions

Hamyari media Advertising Terms and Conditions

Split among 6 MLAs;
CO paid \$32.40



**BRITISH
COLUMBIA**

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]

JAS JOHAL, MLA
RICHMOND QUEENSBOROUGH CONSTITUENCY
135-10880 NO 5 RD
RICHMOND BC V6W 0B3

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	413 EA	0.85 /EA	351.05	G
Subtotal				351.05	
GST/HST # [REDACTED] 5.000 %				351.05	17.55
Total (CAD)				368.60	

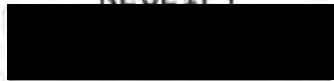
CO paid \$279.35

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

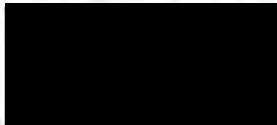
Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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

RECEIPT



License Plate Number



Expiration Date/Time



FEB 09, 2019

Purchase Date/Time: [Redacted] Feb 08, 2019

Total Due: \$2.50 Rate: \$2.50 - FOR 24Hr

Total Paid: \$2.50 Pmt Type: CC (Swipe)

Ticket #: 00007788

S/N #: 520117512450

Setting: [Redacted]

Mach Name: Meter - 12

***** [Redacted] MasterCard

Auth #: 03456

No purchase necessary

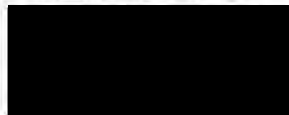


RECEIPT REC U DE STATIONNEMENT

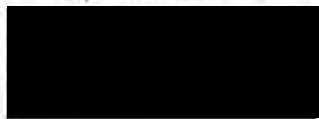
RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



FEB 18, 2019

Purchase Date/Time: [Redacted] Feb 18, 2019

Total Due: \$6.00 Rate: 5 hours = \$6.00

Total Paid: \$6.00 Payment Type: Card

Ticket #: 00048668

S/N #: 520014030023

Setting: [Redacted]

Mach Name: [Redacted]

Card #****- [Redacted] MasterCard

Auth #: 064890

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Johal, Jas - [REDACTED]
Expense Account	[REDACTED] - Out-of-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Mile	\$0.53
For Period	
Total Mileage	157.00
Total Reimbursement	\$83.21

Date	Starting Location	Destination	Description/Notes	Mileage	Reimbursement
Feb 4th	[REDACTED] Van	Aberdeen Centre		9 \$	4.77
Feb 4th	Aberdeen Centre	[REDACTED]		9 \$	4.77
Feb 5th	10880 No. 5	Aberdeen Centre		9 \$	4.77
Feb 5th	Aberdeen Centre	10880 No. 5		9 \$	4.77
Feb 8th	10880 No. 5	River Rock Casino		10 \$	5.30
Feb 9th	[REDACTED] Van	Lansdowne Center		11 \$	5.83
Feb 9th	Lansdowne Center	Starlight Casino		15 \$	7.95
Feb 9th	Starlight Casino	[REDACTED] Van		15 \$	7.95
Feb 10th	[REDACTED] Van	Chinatown		12 \$	6.36
Feb 10th	Chinatown	[REDACTED] Van		12 \$	6.36
Feb 18th	[REDACTED] Van	777 Columbia St., New Westminster		12 \$	6.36
Feb 18th	777 Columbia St., New West	[REDACTED] Van		12 \$	6.36
Mar 2nd	[REDACTED] Van	Richmond Chinese Community Society		11 \$	5.83
Mar 2nd	8271 Westminster Hwy	[REDACTED] Van		11 \$	5.83
				157	\$83.21

ACME PROTECTIVE SYSTEMS LIMITED

1632 WEST 6TH AVENUE, VANCOUVER, BC V6J 1R3
Phone: (604)731-8204
Fax: (604)738-0140
email: receivables@acmeprotective.com
website: www.acmeprotective.com

Number:
Date:
Customer #

RC00193975
Sep.12,2018



Bill To: JAS JOHAL CONSTITUENCY OFFICE
#135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3

RE: #135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3

BILLING FOR: ALARM SERVICE STARTING October 01, 2018

Description / Comments
QUARTERLY MONITORING CHARGES

NOTICE TO OUR MONITORED CUSTOMERS

The rate charged on this invoice is based on our service being provided for the period as stipulated on this invoice and in conjunction with your obligation to fulfill the full contracted term of your contract. Should your requirements for our service(s) cease, for any reason, at this location you may transfer both the remaining term of your contract and the unused portion of fees paid to your new location. The fees paid on this invoice may be used as a credit for your use in the; monitoring, installation or service of an Acme system at your new location. Alternatively, you may assign the unused amount paid to the occupant person who assumes the balance of your contract for the system at the premises for which this invoice is rendered. The option of receiving a monetary refund is not available.

SUB-TOTAL	119.85
GSTBC	5.99
PSTBC	0.00
TOTAL:	125.84

TEST YOUR SYSTEM MONTHLY - CALL (604)731-4126 PRIOR TO TESTING
IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED.
FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM. CALL OUR SERVICE DEPARTMENT (604)731-8204

Bill To: JAS JOHAL CONSTITUENCY OFFICE
#135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3

Number: RC00193975
Date: Sep.12,2018
Customer:



REMIT TO:

ACME PROTECTIVE SYSTEMS LIMITED

1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

GST #

TOTAL AMOUNT DUE
125.84

TERMS: 2% interest charged on overdue accounts
See reverse for important information.
DUE ON RECEIPT



Invoice

Canadian Dreams
Commercial & Residential Services Ltd.

1006 Eighth Ave, New Westminster, BC V3M2R6
Tel: 604-839-5116

Invoice No.: 190101
Date: January 14th, 2018

Customer: **Richmond-Queens Borough**

Service Address: #135-10880 No.5 Road, Richmond, BC V6W 0B3

GST:# [REDACTED]

Item#	Description	Month	Price
1	Office Cleaning	From January 1 st , 2019 To June 30 th , 2019	\$1200.00
Subtotal			\$1200.00
GST			\$60.00
Total			\$1260.00