



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 91992

Invoice Date: June 27, 2019

Invoice Total: \$2,980.99

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

**B
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**Bowinn Ma, MLA
5 - 221 W. Esplanade
North Vancouver, BC
V7M 3J3
Canada**

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**Bowinn Ma, MLA
5 - 221 W. Esplanade
North Vancouver, BC
V7M 3J3
Canada**

Tel (604) 981-0033 Fax () - @leg.bc.ca

Tel (604) 981-0033

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
	SILV	100528	06-07-19	Novex	E-mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
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4,000	3,837	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags Flag is digitally printed on 70 lb., 100% recycled stock Stapled to a 9.5" white paper stick BC flag offset printed on the front and custom MLA design digitally printed on the back Your government discount is included	ea	0.69	2,647.53
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This order is part of a group order for 10,000 paper flags and the cost per flag is based on ordering that quantity of flags.

Shipping

15.00

COMMENTS:	Subtotal	2,662.53
	Shipping	15.00
	GST	133.13
	PST	185.33
ORDERED BY:	Total	\$ 2,980.99



Shared Expense Form

** To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: July 16, 2019 4:46 PM
To: [REDACTED]
Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities.

Order Information

Quantity	Item	Unit	Price
1	Registration Fee	0.00 CAD	0.00
1	Wednesday Area Association Luncheons - LMLGA	50.00 CAD	50.00
	Tax	CAD	2.50
	Total	CAD	52.50

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====  
UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada  
  
TYPE: Purchase  
  
ACCT: Visa $ 52.50 CAD  
  
CARD NUMBER : ##### [REDACTED]  
DATE/TIME : 16 Jul 19 [REDACTED]  
REFERENCE # : 001 617454 M  
AUTHOR. # : 060240  
TRANS. REF. : 15633208951
```

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

From: Info <info@northvanarts.ca>
Sent: August 20, 2019 3:22 PM
To: [REDACTED]
Subject: Your North Van Arts order has been received!



Thank you for your order

Hi [REDACTED]

Just to let you know — we've received your order #19813, and it is now being processed:

[Order #19813] (August 20, 2019)

Product	Quantity	Price
50th ANNIVERSARY FUNDRAISING GALA	1	\$125.00
Subtotal:		\$125.00

Payment method:	Online payment using Credit Card
Total:	\$125.00

Billing address

[REDACTED]
221 W Esplanade Ave
5
North Vancouver BC V7M 3J3
6049810033
[REDACTED]@leg.bc.ca

Thanks for using northvanarts.ca!

North Van Arts
335 Lonsdale Avenue, North Vancouver, BC V7M 2G3 | 604.988.6844
Building Strong Communities Through the Arts

2/3

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
BC Government Caucus
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
	Split among 23 MLAs; CO paid \$27.39		
	GST/HST No. [REDACTED]		

Subtotal \$600.00

Total \$630.00

Payments/Credits \$0.00

Balance Due \$630.00

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.



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 Democrat BC Government Caucus
 c/o [REDACTED]
 166 East Annex Parliament Building
 501 Belleville Street, Victoria, BC V8V 4X1

Date: June 14, 2019

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#100-019			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Pahe coloured – NDP Independence Day Greetings PHILIPPINE ASIAN NEWS TODAY Vol. 21 no. 11 Printing June 12, 2019 GST# [REDACTED]	\$500.00	\$500.00

	Shared MLA expense;	SUBTOTAL	\$500.00
	CO paid \$27.63	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!



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

Invoice

Attn: [REDACTED]
New Democrat BC Government Caucus
166 East
501 Belleville Street
Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		[REDACTED]	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019		300.00	300.00	
	EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST [REDACTED]				Subtotal	\$300.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$15.00
Balance Due				Total	\$315.00

Split among 23 MLAs;
CO Paid \$13.70

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 # 1688
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Full page color Eid Ad	\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

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

GST: \$30.00
.....

Total: \$630.00

Remarks:

June 5, 2019
.....
(Date)

.....
(Signature)

Shared among 23 MLAs;
CO Paid \$27.39

2/3

Dawa Business Group Inc.
105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. [REDACTED]

<p>New Democrat BC Government Caucus Attn: [REDACTED] 166 East Annex, Parliament Buildings 501 Bellville St. Victoria, BC V8V 1X4</p>

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
				Total	\$714.00

Split among MLAs;
CO paid \$32.45

Payments/Credits	\$0.00
Balance Due	\$714.00



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
07/06/2019	13 5041

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

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: May 31, 2019 Half Page Advertisement for New Democate Government Caucus on Eid Greetings. <div style="text-align: center;"> <p>Split among MLAs; CO paid \$13.69</p> </div>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total		\$315.00
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2/3

Invoice

WESTERN EDITION

Bill to:

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

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525 Split among MLAs; CO paid \$37.50	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



affinitybridge

Split among 24 MLAs
CO paid \$78.75

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 4411
Issue Date 2019/07/01
Due Date 2019/07/31 (Net 30)
Summary Quarterly retainer for MLA sites: July - Sept 2019

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	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD



INVOICE

THE GEORGIA STRAIGHT BUILDING
1635 WEST BROADWAY
VANCOUVER, B.C. V6J 1W9
Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

SOLD TO :
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page . MOD A: @ Contract Rate Colour Charge Contract Discount	4,898.00 0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

DUE DATE: 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



Date 31-8-2019
 Invoice No. 2019000452
 GST NO. [REDACTED]

Payment Status : Un-Paid

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

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca

Shared among many MLAs
 CO paid \$47.43

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-9 2019			
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			

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



ASIAN STAR MEDIA INC
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number A.190766

Date 8/22/2019

Bill To

[REDACTED]
 New Democrat BC Government Caucus
 166 East Annex, Parliament Buildings
 501 Belleville Street
 Victoria, BC, V8V 1X4

Shared among many MLAs
 CO paid \$37.06

NO.	Description	SIZE	Rate	Amount
1	ADVERTISE IN THE ASIAN STAR IN AUGUST 2019 (INDEPENDCE DAY AD)	HPC	\$600.00	\$600.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			

Sub Total	\$600.00
GST Tax 5.00% on	\$30.00
Total	\$630.00

Shared among many MLAs
CO paid \$18.53

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 # 1717
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Half 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:

Aug 15, 2019

.....
(Date)

.....
(Signature)

Invoice

Invoice To
BC GOVT. CAUCUS ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
10/08/2019	16571

Terms

Shared among many MLAs
 CO paid \$46.32

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	10/08/2019	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS BC NDP GOVT. CAUCUS GST on sales	750.00	750.00
				5.00%	37.50

This Invoice \$787.50

Thanks for your business	Total Balance Due \$787.50
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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
BC Government Caucus
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
09/08/2019	26607

P.O. No.	Terms	Due Date	Account #
		09/08/2019	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	Shared among many MLAs CO paid \$18.53		
	GST/HST No. [REDACTED]		

Subtotal \$300.00

Total \$315.00

Payments/Credits \$0.00

Balance Due \$315.00

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.

DOLLARAMA

1345 Marine Drive
North-Vancouver BC V7P 3E5
(604)980-0152
GST [REDACTED]

FOAM ROLLER WITH	667888062287	1.50	FP
FOAM ROLLER WITH	667888062287	1.50	FP
FOAM ROLLER WITH	667888062287	1.50	FP
FOAM ROLLER WITH	667888062287	1.50	FP
FOAM ROLLER WITH	667888062287	1.50	FP
FOAM PAINT BRUSH	667888015757	1.50	FP
4 PK PAINT BRUSH	667888015252	1.25	FP
FOAM BRUSH SET-6	667888066575	1.25	FP
MULTI-PURPOSE TI	667888016006	1.25	FP
PAINTING BRUSH	667888262007	3.00	FP
MINI PAINT ROLLE	667888085309	1.00	FP
MINI PAINT ROLLE	667888085309	1.00	FP
MINI PAINT ROLLE	667888085309	1.00	FP
MINI PAINT ROLLE	667888085309	1.00	FP
MINI PAINT ROLLE	667888085309	1.00	FP
4 PK PAINT BRUSH	667888015252	1.25	FP
PAINTER'S TAPE	667888130481	2.00	FP
PAINTER'S TAPE	667888130481	2.00	FP
FOAM ROLLERS	667888112845	1.50	FP
FOAM ROLLERS	667888112845	1.50	FP

SUBTOTAL	\$29.00
GST 5%	\$1.45
PST 7%	\$2.03
TOTAL	\$32.48
VISA	\$32.48

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 32.48

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/06/22 [REDACTED]
REFERENCE #: 66228149 0010015110 H
AUTHOR. #: 08151I

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-06-22 [REDACTED]
000489 03 259354

3535

WWW.DOLLARAMA.COM



Cloverdale Paint Inc.

GST/HST No. [REDACTED]

POS INVOICE #
015515185

INVOICE DATE
06/26/19

Br 015 1624 Pemberton Avenue North Vancouver BC V7P 2S6

ORDER DATE
06/26/19

Tel:604-985-0823 Fax:604-985-3393 PST:CDA

Sold to: [REDACTED]

Ship to:

Page No: 1

[REDACTED]
[REDACTED]
N. VANCOUVER, BC
[REDACTED]

[REDACTED]
[REDACTED]
N. VANCOUVER, BC
[REDACTED]

SP# 064

Code	Product Description	Quantity	Price	Amount
0300414	COLOUR TESTER CLEAR BASE 843ML 0641/BT01 Dancing Sea Product tinted with Zero VOC Colorant	1 pcs	7.59	7.59
0300414	COLOUR TESTER CLEAR BASE 843ML 0732/BT01 Tingle Product tinted with Zero VOC Colorant	1 pcs	7.59	7.59
0300414	COLOUR TESTER CLEAR BASE 843ML 0858/BT01 Look at the Bright Side Product tinted with Zero VOC Colorant	1 pcs	7.59	7.59
0300314	COLOUR TESTER WHITE 910ML 0579/BT01 Turkish Tower Product tinted with Zero VOC Colorant	1 pcs	7.09	7.09
87273	3/4" L-2 RUBBER INSET UTILITY KNIFE	1 pcs	11.45	11.45

SUBTOTAL	41.31
ECO-FEE	2.60
PST	3.09
SUBTOTAL	47.00
GST	2.18
TOTAL	49.18
RECEIVED	-49.18
BALANCE	0.00
=====	

Method of Payment: Visa

Customer Signature X _____

Tint OK? X _____
(Initial)

Name (Please Print) X _____

Clerk: [REDACTED] 01 [REDACTED]

Please see www.cloverdalepaint.com/termsofsale for the terms of sale which form an integral part of this sales contract. Invoices and Monthly Account Statements can be received by email and paid by on-line banking. For details, please see www.cloverdalepaint.com/businesscentre.

Thank you for shopping at Cloverdale Paint! Tell us what you think. Take our Customer Satisfaction Survey: www.cloverdalepaint.com/survey



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]

BOWINN MA, MLA
 N VANCOUVER-LONSDALE CONSTITUENCY
 5-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2019
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 06/30/2019					
7777000100	Letters Mailed	30 EA	0.88 /EA	26.40	G
7777000800	Packages Mailed	4 EA	6.20 /EA	24.80	G
Subtotal				51.20	
GST/HST # [REDACTED] 5.000 %				51.20	2.56
Total (CAD)				53.76	

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.

From: netmail93@staples.com
Sent: August 13, 2019 12:12 PM
To: [REDACTED]
Subject: Staples Business Advantage: eway.ca EW78458246

This is an automated message. If this email is displayed in the incorrect language, login to your eway account to change your preferred language settings.

eway Order EW78458246

Thank you for ordering from Staples Business Advantage. Your eway order EW78458246 has been received and is being processed.

Please feel free to contact us at 1-877-272-2121 or simply reply to this email if you have any questions regarding your order.

Sincerely,
Staples Business Advantage
<https://www.eway.ca>

Product	Description	Unit	Qty	Your Price	Total	
STP14336	Staples® Copy Paper, Letter Size, 92 Bright, 20 lbs., 8 1/2" x 11", 5000 Sheets/Carton	CT				1
\$36.83	\$36.83					
Line Note :						
Availability: In Stock						

SAN25076	Sharpie® Accent Tank Highlighters, Chisel Tip, Assorted Colours, 6/Pack	ST	2	\$6.61		
\$13.22						
Line Note :						
Availability: In Stock						

KCI21606	Kleenex® Facial Tissue, 2-Ply, White, 125 Sheets/Box	EA	10	\$0.57	\$5.70	
Line Note :						
Availability: In Stock						

Product Total: \$55.75

GST: \$2.79

PST: \$3.90

Total: \$62.44

Order Information

Ordered by [REDACTED]

Delivery Instruction: Business Hours 10:00-17:00

Internal comments

Delivery Address

BOWINN MA, MLA

[REDACTED]
5-221 W ESPLANADE AVENUE

NORTH VANCOUVER, BC
V7M3J3

Payment Information

Order billed on a Credit Card

Type: Visa

Number: [REDACTED] **** * [REDACTED]

<https://www.eway.ca/>

Staples Business Advantage Customer Care: 1-877-272-2121



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]

BOWINN MA, MLA
 N VANCOUVER-LONSDALE CONSTITUENCY
 5-221 ESPLANADE W
 NORTH VANCOUVER BC V7M 3J3

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2019
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
7777000100	Letters Mailed	15 EA	0.88 /EA	13.20	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000800	Packages Mailed	3 EA	6.20 /EA	18.60	G
Subtotal				34.55	
GST/HST # [REDACTED] 5.000 %				34.55	1.73
Total (CAD)				36.28	

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.
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INVOICE

STREET USE PERMIT

SUP2019-07425

Site Address: **BLOCK 100 E 15TH ST NORTH VANCOUVER BC**

Printed Date: **10-Jul-2019**

CNV Contact: [REDACTED]

ISSUED TO

[REDACTED]

RESPONSIBLE ACCOUNT HOLDER

[REDACTED]

WORK TYPE Temporary Street Use

[REDACTED]@leg.bc.ca

PROJECT DESCRIPTION

Outreach

FEE TYPES

AMOUNT

ACCOUNT NUMBER

Temporary Street Closure Permit Fee

\$80.00

[REDACTED]

Temporary Street Closure Permit Fee GST

\$4.00

TOTAL AMOUNT DUE

\$84.00

PAYMENT DUE UPON RECEIPT

Please note that making an application or paying a fee does not necessarily imply that a permit will be issued. The permit will only be issued when all conditions and requirements of City bylaws and codes are met. Additional fees may be payable at the time of permit issuance. All costs may increase without notice in accordance with the City of North Vancouver Bylaws.

Please note that refunds will only be returned to the person or organization to whom this invoice is issued.