

# Burnaby Now

## LMP Publication Limited

Partnership- A Div. of Glacier  
Media  
3355 Grandview Hwy  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

## INVOICE

Invoice No. : BBYD00036684  
Date : 02/25/2020  
Page : 1

**Billed to :**

JUDY DARCY MLA  
301 - 625 FIFTH AVENUE  
NEW WESTMINSTER, BC V3M 1X4

**Advertiser :** [REDACTED]  
JUDY DARCY MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now Vertical <b>Title :</b> SENIORS GUIDE <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> SRDI <b>Reference #:</b>	Ad Space	178.00	0.00	178.00
<b>Issue Date :</b> 02/20/2020 <b>P.O. # :</b> <b>Job #:</b> R0011786600 <b>Ad # :</b> 4967696 <b>Color :</b> Full Process				

"Please issue cheque to LMP Publication Limited Partnership"  
Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%  
per month (26.8% per annum) on overdue accounts.

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

SUB TOTAL :	178.00
H.S.T./G.S.T. :	8.90
P.S.T. :	0.00
INVOICE TOTAL :	186.90
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>186.90</b>

Client Id. : [REDACTED]  
Telephone : (604) 775-2101

Invoice No. : BBYD00036684  
Date : 02/25/2020

JUDY DARCY MLA  
301 - 625 FIFTH AVENUE  
NEW WESTMINSTER, BC V3M 1X4


SUB TOTAL :	178.00
H.S.T./G.S.T. :	8.90
P.S.T. :	0.00
INVOICE TOTAL :	186.90
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>186.90</b>

Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET

Invoice No. : NWRD00014323  
 Date : 02/29/2020  
 Page : 1

**Billed to :**

JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

**Advertiser :**   
 JUDY DARCY MLA

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Record (New Westmter) WEB <b>Title :</b> ALG Digital <b>Ad Size :</b> SPECIAL, <b>Section:</b> ROS <b>Reference #:</b> GSX0076888  Ad Space		85.00	0.00	85.00

**Issue Date :** 02/29/2020  
**P.O. # :**  
**Job #:** R0011795516  
**Ad # :** 4992789  
**Color :** Black & White

"Please issue cheque to LMP Publication Limited Partnership"  
 Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%  
 per month (26.8% per annum) on overdue accounts.

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. : 

**Client Id. :**   
**Telephone :** (604) 775-2101

**Invoice No. :** NWRD00014323  
**Date :** 02/29/2020

JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

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**

**LMP Publication Limited**  
 Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET

**INVOICE**

**Invoice No. :** NWRD00014239  
**Date :** 02/25/2020  
**Page :** 1

**Billed to :**

JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

**Advertiser :**   
 JUDY DARCY MLA

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Record (New West) Vertical <b>Title :</b> ACTIVE LIVING GUIDE <b>Ad Size :</b> 4.0000 Col. x 28 Agate Lines <b>Section:</b> ALIV <b>Reference #:</b>	Ad Space	210.00	0.00	210.00
<b>Publication :</b> The Record (New Westminster) <b>Title :</b> Pink Shirt Day - Peter Julian Split <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> PSD <b>Reference #:</b> <b>Page:</b> A7	Process Colour Ad Space	0.00 267.00	0.00 0.00	0.00 267.00

**Issue Date :** 02/20/2020  
**P.O. # :**  
**Job #:** R0011785686  
**Ad # :** 4964374  
**Color :** Full Process

**Issue Date :** 02/20/2020  
**P.O. # :**  
**Job #:** R0011798550  
**Ad # :** 4999541  
**Color :** Full Process

Invoice No. : NWRD00014239  
 Date : 02/25/2020  
 Page : 2

**Billed to :**

JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

**Advertiser :**   
 JUDY DARCY MLA

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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Price is already split with Peter Julian

"Please issue cheque to LMP Publication Limited Partnership"  
 Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%  
 per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 477.00  
 H.S.T./G.S.T. : 23.85  
 P.S.T. : 0.00  
 INVOICE TOTAL : 500.85  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. : 

**AMOUNT DUE : 500.85**

Client Id. :   
 Telephone : (604) 775-2101

Invoice No. : NWRD00014239  
 Date : 02/25/2020

JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

SUB TOTAL : 477.00  
 H.S.T./G.S.T. : 23.85  
 P.S.T. : 0.00  
 INVOICE TOTAL : 500.85  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 500.85**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -





# INVOICE

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

6048893045  
www.sunflowermedia.ca

Shared among 22 MLAs  
CO paid \$28.63

**BILL TO**  
**New Democrat BC Government Caucus**  
[Redacted]  
166 East Annex 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada  
[Redacted]@leg.bc.ca

**Invoice Number:** 2020-079  
**P.O./S.O. Number:** [Redacted] - Sales Rep  
**Invoice Date:** April 20, 2020  
**Payment Due:** May 5, 2020  
**Amount Due (CAD):** \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad running in The South Asian Post on April 16	1	\$600.00	\$600.00

**Subtotal:** \$600.00  
 GST 5% [Redacted]: \$30.00  


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**Total:** \$630.00  


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**Amount Due (CAD):** \$630.00

**Pay Securely Online**

[Redacted]

**Notes**  
Late charges of 1.5% per month will be applied to payments over 30days.

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

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  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

**INVOICE 4348**

DATE 15/04/2020 TERMS Net 30

DUE DATE 15/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Vaisakhi Advert	1	GST	650.00	650.00
DATE: April 10, 2020 SIZE/TYPE: Half-Page/Full Colour				

Shared among 22 MLAs  
CO paid \$31.02

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
<b>TOTAL DUE</b>	<b>\$682.50</b>



**The Patrika Media Ltd.**  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No. [REDACTED]

**Invoice 27344**

**INVOICE TO**

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

DATE  
22-04-2020

PLEASE PAY  
\$577.50

DUE DATE  
22-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
17-04-2020	CFP - Colour Full Page (10x12)	1	550.00	G

SUBTOTAL 550.00  
GST @ 5% 27.50  
TOTAL 577.50

Shared among 22 MLAs  
CO paid \$26.25

TOTAL DUE **\$577.50**

THANK YOU.



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

# Invoice

Number A.200361  
Date 4/21/2020

Bill To

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

Shared among 22 MLAs  
CO paid \$28.64

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON APRIL 2020 (VAISAKHI SPECIAL)	HP AD	\$600.00	\$600.00
<b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: [REDACTED]				
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$630.00

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7  
PH:604-338-7310, Fax:604-503-0880  
canadianpunjabtimes@gmail.com  
www.thepunjabtimes.ca

# Invoice

Date	Invoice #
4/13/2020	3182

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

Shared among 22 MLAs  
CO paid \$23.86

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi 2020	500.00	500.00

### Sales Tax Summary

GST@5.0% 25.00  
Total Tax 25.00

**Total** \$525.00



SW MEDIA GROUP

Date 10-4-2020  
Invoice No. 2020000077  
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**  
Attn: [REDACTED]  
166 East Annex. Parliament Buildings 501 Belleville St.  
Victoria B.C.  
Canada V8V 1X4

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

Shared among 22 MLAs  
CO paid \$33.41

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For VAISAKHI AD ON April 10, 2020			
<b>HP</b>	1	700.00	700.00
<b>ASIAN JOURNAL</b>			
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	\$	700.00
Tax Rate	%	5.00
Tax Amount	\$	35.00
<b>Total amount</b>	\$	<b>735.00</b>

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	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS





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: 604-501-6111  
 GST # [REDACTED]

## Invoice

<b>Invoice To</b>
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
11/04/2020	17383

Shared among 22  
 MLAs CO paid \$34.60

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/04/2020	NEW DEMOCRAT GOVT. CAUCUS VAISAKHI GREETINGS GST on sales	725.00	725.00
				5.00%	36.25

<b>This Invoice</b>	\$761.25
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Thanks for your business	<b>Total Balance Due</b>	\$761.25
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**South Asian Link Publications Ltd**

#203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 Attention: [REDACTED]  
 NEW DEMOCRAT BC GOVT CAUCUS  
 166 EAST ANNEX  
 501 BELLEVILLIE STREET  
 VICTORIA, BC V8V 1X4

Date	2020-04-18
Invoice #	67310
GST/HST No.	[REDACTED]

Shared among 22  
 MLAs CO paid \$33.41

Rep	P.O. No.	Shipping Date
[REDACTED]		2020-04-18

Qty	Description	Rate	Amount
1	Half Page GST on sales	700.00 5.00%	700.00 35.00

Total	\$735.00
Balance Due	\$735.00

We Accept Cheques

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

# 203 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113





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

Shared among 22  
MLAs CO paid \$25.05

INVOICE

NO:

12503

DATE:

04/16/2020

PAGE:

1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt.Caucus(2018-500)  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus(2018-500)  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaisakhi Greetings 1/2pg advt.in April 16/2020 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	551.25

GST# [REDACTED]

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

GST/HST Registration No.:

INVOICE TO

Attention:

New Democrat BC Government

Caucus

166 East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Split among 22 MLAs  
CO paid \$23.87

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13983	31-03-2020	CAD 525.00	30-04-2020	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Half Page Colored Vaisakhi Greetings April 17, 2020	1	500.00	GST	500.00

SUBTOTAL 500.00  
GST @ 5% 25.00  
TOTAL 525.00  
BALANCE DUE **CAD 525.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

## INVOICE

Split among 26 MLAs

CO paid \$48.46

Invoice date: 4/6/2020

Invoice no.: 50391

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 10 Inch(s)	\$1,200.00 <i>per insertion</i>
	Page Number(s) 18		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,200.00
		taxes	\$60.00
		<b>TOTAL</b>	<b>\$1,260.00</b>

Akal Guardian Newspaper

#6-7743-128 Street  
Surrey, BC V3W 4E6  
Ph: (604) 590-6397 Fax: (604) 591-6397

# Invoice

Date	Invoice #
4/20/2020	5718

<b>Bill To</b>
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
I ad 1/2 page color Apr 11/2020 Vaisakhi Greetings ad 2020	1	500.00	500.00
Total GST Business Number: <span style="background-color: black; color: black;">XXXXXXXXXX</span>			25.00
		<b>Total</b>	Can\$525.00

MLA share = \$23.87



Campaign No: 87619  
 Campaign: 1/2 Page May Ad  
 PO Number:

Invoice No: LMP12578  
 Invoice Date: 5/19/2020  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Judy Darcy Mla  
 ATTN:  
 301 - 625 Fifth Avenue  
 New Westminster, BC V3M 1X4  
 Account No:

**Advertiser**

Judy Darcy Mla  
 Brand: Default-Brand  
 301 - 625 Fifth Avenue  
 New Westminster, BC V3M 1X4  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Payment Due**

Currency	Canadian Dollars
Base Amount	799.25
Adjustments	0.00
Gross Amount	799.25
Agency	0.00
Net Amount	799.25
Invoice Tax Amount: GST Collected (Fed Tax)	39.96
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 839.21</b>
Payment Due Date	6/18/2020

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
New West Record	5/14/2020		1/2 Page Vertical (Colour)			---	799.25	799.25	799.25
			-- ADJUSTMENT --						0.00
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNWR100/2020/20200514/LMPNWR100-ZZZZNE-20200514-A007.pdf">http://pdf.glaciermedia.ca/LMPNWR100/2020/20200514/LMPNWR100-ZZZZNE-20200514-A007.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP12578	5/19/2020	839.21



Campaign No: 78558  
 Campaign: FALSE FRONT PAGE 2  
 PO Number:

Invoice No: LMP7746  
 Invoice Date: 4/6/2020  
 Sales Rep(s):  
 Order Contact:

**Bill-To**

Judy Darcy Mla  
 ATTN:  
 301 - 625 Fifth Avenue  
 New Westminster, BC V3M 1X4  
 Account No:

**Advertiser**

Judy Darcy Mla  
 Brand: Default-Brand  
 301 - 625 Fifth Avenue  
 New Westminster, BC V3M 1X4  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,284.53
Adjustments	-534.53
Gross Amount	750.00
Agency	0.00
Net Amount	750.00
Invoice Tax Amount: GST Collected (Fed Tax)	37.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 787.50</b>
Payment Due Date	5/6/2020

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
New West Record	4/2/2020		2PG False Front (Page 2-6x14) (Colour)	FF PAGE 2 - Apr 2		--	1,284.53	750.00	750.00
--ADJUSTMENT--								Manual Adjustment	-534.53
TEARSHEET URL:	<a href="http://pdf.glaciermedia.ca/LMPNWR100/2020/20200402/LMPNWR100-ZZZZNE-20200402-F002.pdf">http://pdf.glaciermedia.ca/LMPNWR100/2020/20200402/LMPNWR100-ZZZZNE-20200402-F002.pdf</a>								

Invoice No.	Invoice Date	Amount
LMP7746	4/6/2020	787.50

7



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 **5031**  
Issue Date 2020/04/01  
Due Date 2020/05/15  
Summary Quarterly retainer for MLA sites April - June 2020

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	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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

Each CO paid \$75 + 3.75 GST = \$78.75

**Amount Due \$0.00 CAD**





## INVOICE

[View invoice online](#)

New Westminster Chamber of Commerce  
Member renewal

Invoice number: 01451  
Issued: 10 May 2020

Bill to:  
Judy Darcy  
judy.darcy.mla@leg.bc.ca  
Judy Darcy MLA

Item	Amount
Membership renewal. Level: (b) 3-5 Employees Regular Membership. Renew to 24 May 2021	\$363.08
	<b>GST</b> \$18.15

Total: \$381.23  
Balance Due: \$381.23



Campaign No: 87991  
 Campaign: May 21  
 PO Number:

Invoice No: LMP15108  
 Invoice Date: 5/31/2020  
 Sales Rep(s):  
 Order Contact: Unbp1673 Unknown

**Bill-To**

Judy Darcy Mla  
 ATTN:  
 301 - 625 Fifth Avenue  
 New Westminster, BC V3M 1X4  
 Account No:

**Advertiser**

Judy Darcy Mla  
 Brand: Default-Brand  
 301 - 625 Fifth Avenue  
 New Westminster, BC V3M 1X4  
 Account No:

**Please Remit Payment To**

LMP Publication Limited Partnership  
 Payable to: LMP Publication Limited Partnership  
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5  
 PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No:

**If you would like to respond to this email,  
 please email: LMPAR@VAN.NET  
 Thank you.**

**Payment Due**

Currency	Canadian Dollars
Base Amount	1,475.00
Adjustments	0.00
Gross Amount	1,475.00
Agency Commission	0.00
Campaign Net Amount	1,475.00
Billing Installment	1 of 1
Invoice Net Amount	1,475.00
Invoice Tax Amount: GST Collected (Fed Tax)	73.75
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 1,548.75</b>
Payment Due Date	6/30/2020

**Other Lines**

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	5/21/2020	5/31/2020	May 21			1	0.00	1.00	1,475.00
-- ADJUSTMENT --								0.00	

Invoice No.	Invoice Date	Amount
LMP15108	5/31/2020	1,548.75



Date 31-5-2020  
 Invoice No. 2020000134  
 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**  
 Attn: [REDACTED]  
 166 East Annex, Parliament Buildings 501 Belleville St.  
 Victoria B.C.  
 Canada V8V 1X4  
 PHONE: [REDACTED]  
 EMAIL: [REDACTED]@bcndp.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion May-22 2020 For Eid Mubarik Ad			
<b>HP</b>	1	400.00	400.00
<b>COLOR</b>	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
<b>URDU JOURNAL</b> Half Page Color Ad			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 400.00  
 Tax Rate % 5.00  
 Tax Amount \$ 20.00  
**Total amount \$ 420.00**

Split among 21 MLAs  
 CO paid \$20

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	\$420.00	\$420.00	\$0.00	\$420.00

**THANKS FOR YOUR BUSINESS**

# 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 #
2020-05-22	27185

P.O. No.	Terms	Due Date	Account #
		2020-05-22	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Special Discount for Eid ISSUE	-300.00	-300.00
	Upgraded to Full Page Complimentary for Half page booking		
	GST On Sales	5.00%	15.00
<p>Split among 21 MLAs                  CO paid \$15</p>			
GST/HST No. [REDACTED]			

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.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-top: 1px solid black;"><b>Subtotal</b></td> <td style="text-align: right;">\$300.00</td> </tr> <tr> <td style="border-top: 1px solid black;"><b>Total</b></td> <td style="text-align: right;">\$315.00</td> </tr> <tr> <td style="border-top: 1px solid black;"><b>Payments/Credits</b></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="border-top: 1px solid black;"><b>Balance Due</b></td> <td style="text-align: right;">\$315.00</td> </tr> </table>	<b>Subtotal</b>	\$300.00	<b>Total</b>	\$315.00	<b>Payments/Credits</b>	\$0.00	<b>Balance Due</b>	\$315.00
<b>Subtotal</b>	\$300.00								
<b>Total</b>	\$315.00								
<b>Payments/Credits</b>	\$0.00								
<b>Balance Due</b>	\$315.00								

Paid by 21 MLAs  
CO paid \$15.00

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1769  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

---

Item	Description	Amount
Eid-ul-Fitr 2020 Ad		\$300.00

---

GST# XXXXXXXXXX

Deposit: .....  
\$300.00

S/Total: .....

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

GST: \$15.00  
.....

**Total: \$315.00**

---

Remarks: .....

May 23, 2020

.....  
(Date)

.....  
(Signature)



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

Invoice to

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

Paid by 21 MLAs  
 CO paid \$7.50

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
5/22/2020	20053			30 Days	6/21/2020
Qty	Description		Rate	Amount	
1	Half Page 10 x 7.5 inch Height Size Colour Ad for Issue # 519 - May 22, 2020 Premier John Horgan and Your MLAs Wish Muslims across B.C. A Happy Eid ul Fitr  at MIRACLE e-Paper: Website: www.miraclenews.com Facebook: the miracle newspaper & Twitter: GST On Sales		150.00	150.00	
			5.00%	7.50	
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b> \$150.00	
				<b>GST/HST</b> \$7.50	
<b>Please make cheques out to: Miracle Media Group Inc</b>  <b>Balance Due</b> \$157.50				<b>Total</b> \$157.50	



Sunrise Group Media Network Inc

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

# Invoice

Date	Invoice #
5/28/2020	13 5317

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

Paid by 21 MLAs  
 CO paid \$15.00

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: ay 22, 2020 Half Page Advertisement for Eid-ul-Fitr 2020	300.00	300.00

**Sales Tax Summary**

GST@5.0% 15.00  
 Total Tax 15.00

<b>Total</b>		\$315.00
--------------	--	----------



INVOICE

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



TO : NEW DEMOCRAT BC GOVERNMENT  
CAUCUS  
EAST ANNEX, PARLIAMENT  
BUILDINGS, VICTORIA BC V8V 1  
CANADA

ATTN. : [REDACTED]  
TEL : (250) 387-3655  
FAX : (604) -  
YOUR P.O. NO. :

INVOICE NO. : 364153  
OUR ORDER NO. : 18134428  
OUR REF. NO. : 629940  
CUSTOMER CODE : [REDACTED]  
DATE : May 31, 2020  
TERMS :  
TEARSHEET : 1  
SALESPERSON : [REDACTED]  
GST REG. NO. : [REDACTED]  
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
----- SPECIAL COVID 19 PANDEMIC DISCOUNT				
May 30, 20	NEW DEMOCRAT BC GOVERNMENT INSIDE PAGE, FULL PAGE, 4C MAY 30 - JUN 5/2020	ROPCFP 18X14	900.00	900.00 G

	Sub-Total :	900.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 900.00	@5.00 % GST :	45.00

Total : 945.00

\*\* Pay immediately upon receipt of invoice \*\* Balance : 945.00  
=====

Paid by 27 MLAs  
CO paid \$33.75

\*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7337)

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





Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

# ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B.C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	KW20200065
	<b>Invoice No.</b>	369202
	<b>Date</b>	May 31 2020
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) NDP - COVID-19 COMMUNITY RALLY 16X16 4C ROP INSERTION ON: May30 + May31 + Jun01 + Jun02 + Jun03 + Jun04 + Jun05  *** TEARSHEET: 1 COPY		\$900.00
Paid by 27 MLAs CO paid \$33.75		
SPECIAL COVID-19 COMMUNITY RALLY AD	<b>Subtotal</b>	\$900.00
	GST 5%	\$45.00
	<b>TOTAL</b>	<b>CAD \$945.00</b>



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]

JUDY DARCY-MLA  
 NEW WESTMINSTER CONSTITUENCY  
 301-625 FIFTH AVE  
 NEW WESTMINSTER BC V3M 1X4

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
Subtotal				5.50	
GST/HST # [REDACTED] 5.000 %				5.50	0.28
Total (CAD)				5.78	

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.



**Madill - The Office Company**

P. O. Box 1240  
 Ladysmith, BC, V9G 1A8  
 Phone:(877)527-2003  
 Fax:(866)754-1856  
 WEB site: www.gomadill.com  
 E-mail: sales@gomadill.com  
 GST Registration # [REDACTED]  
 E.Madill Office Company (2001) Ltd.

**Invoice No.**

**2096063**

Print Date: 05-Jun-20  
 Time: 5:53 AM

Date	Due Date
05-Jun-20	05-Jul-20

Date Shipped	Page
	1

**Bill To:**

Judy Darcy Constituency Office  
 Attn: Judy  
 301-625 Fifth Avenue  
 New Westminster, BC V3M 1X4

Phone: (604) 775-2101 Fax: (604) 775-2121  
 Email: judy.darcy.mla@leg.bc.ca

Tax Exempt:

**Ship To:**

Judy Darcy Constituency Office  
 301-625 Fifth Avenue  
 Opens at 10:00, Closed on Friday  
 New Westminster, BC V3M 1X4

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Ship Method	Our Sales Order #	Customer P.O. #	Reference #	Salesperson
[REDACTED]	Customer		1784872		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
BICVLGB11BL	VELOCITY BOLD RETRC 1.6mm BLUE	1.00	1.00	0.00	\$14.28	\$14.28 GP
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	1.00	1.00	0.00	\$51.96	\$51.96 GP
COF41508	FLDR 10.5PT 1/2 CUT LTR IVORY	2.00	2.00	0.00	\$16.99	\$33.98 GP
BSN36612	ADHES NOTES 3x3 YELLOW *12/PK	1.00	1.00	0.00	\$7.56	\$7.56 GP
MMM2056PP	POST-IT CUBE 3x3 POPPY WAVE	1.00	1.00	0.00	\$11.99	\$11.99 GP
NAT00867	PERF PD, LTR L-R CNY *50sht	12.00	12.00	0.00	\$3.43	\$41.16 GP
VAN CADBURY BAR	CADBURY DAIRY MILK BAR	1.00	1.00	0.00	\$0.00	\$0.00 G
SAN35544	MARKER, SHARPIE PAINT*FN GOLD	1.00	1.00	0.00	\$4.99	\$4.99 GP
SAN35532	MRKR SHARPIE PAINT XF*GOLD	1.00	1.00	0.00	\$5.99	\$5.99 GP
Fuel Surcharge:						\$0.50

Notes:  
 Attn: Judy

<b>SUBTOTAL:</b>	\$172.41
<b>GST:</b>	\$8.62
<b>PST:</b>	\$12.07

**TOTAL: \$193.10**

Canadian Dollar

X: \_\_\_\_\_

save-on-foods #941  
Columbia  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

Hand Sanitizer 237ml	4.99 B
Hand Sanitizer 500ml	6.99 B

---

Sub Total	<b>\$11.98</b>
-----------	----------------

Card \$\$ pts	12
---------------	----

Tax-Code	Taxable-Value	Tax-Value
GST	11.98	0.60
PST	11.98	0.84

---

<b>BALANCE DUE</b>	<b>\$13.42</b>
--------------------	----------------

Debit	\$13.42
-------	---------

[Print](#)[Close](#)

**ADVANCED PARKING**  
SYSTEMS LTD.

C/O VH1012  
P.O. Box 9520, Station Main  
Vancouver, BC V6B 4G3  
Canada

## Advanced Parking

## MONTHLY INVOICE

Judy Darcy MLA  
301 - 625 Fifth Avenue  
New Westminster, BC V3M1X4  
Canada

**Balance Due On 01-Jan-2020 \$113.40**

**Account #:** [REDACTED]

**Date:** 11-Dec-2019

Previous Balance: \$97.65	Payments Received: -\$97.65	New Transactions: \$113.40	<b>New Balance: \$113.40</b>
---------------------------------	-----------------------------------	----------------------------------	----------------------------------

[Print](#)[Close](#)

**ADVANCED PARKING**  
SYSTEMS LTD.

C/O VH1012  
P.O. Box 9520, Station Main  
Vancouver, BC V6B 4G3  
Canada

## Advanced Parking

## MONTHLY INVOICE

Judy Darcy MLA  
301 - 625 Fifth Avenue  
New Westminster, BC V3M1X4  
Canada

**Balance Due On 01-Feb-2020 \$470.41**

**Account #:** [REDACTED]

**Date:** 14-Jan-2020

Previous  
Balance:  
\$113.40

Payments  
Received:  
\$0.00

New  
Transactions:  
\$357.01

**New Balance:**  
**\$470.41**

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**ADVANCED PARKING**  
SYSTEMS LTD.

C/O VH1012  
P.O. Box 9520, Station Main  
Vancouver, BC V6B 4G3  
Canada

## Advanced Parking

## MONTHLY INVOICE

Judy Darcy MLA  
301 - 625 Fifth Avenue  
New Westminister, BC V3M1X4  
Canada

**Balance Due On 01-Mar-2020 \$691.53**

**Account #:** [REDACTED]

**Date:** 13-Feb-2020

Previous  
Balance:  
**\$470.41**

Payments  
Received:  
**\$0.00**

New  
Transactions:  
**\$221.12**

**New Balance:**  
**\$691.53**

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**ADVANCED PARKING**  
SYSTEMS LTD.

C/O VH1012  
P.O. Box 9520, Station Main  
Vancouver, BC V6B 4G3  
Canada

## Advanced Parking

## MONTHLY INVOICE

Judy Darcy MLA  
301 - 625 Fifth Avenue  
New Westminister, BC V3M1X4  
Canada

**Balance Due On 01-Apr-2020 \$921.57**

**Account #:** [REDACTED]

**Date:** 11-Mar-2020

Previous  
Balance:  
\$691.53

Payments  
Received:  
\$0.00

New  
Transactions:  
\$230.04

**New Balance:**  
**\$921.57**





# MONITORING INVOICE

Customer Number



Invoice Number

16481694

Number for electronic payment 000100221753



MLA NEWESTMINSTER  
625 5TH AVE #301  
NEW WESTMINSTER, BC V3M 1X4

Invoice Date

2020/05/02

Electronic payment:  
Please select  
ADT Security Services  
Canada, Inc.

Amount due

**\$152.01**

[Print](#)[Close](#)

**ADVANCED PARKING**  
SYSTEMS LTD.

C/O VH1012  
P.O. Box 9520, Station Main  
Vancouver, BC V6B 4G3  
Canada

## Advanced Parking

## MONTHLY INVOICE

Judy Darcy MLA  
301 - 625 Fifth Avenue  
New Westminster, BC V3M1X4  
Canada

**Balance Due On 01-May-2020 \$1,157.14**

**Account #:** [REDACTED]

**Date:** 14-Apr-2020

Previous Balance: \$921.57	Payments Received: \$0.00	New Transactions: \$235.57	<b>New Balance: \$1,157.14</b>
----------------------------------	---------------------------------	----------------------------------	------------------------------------

[Print](#)[Close](#)

**ADVANCED PARKING**  
SYSTEMS LTD.

C/O VH1012  
P.O. Box 9520, Station Main  
Vancouver, BC V6B 4G3  
Canada

## Advanced Parking

## MONTHLY INVOICE

Judy Darcy MLA  
301 - 625 Fifth Avenue  
New Westminster, BC V3M1X4  
Canada

**Balance Due On 01-Jun-2020 \$453.86**

Account #: XXXXXXXXXX

Date: 14-May-2020

Previous Balance: \$1,157.14	Payments Received: -\$921.57	New Transactions: \$218.29	<b>New Balance: \$453.86</b>
------------------------------------	------------------------------------	----------------------------------	----------------------------------



# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)  
 phone: 604-874-7283 fax: 604-874-7252  
 info@recyclingalternative.com - www.recyclingalternative.com

# INVOICE

Invoice No.	95976	
Page	Page 1 of 1	
Date	Mar-31-20	
Customer No.		
Site No.	0	
Reference		

Bill To:

**Judy Darcy Constituency Office**  
**301 - 625 Fifth Ave.**  
**New Westminster, BC V3M 1X4**

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$52.47</b>	TOTAL AMOUNT DUE	<b>\$104.94</b>
------------------------	----------------	------------------	-----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$52.47
	Payments :				\$0.00
	Adjustments :				\$0.00
	<b>Judy Darcy Constituency Office</b> <b>301 - 625 Fifth Ave., New Westminster BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/20 - Mar 31/20		\$43.45	1.00	\$43.45
Mar - 31	Fuel & Energy Surcharge				\$6.52
	<b>SITE TOTAL</b>				<b>\$49.97</b>
	GST at 5.000% on \$49.97				\$2.50

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$52.47</b>
\$52.47	\$52.47	\$0.00	\$0.00	\$104.94		

Payment Net 15



# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)  
 phone: 604-874-7283 fax: 604-874-7252  
 info@recyclingalternative.com - www.recyclingalternative.com

# INVOICE

Invoice No.	96683	
Page	Page 1 of 1	
Date	Apr-30-20	
Customer No.		
Site No.	0	
Reference		

Bill To:

**Judy Darcy Constituency Office**  
**301 - 625 Fifth Ave.**  
**New Westminster, BC V3M 1X4**

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$52.47</b>	TOTAL AMOUNT DUE	<b>\$104.94</b>
------------------------	----------------	------------------	-----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$104.94
	Payments :				\$52.47
	Adjustments :				\$0.00
	<b>Judy Darcy Constituency Office</b> <b>301 - 625 Fifth Ave., New Westminster BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/20 - Apr 30/20		\$43.45	1.00	\$43.45
Apr - 30	Fuel & Energy Surcharge				\$6.52
	<b>SITE TOTAL</b>				<b>\$49.97</b>
	GST at 5.000% on \$49.97				\$2.50

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$52.47</b>
\$52.47	\$52.47	\$0.00	\$0.00	\$104.94		

Payment Net 15



# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)  
 phone: 604-874-7283 fax: 604-874-7252  
 info@recyclingalternative.com - www.recyclingalternative.com

# INVOICE

Invoice No.	97271	
Page	Page 1 of 1	
Date	May-31-20	
Customer No.		
Site No.	0	
Reference		

Bill To:

**Judy Darcy Constituency Office**  
**301 - 625 Fifth Ave.**  
**New Westminster, BC V3M 1X4**

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$53.52	TOTAL AMOUNT DUE	\$158.46
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$104.94
	Payments :				\$0.00
	Adjustments :				\$0.00
	<b>Judy Darcy Constituency Office</b> <b>301 - 625 Fifth Ave., New Westminster BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/20 - May 31/20		\$43.45	1.00	\$43.45
May - 31	Fuel & Energy Surcharge				\$6.52
	<b>SITE TOTAL</b>				<b>\$49.97</b>
May - 31	Interest Charge - 2% - Aged 60 Days	IN008203	\$1.05	1.00	\$1.05
	GST at 5.000% on \$49.97				\$2.50

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b> <b>\$53.52</b>
\$53.52	\$52.47	\$52.47	\$0.00	\$158.46	

**We have noticed that your account is now PASSED DUE.**  
**Our payment term is Net 15.**