



# 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**

166 East Annex 501 Belleville Street  
Victoria, British Columbia V8V 1X4  
Canada

@leg.bc.ca

**Invoice Number:** 2020-079

**P.O./S.O. Number:** - 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

<b>Subtotal:</b>	\$600.00
GST 5% :	\$30.00

**Total:** \$630.00

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

**Pay Securely Online**

VISA          Bank Payment

**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  
**TOTAL DUE \$682.50**



**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 : [REDACTED]@bcndp.ca



SURREY  
BOARD OF TRADE

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  G - GST 5% GST	525.00	525.00   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

Jl 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>

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**

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

Split among many MLAs  
 CO Paid \$23.86

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



# victoria film festival

BRINGING FILM TO LIFE

## Victoria Film Festival Invoice

Date Invoiced: May 19 2020

Invoice # 3167

Invoice to: MLA Rob Fleming

VFF GST [REDACTED]

	VFF Ad	\$ 140.00
	Tax	\$ 7.00
	<b>Total</b>	<b>\$ 147.00</b>

Cheques are payable to **Victoria Film Festival**. They can be sent to:  
1215 Blanshard St, Victoria BC, V8W 3J4

***Credit Card payments can be done over the phone***

If you have questions or concerns regarding your invoice please contact  
[REDACTED], Operations Manager, at [operations@victoriafilmfestival.com](mailto:operations@victoriafilmfestival.com)  
or [REDACTED].

Please pay your invoice within 21 days unless otherwise agreed upon. Thank you!

To: Rob Fleming, MLA  
 1020 Hillside Ave  
 Victoria, B. C. V8T 2A3



# INVOICE

No. 57778

Date: 02-Jan-2020

Description	Quantity	Unit Price	Amount
Poster 11 x 11" by 100lb gloss text in 4c+4c split cost with others	63		85.05
Couirer	1		39.00
GST# [REDACTED]		Sub-total	124.05
\$25 will be charge on any NSF cheque		GST	6.20
		PST	5.95
		<b>Total</b>	<b>136.20</b>
Prepared by [REDACTED]	Received by	Deposit	
		Balance Due	



*Inter Print Ltd.*

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>ROB FLEMING, MLA VICTORIA - HILLSIDE COMM OFFICE 1020 HILLSIDE AVE VICTORIA BC V8T 2A3</b>		02/01/20 - 02/29/20	ROB FLEMING, MLA VICTORIA -
		INVOICE #	TERMS OF PAYMENT
		33869206	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/29/20
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca  Pay past due balance immediately GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT												
01/31		BALANCE FORWARD			[REDACTED]												
02/29	33869206	Finance Charge			7.45												
<table border="1"> <tr> <td>CURRENT NET AMOUNT DUE</td> <td>30 DAYS</td> <td>60 DAYS</td> <td>OVER 90 DAYS</td> <td>UNAPPLIED AMOUNT</td> <td>TOTAL AMOUNT DUE</td> </tr> <tr> <td>7.45</td> <td>7.45</td> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> <td>[REDACTED]</td> </tr> </table>						CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	7.45	7.45	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE												
7.45	7.45	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]												

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33869206	02/29/20	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	ROB FLEMING, MLA VICTORIA -	

REMIT TO
<b>Black Press Group Ltd.</b> 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

### How to pay your bill

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



**UVic Students Society**  
 UVic Students Society  
 PO Box 3035  
 Victoria, BC V8W 3P3 Canada  
 Tel: (250) 472 - 4317  
 Fax: (250) 472 - 4851

Number:	IN000214654
Page:	1
Date:	2019-09-16

HST NUMBER [REDACTED]

Sold To: Rob Fleming  
 MLA Victoria-Hillside  
 1020 Hillside Avenue  
 Victoria, BC V8T 2A3

Attn: [REDACTED]

Reference - P.O. #	Customer No.	Due Date
CINECENTA	[REDACTED]	2019-10-16

Description/Comments	Amount
Cinecenta Ad. Sept. 15 - Nov. 2, 2019	350.00

Remit To:  
 UVic Students Society  
 Box 3035  
 Victoria, British Columbia V8W 3P3  
 Canada

GST 17.50

Subtotal before taxes	350.00
Total taxes	17.50
Total amount	367.50
Amount due	367.50





Date 31-5-2020  
 Invoice No. 202000134  
 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
Please make cheques out to: <b>Miracle Media Group Inc</b>				<b>GST/HST</b>	\$7.50
				<b>Total</b>	\$157.50
<b>Balance Due</b>			\$157.50		



Sunrise Group Media Network Inc

# Invoice

Date	Invoice #
5/28/2020	13 5317

#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.

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
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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	6

plus : PST on \$ 0.00  
plus : GST on \$ 900.00

Sub-Total : 900.00  
@7.00 % PST : 0.00  
@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]

Description	Amount
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>

# INVOICE

reFUSE Resource Recovery / Emterra  
304 John St  
Victoria, BC V8T 1T3  
Tel: (250) 381-6007

Rob Fleming MLA  
1020 Hillside Ave  
Victoria, BC V8T2A3

Invoice #: 27928  
Invoice Date: Mar 31, 2020  
Page #: 1  
PO Number:

Transaction Date	Type	Charge Code / Description	Rate	Quantity	Amount	
Mar 31, 2020	Period	reFUSE Organic Toter Collection	\$ 19.00	3.00	\$ 57.00	
Mar 31, 2020		Organic Collection (Jan 01, 2020 - Mar 31, 2020)			5.00 %	\$ 3.39
Mar 31, 2020		GST			19.00 %	\$ 10.83
Mar 31, 2020		reFUSE Fuel/Enviro Surcharge				
<b>Invoice Total</b>					<b>\$ 71.22</b>	

GST # [REDACTED] RT0001/ PST # [REDACTED] reFuse Resource Recovery, a division of Halton Recycling Ltd.  
PAYMENT DUE UPON RECEIPT. Payments can be made by Check, Visa, MC or by setting up EFT payments.

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #: [REDACTED]  
Invoice #: 27928  
Invoice Date: Mar 31, 2020  
PO Number:  
Invoice Total \$ 71.22

reFUSE Resource Recovery / Emterra  
304 John St  
Victoria, BC V8T 1T3

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED