



Campaign No: 91895
 Campaign: 2020 VanPride Magazine
 PO Number:

Invoice No: LMP23336
 Invoice Date: 7/28/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

BC Liberal Caucus Victoria
 ATTN: [REDACTED]
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4
 Account No: [REDACTED]

Advertiser

BC Liberal Caucus Victoria
 Brand: Bc Liberal Caucus Victoria
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4
 Account No: [REDACTED]

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

Payment Due

Currency	Canadian Dollars
Base Amount	795.00
Adjustments	0.00
Gross Amount	795.00
Agency	0.00
Net Amount	795.00
Invoice Tax Amount: GST Collected (Fed Tax)	39.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 834.75
Payment Due Date	7/28/2020

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

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

**Paid by 8 MLAs
 CO paid \$104.34**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	7/20/2020		1/2 Page Horizontal		7.5x5	—	795.00	795.00	795.00
— ADJUSTMENT —									0.00

THANK YOU FOR SHOPPING AT
PEMBERTON VALLEY BLDG CENTRE
7426 PROSPECT STREET, PO BOX 519
PEMBERTON, BC VON 2L0

GS [REDACTED]
(604) 894-6240

THANK YOU FOR SHOPPING AT
PEMBERTON VALLEY HARDWARE

07/06/20 [REDACTED] 599 PURCHASE

18015041	1 EA	9.99 EA
GARBAGE BAG 30PK WH TALL KITC		9.99
02095351	1 EA	4.99 EA
BRUSH DISH/PQT/PAN 12"		4.99
01665036	1 EA	5.99 EA
CLEANER MP BLEACH 650ML FANTA		5.99
10072	1 EA	4.69 EA
DET SOAP 532ML CLEMENTINE MET		4.69
28345	1 EA	4.39 EA
HAND SOAP 300ML GREEN TEA/ALO		4.39

TAX CODE	SALES	TAX
GST [REDACTED]	30.05	1.50
PST	30.05	2.10

SUB-TOTAL: \$ 30.05 TAX: \$ 3.60
TOTAL: \$ 33.65
BK CARD AMT: 33.65
BK CARD#:

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7426 PROSPECT STREET, PO BOX 519
PEMBERTON, BC V0N 2L0
GST [REDACTED]
(604) 894-6240

THANK YOU FOR SHOPPING AT
PEMBERTON VALLEY HARDWARE

07/06/20 [REDACTED] 599 PURCHASE

28177	2	EA	9.99	EA
HAND SANITIZER SPRAY 236ML				19.98
28047	1	EA	5.99	EA
WIPES WET ONES VITAMIN E (40)				5.99

TAX CODE	SALES	TAX
GST [REDACTED]	25.97	1.30
PST [REDACTED]	25.97	1.82

SUB-TOTAL:\$ 25.97 TAX:\$ 3.12
TOTAL:\$ 29.09
BK CARD AMT: 29.09
BK CARD#:

Important bill highlights

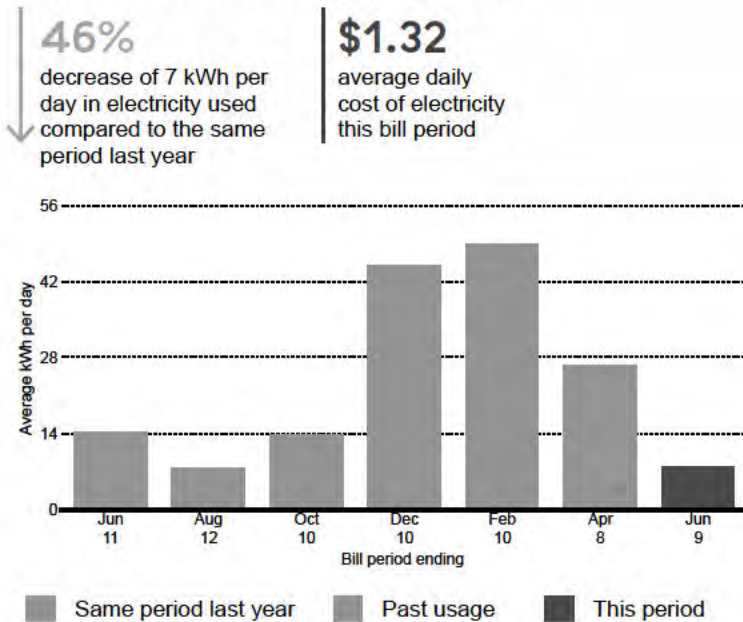
Your bill for Apr 9, 2020 to Jun 9, 2020

- If you're experiencing financial hardship due to COVID-19, we're here to help. Learn about the COVID-19 Relief Fund and our other updates at bchydro.com/COVID-19.
- ✓ Thank you for your payment of \$429.46 on Apr 20, 2020.
- ⓘ You have an overdue amount of \$229.10. Please pay immediately to avoid a disruption in service.
There are also new charges of \$85.86.
If you have already made a payment towards the past due amount, you can view your updated balance on bchydro.com/myhydro.
- To track your electricity usage, visit bchydro.com/login.

Overdue amount	\$229.10 Due immediately
Current charges	\$85.86 Due by Jul 3, 2020
Total due	\$314.96

Your electricity usage over time

Turn for bill details →



Did you know?

You used a total of 479 kWh from Apr 9, 2020 to Jun 9, 2020.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at bchydro.com/gopaperless.

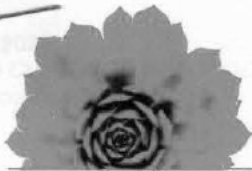


COVID-19 Relief Fund

If you own a small business that needed to close due to COVID-19, you may be eligible to have your business' electricity use charges waived for up to three months.

This is in addition to the other services we offer, such as the COVID-19 Customer Assistance Program which allows eligible businesses to defer bills or arrange flexible payment plans with no penalty.

Learn more at bchydro.com/COVID-19.



Your TELUS bill

July 01, 2020



VALUED CUSTOMER MLA JORDAN STURDY

Account number [REDACTED]

Additional charges/credits at-a-glance

Late payment charge Jul 02 \$4.33

Go to telus.com/mytelus for a detailed breakdown of your monthly charges

Account summary

Balance forward from your last bill \$144.40

New charges

Home Security and Safety	\$39.99
Other charges and credits	\$4.33
GST / HST	\$2.00
PST	\$2.80

Total new charges \$49.12

Total due \$193.52

Did you forget your payment? The balance of \$144.40 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of July 01, 2020 will be reflected on your next bill. If payment was already made, thank you.

Whistler Creative

8148 Crazy Canuck Drive
Whistler BC V8E 0G8
604 902 4504
accounts@whistlercreative.ca
whistlercreative.ca
GST/HST Registration No.: [REDACTED]
Business Number [REDACTED]



INVOICE

BILL TO
[REDACTED]@leg.bc.ca

INVOICE 3130
DATE 30/06/2020
TERMS Net 15
DUE DATE 15/07/2020

ACTIVITY	RATE	QTY	AMOUNT
Graphic Design Hourly Setup of email in Mailchimp Import of new list	95.00	1	95.00
Stock Photography Cover Stock Image Purchased	5.00	1	5.00

Thank you for your business, please let us know if you have any other upcoming design projects.

SUBTOTAL	100.00
GST @ 5%	5.00
TOTAL	105.00
BALANCE DUE	\$105.00

Payment is due via e-transfer (preferred), cheque, cash or credit card.

Note: Payment is due before final files will be provided.
Overdue invoices will be subject to a 5% late fee.