



# Dahong Pilipino

THE FILIPINO-CANADIAN COMMUNITY & BUSINESS DIRECTORY

## INVOICE

**TO:** Mable Elmore, MLA  
Vancouver – Kensington  
6106 Fraser St.  
Van. BC V5W 3A1

INVOICE #: 0708  
DATE: March 2, 2020

Re: 27th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 13 MLAs	13 x \$64.70	\$841.10
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020		
	Shared among 13 MLAs CO paid \$67.94		

SUBTOTAL	841.10
GST#	42.05
CC FEE	
TOTAL	883.15



**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

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

## INVOICE

IN ACCOUNT WITH

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

Invoice date: 9/29/2020

Invoice no.: 50600

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,150.00 <i>per insertion</i>
	Page Number(s) 2		
	Thank you very much for your support!		
	Note: price includes full colour at a discount		
		SubTotal	\$1,150.00
		taxes	\$57.50
		<b>TOTAL</b>	<b>\$1,207.50</b>
	GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		

Shared among 20 MLAs  
CO paid \$57.50

## Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Oct 08, 2020		Ad Space (Col Inch)	Community Resource Guide 2020	1 Columns x 1 Inches	1	0.00	114.00	114.00
— ADJUSTMENT —								<u>Manual Adjustment</u>	<u>114.00</u>



Invoice No.	Invoice Date	Amount
LMP35059	10/14/2020	119.70

End Homelessness  
in Burnaby



The Society To End Homelessness In Burnaby

INVOICE

The Society to End Homelessness In Burnaby  
PO Box 54662  
Highgate PO Burnaby BC  
V5E 4J6  
(604) 317-8114

INVOICE #S202  
DATE: FEBRUARY 17, 2021

TO:  
MLA Raj Chouhan  
5234 Rumble Street  
Burnaby, BC V5J 2B6  
604 660-7301

FOR:  
Advertising  
ORC Christmas Flyer 2020

DESCRIPTION	AMOUNT
Advertising for Outreach Christmas 2020	\$200.00
Total	\$200.00

Please make cheque payable to:  
The Society To End Homelessness In Burnaby

Please mail the cheque to: The Society to End Homelessness In Burnaby  
PO Box 54662  
Highgate PO  
Burnaby British Columbia  
V5E 4J6

Thank You



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]

RAJ CHOUHAN, MLA  
 BURNABY EDMONDS CONSTITUENCY  
 5234 RUMBLE ST  
 BURNABY BC V5J 2B6

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2020
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	1 EA	2.80 /EA	2.80	G
Subtotal				2.80	
GST/HST # [REDACTED] 5.000 %				2.80	0.14
Total (CAD)				2.94	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

**WINNERS**

**HOMESENSE**

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Store #0402

Phone # 604-879-3701

Vancouver, BC V5Y 3Z5

GST NO. [REDACTED] CA # 07043

57 - STORAGE	165467	14.99 GF
SUBTOTAL		\$14.99
BC GST 5.000%		\$0.75
BC PST 7.000%		\$1.05
<b>TOTAL</b>		<b>\$16.79</b>
<b>MASTERCARD</b>		<b>\$16.79</b>

Sushi Garden  
6611 Kingsway, Burnaby  
Tel: (604) 360-8611

**Order #4 Wait**

Pickup: 00:00 PM

Date: 10-Jul-2020

Server: yuri

1 X Vege Roll	\$4.25
1 X Age Tofu	\$5.75
1 X Gomae	\$4.50
1 X >> Miso Soup	\$1.50
1 X Smk. Sal Roll	\$5.25
1 X Avo Roll	\$4.25

SUB-TOTAL: \$25.50

GST(5%): \$1.28

L.Tax(10%): \$0.00

TOTAL DUE: \$26.78

DEBIT: \$26.78

PAID: \$26.78

CHANGE: \$0.00

GST#

THANK YOU!

SUSHI GARDEN HG  
RESTAURANT  
6611 KINGSWAY  
BURNABY BC

CARD \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE

FLASH DEFAULT

DATE 2020/07/10

TIME 7222

RECEIPT NUMBER

H84086382-001-657-002-0

PURCHASE

\$26.78

TOTAL \$3.21

**\$29.99**

INTERAC  
A0000002771010  
5E4370712B563332  
8080008000-

**APPROVED**

AUTH# 003531

THANK YOU

00-001

CARDHOLDER COPY

# MUCHO BURRITO

7515 Market Crossing Unit 100

Burnaby, BC, V5J 0A3

TEL : (604)-825-6999

HST# [REDACTED]

MUCHO BURRITO

[REDACTED] L 2020/08/11

TABLE 100 EMPL1 Customer 1

## CHECK# 49-0001

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1 CHICK BOWL PINEAPPLE	12.75
1 EXTRA GUAC	1.50
1 MEAT QUESADILLA	13.50
POLLO	
NO COMBO \$0.00	
1 BOTTLED POP	2.50
1 CANNED POP	1.50
SubTotal	31.75
GST	1.59

**Total**

**33.34**