



Invoice

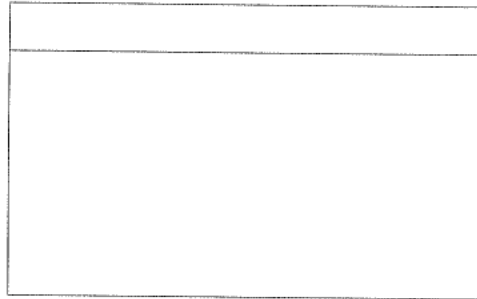


Customer No.	Date	Ticket #
[REDACTED]	December 14, 2020	T1-123394

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

KELLY GREENE
 NDP
 RICHMOND-STEVESTON
 BC
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00
7	1-100052	MLA Custom Christmas Cards	15.00	EACH	105.00
					\$105.00

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]
 Ship date: [REDACTED]
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Notes: Please process through Docuware

Subtotal:	130.00
Total:	130.00
Tender:	
A/R Charge	130.00
Net tender:	130.00

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

CUSTOMER INFORMATION

Customer **BC New Democrat** Customer No. [REDACTED]
Invoice No. **0000075523**

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$11.67

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)

Campaign No: 134168
 Campaign: Chinese New Year
 PO Number:

Invoice No: LMP57482
 Invoice Date: 2/17/2021
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Kelly Greene NDP Advertising

ATTN: Kelly Greene
 [REDACTED]
 Richmond, BC [REDACTED]
 Account No: [REDACTED]

Advertiser

Richmond South Centre Constituency Office-Henry Yao
 Brand: Richmond South Centre Constituency Office-Henry Yao
 130-8040 Garden City Road, .
 Richmond, AB V6Y 2N9
 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	869.00
Adjustments	0.00
Gross Amount	869.00
Agency	0.00
Net Amount	869.00
Co-Op Share: 33.25%	288.94
Invoice Tax Amount: GST Collected (Fed Tax)	14.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 303.39
Payment Due Date	2/17/2021

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.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Feb 11, 2021		Chinese New Year - 1/2 Page Horizontal	Chinese New Year	1/2 Page Horizontal(9.875x6)	---	869.00	869.00	869.00
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100_2021/20210211/LMPRIC100-ZZZZNE-20210211-A018.pdf								

Invoice No.	Invoice Date	Amount
LMP57482	2/17/2021	303.39

Campaign No: 134168
 Campaign: Chinese New Year
 PO Number:

Invoice No: LMP60306
 Invoice Date: 2/26/2021
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Kelly Greene NDP Advertising

ATTN: Kelly Greene
 [REDACTED]
 Richmond, BC [REDACTED]
 Account No: [REDACTED]

Advertiser

Richmond South Centre Constituency Office-Henry Yao
 Brand: Richmond South Centre Constituency Office-Henry Yao
 130-8040 Garden City Road, .
 Richmond, AB V6Y 2N9
 Account [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	110.61
Adjustments	-31.11
Gross Amount	79.50
Agency	0.00
Net Amount	79.50
Co-Op Share: 33.25%	26.43
Invoice Tax Amount: GST Collected (Fed Tax)	1.32
Pre-Paid Amount	0.00
Payment Amount Due	\$ 27.75
Payment Due Date	2/26/2021

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.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News	2/21/2021	2/24/2021	RON - Standard Leaderboard & Big Box - ATF & BTF	LMP - WEB - Size 1170x150(1170x150), LMP - WEB - Size 300x300(300x300), LMP - WEB - Size 300x50(300x50), LMP - WEB - Size 400x67(400x67), LMP - WEB - Size 600x100(600x100), LMP - WEB - Size 900x150(900x150)		6,913	16.00000	11.50000	79.50
--- ADJUSTMENT ---								Digital Rate \$	-4.50

Invoice No.	Invoice Date	Amount
LMP60306	2/26/2021	27.75

Campaign No: 129953
 Campaign: Holiday ad
 PO Number:

Invoice No: LMP47271
 Invoice Date: 12/15/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Richmond South Centre Constituency Office-Henry Yao
 ATTN: [REDACTED]
 130-8040 Garden City Road, .
 Richmond, AB V6Y 2N9
 Account No: [REDACTED]

Advertiser

Richmond South Centre Constituency Office-Henry Yao
 Brand: Richmond South Centre Constituency Office-Henry Yao
 130-8040 Garden City Road, .
 Richmond, AB V6Y 2N9
 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	902.79
Adjustments	0.00
Gross Amount	902.79
Agency	0.00
Net Amount	902.79
Invoice Tax Amount: GST Collected (Fed Tax)	45.14
Pre-Paid Amount	0.00
Payment Amount Due	\$ 947.93
Payment Due Date	12/15/2020

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.

\$315.98

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Dec 10, 2020		1/3 Page IREG (Colour)	Holiday ad	1/3 Page IREG(6.5279x6)	--	902.79	902.79	902.79
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2020/20201210/LMPRIC100-ZZZZNE-20201210-A006.pdf								

Invoice No.	Invoice Date	Amount
LMP47271	12/15/2020	947.93



Invoice

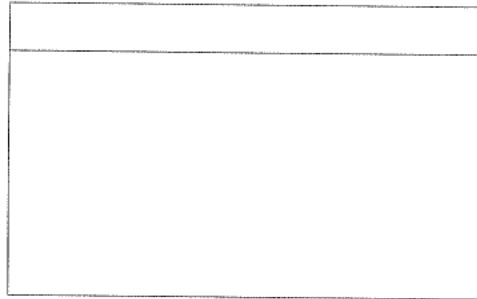


Customer No.	Date	Ticket #
[REDACTED]	December 14, 2020	T1-123394

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

KELLY GREENE
 NDP
 RICHMOND-STEVESTON
 BC
 Canada



Cust PO #:	[REDACTED]	Ship date:		Ship-via code:	
Sls rep:	[REDACTED]	Location:	01	Terms:	Net due in 30 days
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00
7	1-100052	MLA Custom Christmas Cards	15.00	EACH	105.00

\$25.00

Notes: Please process through Docuware

Subtotal:	130.00
Total:	130.00
Tender:	
A/R Charge	130.00
Net tender:	130.00

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Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]



Order Receipt

Order Date: 20-Nov-2020 4:02:58 PM (PST)

Order Number: **865037205**

Global Contract ID: 941201120927330

PO#: 220811091

Star Invoice Number: 927330

Shipment Method: PAID-PICKUP

Shipment Date: 20-Nov-2020

Best Buy Canada GST/HST Reg. Number [REDACTED]

Product Total:	\$329.99
Shipping:	No Charge
SubTotal:	\$329.99
Surcharges:	\$1.50
PST:	\$23.21
GST:	\$16.58
Order Total:	\$371.28
Credit Cards (1):	\$371.28

Order Summary

Shipping Address

[REDACTED]
Richmond, BC
Canada
[REDACTED]

Qty.	SKU	Product Description	Total
1	13796851	Canon imageCLASS MF642Cdw Colour Wireless All-In-One Laser Printer	\$329.99
1	10091594	Environmental Handling Fee for Canon imageCLASS MF642Cdw Colour Wireless All-In-One Laser Printer	\$1.50

CANADIAN FIRE #010
STEVESON HWY, S. RICHMOND 604-271-6651

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG #: 4 11/17/2020 20:52:32 TRANS #: 131
OPERATOR #: 4 Float: 001

2X151-3852-4	@ \$	16.990 ea.	
	NM OD MIN LED 7 \$	33.98	
(SAVED \$ 12.00 @	6.00 ea.)		
2X298-2541-2	@ \$	0.150 ea.	
	ECO-FEE	\$	0.30
151-6217-0	TRTPPR, 12" GRP	\$	29.99
151-7749-8	SKRT, PLAID	\$	39.99
051-8301-4	WRAP, 30X360" TR	\$	7.99
4X151-7459-8	@ \$	4.990 ea.	
	WHITE, FUR RIBBO	\$	19.96
052-2424-6	NM 9'10" O-CRD,	\$	3.99
(SAVED \$ 2.00)			
6X151-1948-0	@ \$	5.990 ea.	
	SLVR, 12CT SNOWY	\$	35.94
5X151-1976-2	@ \$	19.990 ea.	
	GLD, 6FT LEAF GA	\$	99.95
	SUBTOTAL	\$	272.09
	GST 5%	\$	13.60
	PST 7%	\$	19.05
	T O T A L	\$	304.74
	VISA TEND	\$	304.74

Business Supports Mailer

Canada Post / Postes Canada

STEVESTON VILLAGE

3811 Moncton St

RICHMOND, BC V7E3A0

GST/TPS#: XXXXXXXXXX

2021/02/16	10:19:30	museum
CC/CC100804	W/G1	TR477890

G/S 5%	204@\$1.94	\$395.76
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD		

G/S 5%	4@\$11.64	\$46.56
\$1.94 BOOKLET-0/S/1,94 \$ CARNET-SURD		

SUBTL/SOUS-TOTAL	\$442.32
GST/TPS	\$22.12
TOTAL/TOTAL	\$464.44

CDN Cash / Espèces CAN	\$465.00
CHG. DUE / MONNAIE	(\$0.56)
RND. CHG. / MONNAIE ARRONDIE	(\$0.55)



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We're in stock! Masks, sanitizers, filters and more. Shop Now

My Account

< Back to Order List

Order: 10800643

DATE

February 13, 2021

ORDER TOTAL

\$489.40

STATUS

Ready For Pickup

GST/HST# [REDACTED]

METHOD OF PAYMENT

MasterCard ending [REDACTED]

AIR MILES COLLECTOR NUMBER

[REDACTED]

SHIP TO/PICK UP

[REDACTED]

Staples Store - 45

PickInStore

8171 Ackroyd Road, Units 180 - 185


Richmond BC V6X3J9

Canada

Need help with your order?

[Contact us](#)

Shipped Item(s)

	Status	Qty.	Unit Price	Total
 <p>Staples HeatSeal Laminating Pouches, Letter Size, 3 mil, 100 Pack Item: 706742</p> <p>WRITE A REVIEW</p>	Shipped	3	\$78.99	\$236.97
				Help

[REORDER](#)

Swingline GBC Fusion 1100L 9"

Laminator Black (3381650026A)
Item: 193260



REORDER

Shipped

1

\$199.99

\$199.99

WRITE A
REVIEW

Subtotal	\$436.96
Shipping	\$0.00
GST 5%	\$21.83
PST 7%	\$30.57
Total	\$489.36

\$444.62



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My Account



< Back to Order List

Order: 9482763

DATE

December 16, 2020

ORDER TOTAL

\$66.39

STATUS

Ready For Pickup

GST/HST# [REDACTED]

METHOD OF PAYMENT

MasterCard ending [REDACTED]

AIR MILES COLLECTOR NUMBER

[REDACTED]

SHIP TO/PICK UP

Kelly Greene

Staples Store - 326

PickInStore

5821 Marine Way


Burnaby BC V5J0A6

Canada

Need help with your order?

Contact us

Shipped Item(s)

	Status	Qty.	Unit Price	Total
 <p>Staples Recycled Stickies Self-Stick Notes, 1-3/8" x 1-7/8", Yellow, 12 Pack Item: 575245</p> <p>WRITE A REVIEW</p>	Shipped	1	\$8.99	\$8.99

[REORDER](#)

[Chat](#)

Avery Easy Peel White Laser Return

Address Labels 1-3/4" x 1/2" 8000 ...
Item: 26929



REORDER

Shipped

1

\$50.29

\$50.29

WRITE A REVIEW

Subtotal	\$59.28
Shipping	\$0.00
GST 5%	\$2.95
PST 7%	\$4.14
Total	\$66.37



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My Account



[Back to Order List](#)

Order: 10658636

DATE

February 05, 2021

ORDER TOTAL

\$22.39

STATUS

Fully Shipped

GST/HST# [REDACTED]

METHOD OF PAYMENT

MasterCard ending [REDACTED]

AIR MILES COLLECTOR NUMBER

SHIP TO/PICK UP

Richmond BC [REDACTED]

Canada

Need help with your order?

[Contact us](#)

Shipped Item(s) Shipment to be delivered next business day. [Signature Release Agreement](#)

		Status	Qty.	Unit Price	Total
	Staples Kraft Catalogue Envelopes with Gummed Flaps - 9" x 12" - Brown ...				
	Item: 37361 Est. delivery date: February 8, 2021	REORDER	Shipped	1	\$19.99
	WRITE A REVIEW				

[Chat](#)

Fwd: Order Invoice for order# 10824910

Hi Kelly

This is your invoice for a shipment on order 10824910. For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS

PickInStore
2780 Sweden Way, Unit 110
Richmond, British Columbia
V6V2X1

BILLING ADDRESS



METHOD OF PAYMENT

Visa

ORDER DETAILS:

Table with 5 columns: PRODUCT, DESCRIPTION, QTY SHIPPED, UNIT PRICE, TOTAL. Includes items like Avery Easy Peel White Laser Address Labels and Fiskars 12" Portable Paper Trimmer.

GST/HST# 126152586

Summary table with columns for item name and amount. Rows include SUBTOTAL (\$78.58), SHIPPING (\$0.00), GST (\$3.93), PST (\$5.50), and TOTAL (\$88.01).

Help Centre
Check out our self-serve Help Centre for up to date information on our products and services.
Visit Help Centre

Head Office
6 Staples Avenue
Richmond Hill ON L4B 4W3
Call: 1-888-782-7537

Search for products, services and articles



Valentine's Day Gifting! Surprise and delight your loved ones. [Shop Now](#)

My Account



[← Back to Order List](#)

Order: 10792932

DATE

February 12, 2021

ORDER TOTAL

\$63.59

STATUS

Processing

GST/HST# [REDACTED]

METHOD OF PAYMENT

MasterCard ending [REDACTED]

AIR MILES COLLECTOR NUMBER

SHIP TO/PICK UP

Staples Store - 45

PickInStore

8171 Ackroyd Road, Units 180 - 185


Richmond BC V6X3J9

Canada

Need help with your order?

[Contact us](#)

Pending Item(s)

			Status	Qty.	Unit Price	Total
	Sharpie Fine Tip Permanent Markers, Assorted Colours, 5 Pack Item: 17147	REORDER	-	1	\$6.49	\$6.49
	Avery Easy Peel White Laser Return Address Labels, 1-3/4" x 1/2", 8000 ...	REORDER	-	1	\$50.29	\$50.29

[Chat](#)



Item: 26929



Subtotal	\$56.78
Shipping	\$0.00
GST 5%	\$2.83
PST 7%	\$3.97
Total	\$63.58



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Valentine's Day Gifting! Surprise and delight your loved ones. [Shop Now](#)

My Account



[← Back to Order List](#)

Order: 10792016

DATE

February 12, 2021

ORDER TOTAL

\$181.41

STATUS

Processing

GST/HST# [REDACTED]

METHOD OF PAYMENT

MasterCard ending [REDACTED]

AIR MILES COLLECTOR NUMBER

SHIP TO/PICK UP



Richmond BC [REDACTED]

Canada

Need help with your order?

[Contact us](#)

Pending Item(s)

			Status	Qty.	Unit Price	Total
	Staples FSC-Certified Copy Paper, 20 lb., 8.5" x 11", White, 5000 Sheets Item: 761482 Est. delivery date: February 15, 2021	REORDER	-	1	\$49.99	\$49.99
	Staples Kraft Catalogue Envelopes with Gummed Flaps - 9" x 12" - Brown ... Item: 516745 Est. delivery date: February 15, 2021	REORDER	-	2	\$	Chat

Subtotal	\$161.97
Shipping	\$0.00
GST 5%	\$8.08
PST 7%	\$11.32
Total	\$181.37