

WAL★MART.

W A L * M A R T

SUPERCENTRE

2151-10153 KING GEORGE BLVD

SURREY, BC V3T 2W3

ST# 01205 OP# 000439 TE# 10 TR# 07408

INST4X6 40 000031389044 \$0.35 E

INST4X6 40 000031389044

89 AT \$0.35 \$31.15 E

SUBTOTAL \$31.50

5ST 5% \$1.58

PST 7% \$2.21

TOTAL \$35.29

DEBIT TEND \$35.29

CHANGE DUE \$0.00

GST/HST

QST

TRANSACTION RECORD PURCHASE

35.29

CHEQUING

**** * I 0

RRN # 001001228

AUTH # 334497

TERMINAL ID WMTJC024067

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC D73F58746A170658

*PIN VERIFIED

05/18/18

ITEMS SOLD 90

Sikh Heritage Month BC

6516 142A St. Surrey V3W 1T4



**Sikh
Heritage
Month**

Date

April 19, 2018

To

Jinny Sims,
#204 14360 64th Ave.,
Surrey, BC V3W 1Z1
778-593-2262



Sikh Heritage
Month Finale
Gala Tickets

X2

\$ 40.00

TOTAL

\$ 40.00

Thank you for your business!

Please make all cheques payable to Sikh Heritage Month BC.

Tel: [REDACTED]

Email: sikhheritagebc@gmail.com



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5


Invoice

Date	Invoice #
2018-04-12	7222

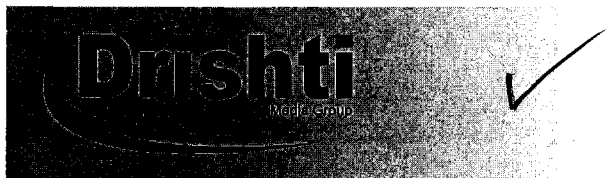
Invoice To
New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Split among 24 COs; paid \$39.38

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi <i>SHARED MLA VAISAKHI 2018</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
Sales Tax Summary		Subtotal	\$900.00
GST (2) On Sales@5.0% 45.00		Tax Total	\$45.00
Total Tax 45.00			
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$945.00
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due <u>\$945.00</u>

Invoice



#205-8556 120 St.
Surrey BC
V3W 3N5

Invoice To
New Democrat BC Government Caucus [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	604-572-9600 ✓

Split among 24 COs; paid \$39.38

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018 <i>SHARED MLA VAISAKHI 2018</i> [REDACTED] <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

Sales Tax Summary	
GST@5.0%	45.00
Total Tax	45.00

Total	\$945.00
--------------	-----------------

GST/HST No. [REDACTED]

Sach Di Awaaz Newspaper ✓
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No. [REDACTED]

Split among 24 COs; paid \$30.63



INVOICE TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4

✓ **INVOICE 3494**

✓ **DATE 25/04/2018 TERMS Net 30**

DUE DATE 25/05/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 13, 2018. RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

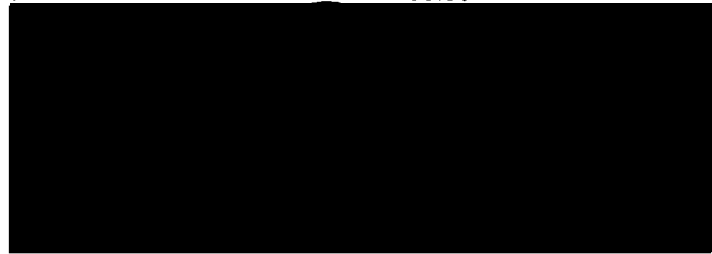
SUBTOTAL 700.00
GST @ 5% 35.00
TOTAL 735.00

TOTAL DUE \$735.00

TAX SUMMARY

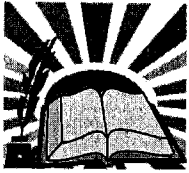
SHARON MUA VAISAKHI 2018

RATE	TAX	NET
GST @ 5%	35.00	700.00



*BALANCE
PLEASE JV TO APPROPRIATE
CO BUDGETS, AS PER ATTACHED
SPREADSHEET*





ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

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 23627

Split among 24 COs; paid \$24.07

INVOICE TO

New Democrat Caucus
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
----------------------	------------------------	------------------------

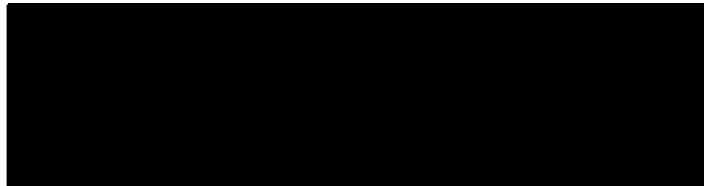
DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.



PLEASE JV BALANCE AS PER ATTACHED





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: 604-501-6100
 GST #

Invoice

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Split among 24 COs; paid \$32.81

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
<p>SHARED MLA VAISAKHI 2018</p> <p>[REDACTED]</p> <p>BALANCE PLEASE JV TO APPROPRIATE CO BUDGETS AS PER ATTACHED SPREADSHEET</p>					

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$2,251.35

Canadian Panjab Times Inc. ✓

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

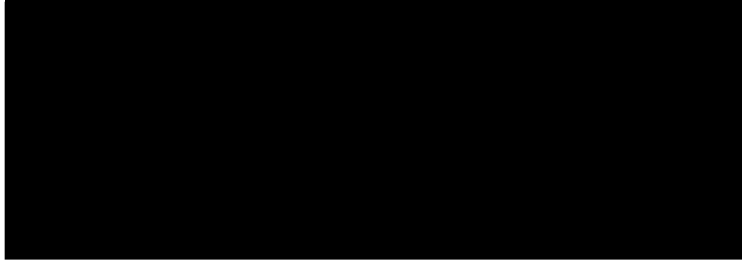
Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs; paid \$21.87

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 2018 <i>SHARED MLA VAISAKHI 2018.</i>  <i>PLEASE JV BALANCE AS PER ATTACHED.</i>	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
--------------	-----------------

GST/HST No. 





Indo Canadian Times Inc. ✓

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

INVOICE

NO: 11584 ✓

Split among 24 COs; paid \$21.89

DATE: 04/12/2018 ✓

SOLD TO:

SHIP TO:

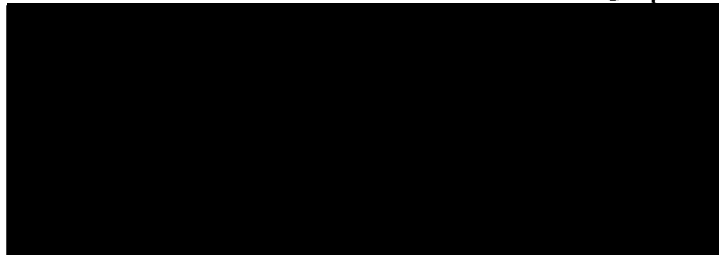
PAGE: 1 of 1

New Democrat Caucus (2018-500)
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat Caucus (2018-500)
BC Government Caucus
East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00

SHARED MLA VAISAKHI 2018



PLEASE JV BALANCE, AS PER ATTACHED





International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. [REDACTED]

Invoice To

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC.
V8V 1X4.

Split among 24 COs; paid \$21.89

Customer Phone	Customer E-mail
604-430-8600	[REDACTED]@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARDED MLA VAISAKHI 2018</i>				
<i>[REDACTED]</i>				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
Subtotal			\$500.00	
Sales Tax Total			\$25.00	

It's been a pleasure working with you!

HST/GST # [REDACTED]

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	[REDACTED]@gmail.com	www.punjabitribune.ca

South Asian Link Publications Ltd ✓
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT CAUCUS
 EAST ANNEX
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	██████████ ✓

Split among 24 COs; paid \$31.72

Rep	P.O. No.	Shipping Date
██████████	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page (VAISAKHI AD) GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA VIASAKHI 2018.</i></p> <p>██</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED</i></p>			

<p>New Address # 202 - 12732 - 80th Ave Surrey BC, V3W 3A7</p>	Total	\$761.25
	Balance Due	\$761.25

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



THE PUNJAB GUARDIAN INC. ✓
 #202 12677 80TH AVE
 SURREY BC V3W 3A6
 (604)590-5200
 sales@punjabguardian.com
 GST Registration No.: [REDACTED]

Split among 24 COs; paid \$21.89

INVOICE TO
 New Democrat BC Government
 Caucus
 East Annex, Parliament Buildings
 Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

SUBTOTAL 500.00
 GST @ 5% 25.00
 TOTAL 525.00
 BALANCE DUE

CAD 525.00
 [REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018



PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business
 [REDACTED]





Payment Summary

Date 2018/04/09
 Transaction ID ch_1CF9N94JBGJmLGe3M52e8kep
 Invoice 3460 – Website maintenance and support - March 2018
[View Invoice](#)

Amount Paid **\$866.25 CAD**

Credit Card Info

BC New Democrat Government Caucus
 Mastercard xxxx-██████████

PLEASE JV as PER ATTACHED

Invoice ID **3460**
 Issue Date 2018/03/31
 Due Date 2018/05/15 (Net 15)
 Summary Website maintenance 2018

Questions? Reply to this email to contact the invoice issuer.

Powered by **HARVEST**

PAID BY P-CARD

Item Type	Description	Quantity	Unit Price	Amount
Service	[maint] bcndpcaucus.ca - 2018/01/18 - Project Management / Site review for upcoming launch of MLA's <i>RONNA-RAE LEONARD</i>	1.00	\$150.00 CAD	\$150.00 CAD
Service	[maint] bcndpcaucus.ca - 2018/03/12 - Content text editor, right-to-left coordinate	0.50	\$150.00 CAD	\$75.00 CAD
Service	[maint] bcndpcaucus.ca - 2018/03/15 - Tiv: Ticket #1867 Right to left	1.00	\$150.00 CAD	\$150.00 CAD
Service	[maint] bcndpcaucus.ca - 2018/03/21 - image mapping plugin setup	0.50	\$150.00 CAD	\$75.00 CAD
Service	[maint] bcndpcaucus.ca - 2018/03/22 - Content / site review for <i>Jinny Sims</i>	2.00	\$150.00 CAD	\$300.00 CAD
Service	[maint] bcndpcaucus.ca - 2018/04/03 - Development / Arvand Tiv: Ticket #1876 image map plugin + ticket #10 broken (LTR RTL)	0.50	\$150.00 CAD	\$75.00 CAD

\$300.00 CAD
 + 15.00 GST
 = \$315.00



Subtotal \$825.00 CAD
 GST (5%) \$41.25 CAD
Amount Due \$866.25 CAD

Affinity Bridge Consulting
 Website Setup and Launches

Notes

Preferred Payment Method for Vancity Members
 VanCity Direct Transfer - Relationship # ██████████

EFT Account - ██████████ Transit - ██████████ Insti

For US Wire instructions, please contact us.

Member	Org #	JV'd Amount
██████████	██████████	██████████

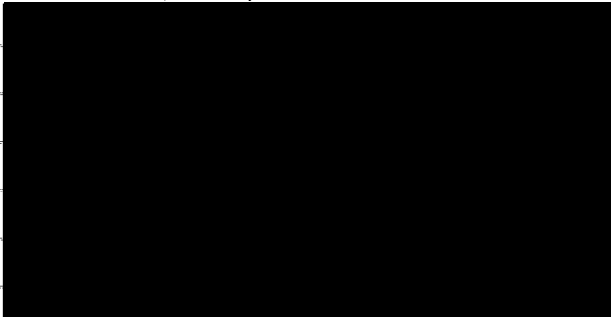
INVOICE

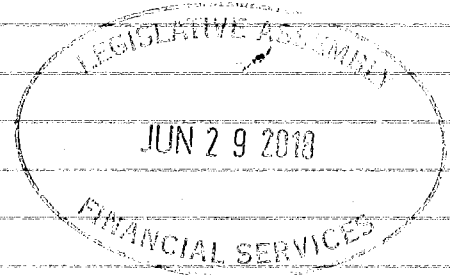
(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
 MAGAZINE / GRAPHIC / PRINTING
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
 T.604.936.5554 C.604.765.3880

Date: May/21/2018 ✓
 INVOICE # **18-016** ✓

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
 Tel:604-765-3880

Bill to: [REDACTED]
 Name: NDP Government Caucus
 Address: East Annex, Parliament Buildings
 Victoria, BC V8V 1X4
 Phone:
 Mobile:

DESCRIPTION	AMOUNT
2019 Korean Business Directory of Vancouver	\$ 1,300.00
2019 반코리아안즈닷컴 밴쿠버 업소록	
Inside Full Page(156mmx229mm) + cover spot(30mmx40mm)	
discount	(300.00)
<i>SHARED MLA AD -</i>	
	
<i>PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET</i>	
	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	



Make all checks payable to **Cankor Diversity Media**.
 If you have any questions concerning this invoice, contact
 604.936.5554 [REDACTED]@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

Invoice split among 14 COs @ \$75.00 each

Nuu-chah-nulth Tribal Council

PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

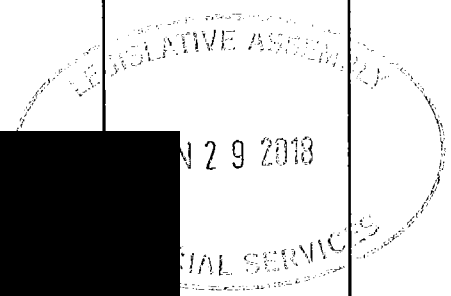
Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 [Redacted]
 Parliament Building
 Victoria BC
 V8V 1X4

NUMBER	PAGE
7678	1
DATE	
06/20/2018	

P.O. NO.	CUSTOMER	TERMS
	[Redacted]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2 <i>Shared MLA Ad</i> [Redacted]	\$925.00



COMMENTS: Please include invoice # on cheque

Invoice split among 23 COs @ \$40.21 each

GST Registration No: [Redacted]

TOTAL \$925.00





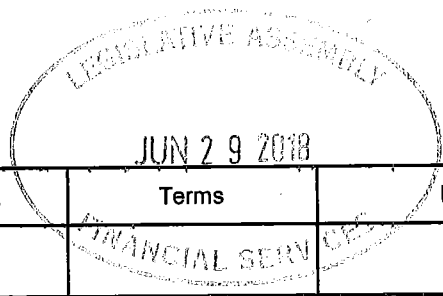
Sunrise Group Media Network Inc ✓

Invoice

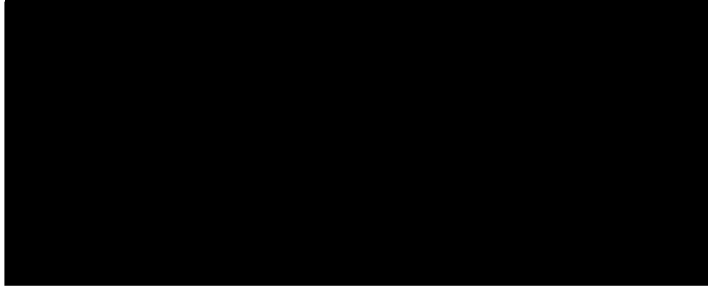
#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Date	Invoice #
21/06/2018 ✓	13 4575 ✓

Invoice To
New Democrat Caucus New Democrat BC Government Caucus Parliament Buildings, Vancouver, BC V8V 1X4 Canada



P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: June 15, 2018 Half Page Ad for Eid ul Adha Greeting <i>SHARED MLA AD-</i>  <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET.</i>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total	\$315.00
--------------	-----------------

GST/HST No. 

Invoice split among 24 COs @ \$13.12 each

Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1606 ✓
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
½ page color Eid ad		\$300.00

GST#  Deposit:
\$300.00
S/Total:

Term Net 30 Days. 2% Interest will be charged on overdue accounts. GST: \$15.00
.....

Total: **\$315.00** 

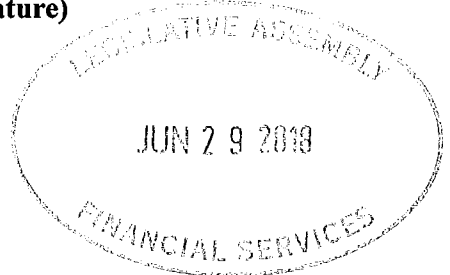
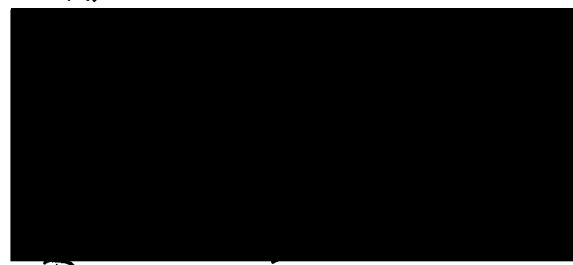
Invoice split among 24 COs @ \$13.12 each

Remarks:

June 5, 2018 ✓
.....
(Date)

.....
(Signature)

SHARED MLA AD -



PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET

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

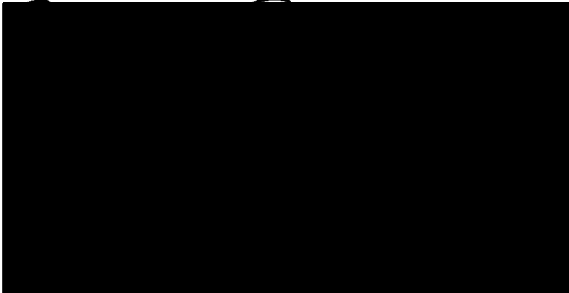
Invoice

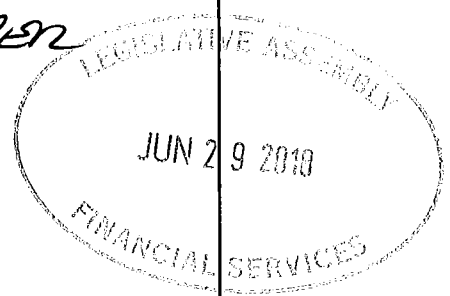
Invoice To

New Democrat Caucus
 [REDACTED] Parliament Buildings,
 Victoria, BC V8V 1X4

Date	Invoice #
15/06/2018 ✓	25331 ✓

P.O. No.	Terms	Due Date	Account #
		15/06/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales <i>SHARED MLA AD -</i>  <i>PLEASE JV BALANCE, AS PER ATTACHED SPREADSHEET</i> GST/HST No. [REDACTED]	295.00 5.00%	295.00 14.75



	Subtotal	\$295.00
	Total	\$309.75
	Payments/Credits	\$0.00
	Balance Due	\$309.75

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.

Invoice split among 24 COs @ \$12.90 each

THE MIRACLE

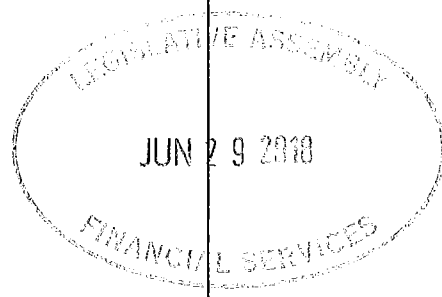
Miracle Media Group Inc ✓
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus
 [REDACTED] Parliament Buildings
 Victoria, BC.
 V8V 1X4.

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/8/2018 ✓	18141. ✓		[REDACTED]	15-Days	6/23/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 468- June 8, 2018 Premier John Horgan and your MLAs Wish Muslims across BC. A Happy Eid al-Fitr GST On Sales		275.00	275.00	
	<p style="text-align: center;"><i>SHARED MLA AD -</i></p> <div style="background-color: black; width: 100%; height: 100%;"></div>		5.00%	13.75	
Thank You For Your Business GST # [REDACTED]				Subtotal	\$275.00
				GST/HST	\$13.75
Please make cheques out to: Miracle Media Group Inc Balance Due				Total	\$288.75



Invoice split among 24 COs @ \$12.03 each



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 **3415**
 Issue Date **2018/04/01**
 Due Date **2018/05/01 (Net 30)**
 Summary **Quarterly retainer for MLA sites January 1 - March 30, 2017**

Invoice For **BC New Democrat Government Caucus**
 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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims	$75 + 3.75 \text{ GST} = \78.75		\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method - VanCity Direct Transfer

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



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: 3503
 Issue Date: 2018/04/30
 Due Date: 2018/06/14 (Net 45)
 Summary: Website maintenance and support - April 2018

Invoice For: BC New Democrat Government Caucus
 Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
[REDACTED]	[REDACTED]	1.00	[REDACTED]	[REDACTED]
Service	[maint] bndpcaucus.ca 2018/04/19 - Deployment / Arvand Tiv: Jinnysimsmla.ca, review site prior to deployment	0.75	\$150.00 CAD	\$112.50 CAD
Service	[REDACTED]	1.00	[REDACTED]	[REDACTED]
Service	[main] bndpcaucus.ca - 2018/04/26 - Project Management / Andrew Quinn: MLA site launches and deployment, Ronna Rae, Jinny Sims	2.00	\$150.00 CAD	\$300.00 CAD

DON'T BILL

Subtotal \$1,237.50 CAD
 GST (5%) \$61.88 CAD
 Payments -\$1,299.38 CAD
Amount Due \$0.00 CAD

112.50
 + 150.00
 + 13.13 GST
 = 275.63 paid by CO

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: [REDACTED]
 Your opinion counts
 (Le sondage est également offert
 en français).

WAL★MART.

W A L * M A R T
 SUPERCENTRE

2151-10153 KING GEORGE BLVD
 SURREY, BC V3T 2W3

ST# 01205 OP# 009057 TE# 57 TR# 01139
 SHOPPING BAG 006791454489 \$1.47 E
 ROLL HOLDER 006944590682 \$22.98 E
 ROLL HOLDER 006944590682 \$22.98 E
 SUBTOTAL \$47.43
 5ST 5% \$2.37
 PST 7% \$3.32
 TOTAL \$53.12
 DEBIT TEND \$53.12
 CHANGE DUE \$0.00

GST/HST [REDACTED]
 QST [REDACTED]

TRANSACTION RECORD PURCHASE
 53.12

CHEQUING **** * I 0
 RRN # 001001659
 AUTH # 354040
 TERMINAL ID WMT CJ014022
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 74B8BB4BOBFOAFA1
 *PIN VERIFIED

05/18/18 [REDACTED]

ITEMS SOLD 3



THANK YOU FOR SHOPPING WITH US
 05/18/18 [REDACTED]

SAFeway

Safeway New Westminster Station
800 Carnarvon St. New Westminster BC
Phone 604 522 2019
GST# [REDACTED]

Served by: [REDACTED]

GROCERY

Force Flex

\$5.19 BC

SUBTOTAL	\$5.19
5% GST	\$0.26
7% PST	\$0.36

TOTAL **\$5.81**

Cash Rounding	TENDER	\$0.01
Cash	TENDER	\$6.00
Cash	CHANGE	\$0.20

NUMBER OF ITEMS 1

Term	Tran	Store	Oper	04/21/18
30	114	4930	179	[REDACTED]

Thank you for shopping
Come Again soon

Travel Immunizations including
Yellow Fever are available at this
Safeway Pharmacy Travel Centre.

Book your appointment today.



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]

000077

JINNY SIMS, MLA
 SURREY-PANORAMA CONSTITUENCY OFFICE
 204-14360 64 AVE
 SURREY BC V3W 1Z1

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2018
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.85 /EA	16.15	G

Subtotal				16.15
GST/HST # [REDACTED]	5.000 %		16.15	0.81
Total (CAD)				16.96

GST	\$ [REDACTED]
HST	\$ [REDACTED]
SIGNATURE	
SIGNATURE	
I HEREBY CERTIFY THAT THE AMOUNT TO BE PAID IS IN ACCORDANCE WITH THE MEMBER'S GUIDE TO POLICE AND SERVICES AND THAT THE SERVICES OR GOODS WERE RECEIVED IN FULL.	

RATE INCREASES EFFECTIVE JANUARY 15, 2018
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.

D000077
10000114
P0000102



Constituency Assistant Mileage Log and Reimbursement Form

(Please attach this form to the Travel Reimbursement Form)

Rate Per Mile	\$0.53
For Period	From 11/15/17 to 12/15/17
Total Mileage	244.7
Total Reimbursement	\$129.69

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
Dec 9th	██████████	64th and 144	Key drop off for cleaners	0	12	12	\$6.20
Dec 9th	██████████	Baitur Rhaman Mosque	Interfaith event	0	11	11	\$6.04
Nov 5th	144 and 64th	Superstore Scott Rd	Open house supplies	0	9	9	\$4.98
2017-11-15	144 and 64th	Walmart Guilford	Xmas supplies	0	10	10	\$5.25
Nov 20th	144 and 64th	Dollarama 7065 120th	8661 120th Ave	0	10	10	\$5.30
Nov 24th	144 and 64th	Canada Post	Xmas card mailout drop off	0	8	8	\$4.29
Nov 23rd	144th and 64th	Staples King George	Supplies	0	10	10	\$5.09
Dec 7th	144th and 64th	Costco Surrey	Open house supplies	0	5	5	\$2.65
Dec 7th	144 and 64th	Save on Foods	open house supplies	0	10	10	\$5.30
Dec 6th	64th and 144	Dollarama 7065 120th	Supplies	0	8	8	\$4.24
Sept 9th	██████████	Kwantlen University	event	0	7	7	\$3.76
Oct 13th	156 and Fraser Hwy	City Hall	Ticket pickup	0	11	11	\$5.83
Oct 13th	City Hall	South Surrey	Drop off	0	30	30	\$15.90
Oct 12th	144 and 64th	Princess Margaret Secondary	premier announcement on crime	0	7	7	\$3.55
Oct 27th	144 and 64th	Bombay Baquet Hall	Diwali event	0	5	5	\$2.76
Nov 8th	██████████ Station	19739 56 Ave Langley	Source Furniture Shop	0	24	24	\$12.72
Nov 8th	19739 56 Ave Langley	JYSK Scott Rd	Furniture	0	21	21	\$11.13
Nov 8th	JYSK Scott Rd	Brick King George	Furniture	0	6	6	\$2.92
22-Nov	144 and 64th	Govt Auction	Furniture	0	7	7	\$3.71
2017-12-05	144 and 64th	Costco Surrey	Grocery for open house	0	5	5	\$2.49
Dec 5th	144 and 64TH	Joe's Discount	Dishes	0	9	9	\$4.72
Dec 6th	144 and 64th	Save on Foods Scottsdale	Open house supplies	0	10	10	\$5.04
2017-12-15	144 and 64th	Whalley	School Annoucement	0	11	11	\$5.83
Totals						245	\$129.69

Constituency Assistant: ██████████
(Print Name)

Member: Hon. Jinny Sims
(Print Name)

(Signature)
I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.
Dec 14th/17.

(Date)

(Signature)
I certify that the amount to be paid is correct, and is in accordance with the Member's Guide to Policy and Resources.
Dec 14th/17.

(Date)


HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.

Walmart 
Supercentre

SUPERCENTER

WE SELL

MANAGER [REDACTED]

610 SIXTH ST

NEW WESTMINSTER, BC V3L 3C2

ST# 01192 DP# 000566 TE# 03 TR# 03320

NAB TRAD 006020000183 \$6.97 D

SUBTOTAL \$6.97

TOTAL \$6.97

DEBIT TEND \$6.97

CHANGE DUE \$0.00

GST/HST [REDACTED]

QST [REDACTED]

TRANSACTION RECORD PURCHASE

6.97

CHEQUING **** * I 0

RRN # 001001676

AUTH # 703997

TERMINAL ID WMT CJ024320

00 APPROVED-THANK YOU

Interac

AID A0000002771010

TC 323610A6BE3B0590

*PIN VERIFIED

04/15/18 [REDACTED]

ITEMS SOLD 1