



April 15, 2020

New Democrat BC Government Caucus
Attn: [REDACTED] Operations Manager
166 E Annex, 501 Government St
Victoria, BC V8V 1X4
Phone: [REDACTED]
Email: [REDACTED]@leg.bc.ca

Split among 5 MLAs
CO paid \$294

START DATE	PLACEMENT	PRODUCT	ASSETS DUE	NET TOTAL
April 30 – May 22, 2020	Digital ads on straight.com	200,00 digital ad impressions Size = 970x250 px Targeting: COVID-19, NEWS, REAL ESTATE, HEALTH, FINANCE, & LIFE Sections	April 27, 5 pm	\$1,400.00
		Payment details required		
Net:				\$1,400.00
5% GST:				\$70.00
Total				\$1,470.00

Terms and Conditions:

Charges outlined are non-cancellable upon signature

By agreeing, you accept our terms and conditions, including payment, outlined <https://www.straight.com/advertising-terms>



INVOICE

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

Shared among 22 MLAs
CO paid \$28.63

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus
[Redacted]
166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada
[Redacted]@leg.bc.ca

Invoice Number: 2020-079
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: April 20, 2020
Payment Due: May 5, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The South Asian Post on April 16	1	\$600.00	\$600.00

Subtotal: \$600.00
GST 5% [Redacted]: \$30.00
Total: \$630.00
Amount Due (CAD): \$630.00

Pay Securely Online

VISA APPLE PAY AMERICAN EXPRESS Bank Payment

[Redacted]

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
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: [REDACTED]				
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$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
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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

Shared among 22 MLAs
 CO paid \$33.41

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For VAISAKHI AD ON April 10, 2020			
HP	1	700.00	700.00
ASIAN JOURNAL			
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
Total amount \$ 735.00

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

Invoice To
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

This Invoice	\$761.25
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Thanks for your business	Total Balance Due	\$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	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	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
Advertisement 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
		TOTAL	\$1,260.00

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	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD

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

Bill To
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: XXXXXXXXXX			25.00
		Total	Can\$525.00



Date 31-5-2020
 Invoice No. 2020000134
 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			
HP	1	400.00	400.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL 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]			

	Subtotal	\$300.00
Please Make Cheque Payable to AL AMEEN MEDIA INC.	Total	\$315.00
\$50 Non-Sufficient Funds charges Apply.	Payments/Credits	\$0.00
Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.	Balance Due	\$315.00
We Appreciate Your Business.		

Paid by 21 MLAs
CO paid \$15.00

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 # 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]				Subtotal	\$150.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$7.50
Balance Due				Total	\$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

Total		\$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 G

	Sub-Total :	900.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 900.00	@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 -

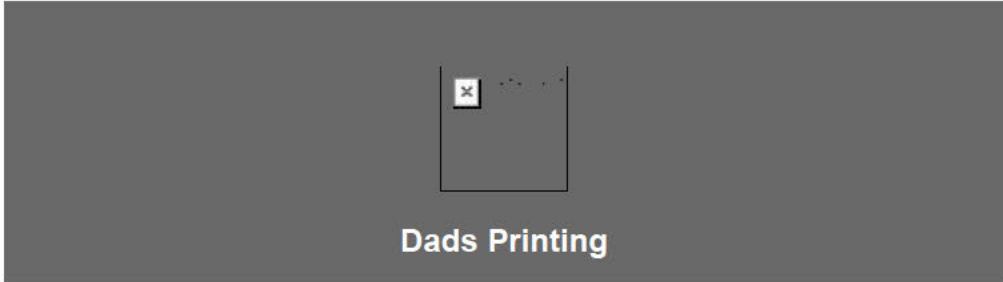
Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20200065
	Invoice No.	369202
	Date	May 31 2020
	Terms	C.O.D.
	Agent No.	[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	Subtotal	\$900.00
	GST 5%	\$45.00
	TOTAL	CAD \$945.00

From: Dads Printing <invoicing@messaging.squareup.com>
Sent: Monday, June 8, 2020 10:56 AM
To: [REDACTED]
Subject: You paid an invoice! (#7806)



Invoice Paid

\$1,736.00

Paid on June 8, 2020

Custom Masks for MLA-VFA

Invoice #7806

June 8, 2020

Bill To

[REDACTED]

Masks

Bowinn.Ma.MLA@leg.bc.ca

Additional Recipients

[REDACTED]@leg.bc.ca

We appreciate your business.

Custom Face Masks No Pocket W/Wrap	\$1,550.00
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(\$3.10 ea.) x 500

Subtotal	\$1,550.00
GST	\$77.50
PST	\$108.50

Total Paid **\$1,736.00**

Visa [REDACTED] 06/08/20,
10:56 AM

Dads Printing

319 West Hastings Street
BSMT B2 - Alley, VANCOUVER, BC V6B1H6 Canada

info@dadsprinting.com

604-970-1353

GST/HST: [REDACTED]

PST/QST: [REDACTED]

© 2020 Square, Inc.

Square Privacy Policy | Security





LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

June 16, 2020

Honorable George Heyman
642 West Broadway
Vancouver, BC V5Z 1G1

Re: Constituency Office Expenditure Reimbursement

Dear Minister,

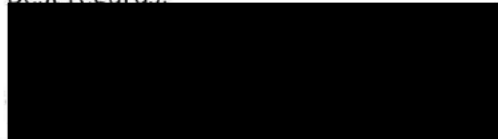
This letter is to confirm that the reimbursement of the following constituency office expenditure is in compliance with our Members' Guide to Policy and Resources (Policy):

Vendor	Dads Printing (Invoice# 7806)
Expenditure	Constituency Office Advertising
Amount	\$1,736.00
Payment Method	Members' Credit Card

The Policy states that "invoices should be sent to Financial Services for payment using the Assembly's work-flow software (DocuWare). Members or their staff may also pay for purchases personally (for example using a credit card), and submit a reimbursement request to Financial Services using approved forms. Each office also has the option of establishing a small petty cash account for minor purchases. The Member must provide approval for any payment request (invoice, reimbursement, or petty cash replenishment), by electronically authorizing the transaction in the Assembly's work-flow software, before Financial Services will issue payment. Itemized invoices and expense receipts are required in all cases."

Should you need any further information, please do not hesitate to contact me.

Best regards,



CPA CA
Executive Financial Officer

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1194369320
Invoice Date: MAY-13-20
Payment Terms: Credit Card
Due Date: MAY-20-20
Purchase Order: AD009418179
Contract No 00004490
Order Number: 55722660
Order Date: OCT-13-13
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]
BC
CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	20.99	1	20.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

C\$34.07

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1164558043
Invoice Date: MAR-13-20
Payment Terms: Credit Card
Due Date: MAR-20-20
Purchase Order: AD009418179
Contract No 00004490
Order Number: 55722660
Order Date: OCT-13-13
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]
BC
CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	20.99	1	20.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

C\$33.67

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1209971138
Invoice Date: JUN-13-20
Payment Terms: Credit Card
Due Date: JUN-20-20
Purchase Order: AD009418179
Contract No 00004490
Order Number: 55722660
Order Date: OCT-13-13
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]
BC
CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	20.99	1	20.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

C\$32.93

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1150159468
Invoice Date: FEB-13-20
Payment Terms: Credit Card
Due Date: FEB-20-20
Purchase Order: AD009418179
Contract No 00004490
Order Number: 55722660
Order Date: OCT-13-13
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]
BC
CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	20.99	1	20.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped
		0.00	2.52	USD	1
					Invoice Total
					23.51

Comments:

C\$31.98

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1178975779
Invoice Date: APR-13-20
Payment Terms: Credit Card
Due Date: APR-20-20
Purchase Order: AD009418179
Contract No 00004490
Order Number: 55722660
Order Date: OCT-13-13
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]
BC
CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 1.05
					PST 1.47
000010	65183328 InDesign ALL MLP DSP Renewal MUN 1 YR ESD RNW DSP	EA	20.99	1	20.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 2.52
					Currency USD
					Qty Shipped 1
					Invoice Total 23.51

Comments:

C\$33.63

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1191441705
Invoice Date: MAY-07-20
Payment Terms: Credit Card
Due Date: MAY-14-20
Purchase Order: ADD046153310
Contract No 00004490
Order Number: 7007072752
Order Date: FEB-28-20
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]
BC
CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 0.75
					PST 1.05
000010	65232730 Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mnth MUN 1 YR	EA	14.99	1	14.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 1.80
					Currency USD
					Qty Shipped 1
					Invoice Total 16.79

Comments:

C\$24.10

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1161697259
Invoice Date: MAR-07-20
Payment Terms: Credit Card
Due Date: MAR-14-20
Purchase Order: ADD046153310
Contract No 00004490
Order Number: 7007072752
Order Date: FEB-28-20
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]
BC
CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 0.75
					PST 1.05
000010	65232730 Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mnth MUN 1 YR	EA	14.99	1	14.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 1.80
					Currency USD
					Qty Shipped 1
					Invoice Total 16.79

Comments:

C\$23.12

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1206932522
Invoice Date: JUN-07-20
Payment Terms: Credit Card
Due Date: JUN-14-20
Purchase Order: ADD046153310
Contract No 00004490
Order Number: 7007072752
Order Date: FEB-28-20
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

[REDACTED]
BC
CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 0.75
					PST 1.05
000010	65232730 Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mnth MUN 1 YR	EA	14.99	1	14.99
North America					Invoice Totals
					S & H 0.00
					Sales Tax 1.80
					Currency USD
					Qty Shipped 1
					Invoice Total 16.79

Comments:

C\$23.52

INVOICE



Adobe Inc.
345 Park Ave
San Jose, CA 95110

Invoice Number: 1176429028
Invoice Date: APR-07-20
Payment Terms: Credit Card
Due Date: APR-14-20
Purchase Order: ADD046153310
Contract No 00004490
Order Number: 7007072752
Order Date: FEB-28-20
Customer No.: [REDACTED]
Bill to No. [REDACTED]
Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

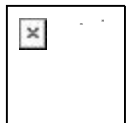
[REDACTED]
 BC
 CANADA

GST [REDACTED]
BC PST [REDACTED]

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
					GST 0.75
					PST 1.05
000010	65232730 Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mnth MUN 1 YR	EA	14.99	1	14.99
North America					Invoice Totals
					S & H 0.00 Sales Tax 1.80 Currency USD Qty Shipped 1 Invoice Total 16.79

Comments:

C\$24.23



Coffee Subscription - Roaster's Pick × 1

2lb

\$32.00

Subtotal **\$32.00**

Shipping **\$0.00**

Total **\$32.00 CAD**

Customer information

Shipping address

George Heyman

642 West Broadway

Vancouver BC v5z1g1

Canada

Billing address

George Heyman

642 West Broadway

Vancouver BC v5z1g1

Canada

Shipping method

Canada Fixed Shipping Rate

Payment method

Stripe — **\$32.00**

If you have any questions, reply to this email or contact us at
orders@saltspringcoffee.com




 Show order summary 


\$35.55




Order SSO-2811

Thank you George!

 Delivered March 6



Shipping address
Vancouver, British Columbia

Canada Post tracking number:


Order updates

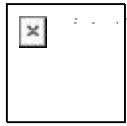
You'll get shipping and delivery updates by email.

[Track order with Shop](#)

Customer information

Contact information
george.heyman.mla@leg.bc.ca

Order summary



Coffee Subscription - Roaster's Pick × 1
2lb

\$32.00

Subtotal **\$32.00**

Shipping **\$0.00**

Total **\$32.00 CAD**

Customer information

Shipping address

George Heyman
642 West Broadway
Vancouver BC v5z1g1
Canada

Billing address

George Heyman
642 West Broadway
Vancouver BC v5z1g1
Canada

Shipping method

Canada Fixed Shipping Rate

Payment method

Stripe — **\$32.00**

If you have any questions, reply to this email or contact us at
orders@saltspringcoffee.com