



INVOICE

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

6048893045
www.sunflowermedia.ca

Shared among 22 MLAs
CO paid \$28.63

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

[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) NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	HP AD	\$600.00	\$600.00
			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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SW MEDIA GROUP

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 : 7788665927
EMAIL : info@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
	MP

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 G - GST 5% GST	525.00	525.00 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

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



Invoice

Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Date	Invoice #
2020-06-11	8649

Invoice To
George Chow MLA #112 - 2609, East 49th Ave Vancouver, BC V5S1J9

Shared ad CO share = \$60.00

P.O. No.	Due Date	Rep
	2020-06-11	

Description	Qty	Rate	Amount
Punjabi Market 50th Anniversary Banner ad on www.darpanmagazine.com		400.00	400.00
Sales Tax Summary		Subtotal	\$400.00
GST (2) On Sales@5.0%	20.00		
Total Tax	20.00	Tax Total	\$20.00
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$420.00
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$420.00

South Asian Link Publications Ltd

#203-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
George Chow MLA 112-2609 East 49th. Ave. Vancouver B.C. V5S 1J9

Shared ad CO share = \$90.00

Date	2020-06-06
Invoice #	67787
GST/HST No.	██████████

Rep	P.O. No.	Shipping Date
██████████		2020-06-06

Qty	Description	Rate	Amount
1	Half Page GST on sales	600.00 5.00%	600.00 30.00

Total	\$630.00
Balance Due	\$630.00

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



The Indo-Canadian

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
George Chow, MLA 112-2609 East 49th Ave. Vancouver, BC V5S 1J9

Date	Invoice #
06/06/2020	17494

Terms

Shared ad CO share =\$90.00

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	06/06/2020	CONTRATULATIONS TO PUNJABI MARKET AD GST on sales	600.00 5.00%	600.00 30.00

This Invoice	\$630.00
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Thanks for your business

Total Balance Due \$630.00

GST/HST No. [REDACTED]

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
				GST/HST	\$7.50
Please make cheques out to: Miracle Media Group Inc Balance Due					\$157.50
				Total	\$157.50



Sunrise Group Media Network Inc

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

Invoice

Date	Invoice #
5/28/2020	13 5317

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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Date 31-5-2020
 Invoice No. 202000134
 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]			

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.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-top: 1px solid black;">Subtotal</td> <td style="text-align: right;">\$300.00</td> </tr> <tr> <td style="border-top: 1px solid black;">Total</td> <td style="text-align: right;">\$315.00</td> </tr> <tr> <td style="border-top: 1px solid black;">Payments/Credits</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="border-top: 1px solid black;">Balance Due</td> <td style="text-align: right;">\$315.00</td> </tr> </table>	Subtotal	\$300.00	Total	\$315.00	Payments/Credits	\$0.00	Balance Due	\$315.00
Subtotal	\$300.00								
Total	\$315.00								
Payments/Credits	\$0.00								
Balance Due	\$315.00								

Order Details

Ordered on February 11, 2020 | Order# 701-0948387-7006632

Amazon.com.ca, Inc.

GST/HST -

QST -

Invoice ∨

Shipping Address

██████████
8350 112 Street
Delta, British Columbia V4C 7A2
Canada

Payment Method



Order Summary

Item(s) Subtotal:	CDN\$ 479.44
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 479.44
Estimated GST/HST:	CDN\$ 23.97
Estimated PST/RST/QST:	CDN\$ 33.56
Grand Total:	CDN\$ 536.97

∨ Transactions

Delivered Feb 13, 2020

Package was handed to a receptionist

Signed by ██████████



Rode RodeLink FM Digital Wireless Filmmaker System

Sold by: Amazon.com.ca, Inc.

Return window closed on Mar 14, 2020

CDN\$ 479.44

Condition: New



Buy it again

Write a product review

Archive order

LONDON DRUGS

LD SCOTT ROAD 604 448 4817
LOOKING FOR WORK? www.londondrugs.com

	ENERGIZER BATTERY	10.99	B
	LEVI	.40	B
***	TAX	1.37	BAL
VF	Plan		12.76
	XXXXXXXXXX		12.76

AUTH: 03657F

	CHANGE		.00
	EPIST	.80	
	CAISS	.67	

2/19/20 [REDACTED] 017 13 0100 02774

CBXSTH + G.S.T. + P.S.T.

LONDON DRUGS LIMITED - GST [REDACTED]



Offers and rewards await!
Download the London Drugs app and
join LDCextras at LDCextras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 817
7303 120th Street
BELTM, IC
V4C 8P1

ASH REG : 013 EMPLOYEE: [REDACTED]

[REDACTED]

SUMT

12.76



SOUTHRIDGE HARDWARE

TIMBER MART

Southridge Hardware
 11188 84 Ave.
 Delta BC V4E 2L7
 778-592-1351

3/13/2009 [REDACTED]

SALES 000
 CASHIER [REDACTED]

*** INVOICE ***
 2009-072351

ACCT # 1 CASH
 JOB # 1
 SALE 1 CASH SALE

00140 FOAM TAPE 1/2" X 3/4" 101104 9.99
 1 EA 9.99 EA 9.99

SUBTOTAL	9.99
PST	0.00
QST	0.00
QST/NOT SALES	0.00
TOTAL	10.49
AMT PAID	10.49
CHANGE DUE	0.00

NO RETURNS OR EXCHANGES WILL
 BE ACCEPTED AFTER 14 DAYS
 VALID RECEIPT MUST BE PRESENT

PAYMENT METHOD(S):

6 00-00-00
 7 00-00-00 [REDACTED]

10.49
 APPROVED: 07463P