

New Invoice

\$1,456.00

Due on August 5, 2020

Pay Invoice

Custom Face Masks

Invoice #9530

August 5, 2020

Bill To

[REDACTED]

[REDACTED]@leg.bc.ca

We appreciate your business.

Custom Dust Mask **\$1,250.00**
(\$2.50 ea.) x 500

Polybagging **\$50.00**
(\$0.10 ea.) x 500

Subtotal **\$1,300.00**

GST **\$65.00**

PST **\$91.00**

Total Due **\$1,456.00**

Dads Printing

319 West Hastings Street

BSMT B2 - Alley, VANCOUVER, BC V6B1H8 Canada

info@dadsprinting.com

604-670-1353

GST/HST: [REDACTED]



International Punjabi Tribune Inc.
 P.O.Box 71115
 Delta B.C.V4C 8E7
 iptribune@gmail.com
 PH: 604-584-5577

Invoice

Date	Invoice #
4/16/2020	3235

Invoice To
New Democrat BC Government Caucus 166 East Annex. Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi April 10 , 2020 Kind Attn: [REDACTED]	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
 Total Tax 25.00

Total		\$525.00
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GST/HST No. [REDACTED]

MLA share = \$23.86

PHILIPPINE ASIAN CHRONICLE

6209 125 St. Surrey, BC V3X 2E1
Tel 778-395-6785
Email.philasianchronicle@gmail.com



New Democrat BC Government Caucus

Attention: [Redacted]
166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

Invoice #	98
Invoice Date:	June 12, 2020
Due Date:	June 12,2020

Description	Cost	Units	Total
Half page full colour 4 colours 2020 Philippine Independence Greeting New Democrat	\$500.00	1	\$500.00
<i>June 12, 2020</i>			\$500.00
	GST		
	Total		\$500.00
			MLA share = \$25.00
PHILIPPINE ASIAN CHRONICLE 6209-125 St. Surrey BC V3x 2E1 <i>philasianchronicle@gmail.com</i> 236-598-8250			



REYFORT PUBLISHING
 Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democrat BC Government Caucus
 c/o [REDACTED]
 166 East aex
 501 Bellevill Street,
 Victoia BC V8V 1x4

Date: June 15, 2020

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#044-020			1	Half Page	As Billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad – New Democrat BC Government Caucus Independence Greetings 2020 Philippine Asian News Today Vol. 22 no. 11 Printing June 10, 2020 GST# [REDACTED]		\$500.00
SUBTOTAL			\$500.00
5% TAX			\$25.00
TOTAL Due			\$525.00

MLA share = \$25.00

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

Thank you for your business–Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



INVOICE

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

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: 2020-112
P.O./S.O. Number: [Redacted] - Sales Rep
Invoice Date: June 11, 2020
Payment Due: June 26, 2020
Amount Due (CAD): \$630.00

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad in The Filipino Post for June 11th issue Philippine Independence Day	1	\$600.00	\$600.00

Subtotal:	\$600.00
GST 5% [Redacted]	\$30.00
Total:	\$630.00

Amount Due (CAD): \$630.00

MLA share = \$31.50

Pay Securely Online



link.waveapps.com/mk5zyv-gwbzsj

Notes / Terms

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.

To:
 Attention: [REDACTED]
 New Democrat BC Government Caucus
 166 East Annex
 501 Belleville Street
 Victoria, BC V8V 1X4

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

MLA share = \$40.64

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

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
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
		Due Upon Receipt

	DESCRIPTION	AMOUNT
Advertising	National Indigenous Peoples Day Issue: June 18, 2020, Page 9	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No		TOTAL \$725.00

MLA share = \$23.38



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID **5261**
 Issue Date 2020/07/01
 Due Date 2020/08/15 (Net 45)
 Summary Quarterly retainer for MLA sites July - September 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

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

Service	Katrine Conroy	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	\$75.00 CAD	\$75.00 CAD
Service	George Chow	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	\$75.00 CAD	\$75.00 CAD
		Subtotal	\$1,800.00 CAD
		GST (5%)	\$90.00 CAD
		Payments	-\$1,890.00 CAD
		Amount Due	\$0.00 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

BEST BUY #10

Thousands of Possibilities, Get Yours

3450 Uptown Boulevard, Saanich
Store Phone #: 250-419-7670
Geek Squad Precinct #: 250-419-6020
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #:

0010 005 7275 06/24/20

SALES

14193888 MUF82AM/A	85.00
APPLE USB-C AV ADPTR	

SUBTOTAL	85.00
GST CA	4.25
PST BC	5.95
=====	
TOTAL	95.20

Transaction Record SALE
 xxxxxxxxxxxx MASTERCARD 95.20
 Approved 0902zz
 SEQ NO: 001001001691
 ACI/ISO 001/00
 6/24/2020
 AID: A0000000041010
 APN: MasterCard
 TVR 0000008001
 TSI E800
 NO SIGNATURE REQUIRED

Easy returns on all PC parts and components (unopened only) within 30 days of purchase. For more details visit bestbuy.ca
 GST Reg.#

Stores currently open for reserve and pickup are also offering price matching, and are safely accepting eligible returns and exchanges. For more information about returns, please visit BestBuy.ca>Returns.

Shop BestBuy.ca and reserve for FREE pick up in-store!

YOUR CUSTOMER SERVICE A PART KEY IS:

WIN A \$1000 BEST BUY GIFT CARD!
 TAKE OUR SHORT 5 MINUTE SURVEY IN THE NEXT 30 DAYS AND BE ENTERED TO WIN.
 To enter and for full contest rules, go to www.bestbuycanadacares.ca and use the following codes:



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]

ROB FLEMING - MLA
 VICTORIA-SWAN LAKE CONSTITUENCY
 1020 HILLSIDE AVE
 VICTORIA BC V8T 2A3

Invoice	
Document Number	Date
94604672	30-Jun-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G

Subtotal				0.91
GST/HST # [REDACTED]	5.000 %	0.91		0.05
Total (CAD)				0.96

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

INVOICE

reFUSE Resource Recovery / Emterra
304 John St
Victoria, BC V8T 1T3
Tel: (250) 381-6007

Invoice #: 29038
Invoice Date: Jun 30, 2020
Page #: 1
PO Number:

Rob Fleming MLA
1020 Hillside Ave
Victoria, BC V8T2A3

Transaction Date	Type	Charge Code / Description	Rate	Quantity	Amount
Jun 30, 2020	Period	reFUSE Organic Toter Collection	\$ 19.00		
Jun 30, 2020		Organic Collection (Apr 01, 2020 - Jun 30, 2020)		3.00	\$ 57.00
Jun 30, 2020		GST		5.00 %	\$ 3.39
Jun 30, 2020		reFUSE Fuel/Enviro Surcharge		19.00 %	\$ 10.83
				Invoice Total	\$ 71.22

GST # [REDACTED] PST # [REDACTED] reFuse Resource Recovery, a division of Halton Recycling Ltd.
PAYMENT DUE UPON RECEIPT. Payments can be made by Check, Visa, MC or by setting up EFT payments.

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer # [REDACTED]
Invoice #: 29038
Invoice Date: Jun 30, 2020
PO Number:
Invoice Total \$ 71.22

reFUSE Resource Recovery / Emterra
304 John St
Victoria, BC V8T 1T3

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED