

**Kenyan Community In BC Society**

212-237 E 4th Avenue  
Vancouver, BC V5T 4R4  
604-401-8371 / 778-855-3377

**INVOICE**

DATE: OCTOBER 18, 2019

**TO:**

MLA Anne Kang  
105-6411 Nelson Avenue  
Burnaby BC

					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Kenyan Independence Day ( <i>Jamhuri</i> ) Tickets	\$35.00	\$70.00
<b>SUBTOTAL</b>			<b>\$70.00</b>
SALES TAX			
SHIPPING & HANDLING			
<b>TOTAL DUE</b>			<b>\$70.00</b>

Make all checks payable to **Kenyan Community In BC Society**  
If you have any questions concerning this invoice, please contact [REDACTED] (Treasurer) Cell: [REDACTED]

**THANK YOU FOR YOUR SUPPORT!**

# Royal Canadian Legion Branch 83

# INVOICE

5289 Grimmer Street  
Burnaby, BC V5H 2H3

**SOLD TO:** Burnaby-Deer Lake Constituency Office

23-Oct-19

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Donation to the 2019 Poppy Campaign		\$50.00
		SUBTOTAL	50.00
			\$50.00

**DIRECT ALL INQUIRIES TO:**  
Royal Canadian Legion, Branch 83,  
604-568-2911

**MAKE CHEQUE PAYABLE TO:**  
Royal Canadian Legion, South Burnaby, Branch 83

PAY THIS  
AMOUNT

**THANK YOU**

CO paid \$78.95

# Michael's

Where Creativity Happens™

MICHAELS STORE #3985 (604)635-3043

MICHAELS STORE #3985

7488 KING GEORGE HWY #490

SURREY, BC V3W 0H9

Rewards Number: [REDACTED]



2820207 FRAMING 9975 3985 030 11/01/19 [REDACTED]

ACCOUNT # [REDACTED]

CUSTOM FRAME 400100054611 2 @ 43.00 86.00 TN

SD FRM 16X20 BLAC 886946224966 49.99  
2 @ 27.49 54.98 TP

AMOUNT QUALIFIED FOR DISCOUNT \$ 99.98

YOU SAVED \$ 45.00

SUBTOTAL 140.98

GST [REDACTED] 5% 7.06

PST 7% 9.87

TOTAL 167.90

Auth # 152607

Debit [REDACTED] 167.90

Now Hiring! Apply at <http://www.michaels.com/careers>

SIGN-UP AT MICHAELS.COM OR LIKE US ON FACEBOOK TO RECEIVE SPECIAL OFFERS AND CREATIVE PROJECT IDEAS.

Aaron Brothers



**LMP Publication Limited**

Partnership- A Div. of Glacier Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540 EM: LMPAR@VAN.NET

**INVOICE**

**Invoice No. :** BBYD00035290

**Date :** 08/31/2019

**Page :** 1

**Billed to :**

**COPY**

Anne Kang, MLA  
105 - 6411 NELSON AVE  
Burnaby, BC V5H 4H3

**Advertiser :**  
Anne Kang, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now <b>Title :</b> SALUTE TO LABOUR 2019 <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> LABOUR				
	Process Colour	0.00	0.00	0.00
	Ad Space	112.00	0.00	112.00
<b>Publication :</b> The Record (New Westminster) <b>Title :</b> SALUTE TO LABOUR 2018 <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> A15				
	Process Colour	0.00	0.00	0.00
	Ad Space	51.00	0.00	51.00
<b>Publication :</b> The Tri-City News <b>Title :</b> SALUTE TO LABOUR 2018 <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> PP B L1				
	Process Colour	0.00	0.00	0.00
	Ad Space	112.00	0.00	112.00

**Issue Date :** 08/29/2019  
**P.O. # :**  
**Job #:** R0011704709  
**Ad # :** 4730826  
**Color :** Full Process

**Issue Date :** 08/29/2019  
**P.O. # :**  
**Job #:** R0011704709  
**Ad # :** 4730827  
**Color :** Full Process

**Issue Date :** 08/29/2019  
**P.O. # :**  
**Job #:** R0011704709  
**Ad # :** 4730828  
**Color :** Full Process



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**INVOICE**

**Invoice No. :** BBYD00035290

**Date :** 08/31/2019

**Page :** 2

**COPY**

**Billed to :**

Anne Kang, MLA  
105 - 6411 NELSON AVE  
Burnaby, BC V5H 4H3

**Advertiser :**  
Anne Kang, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
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SUB TOTAL : 275.00  
H.S.T./G.S.T. : 13.75  
P.S.T. : 0.00  
INVOICE TOTAL : 288.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 288.75**

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (604) 775-0565

**Invoice No. :** BBYD00035290  
**Date :** 08/31/2019

Anne Kang, MLA  
105 - 6411 NELSON AVE  
Burnaby, BC V5H 4H3

SUB TOTAL : 275.00  
H.S.T./G.S.T. : 13.75  
P.S.T. : 0.00  
INVOICE TOTAL : 288.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 288.75**

**- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -**



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**INVOICE**

**Invoice No. :** BBYD00034819

**Date :** 06/30/2019

**Page :** 1

**Billed to :**

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Anne Kang, MLA  
105 - 6411 NELSON AVE  
Burnaby, BC V5H 4H3

**Advertiser :**  
Anne Kang, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now <b>Title :</b> CANADA DAY <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> CDA <b>Reference #:</b> <b>Page:</b> B7				
		<b>Issue Date :</b> 06/27/2019		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011710694		
		<b>Ad # :</b> 4744307		
		<b>Color :</b> Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	100.00	0.00	100.00
<b>Publication :</b> The Record (New Westminster) <b>Title :</b> CANADA DAY <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> CDA <b>Reference #:</b> <b>Page:</b> B7				
		<b>Issue Date :</b> 06/27/2019		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011710694		
		<b>Ad # :</b> 4744308		
		<b>Color :</b> Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	0.00	0.00	0.00



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**INVOICE**

**Invoice No. :** BBYD00034819

**Date :** 06/30/2019

**Page :** 2

**Billed to :**

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Anne Kang, MLA  
105 - 6411 NELSON AVE  
Burnaby, BC V5H 4H3

**Advertiser :**  
Anne Kang, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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SUB TOTAL : 100.00  
H.S.T./G.S.T. : 5.00  
P.S.T. : 0.00  
INVOICE TOTAL : 105.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 105.00**

H.S.T./G.S.T. Registration No. : [REDACTED]

**Client Id. :** [REDACTED]  
**Telephone :** (604) 775-0565

**Invoice No. :** BBYD00034819  
**Date :** 06/30/2019

Anne Kang, MLA  
105 - 6411 NELSON AVE  
Burnaby, BC V5H 4H3

SUB TOTAL : 100.00  
H.S.T./G.S.T. : 5.00  
P.S.T. : 0.00  
INVOICE TOTAL : 105.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 105.00**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

Split by 25 MLAs  
CO paid \$46.20

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
166 East Annex, Parliament, 501 Belleville St  
Victoria BC V8V 4X1

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		<b>TOTAL</b>	<b>\$1,155.00</b>
	GST No. [REDACTED]		
	Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		



Expense split by 25 MLAs  
CO paid \$25

INVOICE



**Indo Canadian Times Inc.**

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

NO: 12310

DATE: 10/24/2019

SOLD TO:

SHIP TO:

PAGE: 1 of 1

New Democrat BC Govt.Caucus [REDACTED]  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

New Democrat BC Govt.Caucus [REDACTED]  
Att: [REDACTED]  
166-East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greeting 1/2pg advt.in Oct.24/2019 issue pg 7 colour  G - GST 5% GST	500.00	500.00
					25.00
<b>COMMENTS:</b>					<b>TOTAL</b>
					525.00

GST# [REDACTED]

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

Expense split by 25 MLAs  
CO paid \$25



INVOICE TO  
New Democrat BC Government  
Caucus  
166 East Annex, Parliament  
Buildings  
501 Belleville Street  
Victoria BC V8V 1X4

INVOICE 4174

DATE 29/10/2019 TERMS Net 30

DUE DATE 28/11/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert Diwali Greetings 2019	1	GST	500.00	500.00

DATE: October 18, 2019  
SIZE/TYPE: Half-Page/Full Colour

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
<b>TOTAL DUE</b>	<b>\$525.00</b>



SW MEDIA GROUP

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

166 East Annex. Parliament Buildings 501 Belleville St.

Victoria B.C.

Canada V8V 1X4

PHONE :

EMAIL : info@bcndp.ca

Expense split by 25 MLAs  
CO paid \$35

Date 31-10-2019

Invoice No. 2019000593

GST NO. [REDACTED]

Payment Status : Un-Paid



SURREY  
BOARD OF TRADE

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-25 2019			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad			
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



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

# Invoice

Date	Invoice #
10/30/2019	3147

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

Expense split by 25 MLAs  
CO paid \$16.25

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	325.00	325.00

## Sales Tax Summary

GST@5.0%	16.25
Total Tax	16.25

<b>Total</b>	\$341.25
--------------	----------



ASIAN STAR MEDIA INC  
202,8388,128 STREET,  
SURREY BC,V3W4G2  
TEL:6045915423

# Invoice

Number A.191002

Date 10/28/2019

Bill To

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

Expense split by 25 MLAs  
CO paid \$30

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 26 OCT 2019 DIWALI SPECIAL  <b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2  GST [REDACTED]	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 #
10/28/2019	3065

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

Expense split by 25 MLAs  
CO paid \$20

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Diwali 2019	400.00	400.00

### Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

<b>Total</b>	<b>\$420.00</b>
--------------	-----------------

South Asian Link Publications Ltd  
 #203-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Expense split by 25 MLAs  
 CO paid \$31.25

Invoice To:  
 Attention: [REDACTED]  
 NEW DEMOCRAT BC GOVT CAUCUS  
 166 EAST ANNEX  
 501 BELLEVILLIE STREET  
 VICTORIA, BC V8V 1X4

Date	26/10/2019
Invoice #	64931
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		26/10/2019

Qty	Description	Rate	Amount
1	Half Page - DIWALI GREETINGS GST on sales	625.00 5.00%	625.00 31.25

Total	\$656.25
Balance Due	\$656.25

We Accept   Cheques

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

# 202 - 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
New Democrat BC Government Caucus Attention: [REDACTED] 166 East Annex 501 Belleville Street Victoria, BC V8V 1X4

Date	Invoice #
26/10/2019	16832

Expense split by 25 MLAs  
CO paid \$36.25

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	26/10/2019	NEW DEMOCRAT GOVT. CAUCUS DIWALI GREETINGS	725.00	725.00
			GST on sales	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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**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No.:

**Paid by 21 MLAs  
CO paid \$25**

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
13034	25-10-2019	CAD 525.00	24-11-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> H/P Colored Diwali Greetings Oct 25, 2019	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