

FAST FRAMES

Bastion Gallery

370 CRAE ST
 555 Terminal Avenue South
 (Downtown) Nanaimo, BC V9R 5E1 2T3
 Ph/Fax: (250) 754-1744

DATE 2019 04 26
 YEAR MONTH DAY

NAME Sheila MacLambson

ADDRESS MLA

PH. (WK) _____

PH. (RES) [REDACTED]

P.O.# Sikh Heritage Month
practitioner table

MOULD	<u>N 97 2000</u>			
SIZE	<u>16 3/4 x 22 7/8</u>			
NO.	<u>(2)</u>	PRICE	<u>9000</u>	
MOUNT	<u>Day</u> <u>2475</u>			
SPECIAL GLAZE	LAM.	REG	NG	<u>1500</u>
DESCR.				
LAYOUT				
MAT LOWER				
MAT UPPPER	<u>1603</u>	<u>2500</u>		
B.	<u>600</u>	<u>2500</u>		
S.	<u>(3 1/2) 977</u>	<u>2500</u>		
T.	<u>1603</u>	<u>2500</u>		
MISC.	<u>hardware</u>			<u>585</u>
TOTAL A	<u>23650</u>			

MOULD				
SIZE				
NO.		PRICE		
MOUNT				
SPECIAL GLAZE	LAM.	REG.	NG	
DESCR.				
LAYOUT				
MAT LOWER				
MAT UPPPER				
B.				
S.				
T.				
MISC.				
TOTAL B				

MOULD				
SIZE				
NO.		PRICE		
MOUNT				
SPECIAL GLAZE	LAM.	REG.	NG	
DESCR.				
LAYOUT				
MAT LOWER				
MAT UPPPER				
B.				
S.				
T.				
MISC.				
TOTAL C				

MOULD				
SIZE				
NO.		PRICE		
MOUNT				
SPECIAL GLAZE	LAM.	REG.	NG	
DESCR.				
LAYOUT				
MAT LOWER				
MAT UPPPER				
B.				
S.				
T.				
MISC.				
TOTAL D				

A 23650 x 2 = 47300

B _____
 C _____
 D _____

MATERIALS	<u>47300</u>
SHOP/LABOUR	<u>24.95 x 2 = 49.90</u>
SUB TOTAL	<u>522.90</u>
B.C. TAX	<u>36.60</u>
G.S.TAX	<u>26.14</u>
G TOTAL	<u>585.64</u>

G.S.T.# [REDACTED]

Received by _____

No 22977

The Network Hub
102-155 Skinner Street
Nanaimo BC V9R 5E8
[REDACTED]@thenetworkhub.ca
GST/HST Registration No.:
[REDACTED]



est. 2006

SALES RECEIPT

BILL TO

[REDACTED]

SALES # 1167

DATE 07/04/2019

PMT METHOD

Credit Card

ACTIVITY	QTY	RATE	TAX	AMOUNT
MEETING SPACE RENTAL - Small meeting room BKNG #2mp04p: Friday, April 26, 2019 from [REDACTED] to [REDACTED] Qa'tul: Meeting Room in Nanaimo - 256 Wallace	2	30.00	GST	60.00

SUBTOTAL	60.00
GST @ 5%	3.00
TOTAL	63.00
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.00	60.00



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 # [REDACTED]

Invoice

Invoice To
 NEW DEMOCRAT BC GOVT.CAUCUS
 166- EAST ANENEX PARLIAMENT BLDG.
 501- BELLEVILLE STREET
 VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

This Invoice \$787.50

Thanks for your business

Total Balance Due \$787.50

GST/HST No. [REDACTED]

Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5476

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00

Member Share = \$23.86

S&P May 31/19



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

Invoice

Number A190401

Date 4/16/2019

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

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13, APRIL, 2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
Member Share = \$31.02				



Asian Journal

Date 16-4-2019
 Invoice No. 2019000215
 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

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi 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 \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
Total amount \$ 806.40

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	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

MLA portion = \$36.65

South Asian Link Publications Ltd
 #202-12732-80th 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	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	725.00 5.00%	725.00 36.25

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

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

MLA portion = \$34.60



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 25478

INVOICE TO

Mr. [REDACTED]
New Democrat BC Government
Caucus
New Democrat BC Government
Caucus
Atten [REDACTED]
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

DATE
23-04-2019

PLEASE PAY
\$577.50

DUE DATE
23-05-2019

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE **\$577.50**

THANK YOU.

MLA portion = \$26.25



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: 12114

DATE: 04/18/2019

PAGE: 1 of 1

SOLD TO:

SHIP TO:

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: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST: [REDACTED]	

MLA portion = \$25.06

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 3947

DATE 12/04/2019 TERMS Net 30

DUE DATE 12/05/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00
DATE: April 12, 2019				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL 650.00
GST @ 5% 32.50
TOTAL 682.50

TOTAL DUE \$682.50

MLA portion = \$31.02

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No. [REDACTED]

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	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

MLA portion = \$23.86

Thank you for your business



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

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus

166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

@leg.bc.ca


Invoice Number: 2019-269

P.O./S.O. Number: - Sales
Rep

Invoice Date: June 6, 2019

Payment Due: June 21, 2019

Amount Due (CAD): \$680.40

 Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

Subtotal: \$648.00
GST 5%: \$32.40
Total: \$680.40

Amount Due (CAD): \$680.40

Pay Securely Online

VISA   

link.waveapps.com

Notes

Late charges of 1.5% per month will be applied to payments over 30days.

MLA portion = \$29.58

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

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 #
4/15/2019	2842

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 April 12-2019	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

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

GST/HST No. XXXXXXXXXX

MLA paid = \$23.87



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240
Ladysmith, BC, V9G 1A8
Phone:(877)527-2003
Fax:(866)754-1856
WEB site: www.gomadill.com
E-mail: sales@gomadill.com
GST Registration #
E.Madill Office Company (2001) Ltd.

Invoice No.

1904535

Print Date: 05-Jun-19
Time: 6:23 AM

Table with Date, Due Date, Date Shipped, Page

Bill To:

Sheila Malcolmson MLA
Attn:
401 - 495 Dunsmuir St
Nanaimo, BC V9R 6B9

Ship To:

Sheila Malcolmson MLA
401 - 495 Dunsmuir St
Nanaimo BC V9R 6B9

Phone:
Fax:
Email: @gomadill.com; shila.malcolmson.mla@leg.bc.ca

Tax Exempt:

Order Origin, Order Taken By

Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative

Main table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended

G - GST/HST, P - PST, R - Recycling fee

Print Date: 05-Jun-19
Time: 6:23 AM

NOW SERVICING RED DEER AND CALGARY DAILY!



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240
Ladysmith, BC, V9G 1A8
Phone:(877)527-2003
Fax:(866)754-1856
WEB site: www.gomadill.com
E-mail: sales@gomadill.com
GST Registration # [REDACTED]
E.Madill Office Company (2001) Ltd.

Invoice No.

1904535

Print Date: 05-Jun-19
Time: 6:23 AM

Date	Due Date
05-Jun-19	05-Jul-19
Date Shipped	Page
	1

Bill To:

Sheila Malcolmson MLA
Attn: [REDACTED]
401 - 495 Dunsmuir St
Nanaimo, BC V9R 6B9

Phone: [REDACTED] Fax:
Email: [REDACTED]@gomadill.com; shila.malcolmson.mla@leg.bc.ca
Tax Exempt:

Ship To:

Sheila Malcolmson MLA
401 - 495 Dunsmuir St
Nanaimo BC V9R 6B9

Order Origin	Order Taken By
Online	Darcy .

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1600141		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
--------	-------------	---------	---------	-------------	------------	----------

Notes:
Attn: [REDACTED]
Thank You For Your First Order!

SUBTOTAL: \$452.99
GST: \$22.65
PST: \$31.71

TOTAL: \$507.35
Canadian Dollar

X: _____



Madill - The Office Company

P. O. Box 1240
 Ladysmith, BC, V9G 1A8
 Phone:(877)527-2003
 Fax:(866)754-1856
 WEB site: www.gomadill.com
 E-mail: sales@gomadill.com
 GST Registration # [REDACTED]
 E.Madill Office Company (2001) Ltd.

Invoice No.

1913845

Print Date: 20-Jun-19
 Time: 6:17 AM

Date	Due Date
20-Jun-19	20-Jul-19
Date Shipped	Page
	1

Bill To:

Sheila Malcolmson MLA
 Attn: [REDACTED]
 401 - 495 Dunsmuir St
 Nanaimo, BC V9R 6B9

Phone: [REDACTED] Fax:
 Email: [REDACTED]@gomadill.com; Sheila.malcolmson.mla@leg.bc.ca
 Tax Exempt:

Ship To:

Sheila Malcolmson MLA
 401 - 495 Dunsmuir St
 Nanaimo BC V9R 6B9

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1608926		0	-SOUTH -

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
SPR02301	TEL/MSG BK, 5.25x11 400DUP 4PG	5.00 ✓	5.00	0.00	\$8.18	\$40.90 GP
WNN12351	WASTEBASKET ROUND BLACK MESH	3.00 ✓	3.00	0.00	\$12.06	\$36.18 GP
STX00714U06C	WASTEBASKET MED 26 LITRE*RECYC	1.00 ✓	1.00	0.00	\$7.72	\$7.72 GP
TRO76753	DATE (4850/L1) RECEIVED	1.00 ✓	1.00	0.00	\$24.29	\$24.29 GP
AVE05215	LABEL,F/FLDR,ASST,248	3.00 ✓	3.00	0.00	\$3.75	\$11.25 GP
HLR13225	EX-BK, COIL*3 SUB 10.5x8*300pg	5.00 ✓	5.00	0.00	\$4.79	\$23.95 GP
AVE30603	LASER PAP 4x2 (AL130) *1M/BX	1.00 ✓	1.00	0.00	\$36.99	\$36.99 GP
ISL CADBURY BAR	PROMO ITEM ON ORDERS \$150 OR MORE	1.00 ✓	1.00	0.00	\$0.00	\$0.00 G

Notes:

Attn: [REDACTED]

SUBTOTAL: \$181.28
GST: \$9.06
PST: \$12.69

TOTAL: \$203.03

Canadian Dollar

X: _____

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at

SURVEY.WALMART.CA

for a **monthly chance to**

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3025
3020 DRINKWATER RD.
DUNCAN, BC
V9L 6C6
250-748-2566

ST# 03025	OP# 006521	TE# 14	TR# 00288	
CLIPBOARD	069687000949		\$3.77	E
CLIPBOARD	069687000949		\$3.77	E
G WT SML 48	006748930296		\$4.97	E
NAB FCD 915G	006020000190		\$16.97	D
LYS WIPE 240	005963198690		\$11.77	E
KLX TC 576	003600050220		\$7.37	E
GV ZPR SANDW	062891508245		\$1.93	E
FILTER	064773000020		\$10.97	E
KEUSELBLEK	061124737199		\$128.00	E
BC KITC BVRG	000030255169		\$0.70	C
	SUBTOTAL		\$190.22	
	GST 5%		\$8.66	
	PST 7%		\$12.13	
	TOTAL		\$211.01	
	VISA TEND		\$211.01	

Visa Credit **** * I 2
APPROVAL # 09487I
REF # 001001957
TRANS ID - 389174754090237

AID A0000000031010
TC 46C1991B8F418F14
TERMINAL # WMTJ010601
*Pin Verified

06/23/19

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 9

THANK YOU FOR SHOPPING WITH US
06/23/19

CUSTOMER COPY



BILLED TO
 Sheila Malcolmson,
 MLA
 401-495 Dunsmuir
 Street Nanaimo
 V9R 6B9

Invoice

INVOICE NUMBER
 00002

DATE OF ISSUE
 06/08/2019

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Photography services	1.5 hours	100\$/hr	\$150
Your item name	\$0	1	\$0
Your item name	\$0	1	\$0
Your item name	\$0	1	\$0
Your item name	\$0	1	\$0
Your item name	\$0	1	\$0
Your item name	\$0	1	\$0
TOTAL			\$150

INVOICE TOTAL
\$150.00

TERMS
 Please pay invoice by 06/28/2019