



Your order has been processed.

order MC10897257

Processed on Apr 04, 2020 11:40 pm Pacific Time.

Monthly plan	C\$86.02
2701 - 5000 subscribers.	
Discounts	(-) C\$12.90
Nonprofit (15.0%)	
Subtotal	C\$73.11
Total	C\$73.11



Your order has been processed.

order MC10973041

Processed on May 04, 2020 11:40 pm Pacific Time.

Monthly plan	C\$85.55
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2701 - 5000 subscribers.

Discounts	(-) C\$12.83
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Nonprofit (15.0%)

Subtotal	C\$72.72
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Total	C\$72.72
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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

Your order has been processed.

order MC11046705

Processed on Jun 04, 2020 11:37 pm Pacific Time.

Monthly plan	C\$81.86
2701 - 5000 subscribers.	
Discounts	(-) C\$12.28
Nonprofit (15.0%)	
Subtotal	C\$69.58
Total	C\$69.58

Paid via Visa card ending in [REDACTED]
on June 04, 2020 C\$69.58

Exchange details: Exchanged from \$ 50.99 at rate 1.3646334988528. Exchange rate from Chase Paymentech at Jun 04, 2020 06:30 pm Pacific Time.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.

Issued to

[REDACTED]
spencerherbertmla
s.chandraherbert.mla@leg.bc.ca
Vancouver-West End Community Office
923 Denman Street Vancouver, BC V6G 2L9 Canada
604-660-7307

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
US EIN 58-2554149

[View In Your Account](#)



Dads Printing

Invoice Paid

\$1,736.00

Paid on June 5, 2020

Custom Masks for MLA-VWE

Invoice #7800

June 5, 2020

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

#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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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	6

plus : PST on \$ 0.00
plus : GST on \$ 900.00

Sub-Total : 900.00
@7.00 % PST : 0.00
@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



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 : 7788665927
 EMAIL : info@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

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

MLA Share = \$20.00

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
	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.		

MLA share = \$15.00



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]

SPENCER CHANDRA-HERBERT MLA
 VANCOUVER-WEST END CONSTITUENCY
 923 DENMAN ST
 VANCOUVER BC V6G 2L9

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	108 EA	0.88 /EA	95.04	G
7777000300	Flats Mailed	6 EA	2.75 /EA	16.50	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		11.50 %	1.50	
Subtotal				126.04	
GST/HST # [REDACTED] 5.000 %				126.04	6.30
Total (CAD)				132.34	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

Urban Life Cleaning Inc.
#908-1424 Nelson Street
Vancouver BC V6G1L9
6048006466
hello@urbanlifecleaning.com
www.urbanlifecleaning.com
GST/HST Registration No.:
[REDACTED]
Business Number [REDACTED]



INVOICE

INVOICE TO

[REDACTED]
Spencer Herbert MLA
Constituency Office
923 Denman Street
Vancouver British Columbia
V6G 2L9

SHIP TO

[REDACTED]
Spencer Herbert MLA
Constituency Office
923 Denman St,
Vancouver, BC V6G 2M3

INVOICE # 5441

DATE 31-03-2020

DATE	SERVICE	HOURS	RATE	AMOUNT
03-03-2020	Commercial Clean - Office	1.50	40.00	60.00
10-03-2020	Commercial Clean - Office	1.50	40.00	60.00
17-03-2020	Commercial Clean - Office	1.50	40.00	60.00
24-03-2020	Commercial Clean - Office	1.50	40.00	60.00
31-03-2020	Commercial Clean - Office	1.50	40.00	60.00

SUBTOTAL 300.00
GST @ 5% 15.00
TOTAL 315.00
BALANCE DUE **\$315.00**



2020 Alarm Permit Renewal Notice

Permit number: G29065

Account number: [REDACTED]

Spencer Herbert Chandra: Vanc-Westend
Spencer Chandra Herbert Mla Office
923 DENMAN ST
Vancouver, BC CAN V6G 2L9



RENEW NOW

Your Alarm Permit must be renewed by July 14, 2020. Please pay \$29.25 via one of the payment methods below.

The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.



To pay now visit: vancouver.ca/pay-alarm-permit

Other payment methods include:

By mail: Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below). Credit card cheques are not accepted.

In person: 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department.



J8 Plumbing & Heating Inc.

#1 1301 Valmont Way
Richmond BC V6V 1Y3
778.957.5874
service@j8ph.ca
GST/HST Registration No.: [REDACTED]



INVOICE

INVOICE TO

923 Denman Street
C/O [REDACTED]
Dwell Property Management
#270 - 4311 Viking Way,
Richmond, BC, V6V 2K9

INVOICE # 4051
DATE 12/06/2020
DUE DATE 12/07/2020

SERVICE DATE

June 11 2020

ACTIVITY	QTY	RATE	TAX	AMOUNT
BHECO Business Hours Emergency call-out	1	80.00	GST	80.00
1LAB19 First hour labour rate 2019	1	110.00	GST	110.00
FUEL Fuel surcharge	1	6.00	GST	6.00
Truck Supply Silicone,rags,screws,o-rings,washers,gloves etc	1	24.95	GST	24.95

Service report: Daytime emergency call for water leaking a lot in the back bathroom. Arrived onsite and went into the bathroom and found ceiling tiles soaking wet; went to remove it and the ceiling tile collapsed. Once removed, looked in the ceiling space and found a hot water tank leaking at full pressure. Shut the water off to the tank which stopped the water leak. Located the breaker for the tank in the closet area that was full of items. Removed the items slowly and carefully, turned off the tank breaker. Spoke with site contact and at this moment said it wasn't mandatory to replace the tank as they're all closed. J8 will submit an estimate to replace the hot water that is located in the ceiling space. Investigation completed.

SUBTOTAL	220.95
GST @ 5%	11.05
TOTAL	232.00
BALANCE DUE	\$232.00