

# THE *EAST SIDE REVUE*

1736 East 33rd Avenue  
Vancouver, B.C. V5N 3E2

TEL: 604 327-1665

**SOLD TO:**

Vancouver Fraserview Constituency Office

George Chow MLA

#112-2609 East 49th Ave.

Vancouver, BC

## INVOICE

### INVOICE NUMBER

6115

### DATE

March 9, 2020

DESCRIPTION	PRICE
Re: St. Patrick's Day greeting in Spring 2020 edition	\$60.00
	PST 4.20
	GST 3.00
	<b>\$67.20</b>



April 15, 2020

New Democrat BC Government Caucus  
Attn: [REDACTED] Operations Manager  
166 E Annex, 501 Government St  
Victoria, BC V8V 1X4  
Phone: [REDACTED]  
Email: [REDACTED]@leg.bc.ca

Split among 5 MLAs  
CO paid \$294

START DATE	PLACEMENT	PRODUCT	ASSETS DUE	NET TOTAL
April 30 – May 22, 2020	Digital ads on straight.com	200,00 digital ad impressions Size = 970x250 px Targeting: COVID-19, NEWS, REAL ESTATE, HEALTH, FINANCE, & LIFE Sections	April 27, 5 pm	\$1,400.00
		Payment details required		
Net:				\$1,400.00
5% GST:				\$70.00
Total				\$1,470.00

**Terms and Conditions:**

Charges outlined are non-cancellable upon signature

By agreeing, you accept our terms and conditions, including payment, outlined <https://www.straight.com/advertising-terms>



# INVOICE

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

Shared among 22 MLAs  
CO paid \$28.64

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:** 2020-079  
**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
<b>Advertising</b> 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  


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**Total:** \$630.00  


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**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 \$31.03

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
<b>TOTAL DUE</b>	<b>\$682.50</b>



**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)	HP AD	\$600.00	\$600.00
<b>NOTE OUR NEW ADDRESS</b> 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST: [REDACTED]				
			<b>Sub Total</b>	\$600.00
			<b>GST Tax 5.00% on</b>	\$30.00
			<b>Total</b>	\$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%  
Total Tax

25.00  
25.00

**Total**

\$525.00



Date 10-4-2020  
 Invoice No. 2020000077  
 GST NO. [REDACTED]

Payment Status : Un-Paid

[REDACTED] 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 : info@bcndp.ca

Shared among 22 MLAs  
 CO paid \$33.41

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For VAISAKHI AD ON April 10, 2020			
<b>HP</b>	1	700.00	700.00
<b>ASIAN JOURNAL</b>			
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

<b>Invoice To</b>
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
	[REDACTED]

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

<b>This Invoice</b>	\$761.25
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Thanks for your business	<b>Total Balance Due</b> \$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	525.00	525.00
			G - GST 5% GST		26.25
<b>COMMENTS:</b>				<b>TOTAL</b>	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
<b>Advertisement</b> 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
		<b>TOTAL</b>	<b>\$1,260.00</b>

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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Judy Darcy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Michelle Mungall	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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**

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

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: <span style="background-color: black; color: black;">XXXXXXXXXX</span>			25.00
		<b>Total</b>	Can\$525.00

MLA share = \$23.87





# Invoice

Darpan Publication Ltd.  
 7308-115st  
 Delta Bc V4C5M5

Date	Invoice #
2020-06-11	8649

<b>Invoice To</b>
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
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$400.00
GST (2) On Sales@5.0%	20.00	<b>Tax Total</b>	\$20.00
Total Tax	20.00		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		<b>Total</b>	\$420.00
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b> \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	<b>Balance Due</b> \$420.00



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

<b>Invoice To</b>
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

<b>This Invoice</b>	\$630.00
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<b>Thanks for your business</b>
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<b>Total Balance Due</b>	\$630.00
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GST/HST No. [REDACTED]

**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



Date 31-5-2020  
 Invoice No. 202000134  
 GST NO. [REDACTED]

Payment Status : Un-Paid

[REDACTED] 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			
<b>HP</b>	1	400.00	400.00
<b>COLOR</b>	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
<b>URDU JOURNAL</b> 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;"><b>Subtotal</b></td> <td style="text-align: right;">\$300.00</td> </tr> <tr> <td style="border-top: 1px solid black;"><b>Total</b></td> <td style="text-align: right;">\$315.00</td> </tr> <tr> <td style="border-top: 1px solid black;"><b>Payments/Credits</b></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td style="border-top: 1px solid black;"><b>Balance Due</b></td> <td style="text-align: right;">\$315.00</td> </tr> </table>	<b>Subtotal</b>	\$300.00	<b>Total</b>	\$315.00	<b>Payments/Credits</b>	\$0.00	<b>Balance Due</b>	\$315.00
<b>Subtotal</b>	\$300.00								
<b>Total</b>	\$315.00								
<b>Payments/Credits</b>	\$0.00								
<b>Balance Due</b>	\$315.00								

Paid by 21 MLAs  
CO paid \$15.00

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1769  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

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Item	Description	Amount
Eid-ul-Fitr 2020 Ad		\$300.00

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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**

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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]				<b>Subtotal</b>	\$150.00
				<b>GST/HST</b>	\$7.50
<b>Please make cheques out to: Miracle Media Group Inc</b>  <b>Balance Due</b>					\$157.50
				<b>Total</b>	\$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

<b>Total</b>		\$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

	Sub-Total :	900.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 900.00	@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

<b>Bill To</b> NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	<b>Account No.</b>	[REDACTED]
	<b>I/O No.</b>	KW20200065
	<b>Invoice No.</b>	369202
	<b>Date</b>	May 31 2020
	<b>Terms</b>	C.O.D.
	<b>Agent No.</b>	[REDACTED]

Description	Amount
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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	<b>Subtotal</b>	\$900.00
	GST 5%	\$45.00
	<b>TOTAL</b>	<b>CAD \$945.00</b>



1111 Clark Drive, Vancouver, BC, V5L 3K5  
 Phone: 604.254.7211  
 Toll Free Phone: 1.800.665.6457

# INVOICE

INVOICE # 803423-1

INVOICE DATE 04/23/20

ACCOUNT # [REDACTED]

DEPT # [REDACTED]

www.mills.ca

BILL TO ADDRESS		SHIP TO ADDRESS			
GEORGE CHOW, MLA FOR VANC.  112-2609 EAST 49 AVE VANCOUVER BC V5S 1J9 604-660-2035		GEORGE CHOW, MLA FOR VANC.  112-2609 EAST 49 AVE VANCOUVER BC V5S 1 J9			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	[REDACTED]	NET 30	VA0E	CHARGE	1300

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
75552	RAC	Who Called : [REDACTED] LYSOL WIPES 35/DISP REF.NO=46146-00	EA	3	3		5.990	.00
87871	RAC	LYSOL DISINF SPRAY 350gr LEMON Phone: 604-660-2035 Email: george.chow.mla@leg.bc.ca	EA	2		2	9.490	18.98

INCLUDE COPY OF INVOICE WITH RETURNS

Subtotal 18.98  
 PST 1.33  
 GST/HST .95  
**Total Due 21.26**



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]

GEORGE CHOW, MLA  
 VANCOUVER-FRASERVIEW CONSTITUENCY  
 112-2609 49TH AVE E  
 VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
7777003903	Trace Only	1 EA		9.65	G
Subtotal				15.25	
GST/HST # [REDACTED] 5.000 %				15.25	0.76
Total (CAD)				16.01	

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.

# LONDON DRUGS

LD WESSEX 604 448 4828

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	SONY HEADPHONE	39.99	B
	LEVY	.35	B
****	TAX	4.84	BAL
		45.18	
VF	AMEX	45.18	



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]

GEORGE CHOW, MLA  
 VANCOUVER-FRASERVIEW CONSTITUENCY  
 112-2609 49TH AVE E  
 VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
[REDACTED]	31-May-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.91 /EA	1.82	G
Subtotal				1.82	
GST/HST # [REDACTED] 5.000 %				1.82	0.09
Total (CAD)				1.91	

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



BRITISH COLUMBIA

Ministry of Citizens' Services  
Queen's Printer  
QP Printing Customer Service  
250-952-4435  
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

GEORGE CHOW MLA  
VANCOUVER-FRASERVIEW CONSTITUENCY  
112-2609 49TH AVE E  
VANCOUVER BC V5S 1J9

Invoice	
Document Number	Date
[REDACTED]	14-May-2020
Sales Order/PO No.	
390095 DD	
Customer Ref./PO Date	
14-May-2020	
Order Number	Date
[REDACTED]	14-May-2020
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530986101	ADDITION CHARGE - FREIGHT	1 EA	N/A	57.93	
Subtotal				57.93	
GST/HST #	[REDACTED]	5.000 %	57.93	2.90	
PST		7.000 %	57.93	4.06	
Total (CAD)				64.89	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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

**Bond Reproductions Inc.**

1450 Adanac Street  
 Vancouver, British Columbia V5L 2C3  
 Canada  
 Tel: (604) 683-1251  
 Fax: (604) 682-4516

**INVOICE**

Invoice No.: 278762  
 Date: 06/09/2020  
 Page: 1  
 Order Number: 162552

Shipping Date:

**Sold to:**

George Chow MLA  
 112 - 2609 E. 49th Avenue  
 Vancouver, BC V5S 1J9  
 Canada

**Ship to:**

George Chow MLA  
 112 - 2609 E. 49th Avenue  
 Vancouver, BC V5S 1J9  
 Canada

GST Number [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Sandwich Board 24" x 36"	PG	297.65	297.65
			Ordered by George Chow			
			Subtotal:			297.65
			PG - PST 7% & GST 5%			
			GST			14.88
			PST			20.84
<b>Comment:</b>					<b>Total Amount</b>	<b>333.37</b>





5 Capilano Way  
 New Westminster, BC V3L 5G3  
 Tel: (604) 273-0089 ext. 4  
 accounting@urbanimpact.com

<b>CUSTOMER NO</b>
[REDACTED]
<b>INVOICE DATE</b>
4/1/2020
<b>INVOICE NO</b>
573110

**BILL TO:**

GEORGE CHOW, MLA FOR VANCOUVER -  
 FRASERVIEW  
 2609 E 49TH AVE #112  
 VANCOUVER, BC V5S 1J9

**SERVICE ADDRESS:**

2609 E 49TH AVE #112  
 VANCOUVER, BC V5S 1J9

The previously scheduled yearly increase for quarterly billing customers will not be applied to April 2020 invoices. During this time of uncertainty, we are here to assist in whichever way we can. From our family to yours, please stay safe.

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - GEORGE CHOW, MLA FOR VANCOUVER - FRASERVIEW - 2609 E 49TH AVE #112</b>		
04/01/20 - 06/30/20	On-Site Shredding	54.00
	Fuel Surcharge	6.48
	Pre-tax Site Charges	60.48
	Goods and Services Tax (GST) [REDACTED]	3.02
	<b>Site Total</b>	<b>63.50</b>
	 <b>Pre-tax Current Charges</b>	 <b>60.48</b>
	<b>Goods and Services Tax (GST) [REDACTED]</b>	<b>3.02</b>
	<b>INVOICE AMOUNT</b>	<b>63.50</b>

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$63.50	\$0.00	\$0.00	\$0.00	\$63.50

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$63.50

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

<b>CUSTOMER NO</b> [REDACTED] GEORGE CHOW, MLA FOR VANCOUVER - FRASERVIEW 2609 E 49TH AVE #112 VANCOUVER, BC V5S 1J9	<b>INVOICE DATE</b> 4/1/2020	<b>OUTSTANDING ACCT BALANCE</b> \$63.50
	<b>INVOICE NO</b> 573110	<b>CURRENT INVOICE AMOUNT</b> 63.50



5 Capilano Way  
 New Westminster, BC V3L 5G3  
 Tel: (604) 273-0089 ext. 4  
 accounting@urbanimpact.com

<b>AMOUNT ENCLOSED</b>
<b>CHEQUE NO</b>