

Order ID: 8010578755616692 [View Detail](#)

Order time: 13:10 Feb. 14 2020

Store name: [Zzp-Baby Toy Store](#)

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 1.78



1pack Polystyrene Styrofoam Balls Bottle Df/ Snow
Mud Particles Accessories Slime Balls Small Tiny
Foam Beads For Foam Filler

[Transaction Screenshot]

C\$ 1.01 X1

Product properties: Blue



Confirmation Received

Open Dispute

Finished

[Track Order](#)

[Add to Cart](#)

[Leave Feedback](#)

Order ID: 8010913665736692 [View Detail](#)

Order time: 13:46 Feb. 24 2020

Store name: luluhut An interesting Store

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 11.82



30pcs 3g Headband foil balloons Headband happy birthday balloon Children's small gift balloon Cartoon animal wedding balloon

[Transaction Screenshot]

C\$ 4.75 X2

Product properties: mix color



Confirmation Received

[Open Dispute](#)

Finished

[Track Order](#)

[Add to Cart](#)

[Leave Feedback](#)



30pcs 5/10/12inch Ink Blue Latex Balloons Dark Blue Helium Air Balloon Birthday Wedding Decoration Party Balloon Supplies Globos

[Transaction Screenshot]

C\$ 2.14 X1

Product properties: Deep Sapphire + 5inch



Confirmation Received

Open Dispute

Finished

Track Order

Add to Cart

Leave Feedback



30pcs 5/10/12inch Ink Blue Latex Balloons Dark Blue Helium Air Balloon Birthday Wedding Decoration Party Balloon Supplies Globos

[Transaction Screenshot]

C\$ 3.63 X1

Product properties: Deep Sapphire + 10inch



Confirmation Received

Open Dispute



30pcs 5/10/12inch Ink Blue Latex Balloons Dark Blue Helium Air Balloon Birthday Wedding Decoration Party Balloon Supplies Globos

[Transaction Screenshot]

C\$ 4.36 X1

Product properties: Deep Sapphire + 12inch



Confirmation Received

Open Dispute



Order ID: 8010913665776692 [View Detail](#)

Order time: 13:46 Feb. 24 2020

Store name: [Ruid Store](#)

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 5.67



50pcs 10inch Gold Silver Black Metal Latex Balloons
Wedding Decorations Matte Helium Globos Birthday
Party Decoration Adult

[Transaction Screenshot]

C\$ 5.67 X1

Product properties: mixed + 10inch 50pcs



Confirmation Received

[Open Dispute](#)

Finished

[Track Order](#)

[Add to Cart](#)

[Leave Feedback](#)

Order ID: 8010913665796692 [View Detail](#)

Order time: 13:46 Feb. 24 2020

Store name: [Swallow Store](#)

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 39.65



wholesale 300pcs mini balloons unicorn elsa mickey headband foil balloons and animals panda frog cow toys for children

[Transaction Screenshot]

C\$ 39.65 X1

Product properties: 300pc mix headband + China



Confirmation Received

[Open Dispute](#)

Finished

[Track Order](#)

[Add to Cart](#)

[Leave Feedback](#)

Order ID: 8010913665756692 [View Detail](#)

Order time: 13:46 Feb. 24 2020

Store name: Ting-ting Toy Life Store

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 9.63



10Pcs 28mm Diameter PP Transparent Toy Capsules
For Vending Empty Round Toys Ball For Vending
Machine New


[Transaction Screenshot]

C\$ 2.26 X3



[Open Dispute](#)

Awaiting delivery

 Your order will be
closed in: 15 days 10 hours
7 minutes

[Track Order](#)

[Confirm Goods
Received](#)

Order ID: 8010900111656692 [View Detail](#)

Order time: 13:48 Feb. 24 2020

Store name: LTDARTY Store

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 15.68



100pcs 10inch Gradient Colorful Heart Star Round
Air Wedding Ballon Helium Valentines Day Balloon
Happy Birthday Party Decor
[Transaction Screenshot]

C\$ 15.68 X1

Product properties: mix + 10inch



Open Dispute

Awaiting delivery

Your order will be
closed in: 1 days 13 hours
2 minutes

[Track Order](#)

[Confirm Goods
Received](#)

Order ID: 8010900111676692 [View Detail](#)

Order time: 13:48 Feb. 24 2020

Store name: [Camille Party Shoping](#)

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 3.46



1pcs Plastic balloon chain 5 m transparent PVC rubber wedding balloon fixed essential tools helium balloon decoration

[Transaction Screenshot]

C\$ 2.63 X1

Product properties: Clear



Confirmation Received

[Open Dispute](#)

Finished

[Track Order](#)

[Add to Cart](#)

[Leave Feedback](#)

Order ID: 8011600398486692 [View Detail](#)

Order time: 16:12 Mar. 09 2020

Store name: DIY & SHOW

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 3.93



SM Double-sided Multiple sizes, round, square
Strong Clear Transparent Acrylic Foam Adhesive
Tapedouble Sided Adhesive Tape

[Transaction Screenshot]

C\$ 3.93 x1

Product properties: Round 30mm



[Open Dispute](#)

Awaiting delivery

Your order will be
closed in: 10 days 10 hours
55 minutes

[Track Order](#)

[Confirm Goods
Received](#)

Order ID: 8011649375946692 [View Detail](#)

Order time: 00:19 Mar. 17 2020

Store name: [Camille Party Shopping](#)

[View Store](#) | [Contact Seller](#)

Order amount:

€ 11.26



100pcs 50pcs 10inch Pearl Chrome Metal Balloon
Golden Balloon Arch Wedding Supplies Party Decor
Globos

[Transaction Screenshot]

€ 11.26 x1

Product properties: Gold 100pcs + 10inch



[Open Dispute](#)

Awaiting delivery

Your order will be
closed in: 18 days 14 hours
43 minutes

[Track Order](#)

[Confirm Goods
Received](#)

Order ID: 8011681211336492 [View Detail](#)

Order time: 00:28 Mar. 17 2020

Store name: Shop4107002 Store

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 20.84



100pcs/bag knot wedding wedding room decoration
balloon thickening 12 inch printing I LOVE YOU
heart-shaped mixed color balloon

[Transaction Screenshot]

C\$ 19.36 x1

Product properties: MULTI



Open Dispute

Awaiting delivery

Your order will be
closed in: 51 days 4 hours
55 minutes

[Track Order](#)

[Confirm Goods
Received](#)

Order ID: 8011681311316692 [View Detail](#)

Order time: 00:28 Mar, 17 2020

Store name: Milky Store

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 2.75



Mini Flower Punch Hole Punch Ring Album Paper
Punch Kids Craft Punch Cut Card Hole Puncher For
DIY Gift Office Binding Supplies

[Transaction Screenshot]

C\$ 2.75 x1

Product properties: 002



[Open Dispute](#)

Awaiting delivery

 Your order will be
closed in: 49 days 3 hours
56 minutes

[Track Order](#)

[Confirm Goods
Received](#)

Order ID: 8011681311146692 [View Detail](#)

Order time: 00:28 Mar. 17 2020

Store name: Shop5160028 Store

[View Store](#) | [Contact Seller](#)

Order amount:

CS 18.42



200pcs white standing balloon cylindrical stick frame
balloon accessories baby shower birthday party
wedding decoration supplies

[\[Transaction Screenshot\]](#)

CS 18.42 x1

Product properties: As shown



[Open Dispute](#)

Awaiting delivery

Your order will be
closed in: 48 days 6 hours
12 minutes

[Track Order](#)

[Confirm Goods
Received](#)

Order ID: 8011681311286692 [View Detail](#)

Order time: 00:28 Mar. 17 2020

Store name: Party Co

[View Store](#) | [Contact Seller](#)

Order amount:

US \$ 6.98



10pcs 80s 90s Party Decorations Giant Balloon 16
inch Gold Silver Chain Balloons Event Party Hip Hop
Theme Wedding Arch Supplies

[Transaction Screenshot]

US \$ 2.22 X1

Product properties: colorful + 16inch



Open Dispute

Awaiting delivery

Your order will be
closed in: 19 days 9 hours
24 minutes

[Track Order](#)

[Confirm Goods
Received](#)



10/20pcs/lot 5/10inch Star Heart Foil Balloons
Wedding Birthday Party Backdrop Decor Air
Inflatable Globos Child Gift Toy Supply

[Transaction Screenshot]

US \$ 1.76 X1

Product properties: mix star + 20pcs 5inch



Open Dispute

Order ID: 8011681311436692 [View Detail](#)

Order time: 00:28 Mar. 17 2020

Store name: NICOMAS Funny Store

[View Store](#) | [Contact Seller](#)

Order amount:

CS 20.62



4 Sets Table Balloon Stand Reusable Clear Balloon Holder Balloon Stand Kit Balloon Support Holder Balloon Cup With Stick Base

[Transaction Screenshot]

CS 20.62 x1



[Open Dispute](#)

Awaiting delivery

Your order will be closed in: 48 days 17 hours 19 minutes

[Track Order](#)

[Confirm Goods Received](#)

Order ID: 8011681311406692 [View Detail](#)

Order time: 00:28 Mar. 17 2020

Store name: [Camille Party Shopping](#)

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 30.25



100Pcs PVC White Balloon Sticks Holders with Cups for Wedding Party Decoration Off Birthday Party Decoration Accessories

[Transaction Screenshot]

C\$ 18.99 X1

Product properties: Many color



Open Dispute

Awaiting delivery

Your order will be closed in: 18 days 14 hours 43 minutes

[Track Order](#)

[Confirm Goods Received](#)



100pcs 50pcs 10inch Pearl Chrome Metal Balloon Golden Balloon Arch Wedding Supplies Party Decor Globos

[Transaction Screenshot]

C\$ 11.26 X1

Product properties: Silver 100pcs = 10inch



Open Dispute

Order ID: 8011681311246692 View Detail

Store name: Partigos Balloons Store

Order amount:

Order time: 00:28 Mar. 17 2020

View Store |  Contact Seller

C\$ 63.71



100pcs 12inch 10inch Sinch Double Ruby Red Balloon Double-deck Wedding Romantic Confession Decor Birthday Helium Ballons Gifts

[Transaction Screenshot]

C\$ 14.36 X1

Product properties: Fluorescence Yellow + 100pcs + Sinch



Open Dispute

Awaiting delivery

 Your order will be closed in: 19 days 9 hours 31 minutes

Track Order

Confirm Goods Received



100pcs 12inch 10inch Sinch Double Ruby Red Balloon Double-deck Wedding Romantic Confession Decor Birthday Helium Ballons Gifts

[Transaction Screenshot]

C\$ 21.20 X1

Product properties: Fluorescence Yellow + 100pcs + 10inch



Open Dispute



100pcs 12inch 10inch Sinch Double Ruby Red Balloon Double-deck Wedding Romantic Confession Decor Birthday Helium Ballons Gifts














[Transaction Screenshot]

C\$ 24.72 X1

Product properties: Fluorescence Yellow + 100pcs + 12inch



Open Dispute

Product	Product Action	Order Status	Order Action
Order ID: 8011681311356692 View Detail Order time: 00:28 Mar. 17 2020	Store name: Joy-enlife Fun Party Store View Store Contact Seller	Order amount: C\$ 42.78	
 <p> Balons Accessories Balloon Arch Balloon Chain Stick Birthday Balloons Pump Inflatable Tube Baby shower Wedding Party Supplies [Transaction Screenshot] </p> <p> C\$ 12.89 X1 Product properties: 2set balloon holder   </p>	Open Dispute	Awaiting delivery  Your order will be closed in: 20 days 5 hours 22 minutes	<input type="button" value="Track Order"/> <input type="button" value="Confirm Goods Received"/>
 <p> Balons Accessories Balloon Arch Balloon Chain Stick Birthday Balloons Pump Inflatable Tube Baby shower Wedding Party Supplies [Transaction Screenshot] </p> <p> C\$ 5.45 X1 Product properties: 2set balloon holder   </p>	Open Dispute		
 <p> Balons Accessories Balloon Arch Balloon Chain Stick Birthday Balloons Pump Inflatable Tube Baby shower Wedding Party Supplies [Transaction Screenshot] </p> <p> C\$ 3.62 X1 Product properties: 1set balloon holder   </p>	Open Dispute		
 <p> Balons Accessories Balloon Arch Balloon Chain Stick Birthday Balloons Pump Inflatable Tube Baby shower Wedding Party Supplies [Transaction Screenshot] </p> <p> C\$ 13.50 X1 Product properties: 2set and 20pcs clip   </p>	Open Dispute		

Order ID: 8011681311166692 [View Detail](#)

Order time: 00:28 Mar. 17 2020

Store name: GHHO balloons Store

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 19.72



Red Blue Latex Arch Kit Garland Balloon 3D Giant Spiderman Foil Hero Ball Birthday Party Decoration Boy Toy 30inch Number Ball

[Transaction Screenshot]

C\$ 19.72 X1

Product properties: 1.25pcs set 1



[Open Dispute](#)

Awaiting delivery

Your order will be closed in: 19 days 9 hours 14 minutes

[Track Order](#)

[Confirm Goods Received](#)

Order ID: 8011681311476692 [View Detail](#)

Order time: 00:28 Mar. 17 2020

Store name: color wishes Official Store

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 3.01



10Pcs/lot 5inch Small Round Transparent Latex Balloon For Confetti Filled Birthday Baby Shower Party Decoration

[Transaction Screenshot]

C\$ 1.50 X1

Product properties: Daad01



Open Dispute

Awaiting delivery

Your order will be closed in: 43 days 5 hours 22 minutes

[Track Order](#)

[Confirm Goods Received](#)



10Pcs/lot 5inch Small Round Transparent Latex Balloon For Confetti Filled Birthday Baby Shower Party Decoration

[Transaction Screenshot]

C\$ 1.50 X1

Product properties: Daad02



Open Dispute

Order ID: 8011681311456692 [View Detail](#)

Order time: 00:28 Mar. 17 2020

Store name: Hellowe Store

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 11.23



100pcs/set 10inch Balloons Thickened 2.2g Birthday
Balloons Party Decoration Wedding Decoration
Candy Balloons Macarone Balloons

[Transaction Screenshot]

C\$ 11.23 X1

Product properties: Mixed colors + 10inch



[Open Dispute](#)

Awaiting delivery

Your order will be
closed in: 44 days 13 hours
15 minutes

[Track Order](#)

[Confirm Goods
Received](#)

Order ID: 8011681311226692 [View Detail](#)

Order time: 00:28 Mar. 17 2020

Store name: cyuan PartyOn Store

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 7.67



20/40/60Pcs 30cm White PVC Balloons Holder Sticks with Clip Latex Balloon Stick Birthday Wedding Party Supplies Kids Party Decor

[Transaction Screenshot]

C\$ 5.74 X1

Product properties: stick with clip + 60Pcs



[Open Dispute](#)

Awaiting delivery

Your order will be closed in 20 days 9 hours 31 minutes

[Track Order](#)

[Confirm Goods Received](#)

Order ID: 8011681311206692 [View Detail](#)

Order time: 00:28 Mar. 17 2020

Store name: [Dreamy Party Supplies Store](#)

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 15.60



103 Pastel Macaron Blue Mint Balloons Garland Arch Kit Silver DIY Globos Birthday Wedding Baby Shower Anniversary Party Backdrop

[Transaction Screenshot]

C\$ 15.60 X1

Product properties: Not Pump Set



[Open Dispute](#)

Awaiting delivery

Your order will be closed in: 48 days 6 hours 5 minutes

[Track Order](#)

[Confirm Goods Received](#)

Order ID: 8011681311526692 [View Detail](#)

Order time: 00:28 Mar. 17 2020

Store name: LQDIANTANG Fuuny Store

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 23.23



100pcs/50pcs 18inch red color foil heart Aluminum foil balloons helium heart balloon for birthday wedding Valentine's day party

[Transaction Screenshot]

C\$ 23.23 x1

Product properties: Red + 50pcs



[Open Dispute](#)

Awaiting delivery

Your order will be closed in: 18 days 10 hours 40 minutes

[Track Order](#)

[Confirm Goods Received](#)

Order ID: 8011681311186692 [View Detail](#)

Order time: 00:28 Mar. 17 2020

Store name: kuchang Balloons Store

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 12.46



50pcs 100pcs Colorful Crystal Balloon 10 inch Round
Bobo Transparent Clear Latex Balloons Wedding
Decor Helium Inflatable Balls

[Transaction Screenshot]

C\$ 12.46 X1

Product properties: mix + 100pcs



Open Dispute

Awaiting delivery

Your order will be
closed in: 19 days 9 hours
42 minutes

[Track Order](#)

[Confirm Goods
Received](#)

Order ID: 8011681311506692 [View Detail](#)

Order time: 00:28 Mar. 17 2020

Store name: [parehope Store](#)

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 3.42



10pcs Star Confetti Balloons Gold Foil Confetti Latex
Transparent Balloon Baby Shower Birthday Party
Wedding Decorations Balls

[Transaction Screenshot]

C\$ 3.42 X1

Product properties: Circular-multicolor + 12inch



[Open Dispute](#)

Awaiting delivery

Your order will be
closed in: 48 days 6 hours
45 minutes

[Track Order](#)

[Confirm Goods
Received](#)



All size Clear Balloons Transparent Latex Balloons helium globais Wedding Party supplies Brithday party Decor DIY balloons decor

[Transaction Screenshot]

C\$ 1.74 X1

Product properties: transparent latex + 10pcs 5inch



Open Dispute

Awaiting delivery

Your order will be closed in: 49 days 9 hours 42 minutes

Track Order

Confirm Goods Received



50pcs 10inch crystal bubble balloons colorful transparent latex balloons birthday party decor wedding summer helium globais

[Transaction Screenshot]

C\$ 6.14 X1

Product properties: mixed + 50pcs



Open Dispute



1pcs NEW 36inch Large Confetti Balloon Wedding Decoration Inflatable Clear Latex Balloons Birthday Party Decoration Party Decor

[Transaction Screenshot]

C\$ 3.16 X1

Product properties: yellow red pink blue



Open Dispute



1pcs NEW 36inch Large Confetti Balloon Wedding Decoration Inflatable Clear Latex Balloons Birthday Party Decoration Party Decor

[Transaction Screenshot]

C\$ 3.16 X1

Product properties: blue pink orange



Open Dispute



10pcs 10inch crystal bubble transparent latex balloons DIY confetti balloons birthday party decor wedding deco colorful confetti

[Transaction Screenshot]

Open Dispute

CS 1.01 X1

Product properties: gold star confetti



10pcs 10inch crystal bubble transparent latex balloons Df confetti balloons birthday party decor wedding deco colorful confetti

[Transaction Screenshot]

CS 1.12 X1

Product properties: purple silver mixed



Open Dispute



10pcs 10inch crystal bubble transparent latex balloons Df confetti balloons birthday party decor wedding deco colorful confetti

[Transaction Screenshot]

CS 1.12 X1

Product properties: rose gold round



Open Dispute



10pcs 10inch crystal bubble transparent latex balloons Df confetti balloons birthday party decor wedding deco colorful confetti

[Transaction Screenshot]

CS 1.01 X1

Product properties: silver round confetti



Open Dispute



10pcs 10inch crystal bubble transparent latex balloons Df confetti balloons birthday party decor wedding deco colorful confetti

[Transaction Screenshot]

CS 1.12 X1

Product properties: purple gold mixed



Open Dispute



10pcs 10inch crystal bubble transparent latex balloons Df confetti balloons birthday party decor wedding deco colorful confetti

Open Dispute



10pcs 10inch crystal bubble transparent latex balloons DIY confetti balloons birthday party decor wedding deco colorful confetti

[Transaction Screenshot]

CS 1.12 X1

Product properties: purple gold mixed



Open Dispute



10pcs 10inch crystal bubble transparent latex balloons DIY confetti balloons birthday party decor wedding deco colorful confetti

[Transaction Screenshot]

CS 1.12 X1

Product properties: red blue mixed



Open Dispute



10pcs 10inch crystal bubble transparent latex balloons DIY confetti balloons birthday party decor wedding deco colorful confetti

[Transaction Screenshot]

CS 1.42 X3

Product properties: crystal mixed



Open Dispute

Order ID: 8011708125506692 [View Detail](#)

Order time: 00:29 Mar. 17 2020

Store name: YONGSNOW Surprise Party Store

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 2.23



Spcs 18"20"24"36" Transparent Globes Clear Balloon
Helium Inflatable Bobo Balloons Wedding Birthday
Baby Shower Decoration

[Transaction Screenshot]

C\$ 2.23 X1

Product properties: 18inch



[Open Dispute](#)

Awaiting delivery

Your order will be
closed in: 48 days 5 hours
14 minutes

[Track Order](#)

[Confirm Goods
Received](#)

Coen Communications

Suite 170 422 Richards Street,
Vancouver, BC, V6B 2Z4 604 375 2166
coencommunications@shaw.ca
604-375-2166

INVOICE - COVID VIDEO UPDATE

INVOICE TO:
JAS JOHAL, MLA
135-10880 No. 5 Rd
Richmond, BC V6W 0B3

Invoice # : 1645876
Invoice Date : 04/01/2020

TOTAL DUE :
\$ 525.00

Item Description	Quantity	Unit Price	Total (\$)
MLA UPDATE SHOOT / EDIT On Camera shoot and edit	1	500	500.00
		Sub Total:	500.00
		Tax (5 %):	25.00
		Grand Total:	525.00

[REDACTED] GST#



LMP Publication Limited

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

INVOICE

Invoice No. : RICD00030465

Date : 12/24/2019

Page : 1

Billed to :

JAS JOHAL MLA

New Westminster, BC

Advertiser :

JAS JOHAL MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Richmond News	Issue Date : 12/19/2019
Title : RIC + NWR 6x7 Xmas ads	P.O. # :
Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches	Job #: R0011773998
Section: ROP	Ad # : 4894470
Reference #:	Color : Full Process
Page: A17	
Process Colour	83.36 0.00 83.36
Frequency Discount	-511.23 0.00 -511.23
Ad Space	1111.51 0.00 1,111.51
Publication : The Record (New Westminster)	Issue Date : 12/19/2019
Title : RIC + NWR 6x7 Xmas ads	P.O. # :
Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches	Job #: R0011773998
Section: ROP	Ad # : 4894471
Reference #:	Color : Full Process
Page: A20	
Process Colour	77.60 0.00 77.60
Frequency Discount	-481.89 0.00 -481.89
Ad Space	1034.63 0.00 1,034.63



LMP Publication Limited

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

INVOICE

Invoice No. : RICD00030465

Date : 12/24/2019

Page : 2

Billed to :

JAS JOHAL MLA
[Redacted]
[Redacted]

Advertiser : [Redacted]
JAS JOHAL MLA

Client No. [Redacted]	Tearsheets 1	Salesrep [Redacted]	Terms of Payment On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 1,313.98
H.S.T./G.S.T. : 65.71
P.S.T. : 0.00
INVOICE TOTAL : 1,379.69
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,379.69

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

Client Id. : [Redacted]
Telephone : [Redacted]

Invoice No. : RICD00030465
Date : 12/24/2019

JAS JOHAL MLA
[Redacted]
New Westminster, BC [Redacted]

SUB TOTAL : 1,313.98
H.S.T./G.S.T. : 65.71
P.S.T. : 0.00
INVOICE TOTAL : 1,379.69
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 1,379.69

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Campaign No: 85875
 Campaign: Provincial Government Financial Supports
 PO Number:

Invoice No: LMP9821
 Invoice Date: 4/28/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Jas Johal MLA
 ATTN: [REDACTED]
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account [REDACTED]

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,405.52
Adjustments	0.00
Gross Amount	1,405.52
Agency	0.00
Net Amount	1,405.52
Co-Op Share: 25.00%	351.38
Invoice Tax Amount: GST Collected (Fed Tax)	17.57
Pre-Paid Amount	0.00
Payment Amount Due	\$ 368.95
Payment Due Date	4/28/2020

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	4/7/2020	4/30/2020	Provincial Government Financial Supports			1	0.00	1.00	1,405.52
--- ADJUSTMENT ---								0.00	

Invoice No.	Invoice Date	Amount
LMP9821	4/28/2020	368.95

Campaign No: 85888
 Campaign: HEARTS for Healthcare Workers
 PO Number:

Invoice No: LMP9825
 Invoice Date: 4/28/2020
 Sales Rep(s):
 Order Contact:

Bill-To

Jas Johal MLA
 ATTN:
 New Westminster, BC
 Account No:

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 New Westminster, BC
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	850.32
Adjustments	0.00
Gross Amount	850.32
Agency	0.00
Net Amount	850.32
Co-Op Share: 25.00%	212.58
Invoice Tax Amount: GST Collected (Fed Tax)	10.63
Pre-Paid Amount	0.00
Payment Amount Due	\$ 223.21
Payment Due Date	4/28/2020

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	4/7/2020	4/30/2020	HEARTS for Healthcare Workers			1	0.00	1.00	850.32
-- ADJUSTMENT --								0.00	

Invoice No.	Invoice Date	Amount
LMP9825	4/28/2020	223.21

Campaign No: 86269
 Campaign: Stay Home Save Life Stay Strong
 PO Number:

Invoice No: LMP9901
 Invoice Date: 4/28/2020
 Sales Rep(s):
 Order Contact:

Bill-To

Jas Johal MLA
 ATTN:
 New Westminster, BC
 Account No:

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 New Westminster, BC
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

	Canadian Dollars
Currency	
Base Amount	750.00
Adjustments	0.00
Gross Amount	750.00
Agency	0.00
Net Amount	750.00
Invoice Tax Amount: GST Collected (Fed Tax)	37.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 787.50
Payment Due Date	4/28/2020

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	4/15/2020	4/30/2020	Stay Home Save Life Stay Strong			1	0.00	1.00	750.00
-- ADJUSTMENT --								0.00	

Invoice No.	Invoice Date	Amount
LMP9901	4/28/2020	787.50



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 Media
 3355 Grandview Hwy
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : RICD00030413
Date : 12/17/2019
Page : 1

Billed to :

JAS JOHAL MLA
 [Redacted]
 [Redacted]

Advertiser : 682235
 JAS JOHAL MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[Redacted]	1	[Redacted]	On Receipt

Description	Rate	Gross	Discount	Net
Publication : Richmond News Vertical Title : GTW 2019-2020 Ad Size : 1.0000 Col. x 1 Agate Lines Section: GTW Reference #:	Ad Space			
		0.00	0.00	0.00
Publication : The Record (New Westminster) Title : RIC + NWR - Dec ads Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A18	Process Colour Frequency Discount Ad Space	42.98 -300.84 573.03	0.00 0.00 0.00	42.98 -300.84 573.03
Publication : Richmond News Title : RIC + NWR - Dec ads Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #:	Process Colour Frequency Discount Ad Space	46.61 -326.27 621.48	0.00 0.00 0.00	46.61 -326.27 621.48

Issue Date : 12/12/2019
P.O. # :
Job #: R0011736310
Ad # : 4807008
Color : Full Process

Issue Date : 12/12/2019
P.O. # :
Job #: R0011774743
Ad # : 4896305
Color : Full Process

Issue Date : 12/12/2019
P.O. # :
Job #: R0011774743
Ad # : 4896306
Color : Full Process



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Vancouver, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : RICD00030413

Date : 12/17/2019

Page : 2

Billed to :

JAS JOHAL MLA
[Redacted]
[Redacted]

Advertiser : [Redacted]
JAS JOHAL MLA

Client No. [Redacted]	Tearsheets 1	Salesrep [Redacted]	Terms of Payment On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 656.99
H.S.T./G.S.T. : 32.85
P.S.T. : 0.00
INVOICE TOTAL : 689.84
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **689.84**

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

Client Id. : [Redacted]
Telephone : [Redacted]

Invoice No. : RICD00030413
Date : 12/17/2019

JAS JOHAL MLA
[Redacted]
New Westminster, BC [Redacted]

SUB TOTAL : 656.99
H.S.T./G.S.T. : 32.85
P.S.T. : 0.00
INVOICE TOTAL : 689.84
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **689.84**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



LMP Publication Limited

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

INVOICE

Invoice No. : RICD00030557

Date : 12/31/2019

Page : 1

Billed to :

JAS JOHAL MLA

New Westminster, BC

Advertiser :

JAS JOHAL MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News - WEB Title : GATEWAY THEATRE PROGRAM Ad Size : BANNER, Section: ROS Reference #: GSX0071147 Ad Space				
		106.25	0.00	106.25

Issue Date : 12/31/2019
P.O. # :
Job #: R0011736654
Ad # : 4808182
Color : Black & White

SUB TOTAL : 106.25
 H.S.T./G.S.T. : 5.31
 P.S.T. : 0.00
 INVOICE TOTAL : 111.56
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 111.56

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : RICD00030557
Date : 12/31/2019

JAS JOHAL MLA

New Westminster, BC

SUB TOTAL : 106.25
 H.S.T./G.S.T. : 5.31
 P.S.T. : 0.00
 INVOICE TOTAL : 111.56
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 111.56



LMP Publication Limited

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

INVOICE

Invoice No. : RICD00030941

Date : 02/29/2020

Page : 1

Billed to :

JAS JOHAL MLA
[Redacted]
[Redacted]

Advertiser : [Redacted]
JAS JOHAL MLA

Client No. [Redacted]	Tearsheets 1	Salesrep [Redacted]	Terms of Payment On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Richmond News - WEB	Issue Date : 02/29/2020
Title : GATEWAY THEATRE PROGRAM	P.O. # :
Ad Size : BANNER,	Job # : R0011736654
Section : ROS	Ad # : 4808183
Reference # : GSX0071148	Color : Black & White
Ad Space	106.25 0.00 106.25

SUB TOTAL : 106.25
H.S.T./G.S.T. : 5.31
P.S.T. : 0.00
INVOICE TOTAL : 111.56
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 111.56

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

Client Id. : [Redacted]
Telephone : [Redacted]

Invoice No. : RICD00030941
Date : 02/29/2020

JAS JOHAL MLA
[Redacted]
New Westminster, BC [Redacted]

SUB TOTAL : 106.25
H.S.T./G.S.T. : 5.31
P.S.T. : 0.00
INVOICE TOTAL : 111.56
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 111.56



LMP Publication Limited

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

INVOICE

Invoice No. : RICD00031008

Date : 03/31/2020

Page : 1

Billed to :

JAS JOHAL MLA
[Redacted]
New Westminster, BC [Redacted]

Advertiser : [Redacted]
JAS JOHAL MLA

Client No. [Redacted]	Tearsheets 1	Salesrep [Redacted]	Terms of Payment On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News - WEB Title : GATEWAY THEATRE PROGRAM Ad Size : BANNER, Section: ROS Reference #: GSX0071149 Ad Space				
		106.25	0.00	106.25

Issue Date : 03/31/2020
P.O. # :
Job #: R0011736654
Ad # : 4808184
Color : Black & White

SUB TOTAL :	106.25
H.S.T./G.S.T. :	5.31
P.S.T. :	0.00
INVOICE TOTAL :	111.56
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **111.56**

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

Client Id. : [Redacted]
Telephone : [Redacted]

Invoice No. : RICD00031008
Date : 03/31/2020

JAS JOHAL MLA
[Redacted]
New Westminster, BC [Redacted]

SUB TOTAL :	106.25
H.S.T./G.S.T. :	5.31
P.S.T. :	0.00
INVOICE TOTAL :	111.56
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **111.56**



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 Media
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 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : RICD00031046
Date : 05/01/2020
Page : 1

Billed to :

JAS JOHAL MLA
 [Redacted]
 New Westminster, BC [Redacted]

Advertiser : [Redacted]
 JAS JOHAL MLA

Client No. [Redacted]	Tearsheets 1	Salesrep [Redacted]	Terms of Payment On Receipt
---------------------------------	------------------------	-------------------------------	---------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Richmond News - WEB Title : GATEWAY THEATRE PROGRAM Ad Size : BANNER, Section: ROS Reference #: GSX0071151 Ad Space				
		106.25	0.00	106.25

Issue Date : 04/30/2020
P.O. # :
Job #: R0011736654
Ad # : 4808185
Color : Black & White

SUB TOTAL : 106.25
 H.S.T./G.S.T. : 5.31
 P.S.T. : 0.00
 INVOICE TOTAL : 111.56
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 111.56

H.S.T./G.S.T. Registration No. [Redacted]

Client Id. : [Redacted]
Telephone : [Redacted]

Invoice No. : RICD00031046
Date : 05/01/2020

JAS JOHAL MLA
 [Redacted]
 New Westminster, BC [Redacted]

SUB TOTAL : 106.25
 H.S.T./G.S.T. : 5.31
 P.S.T. : 0.00
 INVOICE TOTAL : 111.56
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 111.56



Richmond Sentinel News Inc.

200 - 3071 No. 5 Road
 Richmond, British Columbia V6X 2T4
 Canada

INVOICE

Invoice No.: 385
 Date: 2020-05-07
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA Jas Johal Office
 [Redacted]
 135 - 10880 No. 5 Road
 Richmond, BC V6W 0B3
 Canada

Ship to:

MLA Jas Johal Office
 [Redacted]
 135 - 10880 No. 5 Road
 Richmond, BC V6W 0B3
 Canada

Business No.: [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	1/2 Page Ad (v4_8: May 12)	135.00	75.00	33.75	G	33.75
1	1/2 Page Ad (v4_9: May 26)	135.00	75.00	33.75	G	33.75
1	AD Design Service	22.50	75.00	5.63	G	5.63
	Subtotal:					73.13
	G - GST 5% GST/HST					3.66
Richmond Sentinel News Inc. GST/HST [Redacted]						

Shipped By:	Tracking Number:	Total Amount	76.79
Comment:	Total: \$292.50 + \$14.63 GST = \$307.13 (divided by 4 MLAs); \$20 charge for NSF cheques.	Amount Paid	0.00
Sold By:		Amount Owning	76.79

Campaign No: 87428
 Campaign: Covid 19 update
 PO Number:

Invoice No: LMP13746
 Invoice Date: 5/26/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Jas Johal MLA
 ATTN: [REDACTED]
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	898.67
Adjustments	0.00
Gross Amount	898.67
Agency	0.00
Net Amount	898.67
Co-Op Share: 25.00%	224.67
Invoice Tax Amount: GST Collected (Fed Tax)	11.23
Pre-Paid Amount	0.00
Payment Amount Due	\$ 235.90
Payment Due Date	5/26/2020

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

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 Thank you.**

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	5/4/2020	5/31/2020	Covid 19 update			1	0.00	1.00	898.67
-- ADJUSTMENT --								0.00	

Invoice No.	Invoice Date	Amount
LMP13746	5/26/2020	235.90

Campaign No: 87428
 Campaign: Covid 19 update
 PO Number:

Invoice No: LMP14728
 Invoice Date: 5/31/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Jas Johal MLA
 ATTN: [REDACTED]
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	898.67
Adjustments	0.00
Gross Amount	898.67
Agency	0.00
Net Amount	898.67
Co-Op Share: 25.00%	224.67
Invoice Tax Amount: GST Collected (Fed Tax)	11.23
Pre-Paid Amount	0.00
Payment Amount Due	\$ 235.90
Payment Due Date	5/31/2020

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

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 Thank you.**

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	5/4/2020	5/31/2020	Covid 19 update			1	0.00	1.00	898.67
-- ADJUSTMENT --								0.00	

Invoice No.	Invoice Date	Amount
LMP14728	5/31/2020	235.90

Campaign No: 78768
 Campaign: Easter ad
 PO Number:

Invoice No: LMP8219
 Invoice Date: 4/13/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Jas Johal Mia
 ATTN: [REDACTED]
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Advertiser

Jas Johal Mia
 Brand: Default-Brand
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	409.50
Adjustments	0.00
Gross Amount	409.50
Agency	0.00
Net Amount	409.50
Invoice Tax Amount: GST Collected (Fed Tax)	20.48
Pre-Paid Amount	0.00
Payment Amount Due	\$ 429.98
Payment Due Date	4/13/2020

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

If you would like to respond to this email,
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 Thank you.

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	4/1/2020	4/30/2020	Easter ad			1	0.00	1.00	409.50
-- ADJUSTMENT --								0.00	

Invoice No.	Invoice Date	Amount
LMP8219	4/13/2020	429.98

Campaign No: 85875
 Campaign: Provincial Government Financial Supports
 PO Number:

Invoice No: LMP8848
 Invoice Date: 4/21/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Jas Johal MLA
 ATTN: [REDACTED]
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,405.52
Adjustments	0.00
Gross Amount	1,405.52
Agency	0.00
Net Amount	1,405.52
Co-Op Share: 25.00%	351.38
Invoice Tax Amount: GST Collected (Fed Tax)	17.57
Pre-Paid Amount	0.00
Payment Amount Due	\$ 368.95
Payment Due Date	4/21/2020

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	4/7/2020	4/30/2020	Provincial Government Financial Supports			1	0.00	1.00	1,405.52
--- ADJUSTMENT ---								0.00	

Invoice No.	Invoice Date	Amount
LMP8848	4/21/2020	368.95

Campaign No: 86269
 Campaign: Stay Home Save Life Stay Strong
 PO Number:

Invoice No: LMP8918
 Invoice Date: 4/21/2020
 Sales Rep(s):
 Order Contact:

Bill-To

Jas Johal MLA
 ATTN:
 New Westminster, BC
 Account No:

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 New Westminster, BC
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

	Canadian Dollars
Currency	
Base Amount	750.00
Adjustments	0.00
Gross Amount	750.00
Agency	0.00
Net Amount	750.00
Invoice Tax Amount: GST Collected (Fed Tax)	37.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 787.50
Payment Due Date	4/21/2020

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	4/15/2020	4/30/2020	Stay Home Save Life Stay Strong			1	0.00	1.00	750.00
-- ADJUSTMENT --								0.00	

Invoice No.	Invoice Date	Amount
LMP8918	4/21/2020	787.50

Campaign No: 87428
 Campaign: Covid 19 update
 PO Number:

Invoice No: LMP11899
 Invoice Date: 5/12/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Jas Johal MLA
 ATTN: [REDACTED]
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	898.67
Adjustments	0.00
Gross Amount	898.67
Agency	0.00
Net Amount	898.67
Invoice Tax Amount: GST Collected (Fed Tax)	44.93
Pre-Paid Amount	0.00
Payment Amount Due	\$ 943.60
Payment Due Date	5/12/2020

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	5/4/2020	5/31/2020	Covid 19 update			1	0.00	1.00	898.67
--- ADJUSTMENT ---								0.00	

Invoice No.	Invoice Date	Amount
LMP11899	5/12/2020	943.60

Campaign No: 87428
 Campaign: Covid 19 update
 PO Number:

Invoice No: LMP12882
 Invoice Date: 5/19/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Jas Johal MLA
 ATTN: [REDACTED]
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 [REDACTED]
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	898.67
Adjustments	0.00
Gross Amount	898.67
Agency	0.00
Net Amount	898.67
Co-Op Share: 25.00%	224.67
Invoice Tax Amount: GST Collected (Fed Tax)	11.23
Pre-Paid Amount	0.00
Payment Amount Due	\$ 235.90
Payment Due Date	5/19/2020

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	5/4/2020	5/31/2020	Covid 19 update			1	0.00	1.00	898.67
-- ADJUSTMENT --								0.00	

Invoice No.	Invoice Date	Amount
LMP12882	5/19/2020	235.90

Transaction was successful.

Below is your receipt.

Richmond Chamber of
Commerce
#201 - 13888 Wireless
Way
Richmond, BC, V6V
0A3

Thank you for your continued support of the Richmond Chamber of Commerce. You are a valuable part of Richmond's largest business organization.

If you have any questions or to discuss new ways to get the most value from your membership, please give us a call at 604-278-2822.

Card/Account #: ...

Invoice Number: 62546

Date: 06/02/2020

Billing Information:

Jas Johal, MLA - Richmond-Queensborough
#135 - 10880 No. 5 Rd
Richmond, BC, V6W 0B3

Line Item	Quantity	Total
Annual Dues	1	\$369.00
Goods and Services Tax	1	\$17.95

Invoice Total: \$376.95

Amount Paid: \$376.95

Balance: \$0.00

Total Payments: \$376.95



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 05/13/2020
Invoice #: INV20397285
Payment Terms: Due Upon Receipt
Due Date: 05/13/2020
Account Number: [REDACTED]
Currency: CAD
Account Information: MLA JAS JOHAL
[REDACTED] New Westminster, BC,
Canada,
RICHMOND, British Columbia [REDACTED]
Canada

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: CAD20.00	05/13/2020-06/12/2020	CAD20.00	CAD0.00	CAD20.00

INVOICE TOTALS

	Subtotal:	CAD20.00
	Total (Including Tax):	CAD20.00
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	CAD0.00

TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
				Invoice Total
05/13/2020	P-21340492	Payment		(CAD20.00)
			Invoice Balance	CAD0.00



Richmond Sentinel News Inc.

200 - 3071 No. 5 Road
 Richmond, British Columbia V6X 2T4
 Canada

INVOICE

Invoice No.: 406
 Date: 2020-06-16
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

MLA John Yap Office
 [Redacted]
 115 - 4011 Bayview St
 Richmond, BC V7E 0A4
 Canada

Ship to:

MLA John Yap Office
 [Redacted]
 115 - 4011 Bayview St
 Richmond, BC V7E 0A4
 Canada

Paid by 4 MLAs
 CO paid \$16.24

Business No.: [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	Full Page Ad (v4_11: Jun 23)	225.00	75.00	56.25	G	56.25
1	Ad Design Service MLAs joint ad - Canada Day	22.50	75.00	5.63	G	5.63
	Subtotal:					61.88
	G - GST 5% GST/HST					3.09
	PST Exempt					
Richmond Sentinel News Inc. GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	64.97
Comment: \$20 charge for NSF cheques.		Amount Paid	0.00
Sold By:		Amount Owing	64.97

Order ID: 8003770648656692 [View Detail](#)

Order time: 13:59 Oct. 07 2019

Store name: [Worth It Boutique Store](#)

[View Store](#) | [Contact Seller](#)

Order amount:

C\$ 2.45



12/set Sani Sticks Oil Decontamination The Kitchen
Toilet Bathtub Drain Cleaner Sewer Cleaning Rod
Convenient Sewer Hair Clear

[Transaction Screenshot]

C\$ 1.73 X1



Confirmation Received

Open Dispute

Finished

[Add to Cart](#)

TELUS Custom Security Systems
Formerly Acme Protective Systems Limited
1632 West 6th Avenue, Vancouver, BC V6J 1R3
Phone: (604)731-8204 Fax: (604)738-0140



Number:
Date:
Customer #

INVOICE

RC00247156
Mar.23,2020

Bill To: JAS JOHAL CONSTITUENCY OFFICE
#135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3

RE: #135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3

BILLING FOR: ALARM SERVICE STARTING

April 01, 2020

Description / Comments

QUARTERLY MONITORING CHARGES

CHARGED TO CREDIT CARD
PLEASE DO NOT REMIT PAYMENT

Flexible payment options for TCSS customers

With the growing concern around COVID19 we want to assure you that the health and safety of our customers and their families is our number one concern We are here to support any customer facing financial challenges because of COVID19 by providing them with flexible payment options. We don't want anyone to worry about not being able to pay their bill on time if they have been financially impacted We have added additional staff to our billing call center to address any concerns you may have Our goal, as always, is to keep each and every one of our customers safe during this unprecedented time. If you have any questions, please feel free to call us at 1-855-909-8277 or email us directly at tcssbilling@telus.com.

SUB-TOTAL	119.85
GSTBC	5.99
PSTBC	0.00
TOTAL:	125.84

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

IF YOU CHANGE YOUR PHONE SERVICE PROVIDER OR PHONE NUMBER YOU MUST NOTIFY US IMMEDIATELY TO ENSURE THAT YOUR MONITORING IS NOT COMPROMISED . FAILURE TO DO SO MAY PREVENT THE PROPER MONITORING OF YOUR SYSTEM , CALL (604)731-8204 FOR DETAILS.

Bill To: JAS JOHAL CONSTITUENCY OFFICE
#135 - 10880 #5 ROAD
RICHMOND, BC V6W 0B3

Number: RC00247156
Date: Mar.23,2020
Customer: [REDACTED]



Remit to:
TELUS Custom Security Systems
1632 WEST 6TH AVENUE
VANCOUVER, BC V6J 1R3

GST # [REDACTED]

TOTAL AMOUNT DUE
125.84

TERMS: 2% interest charged on overdue accounts
INVOICE DUE UPON RECEIPT

CO Paid

Your Shaw Invoice

\$33.60

YOUR ACCOUNT:
SERVICE ADDRESS:[REDACTED]
NEW WESTMINSTER, BCINVOICE DATE: March 21, 2020
DUE DATE: April 21, 2020

This invoice reflects your service charges for 21-Mar-20 to 20-Apr-20. This invoice was prepared on 21-Mar-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?

Visit shaw.ca/getsupport
or call us at 1-888-472-2222

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		67.20
Payment Received - Thank You	20-Mar-20	-67.20
Balance Carried Forward		\$0.00

Current Charges (21-Mar-20 to 20-Apr-20) - see following pages for details

Current Monthly Services		113.00
Promotions		-53.00
NET GST [REDACTED]		3.00
NET PST		4.20
Total Current Charges due 21-Apr-20		\$67.20

Amount Due to be withdrawn on 21-Apr-2020**\$67.20**

Important message: your prices may be changing. Check out the next page for more information.

YOUR ACCOUNT,
SERVICE ADDRESS:

NEW WESTMINSTER, BC

INVOICE DATE: April 21, 2020
DUE DATE: May 21, 2020

This invoice reflects your service charges for 21-Apr-20 to 20-May-20. This invoice was prepared on 21-Apr-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/getsupport
or call us at 1-888-472-3222

Your Shaw Invoice

\$33.60

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		67.20
Payment Received - Thank You	20-Apr-20	-67.20
Balance Carried Forward		98.00

Current Charges (21-Apr-20 to 20-May-20) - see following pages for details

Current Monthly Services		113.00
Promotions		-53.00
NET GST		3.00
NET PST		4.20

Total Current Charges due 21-May-20	\$67.20
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Amount Due to be withdrawn on 21-May-2020

\$67.20

Important message: your prices may be changing. Check out the next page for more information.

Your Shaw Invoice **\$33.60**

YOUR ACCOUNT
SERVICE ADDRESS:

NEW WESTMINSTER, BC

INVOICE DATE: May 21, 2020
DUE DATE: June 21, 2020

This invoice reflects your service charges for 21-May-20 to 21-Jun-20. This invoice was prepared on 21-May-20. Any payments or charges made on or after this invoice date will be reflected in future billing.

Need help?
Visit shaw.ca/grtsupport
or call us at 1-888-473-2333

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		67.20
Payment received - Thank You	10-May-20	-67.20
Balance Carried Forward		58.00

Current Charges (21-May-20 to 20-Jun-20) - see following pages for details

Current Monthly Services		115.00
Promotion		-53.00
NET GST (3.00
NET PST		4.20

Total Current Charges due 21-Jun-20 **\$67.20**

Amount Due to be withdrawn on 21-Jun-2020 \$67.20

Important message: your prices may be changing. Check out the next page for more information.

THIS IS A WITHDRAWAL NOTICE ONLY. PLEASE DO NOT PAY.