



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 389
Date: 2020-04-24
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	Full Page Ad (v4_7: Apr 28)	300.00	25.00	225.00	G	225.00
	Subtotal:					225.00
	G - GST 5% GST/HST					11.25
Richmond Sentinel News Inc. GST/HST: [Redacted]						

Shipped By:	Tracking Number:	Total Amount	236.25
Comment: Ref: T#42		Amount Paid	0.00
Sold By:		Amount Owing	236.25



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2019-05-06	8031

Invoice To
Jas Johal, MLA #135 - 10880 No. 5 Road Richmond, BC V6W 0B3

P.O. No.	Due Date	Rep
	2019-05-06	■

Description	Qty	Rate	Amount
2019 - Vaisakhi		550.00	550.00
Sales Tax Summary		Subtotal	\$550.00
GST (2) On Sales@5.0%	27.50	Tax Total	\$27.50
Total Tax	27.50		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$577.50
Phone #	Fax #	GST/HST No.	Payments/Credits
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
Balance Due			\$577.50

Campaign No: 91759
 Campaign: Jas Johal RIC+NWR July 16 - Dec
 PO Number:

Invoice No: LMP22462
 Invoice Date: 7/21/2020
 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	719.43
Adjustments	0.00
Gross Amount	719.43
Agency	0.00
Net Amount	719.43
Invoice Tax Amount: GST Collected (Fed Tax)	35.97
Pre-Paid Amount	0.00
Payment Amount Due	\$ 755.40
Payment Due Date	7/21/2020

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.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	7/16/2020		1/4 Page Vertical (Colour)	JJ RIC+NWR 0716		—	394.80	394.80	394.80
— ADJUSTMENT —									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2020/20200716/LMPRIC100-ZZZZNE-20200716-A007.pdf								
New West Record	7/16/2020		1/4 Page Vertical (Colour)	JJ RIC+NWR 0716		—	324.63	324.63	324.63
— ADJUSTMENT —									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2020/20200716/LMPNWR100-ZZZZNE-20200716-A016.pdf								

Invoice No.	Invoice Date	Amount
LMP22462	7/21/2020	755.40

Campaign No: 91759
 Campaign: Jas Johal RIC+NWR July 16 - Dec
 PO Number:

Invoice No: LMP24815
 Invoice Date: 7/31/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

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

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 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	719.43
Adjustments	0.00
Gross Amount	719.43
Agency	0.00
Net Amount	719.43
Invoice Tax Amount: GST Collected (Fed Tax)	35.97
Pre-Paid Amount	0.00
Payment Amount Due	\$ 755.40
Payment Due Date	7/31/2020

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

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 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	7/30/2020		1/4 Page Vertical (Colour)	JJ RIC+NWR 0730		—	394.80	394.80	394.80
— ADJUSTMENT —									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2020/20200730/LMPRIC100-ZZZZNE-20200730-A004.pdf								
New West Record	7/30/2020		1/4 Page Vertical (Colour)	JJ RIC+NWR 0730		—	324.63	324.63	324.63
— ADJUSTMENT —									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2020/20200730/LMPNWR100-ZZZZNE-20200730-A020.pdf								

Invoice No.	Invoice Date	Amount
LMP24815	7/31/2020	755.40



Richmond Sentinel News Inc.

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

INVOICE

Invoice No.: 410
 Date: 2020-06-16
 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:

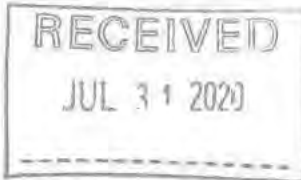
MLA Jas Johal Office
 [Redacted]
 135 - 10880 No. 5 Road
 Richmond, BC V6W 0B3
 Canada

Business No.: [Redacted]

Quantity	Description	Base Price	Disc. %	Unit Price	Tax	Amount
1	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
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

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 : RICHMOND -STEVESTON
CONSTITUENCY OFFICE
#115-4011 BAYVIEW ST.
RMD. BC V7E 0A4
CANADA

ATTN. : [REDACTED]
TEL : (604) 241-8452
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 364800
OUR ORDER NO. : 18136830
OUR REF. NO. : 630133
CUSTOMER CODE : [REDACTED]
DATE : July 15, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : CL
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jul 1, 20	JOHN YAP MLA INSIDE PAGE, QUARTER PAGE FULL COLOUR	ROPCOP 9X 7	460.00	460.000 G

SEPECIAL DISCOUNT @ 32.00% -147.20

plus : PST on \$ 0.00 @ 7.00 % PST : 0.00
plus : GST on \$ 312.00 @ 5.00 % GST : 15.64
Sub-Total : 312.00
Total : 328.44

** Pay immediately upon receipt of invoice ** Balance : 328.44

CO paid \$82.11

*Please return the yellow page with your payment. (US Client: C#1=US\$0.7389)

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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 9/16/2020

Invoice no.: 50577

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

Paid by 9 MLAs
CO paid \$84

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition Page Number(s) 27 Thank you very much for advertising in the JI. Best wishes for a healthy and sweet new year!	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

Please make all cheques payable to **JEWISH INDEPENDENT**
GST No. [REDACTED]

Campaign No: 91759
 Campaign: Jas Johal RIC+NWR July 16 - Dec
 PO Number:

Invoice No: LMP26633
 Invoice Date: 8/18/2020
 Sales Rep(s): Rob Akimow
 Order Contact: Sam Schaap

Bill-To

Jas Johal MLA
 ATTN: [REDACTED]
 Unit 409, 200 Keary Street
 New Westminster, BC [REDACTED]
 Account No: [REDACTED]

Advertiser

Jas Johal MLA
 Brand: Default-Brand
 Unit 409, 200 Keary Street
 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	719.43
Adjustments	0.00
Gross Amount	719.43
Agency	0.00
Net Amount	719.43
Invoice Tax Amount: GST Collected (Fed Tax)	35.97
Pre-Paid Amount	0.00
Payment Amount Due	\$ 755.40
Payment Due Date	8/18/2020

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.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Richmond News	Aug 13, 2020		1/4 Page Vertical (Colour)	JJ RIC+NWR 0730		---	394.80	394.80	394.80
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPRIC100/2020/20200813/LMPRIC100-ZZZZNE-20200813-A009.pdf								
New West Record	Aug 13, 2020		1/4 Page Vertical (Colour)	JJ RIC+NWR 0730		---	324.63	324.63	324.63
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2020/20200813/LMPNWR100-ZZZZNE-20200813-A019.pdf								

Invoice No.	Invoice Date	Amount
LMP26633	8/18/2020	755.40



AdNet Agency 12429-127 Ave NW
1-888-366-2208 Edmonton, Alberta
T5L-3E4
Canada

Billed To
[REDACTED]
MLA Linda Reid
Unit 130-8040 Garden City Road
Richmond, British Columbia
V6Y-2N9
Canada

Date of Issue
08/06/2020

Due Date
08/06/2020

Invoice Number
0003124

Amount Due (CAD)
\$834.75

Description	Rate	Qty	Line Total
Advertisement Veterans News Advertisement will run in the 2020 Remembrance Day Print Edition that is sent out to the local legions. Gold Sponsorship. 1/2 page	\$795.00 +GST	1	\$795.00
	Subtotal		795.00
	GST (5%)		39.75
	Total		834.75
	Amount Paid		0.00
	Amount Due (CAD)		\$834.75

Notes

Invoices are payable by: Visa, Mastercard, Amex and E-transfer
E-transfer information: payment@adnetagency.ca

Question: Who were you talking to?

Answer: [REDACTED]

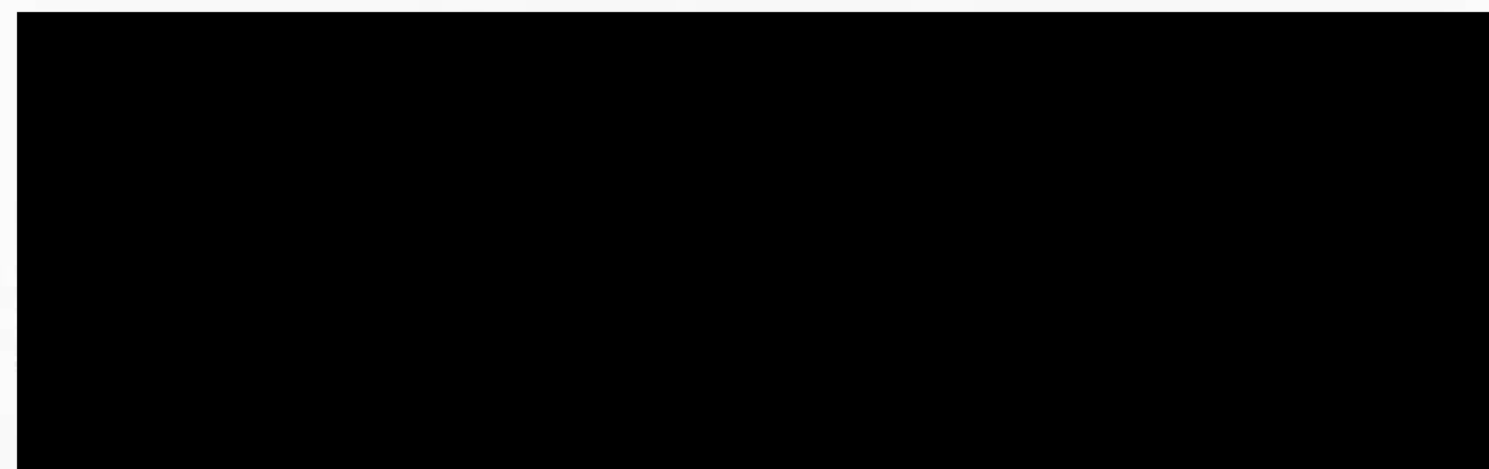
Checks are payable to: Adnet Agency

GST/HST# [REDACTED]

Shared among 4 MLAs
CO paid \$208.69

Terms

You cannot cancel via E-Mail or Voice mail, please call, Thank you
David



getstamps.ca

Getstamps.ca Ltd. - 1-7357 Woodbine Avenue, Suite 418, - L3R 6L3 Markham, Ontario

Invoice



Vancouver V5P 4W2
CA

Invoice No. 20140591987

Order No.: CA-65562

Tax Date: 10.07.2020

Quantity	SKU	Description		Price
1	4913-BLK	Trodar Printy 4913 7/8" x 2-1/4" - 5 lines black	38.50	38.50

Delivered to:



Vancouver CA

Payment Method:

creditcard

Payment Status:

Paid

Sum excl. Tax	38.50
Shipping excl. Tax	
Total excl. Tax	38.50
Tax (12%)	4.62
Total (CAD):	\$43.12

Tax Details:

GST BC (5 %) 1,925 CAD
PST BC (7 %) 2,695 CAD

Getstamps.ca Ltd.
Woodbine Avenue, Suite 418,
L3R 6L3 Markham, Ontario

Phone +1 647-360-3078
info@getstamps.ca

BC PST #: [Redacted]
MB PST #: [Redacted]
SK PST #: [Redacted]
QC QST #: [Redacted]

INC. No. BC [Redacted]
Business Number: [Redacted]



HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA

for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3652
9251 ALDERBRIDGE WAY
RICHMOND, BC
V6X 0N1

ST# 03652	DP# 000933	TE# 10	TR# 02757	
TALKING BUZZ	006444264069		\$29.97	E
BC E-TOY 1	000030773796		\$0.35	E
OUTDOOR BAGS	062891564385		\$11.47	E
HN P5 MASK	019495906063		\$12.00	E
	SUBTOTAL		\$53.79	
HN P5 MASK	019495906063		\$12.00	E
HN P5 MASK	019495906063		\$12.00	E
ZYTEC 500ML	006048001346		\$8.98	E
	SUBTOTAL		\$86.77	
500SH PAPER	068113189567		\$3.97	E
500SH PAPER	068113189567		\$3.97	E
500SH PAPER	068113189567		\$3.97	E
500SH PAPER	068113189567		\$3.97	E
	SUBTOTAL		\$102.65	
	GST 5.0000%		\$5.13	
	PST 7.0000%		\$7.19	
	TOTAL		\$114.97	
	VISA TEND		\$114.97	

Visa Credit [REDACTED] I 3
APPROVAL # 467595
REF # 001001088
TRANS ID - 300213847970426

AID A0000000031010
TC 9A8448E24A116FF1
TERMINAL # WMTCJ023703
*Signature Verified

07/31/20 [REDACTED]

CHANGE DUE \$0.00

GST/HST [REDACTED]
GST [REDACTED]

ITEMS SOLD 11



THANK YOU FOR SHOPPING WITH US
07/31/20 [REDACTED]

CUSTOMER COPY

OOMOMO

JAPAN LIVING

Oomomo Aberdeen

www.oomomostore.com
1080-4151 Hazelbridge Way
Richmond, BC V6X 4J7
(604)-295-6601
GST No [REDACTED]

Receipt #: 156184

Receipt Date: 2020-09-05 5:27:36 PM

Cashier: 44652

Station: 9

ITEM CODE	PRICE	QTY	TOTAL PRICE
0060480013464	8.50	3	25.50 T
HAND SANITIZER 80% (500ML SPF			

Sub Total \$: 25.50
TOTAL \$: 28.56
GST \$: 1.28
PST \$: 1.79
Rounding \$: -0.01

Total Qty Sold: 3

Cash

Auth#

\$ 40.00

Change \$: 11.45

CANADIAN

THANK YOU FOR SHOPPING AT OOMOMO
Please come again!

Follow us on Facebook and Instagram to get
the latest updates



OomomoBC



Oomomo_BC

RETURN POLICY
No Exchange. No Refund.



TELUS Custom Security Systems
1632 West 6th Avenue, Vancouver, BC V6J 1R3
Phone: 1-855-909-8277



Number:
Date:
Customer #

INVOICE

RC171662
Jun.26.2020

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: SERVICE STARTING

July 01, 2020

Description/ Comments

QUARTERLY MONITORING CHARGES

CHARGED TO CREDIT CARD
PLEASE DO NOT REMIT PAYMENT

AN IMPORTANT NOTICE TO OUR VALUED CUSTOMERS

Due to Covid 19 we have had to move our phone answering service offsite. This has resulted in longer than normal wait times For a more convenient option, please email us at tcssbilling@teluscustomsecuritysystems.com and we will have one of our customer service representatives get back to you as soon as possible. Please provide us with your name, the best number to reach you at your customer number(found at the top right of your invoice) and a brief description of the nature of your request As always our number one priority is to continue to provide the best customer service during these difficult times.

SUB-TOTAL	119.85
10GST	5.99
10PSTBC	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 1-855-909-8277 FOR DETAILS.

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

Number: RC171662
Date: Jun.26.2020
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

H

Further to our conversation, please find the attached ledgers and rental schedules for parking stall [REDACTED] up to December 31, 2020 for both stalls is \$1,770.72 including GST.

[REDACTED] Camellia. Please note that the total amount payable

Below is a breakdown for your reference.

Description	Amount
Arrears as of June 19, 2020	677.04
July 2020	182.28
August 2020	182.28
September 2020	182.28
October 2020	182.28
November 2020	182.28
December 2020	182.28
total payable up to December 31, 2020	1,770.72

Please forward payment payable to **Camellia Limited Partnership** and mailed to our office at 1701 - 1166 Alberni Street, Vancouver, BC, Canada V5E 3Z3.

If you have any questions, please feel free to contact our Tenant Service Line at 604-699-5204.

Thank

PACETSON COMMERCIAL
 1701 - 1166 Alberni Street, Vancouver, BC, Canada V5E 3Z3
 ☎ 604 699 5209 | ✉ tenant@pacetson.com | ☎ 604 688 4883 | ☎ 604 688 3143 | www.pacetson.com



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