

SPECIAL OLYMPICS LANGLEY – BRITISH COLUMBIA

C/O [REDACTED], Director

INVOICE

Rich Coleman, MLA
130 – 7888 200 Street
Langley, BC V2Y 3J4

Langley Warriors 1st Annual Special Olympics Provincial Invitational
Program Advertising / Welcome message

\$250.00

Thank You for your support of our January Jam Basketball Tournament!



Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03038 COLEMAN, RICH M.L.A. 130-7888 200 ST LANGLEY BC V2Y 3J4		12/01/14 - 12/31/14	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		32439131	Net 30 days
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	12/31/14		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			416.24	
12/11	1450	Payment on Account			- 416.24	
				BL		
		PUBLICATION: ALDERGROVE STAR - News				
		AD CLASS: Display Advertising				
12/11	32439131	Who's Who	3x10i	1	64.62	
		PAGE: A 4 General	30i			
		3 color			.00	
		ePaper			2.25	
12/25	32439131	Who's Who	3x10i	1	64.62	
		PAGE: A 4 General	30i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$133.74		60.000 inch		
		AD CLASS: Supplements				
12/18	32439131	Christmas in Aldergrove	Pages	1	120.00	
		PAGE: A 16 Christms	.13T			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$122.25		0.130 tab		
		Publication Totals: \$255.99				
CURRENT NET AMOUNT DUE		30 DAYS	DAYS		UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
255.99						255.99

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

BPG115R MT1 E D 03038

004088



List it. Sell it. Guaranteed.

Glacier Classifieds
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No.: GCDI00010313
Date: 12/31/2014
Page: 1

Billed to:

RICH COLEMAN MLA FORT LANGLEY/ALDERGROVE
130 - 7888 200TH STREET
LANGLEY, BC V2Y 3J4

Advertiser:
RICH COLEMAN MLA FORT

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Values include Net 30.

Main table with columns: Description, Rate, Gross, Discount, Net. Includes details for Process Colour and Ad Space.

SUB TOTAL: 175.00
H.S.T./G.S.T.: 8.75
P.S.T.: 0.00
INVOICE TOTAL: 183.75
PAYMENT: 0.00
ADJUSTMENT: 0.00
AMOUNT DUE: 183.75

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

TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964
Accounting (604) 888-9376

Rich Coleman, MLA
#130 - 7888 - 200th Street
Langley, BC
V2Y 3J4

Invoice #	Date
5051	1/01/2015

P.O. #	Terms	Rep
	Due on receipt	■

Description	Qty	Rate	Amount
2 Columns x 2"		40.00	40.00
Janaury 2015			
GST On Sales		5.00%	2.00
Total			\$42.00

GST/HST No. [REDACTED]

Payments/Credits	\$0.00
Balance Due	\$42.00

INVOICE



#57096 - 2020 Sherwood Drive
Sherwood Park, AB T8A 5L7
Phone (780) 448-9693
Fax (780) 448-9694

PAYABLE ON PROOF OF PUBLICATION
2% PER MONTH, 24% PER ANNUM, CHARGED ON
ALL OVERDUE ACCOUNTS
BN# [REDACTED]

PLEASE RECORD INVOICE # ON CHEQUE

CUSTOMER RICH COLEMAN MLA
#130, 7888 - 200 ST
LANGLEY, BC V2Y 3J4

INVOICE #. 47690

DATE 2014-11-27

(604) 882 3151

ATTENTION: ACCOUNTS PAYABLE

WE'VE MOVED!! Please note new address:
#57096 - 2020 Sherwood Drive
Sherwood Park, AB T8A 5L7

ISSUE DATE	INSERTIONS	DESCRIPTION OF ADVERTISEMENT	PRICE	AMOUNT
December 2014	1	2 col x 2 inches		\$137.20
MARKETING DIRECTOR: [REDACTED] AD AUTHORIZED BY: [REDACTED]			GST	
<i>Thank you for advertising with Native Journal. Your participation is appreciated.</i>			TOTAL →	\$137.20

Invoice

WESTERN EDITION

Bill to:

Rich Coleman, MLA
Attn: [REDACTED]
#130-7888, 200th St.
Langley, BC V2Y 3J4

Date 12/12/2014

PO#:

Invoice # W114945

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2014 - WESTERN EDITION 5x5 ad	225.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$225.00
GST/HST (5.0%)	\$11.25
Total	\$236.25
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$236.25

Coleman.MLA, Rich

From: [REDACTED]
Sent: January 5, 2015 10:37 AM
Subject: INVOICE: Fire Away Magazine Ad 2015
Attachments: 2015 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, January 16, 2015.

Address:

Attn: [REDACTED]
Group Ad Payment (Fire Away Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D COLEMAN, RICH M.L.A. 130-7888 200 ST L'ANGLEY BC V2Y 3J4		01/01/15 - 01/31/15	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		32459909	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			255.99
01/19	1460	Payment on Account			- 255.99
				BL	
		PUBLICATION: ALDERGROVE STAR - News			
		AD CLASS: Display Advertising			
01/08	32459909	Who's Who	3x10i	1	64.62
		PAGE: A 4 General	30i		
		3 color			.00
		ePaper			2.25
01/22	32459909	Who's Who	3x10i	1	64.62
		PAGE: A 4 General	30i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$133.74		60.000 inch	
		Publication Totals: \$133.74			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
133.74					133.74

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

BPG1/R2008/1210

1-1- 004123

Langley Advance

Langley Advance

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : LAND00013558

Date : 02/17/2015

Page : 1

Billed to :

RICH COLEMAN MLA FORT LANGLEY/ALDERGROVE
130 - 7888 200TH STREET
LANGLEY, BC V2Y 3J4

Advertiser : [REDACTED]
RICH COLEMAN MLA FORT

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Langley Advance				
Title : Valentines				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: VAL				
Reference #:				
Page: A20				
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		370.00	0.00	370.00

Issue Date : 02/12/2015

P.O. # :

Job #: R001973890

Ad # : 2814120

Color : Full Process

SUB TOTAL : 375.00
H.S.T./G.S.T. : 18.75
P.S.T. : 0.00
INVOICE TOTAL : 393.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 393.75

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

TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964
Accounting (604) 888-9376

Rich Coleman, MLA
#130 - 7888 - 200th Street
Langley, BC
V2Y 3J4

Invoice #	Date
5088	2/01/2015

P.O. #	Terms	Rep
	Due on receipt	██████

Description	Qty	Rate	Amount
2 Columns x 2" February 2015 GST On Sales		40.00	40.00
		5.00%	2.00
Total			\$42.00

GST/HST No. ██████

Payments/Credits	\$0.00
Balance Due	\$42.00

ALDERGROVE KODIAKS JUNIOR HOCKEY CLUB



DATE: September 16, 2014

INVOICE # 7002

Bill To:

Name: Rich Coleman	Contact: [REDACTED]
Company Name: MLA Constituency Office	Email: [REDACTED]@leg.bc.ca
Address: 130 7888 200 Street	Phone: 604-882-3151
City: Langley	Fax: 604-882-3154
Postal Code: V2Y 3J4	
Sales Person: [REDACTED]	

DESCRIPTION	AMOUNT
Rink Board Renewal 2014 - 2015 Season	\$ 1,250.00
1st 1/2 payment due upon receipt \$656.25	
Balance of \$656.25 due April 1, 2015	
	\$656.25
GST # [REDACTED]	

Make all checks payable to Aldergrove Kodiaks and mail to:
Aldergrove Kodiaks
 3212 272B Street, Aldergrove, BC V4W 3H8
 If you have any questions concerning this invoice,
 contact [REDACTED] at [REDACTED]

SUBTOTAL	\$	1,250.00
5% GST		62.50
TOTAL	\$	1,312.50
AMOUNT PAID		
TOTAL DUE	\$	1,312.50

THANK YOU FOR YOUR SUPPORT!



INVOICE

Date: January 14, 2015
 INVOICE #2014-3
 TWUAgenda2014-2015

Trinity Western University Bookstore
 7600 Glover Road
 Langley BC V2V 1Y1

To
 Rich Coleman, MLA
 130-7888 - 200th Street
 Langley BC V2Y 3J4

Salesperson	Job	Payment Terms	Due Date
████		Due on receipt	

Qty	Description	Unit Price	Line Total
1	½ Page advertisement in 2014/15 TWU Student Agenda	225.00	225.00

Subtotal	225.00
Sales Tax	
Total	225.00

Make all checks payable to **TWU Bookstore**
Thank you for your business!
 Trinity Western University Bookstore,
 7600 Glover Rd., Langley BC V2Y 1Y1
 Phone 604-513-2005 Fax 604-513-2062



Big Brothers Big Sisters of Langley

201 - 20538 Fraser Highway
Box 3052
Langley, British Columbia V3A 4R3

INVOICE

Invoice No.: 248
Date: 02/06/2015
Ship Date: 01/01/1901
Page: 1
Re: Order No.

Sold to:

Rich Coleman MLA (Ft. Langley/Aldergrove)
[REDACTED]
130-7888 - 200th St.
Langley, BC V2Y 3J4

Ship to:

Rich Coleman MLA (Ft. Langley/Aldergrove)
[REDACTED]
130-7888 - 200th St.
Langley, BC V2Y 3J4

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Bowl for Kids Sake lane sponsorship			300.00

Shipped By:	Tracking Number:					
Comment:	THANKS FOR SUPPORTING THE WORK OF THE AGENCY AND THE CHILDREN OF LANGLEY!				Total Amount	300.00
Sold By:						



List it. Sell it. Guaranteed.

Glacier Classifieds
c/o LMP Publication Limited
Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : GCDI00011300
Date : 02/28/2015
Page : 1

Billed to :

RICH COLEMAN MLA FORT LANGLEY/ALDERGROVE
130 - 7888 200TH STREET
LANGLEY, BC V2Y 3J4

Advertiser :
RICH COLEMAN MLA FORT

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Values include Net 30.

Main table with columns: Description, Rate, Gross, Discount, Net. Includes details for Process Colour and Ad Space.

SUB TOTAL : 198.00
H.S.T./G.S.T. : 9.90
P.S.T. : 0.00
INVOICE TOTAL : 207.90
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 207.90

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

TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964
Accounting (604) 888-9376

Rich Coleman, MLA
#130 - 7888 - 200th Street
Langley, BC
V2Y 3J4

Invoice #	Date
5129	3/01/2015

P.O. #	Terms	Rep
	Due on receipt	██████

Description	Qty	Rate	Amount
2 Columns x 2" March 2015		40.00	40.00
GST On Sales		5.00%	2.00
Total			\$42.00

GST/HST No. ██████

Payments/Credits	\$0.00
Balance Due	\$42.00



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000034

RICH COLEMAN - MLA
FT LANGLEY-ALDERGROVE CONSTITUENCY
130-7888 200 ST
LANGLEY BC V2Y 3J4

Invoice	
Document Number	Date
93363323	30-Nov-2014
Customer Number/2nd Reference No. [REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93363323 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal				2.43	
GST/HST # [REDACTED]	5.000 %		2.43	0.12	
Total (CAD)				<u>2.55</u>	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000036

RICH COLEMAN - MLA
FT LANGLEY-ALDERGROVE CONSTITUENCY
130-7888 200 ST
LANGLEY BC V2Y 3J4

Invoice	
Document Number	Date
93348088	31-Oct-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # 93348088 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G
Subtotal				4.86	
GST/HST # [REDACTED] 5.000 %				4.86	0.24
Total (CAD)				5.10	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

COSTCO WHOLESALE

(3) DOWNTOWN VANCOUVER, BC #552

MEMBER # [REDACTED]

3 @ 81.49

882014 STAMP 100PK

244.47

SUBTOTAL
**** (G)GST 5%

12.22

TOTAL
Cash

.00

256.69

independent

YOUR INDEPENDENT GROCER

YOUR INDEPENDENT GROCER
20678 WILLOUGHBY TOWN CENTRE DRIVE

GROCERY

(2)05660039252	ALMOND KISSES	GRJ	
2 @ \$4.39			8.78
(2)05840022454	ALLAN MIN PEP CN	GWRJ	
2 @ \$3.79			7.58
04127102568	INT DLGHT HZLNUT	RJ	
\$4.99 Int 4, \$5.69 ea			
1 @ \$4.99 Int 4			4.99
06148316006	HALF & HALF CRM	RJ	1.19
03700087004	CHRMN ULTRA SOFT	GPRJ	5.49

BAKERY

06038387809	MUFFINS	NRJ	5.49
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SUBTOTAL **33.52**

G=GST 5%	21.85 @ 5.000%	1.09
P=PST 7%	5.49 @ 7.000%	0.38

TOTAL **34.99**

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 42959995704
VIG

SHOPPERS DRUG MART

PHARMACY LTD. 2113
20678 WILLOUGHBY TOWN CENTER DRIVE, LANGLEY,
BC, V2Y 0L7

604-882-3566

2113 1009 103056 10007 3

SALE

DAIRYLAND MILK	N	1.99
DAIRYLAND CREAM	N	2.59

SUBTOTAL: 4.58

2 Items TOTAL: **\$4.58**

CASH:	5.00
CHANGE DUE:	0.42
ROUNDED CHANGE:	0.40

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: [REDACTED]

Sign up for exclusive email offers
today at shoppersdrugmart.ca/email.

GST #: [REDACTED]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

Discover the Best in Health and Beauty
Mar 16, 2015 [REDACTED]

\$39.57

BUSINESS LICENCE

THIS CERTIFIES THAT:

BUSINESS & MAILING ADDRESS:

**RICH COLEMAN MLA
130 7888 200 ST
LANGLEY BC V2Y 3J4**

ACCOUNT NO: [REDACTED]

LICENCE NO: [REDACTED]

BUSINESS LOCATION:

130 7888 200 ST

ISSUED DATE:

Nov 24, 2014

EXPIRES ON:

Sep 06, 2015

LICENCEE:

**RICH COLEMAN MLA
130 7888 200 ST
LANGLEY BC V2Y 3J4**

is hereby licensed to carry on in a lawful manner the business of:

MLA OFFICE

For information on Business Licencing in the Township of Langley
Please call the Permit, Licence & Inspection Services Department
Phone: 604.533.6018 Fax: 604.533.6182

This Licence must be displayed in a prominent location in the place of business.
This licence is non-transferable and must be renewed annually.

Township of Langley
Community Development

Receipt: 55042/1 Nov 20, 2014
Dated: Nov 20, 2014
Station: PLIT/BLCOU

LSPMT	00057651	127.50
Total		127.50
VISA	RICHARD COLEMAN	-127.50

Thank you
Visit us online @ tol.ca

RICH COLEMAN MLA
130 7888 200 ST
LANGLEY BC V2Y 3J4



IM Cleaning Solutions

PO Box 785
 Stn. Fort Langley
 Langley, BC V1M 2S2

Invoice

Date	Invoice #
05/01/2015	5007

Invoice To
Rich Coleman Constituency Office Accounts Payable #130 - 7888 - 200th st Langley, BC V2Y 3J4

Ship To

P.O. No.	Terms	Due Date
	2% 10 Net 30	04/02/2015

Qty	Description	Rate	Amount
1	Office Cleaning Services for the month of January 2015	86.00	86.00

604-888-2213	GST/HST No. [REDACTED]	Sales Tax Summary	
[REDACTED]		GST@5.0%	4.30
www.IMCleaningSolutions.com		Total Tax	4.30
		Total	\$90.30



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9913846936
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000802 000000577

RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y 3J4
 CANADA

BILLING SUMMARY

BILLING DATE	12/14/2014
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	17.92
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OW ING	17.92
CURRENT CHARGES	17.92
TOTAL AMOUNT DUE	35.84

Ship To: RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y3J4
 CANADA

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
12/14/2014	RI02914105	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
12/14/2014	SPC00579730	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						16.00
HST/GST (NO. [REDACTED])						0.80
PST						1.12
Total Current Charges						17.92

IMPORTANT MESSAGES

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

PRICE ADJUSTMENT:
 Please note that there will be a pricing adjustment effective January 5th 2015. A summary of this adjustment as well as a 2015 Business Update highlighting customer experience enhancements, can be found at the following link: www.AquaTerraCorp.ca/Documents/EOEX.pdf



**FRASER
VALLEY
ALARM SERVICES INC.**

PO Box 12052
Clearbrook Plaza PO
Abbotsford, B.C.
V2T 0A1

Tel: 604.854.2994
Fax: 604.852.6408
Email: info@fvas.bc.ca

January 01, 2015

Invoice #: 010115-TX9090

Rich Coleman MLA
130 - 7888 - 200th Street
Langley BC V2Y 3J4

For the period of February 1, 2015 through April 30, 2015.

Basic alarm monitoring @ \$24.95/mth	\$74.85

SubTotal:	\$74.85
GST: (Reg# [REDACTED])	\$3.74
Total:	\$78.59

Payment due on commencement of period. Overdue accounts subject to interest at 1% monthly.

Monitoring Station: Security 24 Monitoring Network Ltd. Unit #110-7455 132nd Street Surrey, BC V3W 1J8

Thank you for allowing us to serve you.



Greater Langley Chamber of
Commerce
#1 - 5761 Glover Road
Langley, BC V3A 8M8
phone: (604) 530-6656
fax: 604-530-7066
accounts@langleychamber.com

Invoice

Invoice Date: 2/12/15
Invoice Number: 9976
GST #: [REDACTED]

Rich Coleman, MLA
[REDACTED]
130 - 7888 200 Street
Langley, BC V2Y 3J4

Terms	Due Date
Due on receipt	2/12/15

Description	Quantity	Rate	Amount
Dinner Meeting - March 17, 2015 ([REDACTED])	1	\$35.00	\$35.00
Dinner Meeting - March 17, 2015 ([REDACTED])	1	\$35.00	\$35.00
Subtotal:			\$70.00
Tax:			\$3.50
Total:			\$73.50
Payment/Credit Applied:			\$0.00
Balance:			\$73.50

Login to your Member Center to pay online.

1. Go to www.chamberlogin.com and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the Greater Langley Chamber of Commerce



IM Cleaning Solutions

PO Box 785
Stn. Fort Langley
Langley, BC V1M 2S2

Invoice

Date	Invoice #
05/02/2015	5230

Invoice To
Rich Coleman Constituency Office Accounts Payable #130 - 7888 - 200th st Langley, BC V2Y 3J4

Ship To

P.O. No.	Terms	Due Date
	2% 10 Net 30	07/03/2015

Qty	Description	Rate	Amount
1	Office Cleaning Services for the month of February 2015	86.00	86.00

604-888-2213	GST/HST No. [REDACTED]	Sales Tax Summary	
[REDACTED]		GST@5.0%	4.30
www.IMCleaningSolutions.com		Total Tax	4.30
		Total	\$90.30



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9914178675
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000711 000000473

RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y 3J4
 CANADA

BILLING SUMMARY

BILLING DATE	02/08/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	35.84
LESS PAYMENT / ADJUSTMENTS	-17.92
PREVIOUS BALANCE OWING	17.92
CURRENT CHARGES	17.92
TOTAL AMOUNT DUE	35.84

Ship To: RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y3J4
 CANADA

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
1/21/2015	PAYMENT - LB0000004791/1468	-17.92
Total Payments Received/Adjustments		-17.92

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
2/8/2015	RI02968950	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
2/8/2015	SPC00619423	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						16.00
HST/GST (NO. [REDACTED])						0.80
PST						1.12
Total Current Charges						17.92

IMPORTANT MESSAGES

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.



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 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9913871592
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000649 000000474

RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y 3J4
 CANADA

BILLING SUMMARY

BILLING DATE	01/11/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	35.84
LESS PAYMENT / ADJUSTMENTS	-17.92
PREVIOUS BALANCE OWING	17.92
CURRENT CHARGES	17.92
TOTAL AMOUNT DUE	35.84

Ship To: RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y3J4
 CANADA

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
12/15/2014	PAYMENT - LB0000004708/1453	-17.92
Total Payments Received/Adjustments		-17.92

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
1/11/2015	RI02941953	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
1/11/2015	SPC00600084	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						16.00
HST/GST (NO. [REDACTED])						0.80
PST						1.12
Total Current Charges						17.92

IMPORTANT MESSAGES

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

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VM15011311.hdr-1297-000000474

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y 3J4
 CANADA

PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9913871592
 BILLING DATE 01/11/2015
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 35.84
 AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.



Super Save Shredding Inc.

The Blue Guys ®

19395 Langley Bypass
Surrey, B.C. V3S 6K1
Tel : (604) 533-4423
Fax : (604) 534-5867
Toll Free : (800) 665-2800

Invoice

Bill To

RICH COLEMAN MLA
7888 200TH STREET UNIT 130
Langley, BC
V2Y 3J4

Customer Number [REDACTED]

Invoice Number 27369

Invoice Date February 03, 2015

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service		1 - RICH COLEMAN MLA					
Location		7888 200TH STREET UNIT 130 Langley					
1	02/03/15	Shredding Service - 1 Regular Console(1.00	55.13	2.76	0.00	57.89
2	02/03/15	Fuel Surcharge	1.00	9.84	0.49	0.00	10.33
3	02/03/15	Carbon Tax Cost Recovery (\$.0639 /litre)	1.00	0.53	0.03	0.00	0.56
4	02/03/15	Administration Fee	1.00	5.85	0.29	0.00	6.14
					3.57	0.00	74.92

For Billing Inquiries : (800) 665-2800

Please pay this invoice as soon as you receive it
Interest charge of 24% per annum applied to overdue invoices.

GST Registration # [REDACTED]

TOTAL DUE

74.92





FRASER
VALLEY

ALARM SERVICES INC.

PO Box 12052
Clearbrook Plaza PO
Abbotsford, B.C.
V2T 0A1

Tel: 604.854.2994
Fax: 604.852.6408
Email: info@fvas.bc.ca

INV.# 021215

February 12, 2015

Rich Coleman MLA
130 - 7888 - 200th Street
Langley, BC V2Y 3J4

Attention: [REDACTED]

January 29, 2015

1 7012 Battery	\$ 46.95
Labour: 1 Hour	75.00
Subtotal	121.95
PST	3.29
GST (Reg. # [REDACTED])	6.10
Total due net 30 days	<u>\$ 131.34</u>

Thank you for allowing us to serve you.



IM Cleaning Solutions

PO Box 785
 Stn. Fort Langley
 Langley, BC V1M 2S2

Invoice

Date	Invoice #
05/03/2015	5402

Invoice To
Rich Coleman Constituency Office Accounts Payable #130 - 7888 - 200th st Langley, BC V2Y 3J4

Ship To

P.O. No.	Terms	Due Date
	2% 10 Net 30	04/04/2015

Qty	Description	Rate	Amount
1	Office Cleaning Services for the month of March 2015	86.00	86.00

604-888-2213	GST/HST No. [REDACTED]	Sales Tax Summary	
[REDACTED]		GST@5.0%	4.30
www.IMCleaningSolutions.com		Total Tax	4.30
		Total	\$90.30