

INVOICE

DATE: March 27, 2015
FROM: Jane Shin, MLA (Burnaby-Lougheed)
TO: Judy Darcy, MLA
INVOICE NO: 03272015JD_tix

Description:
Korean Folk Songs & Opera Arias – Charity Gala Concert
March 17, 2015 at Queens Avenue United Church
\$20 per ticket for a total of two tickets (ticket no 036-037)

Amount:

\$40
(Net 30 Days)

/ 2

paid = 20.⁰⁰

Please issue a cheque for the amount of \$40 payable to:

Constituency Office Burnaby-Lougheed

Mail payment to:
Jane Shin, MLA (Burnaby-Lougheed)
3 – 8699 – 10th Ave
Burnaby, BC
V3N 2S9

APR 07 2015

For questions, please call [REDACTED] at 604-660-5058 or email jane.shin.mla@leg.bc.ca

Thank you for your attention.

평화의 소녀상 건립기금 마련 갈라 콘서트 036

\$20

한국 가곡과 오페라 아리아의 밤

Charity Gala Concert | Korean Folk Songs & Opera Arias

한국 최정상급 오페라 성악가 초청

Tuesday, Mar. 17, 2015 7:00pm
Queens Avenue United Church
529 Queens Ave., New Westminster

- 주최 : 밴쿠버 한인회, 밴쿠버 노인회
재향군인회, 해병대 전우회
월남참전유공자회, 밴쿠버 여성회
캐나다 대한테니스협회
- 주관 : 밴쿠버 한인문화협회



평화의 소녀상 건립기금 마련 갈라 콘서트 037

한국 가곡과 오페라 아리아의 밤

Charity Gala Concert | Korean Folk Songs & Opera Arias

한국 최정상급 오페라 성악가 초청

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- 주최 : 밴쿠버 한인회, 밴쿠버 노인회
재향군인회, 해병대 전우회
월남참전유공자회, 밴쿠버 여성회
캐나다 대한테니스협회
- 주관 : 밴쿠버 한인문화협회





**BRITISH
COLUMBIA**

Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
(250)387-3309

RECEIVED
APR 23 11

Bill To: [REDACTED]

JANE SHIN-MLA
BURNABY-LOUGHEED CONSTITUENCY
3-8699 10TH AVE
BURNABY BC V3N 2S9

Invoice	
Document Number	Date
93435840	16-Apr-2015
Sales Order/PO No.	
ordered [REDACTED]	
Customer Ref./PO Date	
16-Apr-2015	
Delivery Number	Date
82851241	21-Apr-2015
Order Number	Date
32784370	16-Apr-2015
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	1,000 EA	1.30 /EA	1,300.00	PG
9910841002	PIN, LAPEL, DOGWOOD,	100 EA	1.30 /EA	130.00	PG

Subtotal	[REDACTED]			1,430.00	
GST/HST #	[REDACTED]	5.000 %	1,430.00	71.50	
PST	[REDACTED]	7.000 %	1,430.00	100.10	
Total (CAD)				1,601.60	

300 pins
paid to Jane Shin.
Constituency office

436.80

APR 30 2015

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 250-356-6122 or 250-387-4179.

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.

Darcy.MLA, Judy

From: Shin.MLA, Jane Jae Kyung
Sent: June 24, 2015 3:21 PM
To: Chouhan.MLA, Raj; Ralston.MLA, Bruce; Shin.MLA, Jane Jae Kyung; Robinson.MLA, Selina; Darcy.MLA, Judy; Heyman.MLA, George; Corrigan.MLA, Kathy; Bains.MLA, Harry; Hammell.MLA, Sue
Subject: Invoice - Booths for the 14th Annual Korean Festival on August 8
Attachments: Booths invoice.pdf

INVOICE

Date: June 24th, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 062415

Re: Booths for the 14th Annual Korean Festival on August 8 (see attached invoice for a total of \$2,000)

Billing Amount:

Office	Amount
Jane Shin, MLA	\$625
Harry Bains, MLA	\$125
Judy Darcy, MLA	\$125
Kathy Corrigan, MLA	\$125
Bruce Ralston, MLA	\$125
Raj Chouhan, MLA	\$125
Selina Robinson, MLA	\$125
George Heyman, MLA	\$125
Sue Hammell, MLA	\$125
*Peter Julian, MP	\$125
*Fin Donnelly, MP	\$125
*Jasbir Sandhu, MP	\$125
Grand total	\$2,000

Please issue a cheque for the amount of \$125 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Avenue, Burnaby, BC V3N 2S9

FYI –*MPs are billed separately.

Thanks for your attention.



From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone 604-722-6225
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID: 1291 ✓
 Issue Date: 2015/04/01 ✓
 Due Date: 2015/05/01 (Net 30)
 Summary: Quarterly retainer for MLA sites

Invoice For: **BC New Democrat Official Opposition Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

PLEASE JV TO INDIVIDUAL MLA'S CONSTITUENCY OFFICES.

Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2015. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD

Website Maintenance Expense \$78.75

Subtotal: \$750.00 CAD
 GST (5.00%): \$37.50 CAD
Amount Due: \$787.50 CAD

Notes

INVOICE

DATE: March 27, 2015
FROM: Jane Shin, MLA (Burnaby-Lougheed)
TO: Judy Darcy, MLA
INVOICE NO: 03272015JD

Description:	Amount:
Advertisement in NewsCube (Korean community paper) - March 13, 2015 issue	\$15.00
	(Net 30 Days)

Please issue a cheque for the amount of \$15 payable to:

Constituency Office Burnaby-Lougheed

APR 07 2015

Mail payment to:
Jane Shin, MLA (Burnaby-Lougheed)
3 – 8699 – 10th Ave
Burnaby, BC
V3N 2S9

For questions, please call [REDACTED] at 604-660-5058 or email jane.shin.mla@leg.bc.ca

Thank you for your attention.

INVOICE

BRITISH COLUMBIA



new westminster salmonbellies

May - August 2015

Salmonbellies Home Games Every Tuesday at
Queens Park Arena

2015 SEASON PROGRAM

PLEASE MAKE CHEQUE

PAYABLE & REMIT TO: **T.E.G.E.G. II LTD.**

4367 E. Hastings St., P.O. Box 28590
Burnaby, B.C. V5C 6J4

INQUIRIES: Tel: 604 937-1145
Toll Free: 1-888-292-2201
Fax: 604 937-1148
Email: teg@shaw.ca

Advertisement Placement in
2015 SALMONBELLIES JUNIOR A LACROSSE
SEASON PROGRAM

JUDY DARCY, MLA

737 Sixth Street

New Westminster, B.C.

V3L 3C6

PHONE: 604 775-2101

FAX: 604 775-2121

Spoke to: [REDACTED]

Attn: Judy Darcy

Date: February 5, 2015

Advertisement Size/Information:

1/4 Page: 3¼ x 5

Page 1

Ad Copy Enclosed

INVOICE #23449

Subtotal: \$350.00

GST: 17.50

PLEASE REMIT THIS AMOUNT

TOTAL: \$367.50

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd.

APR 08 2015

This is the advertisement that is being placed in the
2015 Salmonbellies Jr. A Lacrosse Season Program.

*Best Wishes For A Successful
2015 Lacrosse Season!*



Judy Darcy, MLA

New Westminster

Your Voice in Victoria

737 Sixth Street, New Westminster, B.C. V3L 3C6

T: 604-775-2101 **F:** 604-775-2121

e-mail: judy.darcy.mla@leg.bc.ca

www.judydarcy.ca

BURNABY NEWSLEADER

Burnaby/Newwest NewsLeader

INVOICE

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

Invoice No. : BNDI00000054
Date : 04/30/2015
Page : 1

Billed to :

JUDY DARCY MLA CONSTITUENCY
737 SIXTH STREET
NEW WESTMINSTER, BC V3L 3C6

Advertiser :
JUDY DARCY MLA CONSTITUENCY

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Burnaby/New west NewsLeader Title : VOLUNTEER WEEK Ad Size : 1.0000 Col. x 14 Agate Lines Section : BNWL Reference #:	Ad Space	63.95	0.00	63.95
		Issue Date : 04/09/2015		
		P.O. # :		
		Job #: R0011019633		
		Ad # : 2921215		
		Color : Black & White		

MAY 08 2015

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.

SUB TOTAL : 63.95
H.S.T./G.S.T. : 3.20
P.S.T. : 0.00
INVOICE TOTAL : 67.15
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 67.15

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

Client Id. : [REDACTED]
Telephone : (604) 775-2101

Invoice No. : BNDI00000054
Date : 04/30/2015

JUDY DARCY MLA CONSTITUENCY
737 SIXTH STREET
NEW WESTMINSTER, BC V3L 3C6

SUB TOTAL : 63.95
H.S.T./G.S.T. : 3.20
P.S.T. : 0.00
INVOICE TOTAL : 67.15
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 67.15

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Sargent's Publishing Piffle Magazine

#501-1026 Queens Avenue
New Westminster BC V3M 6B2

INVOICE

INVOICE TO
Judy Darcy, MLA
737 Sixth St.
New Westminster B.C. V3L 3C6

INVOICE # 150507
DATE 13-May-2015
DUE DATE 13-May-2015
TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad MAY 2015	1	75.00	GST	75.00

SUBTOTAL	75.00
GST @ 5%	3.75
TOTAL	78.75
BALANCE DUE	\$78.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.75	75.00

MAY 19 2015

Burnabynow

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

INVOICE

Invoice No. : BBYD00017462
Date : 05/26/2015
Page : 1

Billed to :

JUDY DARCY MLA
737 SIXTH STREET
NEW WESTMINSTER, BC V3L 3C6

Advertiser :
JUDY DARCY MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminster) Title : HYACK FESTIVAL Ad Size : 1.0000 Col. x 1 Agate Lines Section: HYAC Reference #: Page: B3	Ad Space	150.00	0.00	150.00

Issue Date : 05/20/2015
P.O. # :
Job #: R0011030858
Ad # : 2943222
Color : Full Process

MAY 27 2015

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.

SUB TOTAL : 150.00
H.S.T./G.S.T. : 7.50
P.S.T. : 0.00
INVOICE TOTAL : 157.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 157.50

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

Client Id. :
Telephone : (604) 775-2101

Invoice No. : BBYD00017462
Date : 05/26/2015

JUDY DARCY MLA
737 SIXTH STREET
NEW WESTMINSTER, BC V3L 3C6

SUB TOTAL : 150.00
H.S.T./G.S.T. : 7.50
P.S.T. : 0.00
INVOICE TOTAL : 157.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 157.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Invoice

Date	Invoice #
5/28/2015	809

Invoice To

Judy Darcy MLA
 737 Sixth Street
 New Westminster, BC
 V3L3C6

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
3	Ad Insertions New Westminster Community Loop #97 April, #98 May & #99 June 2015	32.00	96.00
	GST	5.00%	4.80

Thank you for being in the Loop!

Total JUN 02 2015
\$100.80

GST/HST No. 

Sargent's Publishing Piffle Magazine

#501-1026 Queens Avenue
New Westminster BC V3M 6B2

INVOICE

INVOICE TO
Judy Darcy, MLA
737 Sixth St.
New Westminster B.C. V3L 3C6

INVOICE # 150407
DATE 11-Apr-2015
DUE DATE 11-Apr-2015
TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad APRIL 2015	1	75.00	GST	75.00

SUBTOTAL 75.00
GST @ 5% 3.75
TOTAL 78.75
BALANCE DUE **\$78.75**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		3.75	75.00

JUN 09 2015

Sargent's Publishing Piffle Magazine

#501-1026 Queens Avenue
New Westminster BC V3M 6B2

INVOICE

INVOICE TO
Judy Darcy, MLA
737 Sixth St.
New Westminster B.C. V3L 3C6

INVOICE # 150607
DATE 01-Jun-2015
DUE DATE 01-Jun-2015
TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad JUNE 2015	1	75.00	GST	75.00

SUBTOTAL 75.00
GST @ 5% 3.75
TOTAL 78.75
BALANCE DUE **\$78.75**

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		3.75	75.00

July 9 2015

INVOICE

Date: June 5th, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

To: Carole James, MLA; David Eby, MLA; Judy Darcy, MLA; Kathy Corrigan, MLA; Mike Farnworth, MLA; Raj Chouhan, MLA; Selina Robinson, MLA; Spencer Chandra Herbert, MLA; Sue Hammell, MLA

Invoice No: 060515

Re: Korean Joint Ads for Parents Day (see attached tearsheets – 9 pages)

Particulars:

Publication	Amount
Woman Self full page	\$105
Canada Express ½ page	\$126
Kyocharo ½ page	\$84
Vanchosun 1/3 page	\$94.5
Korea Daily 1/3 page	\$84
Newscube 1/2page	\$183.75
Korea Times 1/6 page	\$84
Korea ¼ page	\$247.8
Podo online ad	\$56
Grand total	\$1,065

Billing Amount:

Office	Amount
Jane Shin, MLA	\$480
Carole James, MLA	\$65
David Eby, MLA	\$65
Judy Darcy, MLA	\$65
Kathy Corrigan, MLA	\$65
Mike Farnworth, MLA	\$65
Raj Chouhan, MLS	\$65
Selina Robinson, MLA	\$65
Herbert Chandra Spencer, MLA	\$65
Sue Hammell, MLA	\$65
Grand total	\$1,065

JUN 04 2015

JUN 09 2015

Please issue a cheque for the amount of \$65 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Avenue, Burnaby, BC V3N 2S9

Darcy.MLA, Judy

From: Shin.MLA, Jane Jae Kyung
Sent: June 12, 2015 10:40 AM
To: Bains.MLA, Harry; Chouhan.MLA, Raj; Darcy.MLA, Judy; Eby.MLA, David; Farnworth.MLA, Mike; Robinson.MLA, Selina
Subject: Invoice - Master Han Korean Folk Dance Program Ad
Attachments: Invoice_Han June 12.pdf

INVOICE

Date: June 12th, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

JUN 12 2015

Invoice No: 061215

Re: Master Han Korean Folk Dance Program Joint Ad

Particulars: See attached PDF (4 pages) – original joint ad request, total billing amount and tearsheet

Invoice Amount:

MLA	Amount
Jane Shin	\$320
Harry Bains	\$30
Raj Chouhan	\$30
Judy Darcy	\$30
David Eby	\$30
Mike Farnworth	\$30
Selina Robinson	\$30
Total	\$500

Please issue a cheque for the amount of \$30 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Ave, Burnaby, BC V3N 2S9

Thanks for your attention.

Burnabynow

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

INVOICE

Invoice No. : BBYD00017772
Date : 06/09/2015
Page : 1

Billed to :

JUDY DARCY MLA
737 SIXTH STREET
NEW WESTMINSTER, BC V3L 3C6

Advertiser :
JUDY DARCY MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminster)				
Title : SAPPERTON DAYS				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section: SAPP				
Reference #:				
Page: A18				
Process Colour		0.00	0.00	0.00
Ad Space		83.33	0.00	83.33

JUN 12 2015

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.

SUB TOTAL : 83.33
H.S.T./G.S.T. : 4.17
P.S.T. : 0.00
INVOICE TOTAL : 87.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 87.50

Client Id. : [REDACTED]
Telephone : (604) 775-2101

Invoice No. : BBYD00017772
Date : 06/09/2015

JUDY DARCY MLA
737 SIXTH STREET
NEW WESTMINSTER, BC V3L 3C6

SUB TOTAL : 83.33
H.S.T./G.S.T. : 4.17
P.S.T. : 0.00
INVOICE TOTAL : 87.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 87.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



New Westminister Senior Salmonbellies

Senior A Lacrosse Advertising Request

Invoice # 251
JUN 08 2015

Company Name: JUDY DARCY M.L.A.
Address: 737 6TH ST
NEW WESTMINSTER
Sold by: [Redacted]

Date: APR 1 / 2015
Contact Name: JUDY DARCY
Telephone: 604 775 2101
Paid On: _____
Paid By: _____

Program Ads (Program Size 6.5"x8.5")

- Business Card Ad \$ 100.00
- Half Page Ad \$ 250.00
- Full Page Ad \$ 500.00
- Inside/Back Cover Ad \$ 1000.00
- Jersey Sponsorship \$ 500.00
- Rink Board Ad \$ 1000.00
- Game Day Banners \$ 1000.00

Misc. Sponsors (Prices Negotiable)

- Announcements
- Coreplast Signs
- T-Shirt Cannon
- Misc.

Ad Copy & Notes

THANK YOU JUDY
YOUR SUPPORT IS MUCH
APPRECIATED

Please make cheque payable to: New Westminister Senior Salmonbellies, C/O 449 Glenbrook Drive, New Westminister, B.C. V3L 5J3

Thank You for Your Support!

White Copy: Printer Yellow Copy: Treasurer Pink Copy: Customer



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]
 Name: Judy Darcy

Transaction #800377253410995-1206777

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	03/19/2015 12:33am
Total Payment	\$6.00 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 03/13/2015 12:00am to 03/13/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6021509221310	Post: /JudyDarcyBC/posts/740...9 to fans and their friends	524 Impressions	\$4.46 CAD

Total \$4.46 CAD

Billing Activity

For advertising services provided from 03/12/2015 12:00am to 03/12/2015 11:59pm

Ad ID	Ad Name	Details	Amount
6021509221310	Post: /JudyDarcyBC/posts/740...9 to fans and their friends	187 Impressions	\$1.54 CAD

Total \$1.54 CAD



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240

Ladysmith, B.C., V9G 1A8

Phone: (877) 527-2003

Fax: (866) 754-1856

Website: www.gomadill.com

E-mail: sales@gomadill.com

GST Registration # [REDACTED]

E.Madill Office Company (2001) Ltd.

Invoice No.

962466

Print Date: 17-Jun-15

Time: 5:28 AM

Date	Due Date
17-Jun-15	17-Jul-15

Date Shipped	Page
	1

Bill To:

Legislature of BC
Attn: [REDACTED]
737 Sixth St
New Westminster, BC V3L 3C6

Phone: (604) 775-2101 Fax:
Email: [REDACTED]

Tax Exempt:

Ship To:

Legislature of BC
737 Sixth St
New Westminster BC V3L 3C6

Order Origin	Order Taken By
Phone	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	862085		0	VALLEY.

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
MADILL17	11X17 PAPER, 20LB. 92 BRITE, 500/REAM	1.00	1.00	0.00	\$12.99	\$12.99 GP

Notes:
Attn: [REDACTED]

SUBTOTAL: \$12.99
 GST: \$0.65
 PST: \$0.91
TOTAL: \$14.55

Canadian Dollar

X: _____

JUN 29 2015

Expense report - Judy Darcy Constituency Office

Name: Judy Darcy Date Submitted: 21-May Date Paid: 21-May Cheque # 258

Date	Company	Description	Travel	Protocol	Office Supplies	Postage	Special Event	Total
08-Feb-15	Pepper Wireless	charger for office			44.8			44.8
08-Feb	The Source	stand for computer			33.59			33.59
	[Redacted]	[Redacted]						
14-Dec	Trendybucks	christmas cards			20.15			20.15
14-Dec	Chapters	christmas cards			53.76			53.76
23-Dec	Canada Post	stamps for Christmas cards				44.63		44.63
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
					0	152.3	44.63	0

NOTES:

Total Owed: [Redacted]

PEPPER WIRELESS
610 SIXTH ST SUITE K3
NEW WESTMINSTE, BC V3L 3C2
604-525-3436

TERM ID: 64380502

BRANCH: 580
SHIFT: 002

Sale

JNVH: 000000001
INTERAC
Account Type: Chequins
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 69 00
SEOH: 580001001001
Chip

Total: CAD\$ 44.80

APPROVED 579501
001/00

08-Feb-15

TEAR HERE

THE SOURCE
ROYAL CITY CENTRE - 05-5944
UNIT #123-610 6TH STREET
NEW WESTMINSTER, BC 604-521-5244

CUSTOMER COPY

Feb 08/2015

By: [REDACTED]

Inw#: 5944380260
Terminal ID: 005

802-6118p * BOSTUP iPH5CHR
SUBTOTAL 29.99 B
GST/HST 5.00% 29.99
PST 7.00% 1.50
TOTAL 33.59
P/L code: 22910
Debit Card 33.59

* - ACP available
(limitations may apply)

GST/HST# [REDACTED]

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88022452 RETLR64540002
THE SOURCE #59440
610 6TH ST UNIT 123
NEW WESTMINST, BC

ID/CARTE INTERAC
[REDACTED] ** **** [REDACTED]

Store# 00773 Chapters Robson
188 Robson Street
Vancouver, BC V6Z 1A1
Phone: (604) 682-4066

Tell us about your visit today
and enter to win a \$500 giftcard!
Complete our survey at:
www.indigofeedback.com
See survey site for contest details.

Store# 00773 Term# 003 Trans# 830659
Operator: 317 12/14/2014

* Store Copy *

TRENDYBUCKS
4101 Main Street
Vancouver, BC
604-568-6360
GST# [REDACTED]

SALE

----- Duplicate -----

Dec 14/2014 [REDACTED] #117558 1
Clerk: USER#3 Cashier: USER#3

Item #	Price	Qty	Amount	
Greeting Cards			7.99	B
Greeting Cards			4.99	B
Greeting Cards			4.99	B
Cash Rounding Adjustment			0.02	

Item Count : 4

Xmas cards

 SubTotal: 17.99
 GST: 0.90
 PST: 1.26

Total due: 20.15
 Tendered : Cash: 20.15

ALL SALES ARE FINAL NO EXCHANGE /REFUND
 "Excellence is never an accident; it's
 the result of high intention sincere
 effort, intelligent direction, skillful
 execution and the vision to see obstacle
 as opportunities". Thank You

SALE

DASHER AND DANCER DELUXE KEE			\$14.48GP
9781441311887	2 @	\$7.24	
Original Price		\$15.99	
SALE ITEM		\$-7.99	
Holiday Gold Card		\$-0.76	
FESTIVE TREE LASER CUT HOLID			\$11.78GP
9781441315458	2 @	\$5.89	
Original Price		\$12.99	
SALE ITEM		\$-6.49	
Holiday Gold Card		\$-0.61	
SNOWFLAKE DOVE			\$7.24GP
9781441315441			
Original Price		\$15.99	
SALE ITEM		\$-7.99	
Holiday Gold Card		\$-0.76	
SNOWFLAKE DOVE			\$14.50GP
9781441315441	2 @	\$7.25	
Original Price		\$15.99	
SALE ITEM		\$-7.99	
Holiday Gold Card		\$-0.75	

 Items: 7

Subtotal: \$48.00
 GST: 5.0% \$2.40
 PST: 7.0% \$3.36
 Total: \$53.76
 INTERAC: \$53.76

Balance Remaining \$0.00

Your Total Savings: \$57.93
 Promotions: \$5.00
 SALE: \$52.93

 With our free plum rewards program,
 you could have earned 480 plum points

Canada Post / Postes Canada
Sixth Street PO
617 Belmont Street
New Westminster V3M3C0
GST/TPS#: [REDACTED]

2014/12/23
CC/CCIC 4388 [REDACTED] [REDACTED]
W/G2 TR640040

G/S 5% 5@8.50 \$42.50
WAIT FOR ME BKLT TO/ATTENDS-MOI CARN TO

SUBTL/SOUS-TOTAL \$42.50
GST/TPS \$2.13
TOTAL/TOTAL \$44.63

CDN Cash / Espèces CAN \$45.00
CHG. DUE / MONNAIE (\$0.37)
RND. CHG. / MONNAIE ARRONDIE (\$0.35)

Receipt required for all returns.
Reçu requis pour tous les retours.

Shop at Canada-Post online - free shipping
on orders \$25 or more.
Magasinez à la boutique virtuelle de
Postes Canada - expédition gratuite pour
les commandes de 25 \$ ou plus.

Your opinion matters and we want to hear
about your post office experience. Enter
to win 1 of 5 \$50 Prepaid Visa Cards. For
complete terms and conditions, Go to
www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons
savoir ce que vous pensez de votre
expérience au bureau de poste.
Inscrivez-vous pour courir la chance de
gagner l'une des cinq cartes prépayées
Visa de 50\$. Pour les conditions générales
complètes, allez à
www.canadapost.intouchinsight.com



**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]

000198

JUDY DARCY-MLA
NEW WESTMINSTER CONSTITUENCY
737 SIXTH ST
NEW WESTMINSTER BC V3L 3C6

Invoice	
Document Number	Date
93430412	31-Mar-2015
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 # 93430412 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.78 /EA	10.92	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal				18.36
GST/HST # [REDACTED]	5.000 %	18.36		0.92
Total (CAD)				19.28

APR 21 2015

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.



**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]

000191

JUDY DARCY-MLA
NEW WESTMINSTER CONSTITUENCY
737 SIXTH ST
NEW WESTMINSTER BC V3L 3C6

Invoice	
Document Number	Date
93446766	30-Apr-2015
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

ShipTo [REDACTED] Invoice # 93446766 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	9 EA	2.48 /EA	22.32	G

Subtotal				30.12	
GST/HST # [REDACTED]	5.000 %	30.12		1.51	
Total (CAD)				31.63	

MAY 12 2015

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.



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]

000210

JUDY DARCY-MLA
 NEW WESTMINSTER CONSTITUENCY
 737 SIXTH ST
 NEW WESTMINSTER BC V3L 3C6

Invoice	
Document Number	Date
93463875	31-May-2015
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

ShipTo [REDACTED] Invoice # 93463875 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
Subtotal				15.24	
GST/HST # [REDACTED] 5.000 %				15.24	0.76
Total (CAD)				16.00	

JUN 29 2015

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.



Madill - The Office Company

P. O. Box 1240

Ladysmith, B.C., V9G 1A8

Phone: (877) 527-2003

Fax: (866) 754-1856

Website: www.gomadill.com

E-mail: sales@gomadill.com

GST Registration # [REDACTED]

E.Madill Office Company (2001) Ltd.

THE OFFICE COMPANY

Print Date: 29-Apr-15

Time: 5:34 AM

Invoice No.

941813

Date	Due Date
29-Apr-15	29-May-15

Date Shipped	Page
	1

Bill To:

Judy Darcy Constituency Office
Attn: [REDACTED]
737 Sixth St
New Westminster, BC V3L 3C6

Phone: (604) 775-2101 Fax: (604) 775-2121

Email: judy.darcy.mla@leg.bc.ca

Tax Exempt:

Ship To:

Judy Darcy Constituency Office
737 Sixth St
New Westminster BC V3L 3C6

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	842260		0	VALLEY.

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
1791	MADILL COPY PAPER 8.5X11	1.00	1.00	0.00	\$39.99	\$39.99 GP

Notes:
Attn: [REDACTED]

SUBTOTAL: \$39.99
GST: \$2.00
PST: \$2.80

TOTAL: \$44.79

Canadian Dollar

X: _____

APR 30 2015

save-on-foods
Royal City Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

New West
Cobbler
6.17

+ Soymilk	0.60 G
+ Syrup	0.50 G
Dairyland Milk	1.59
Latte Grande	3.95 G
Melitta Filters	3.96 B
Starbucks Promotion	-0.10 G

No receipt available

Sub Total **\$10.50**

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

[K] XXXXXXXXXXXX

CUSTOMER COPY

SLIP # 0028090138 TERM E0919C2B
** Purchase **
CAD \$ [REDACTED]
CARD VISA CHIP
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 02/20/2015 TIME [REDACTED]
AUTH # 060608 REF # 114001001005
APPL.: VISA CREDIT
AID: A0000000031010
TVR: 0080008000 TSI: F800

Approved
No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE **\$0.00**

By being a More Rewards Cardholder
You could have saved \$0.96
You could have earned 10 points

How was your visit today?
Tell us at www.saveonfoods.com

Buy-Low Foods
555 6th Street
New Westminster, BC
GST# [REDACTED]
(604) 524-0654

Lane: 007 Cashier: 142
Date: 04/28/2015 Time: [REDACTED]
Transaction: 07510105356

**** Grocery Taxable ***
GLAD BLACK XL OUTDOOR W \$11.59BD

Sub-Total: \$11.59
GST \$0.58
PST \$0.81
Total Amount: \$12.98

VISA \$12.98
Total Tendered: \$12.98

Items Sold: 1
Savings: \$0.30

Thank You for Shopping
Buy-Low New West!
Payment Record

Terminal: BL75EC07
Ref #: 075101053560
Lane: 007 Cashier: 142
Date: 2015/04/28 Time: [REDACTED]

TransType PURCHASE
CardType VISA CREDIT
Card# XXXXXXXXXXXXX [REDACTED]
EntryMode CHIP
AID A0000000031010
TSI F800
TVR 0080001000

Amount: 12.98
=====
Total: CAD\$ 12.98

ACI/ISO: 001 /00
Sequence #: 084001001011

APPROVED 078731

CUSTOMER COPY

CASH RECEIPT

For prompt, safe and courteous service call...

ROYAL CITY TAXI LTD.

DISPATCH: 604-521-6666

436 Rousseau St.,

New Westminster, B.C. V3L 3R3

Date **MAR 20 2015**

\$ **17-00**

FROM **737-651 W**

[REDACTED]
AB No. **02**

ROYAL CITY TAXI LTD.

ROYAL CITY TAXI LTD50
436 ROUSSEAU ST V3L3R3
NEW WESTMINISBC
22391060

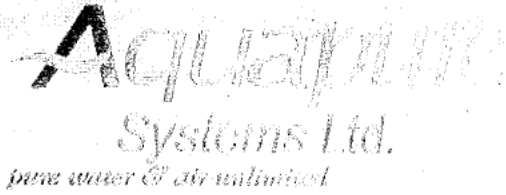
1111 PURCHASE 1111
05-07-2015
Acct #
Exp Date ' / ' Card Type VI
Name: VISA CREDIT
A0000000031010

Trace # 730002 Operator 050
FV2239106001
Inv. # 1150
Auth # 091374 RRN 001009002

Purchase	\$6.50
Tip	\$1.82
Total	\$8.32

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



1063 W. King Edward Ave.
 Vancouver, BC, V6H 1Z3
 Tel : (604) 681 5996
 Fax : (604) 572 6312
 www.aquapuresystem.com

Invoice#	009946
Date	26-Apr-15
Purchase Order#	
Salesman	
GST / HST#	

Sold to: Judy Darcy New Westminster MLA Constituency Office
 Address: 737 Sixth Street, New Westminster, BC V3L 3C6

Phone: (604)-775-2101

Quantity	Description	Price	Amount
1	WP210 Water Cooler Rental		
	* Apr 26 - May 25, 2015		30.00
	* May 26 - Jun 25, 2015		30.00
	* Jun 26 - Jul 25, 2015		30.00

Paid By : Cash Cheque
 DEBIT VISA / MC

Sub Total	90.00
GST / HST	4.50
PST	6.30
Total	100.80
Deposit	0.00
Amount Due	100.80

sole distributor of nimbus water systems in bc

APR 30 2015



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000040031	
Page	Page 1 of 1	
Date	Mar-31-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

Judy Darcy Constituency Office
737 - 6th St.
New Westminister, BC V3L 5H1

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$33.81	TOTAL AMOUNT DUE	\$33.81
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$33.81
	Payments :				\$33.81
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/15 - Mar 31/15		\$28.00	1.00	\$28.00
Mar - 31	Fuel & Energy Surcharge				\$4.20
	SITE TOTAL				\$32.20
	GST at 5.000% on \$32.20				\$1.61

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$33.81	\$0.00	\$0.00	\$0.00	\$33.81

TOTAL INVOICE	\$33.81
---------------	---------

Payment Net 15

APR 02 2015

INVOICE

REMIT TO: A. S. L. Interpreting Inc.

743 east pender street . vancouver . bc . v6a 1v8

Judy Darcy, MLA
737 6th Street
New Westminster BC V3L 3C6

Invoice: 00001958
Date: 4/11/2015

Registered Sign Language Interpreter: Services Rendered

	<i>Amount</i>	<i>Tax</i>
April 21: [REDACTED]	\$120.00	
[REDACTED] Constituency Assistant		
GST: \$6.00		\$6.00

APR 21 2015

GST: [REDACTED]

Balance Payable Upon Receipt

Total Amount & Balance Due

\$126.00

[REDACTED] *Certified & Registered Sign Language Interpreter*

phone . 604 . 817 . 2754 - email: asl.interpreting@telus.net



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000040791
Page	Page 1 of 1
Date	Apr-30-15
Customer No.	
Site No.	0
Reference	

Bill To:

Judy Darcy Constituency Office
737 - 6th St.
New Westminister, BC V3L 5H1

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$33.81	TOTAL AMOUNT DUE	\$33.81
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$33.81
	Payments :				\$33.81
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/15 - Apr 30/15		\$28.00	1.00	\$28.00
Apr - 30	Fuel & Energy Surcharge				\$4.20
	SITE TOTAL				\$32.20
	GST at 5.000% on \$32.20				\$1.61
		MAY 05 2015			

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$33.81	\$0.00	\$0.00	\$0.00	\$33.81

TOTAL INVOICE	\$33.81
---------------	---------

Payment Net 15



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000041539
Page	Page 1 of 1
Date	May-31-15
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

Judy Darcy Constituency Office
 737 - 6th St.
 New Westminister, BC V3L 5H1

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$33.81	TOTAL AMOUNT DUE	[REDACTED]
------------------------	---------	------------------	------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$33.81
	Payments :				\$0.00
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/15 - May 31/15		\$28.00	1.00	\$28.00
May - 31	Fuel & Energy Surcharge				\$4.20
	SITE TOTAL				\$32.20
	GST at 5.000% on \$32.20				\$1.61

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$33.81	[REDACTED]	\$0.00	\$0.00	[REDACTED]

TOTAL INVOICE	\$33.81
---------------	---------

Payment Net 15

JUN 02 2015

INVOICE

PHOTOGRAPHY LTD.

IMAGES FOR A CHANGING WORLD

ATTN: [REDACTED]

Judy Darcy, MLA New Westminster BC NDP
737 Sixth Street,
New Westminster BC



[REDACTED]
VANCOUVER, BC
CANADA

GST# [REDACTED]

INVOICE: 3347

DATE: April 24, 2015

	Location Photography w Judy Darcy, April 10, 2014		
3	Hours location photography misc. locations, New Westminster	145.00	\$435.00
1	(50) images selected, adjusted and posted to on-line folder	390.00	\$390.00
	All images electronically archived and delivered		
1	Hour travel time Vancouver to New Westminster	45.00	\$45.00
1	Less preferred client discount	-215.00	-\$215.00



Sub total	\$655.00
GST	\$32.75
Other	
Grand total	\$687.75

JUN 04 2015