



CHOICES MARKETS AT THE CREST
 8683 10TH AVENUE BURNABY
 604-522-0936
 GST # [REDACTED]
 100% BC OWNED AND OPERATED

5/24/2016 [REDACTED] RESERVE2

124421
PRODUCE
 00000000000414
 STRAWBERRY, PKG
 2 @ \$5.98ea. \$11.96
PRODUCE W
 00000000004022
 GRAPE, GREEN
 0.790 kg @ \$8.77/kg \$6.93
BAKERY
 BAKERY \$5.49
BAKERY G
 00022723700000
 CRAN CITRUS MUFFIN \$5.49 Tx1
 BAKERY \$1.00 OFF
 2 @ (\$1.00)ea. (\$2.00)
 PLASTIC BAG DISCOUNT (\$0.03)
 Points Earned: [REDACTED] \$0.00

 SUB TOTAL \$27.84
 GST \$0.27

 TOTAL \$28.11
 Cash \$30.10
 CHANGE \$2.00
 Rounding \$0.01

Points Earned: : [REDACTED]
 Points Balance: : [REDACTED]
 You saved: \$2.03
 Item count: 8
 Trans: 197295 Terminal: 040103013-007002

THANK YOU FOR SHOPPING AT CHOICES

30 DAYS REFUND OR EXCHANGE POLICY
 WITH RECEIPT

Agreement for Use
Party Room at the Glenbrook Park Amenities Centre,
76 Jamieson Court, New Westminster, V3L 5R6

Invoice # _____
contract # _____

Dated: June 14, 2016

Name of Applicant: MLA Judy Darcy

Address of Applicant: 737 Sixth St New Westminster, BC
V3L 3C6

Phone: Day: 604-775-2101 Evenings: _____

By this document I agree to rent the party room for the sum of \$ 262.50 (taxes included)

damage deposit of \$ 0 and SOCAN fees (if applicable) for rental between the hours of _____ and _____ on the date(s): _____

I recognize that the facility rules and regulations and the refund policy, as attached, form a part of my rental agreement.

I will not blame, or hold responsible, the Glenbrook Park Amenities Centre for loss, injury or damage that may befall me or my guests, or their property at this function. Initial [redacted]

I understand that I will be held responsible for any damage caused to the building or other extra costs incurred because of me, or my guests, failure to comply with the terms of the rental agreement. I understand that if damage is assessed at more than the amount of my deposit, I will be held financially responsible for the final assessment of costs.

I recognize that I am not allowed to have amplified music outside of the building and will be considerate of residents in the surrounding area. I am aware, and accept responsibility for any fines to be imposed for noise violations. I understand that the rental ends at 12 midnight, and my party must leave the building by that time. I understand and accept that if my party has not left the premises by midnight, there is a \$250 per hour charge until the party has left the premises. (Premises include buildings, grounds and parking lot) Initial [redacted]

I agree to comply with the requirements of SOCAN and will pay the appropriate SOCAN fees as applicable should dancing (\$62.72) or music (\$31.33) be a part of this function.

Music: YES _____ NO X Dancing: YES _____ NO X Initial [redacted]

I understand that I am not allowed to remove chairs, tables or facility assets from within the Amenities Centre property.

I recognize that I am responsible for compliance with provincial and city by-laws regarding the use of the facility or sale of liquor and assume responsibility for any permits or **Special Occasion License (liquor permit)** as may be required. I accept that I will utilize the services of a "right to serve" or appropriately licensed bartender as required by local regulations. Initial [redacted]

Alcohol can not be consumed outside the building except on the immediate patio area of building (ie bridge and area beyond an parking lot is off limits) Initial [redacted]

I agree that I will limit access to the facility for viewing (caterers, decorators, etc) prior to the rental date to one visit of no longer than one and one-half hours to be scheduled at the convenience of the Rental Manager.

I declare that I have read the rules and regulations regarding the use of the Recreation Building as stated and accept the responsibility to abide by these rules. I acknowledge my responsibility to ensure that all persons who attend the function abide by these rules. Initial [redacted]

Signed _____ Date June 14, 2016

For residents of NW 3160, NW 2788, LMS 284, LMS 1472, NW 3000, NW 3298, LMS 1078, LMS 128:

I hereby confirm that I am a resident of Strata # _____ and am renting the hall for an immediate family function. (Immediate family includes yourself, your spouse, your children or your parents.) Residents Initial [redacted]

Please sign and initial where indicated above, and return this document to:

The Rental Manager: Glenbrook Park Amenities Centre, 76 Jamieson Court, New Westminster BC, V3L 5R6.

DOLLARAMA

610 6th St. Unit 102
New Westminster BC V3L 3C2
GST [REDACTED]

XMAS GARLAND	1.00 FP
XMAS GARLAND	1.00 FP
XMAS GARLAND	1.00 FP
GARLAND	2.00 FP
XMAS FLEX-TIE	1.00 FP
SUBTOTAL	\$6.00
GST 5%	\$0.30
PST 7%	\$0.42
TOTAL	\$6.72
CASH	\$7.00
ROUNDED AMOUNT	\$0.02-
CHANGE	\$0.30

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-12-01 [REDACTED]
000516 03 0203

3384

WWW.DOLLARAMA.COM

save-on-foods #919
 Royal City Centre
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

GINGERBREAD HOUSE 13.99
 Card \$11.99 Save -2.00

Sub Total \$11.99

Card \$\$ pts [REDACTED]

BALANCE DUE \$11.99
 Rounding \$0.01
 Cash \$15.00
CHANGE \$3.00

 Your Savings Today! \$2.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$200
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: [REDACTED]
 C0114 #1302 [REDACTED] 26Nov2015
 S00919 R003

DOLLARAMA

610 6th St. Unit 102
 New Westminster BC V3L 3C2
 GST [REDACTED]

XMAS ORNAMENTS	1.25 FP
XMAS-CRAFT	1.25 FP
XMAS ORNAMENT	3.00 FP
XMAS-CRAFT	1.25 FP
XMAS ORNAMENT	1.25 FP
XMAS-ORNAMENT	1.25 FP
XMAS CRAFT	1.50 FP
XMAS ORNAMENT	1.25 FP
TAXABLE 3.00\$	3.00 FP
XMAS TOY KIT	3.00 FP
XMAS TOY KIT	3.00 FP
XMAS CRAFT	1.50 FP
ACTIVITY SET	1.25 FP
XMAS-STICK PACK	3.00 FP
XMAS ORNAMENT	2.00 FP
XMAS ORNAMENT	1.25 FP

SUBTOTAL	\$30.00
GST 5%	\$1.50
PST 7%	\$2.10
TOTAL	\$33.60
CASH	\$50.00
CHANGE	\$16.40

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-11-26 [REDACTED] 1824
 000516 02 0202

WWW.DOLLARAMA.COM

Order Summary

9 May 2016

Order #: 517050466

Name	Type	Quantity	Price
Judy Darcy	Dinner Ticket	1	\$159.60

TOTAL \$159.60

Charged to: MasterCard - XXXX-XXXXXX-████████

This charge will appear on your card statement as EB *Fraser River Hall

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event



Wednesday, 18 May 2016

from ██████████

(PDT)



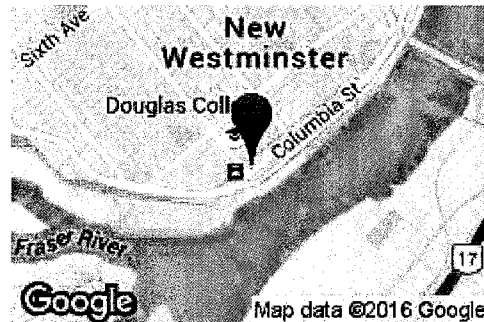
Anvil Centre

777 Columbia Street

New Westminster, BC V3M

1B6

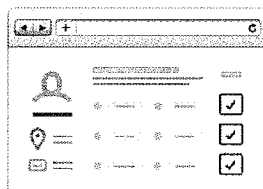
Canada



Add to my calendar:

Google · Outlook · iCal ·

Yahoo



Your Account

Log in to access tickets and manage your orders.

UPTOWN MARKET
331 SIXTH STREET
NEW WESTMINSTER, B.C.
604-524-6642

SALE

Protocol

----- Duplicate -----

Apr 1/2016 [REDACTED] #433844 2
Clerk: Cashier #1 Cashier : Cashier #1

Item #	Price	Qty	Amount
MEAT	17.99	1	12.99
MEAT			-12.99
GST+PST			12.99 B
SubTotal:			12.99
GST:			0.65
PST:			0.91
Total due:			14.55
Tendered :	Debit:		14.55

ORDER FLOWERS ANYTIME!
SHOP ONLINE 24 HOURS A DAY!

WWW.UPTOWNMARKETFLOWERS.COM
THANK-YOU, PLEASE COME AGAIN.

TRANSACTION RECORD

Apr 1/2016 [REDACTED]
Card Type : Debit
Card Number : [REDACTED] *****
Card Entry : WIPED
Account : CHEQUING
Trans Type : PURCHASE
Amount : 14.55
Authorization# : 350439
Batch # : 433844
Sequence # : 001320005
Terminal : 63116732
Host Date : 04/01/16
Host Time : [REDACTED]

00/001 APPROVED - THANK YOU
Clerk : Cashier #1
Cashier : Cashier #1



Invoice




THE ASIAN STAR,
#202,7028,120TH STREET,
SURREY,BC,V3W3M8,
T:6045915423 ,F:6045918615
www.theasianstar.com

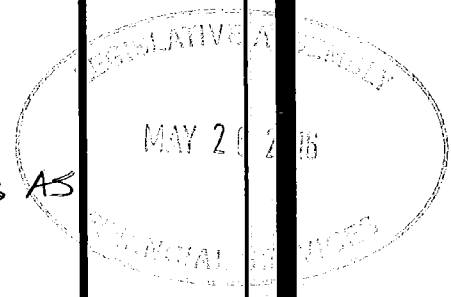
Bill To

NEW DEMOCRATIC OFFICIAL
OPPOSITION
Room 201 Parliament Buildings
501 Belleville Street
VICTORIA, BC, V8V 1X4 ✓

INV NO. ASV160420

Date 5/4/2016 ✓

NO.	Description	SIZE	RATE	AMOUNT
1	ADVERTISED IN THE VAISAKHI SPECIAL IN THE ASIAN STAR ON 16 APRIL 2016	HPC	\$650.00	\$650.00
	\$40.15 Expensed			
	 PLS J.V. THE REMAINDER OF THE CO'S AS PER ATTACHED SPREADSHEET. GST: No  THY 			



Sub Total	✓	\$650.00
GST Tax 5.00% on \$650.00	✓	\$32.50
Total		\$682.50



*Paid by MCard
Apr 11/16*

④

From

Affinity Bridge Consulting Ltd.

affinitybridge.com

Phone
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID: 1936
Issue Date: 2016/04/01
Due Date: 2016/05/01 (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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2016. 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
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

\$78.75 Expensed

Subtotal: \$1,050.00 CAD
GST (5.00%): \$52.50 CAD

FireSafe Communications

Proud Publishers Of

British Columbia Professional Fire Fighters



Association Publication

#142-4111 Hastings Street, Burnaby, BC, V5C 6T7

Phone: 1-877-308-2762 Fax: 1-888-546-0705

Email: bcpffa@firesafecomunications.com



BILLING INFORMATION:

New Democrat Official Opposition

Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,514.75 ✓

INVOICE DATE: 06/05/2016 ✓

INVOICE NUMBER BCPF-001108 ✓

ADVERTISEMENT DESCRIPTION:

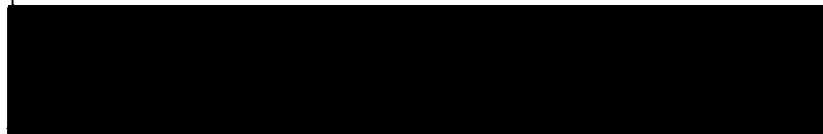
Ad Choice:

Full Page

Ad Dimensions:

Dimensions 7.5" (w) X 10"(h) ink: Colour

\$167.65 Expensed



*PLS JV THE REMAINDER TO THE CONSTIT.
OFFICES AS PER ATTACHED SPREADSHEET!
THX [REDACTED]*

Please remember [REDACTED] tag copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent via email to: bcpffa@firesafecomunications.com

PAYMENT INFORMATION:

Subtotal: \$2,395.00 ✓

Please remit ad copy and payment within 21 days.

Tax: \$119.75 ✓

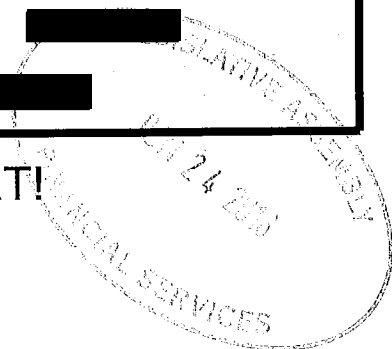
Make all cheques payable to: FIRESAFE COMMUNICATIONS

Total Amount Due: \$2,514.75 [REDACTED]

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

THANK YOU FOR YOUR SUPPORT!



環球華報

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586

GLOBAL CHINESE PRESS

INVOICE

GST# [REDACTED]

Official Opposition Caucus

Atten to [REDACTED]

#Room 201 - Parliament buildings

Victoria BC V8V 1X4

Invoice Number: HQ0001124 ✓

Invoice Date: 2016/02/29 ✓

Previous Balance: 0.00

Paid Received: 0.00

New Charge: \$1,050.00

New Balance: \$1,050.00

Date	Description	List Price	Sale Price	Unit	Amount
Global Chinese Press / 15JJY0173					
2016/02/05	Inside; Full Page; 4 Colour	1,000.00	1,000.00	1	1,000.00
Sub Total:					\$1,000.00

\$65.62 Expensed

Total New Charge: \$1,000.00

GST 5.00% : \$50.00

Total New Charges With Tax: \$1,050.00

[REDACTED]

[REDACTED]

PLS JV THE REMAINDER
TO C.O'S AS PER ATTACHED SPREADSHEET.
TAX [REDACTED]

Note: 1. Please write your invoice number on your cheque or money order.
 2. Interest will be charged at the 2% per month on all overdue account.
 3. \$25 fee minimum will be charged on returned cheque.



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET
 SURREY, BC V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email:
 accounts@voiceonline.com
 GST #

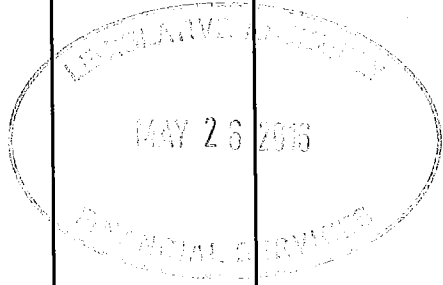

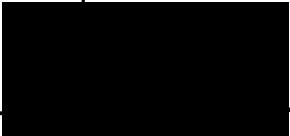
Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION
ROOM 201 - PARLIAMENT BUILDING ✓
VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
23/04/2016 ✓	10645

Terms

P.O. No.	Rep

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	23/04/2016	VAISAKHI GREETINGS 2016 - HALF PAGE COLOR AD	750.00	✓ 750.00
			\$46.32 Expensed		
					
					
<p>PLS JV THE REMAINDER TO THE CONST OFFICES AS PER ATTACHED SPREADSHEET</p>					
					

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

Total  **\$787.50**

GST/HST No. 

Customer Total Balance \$787.50



International Punjabi Tribune Inc.

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/28/2016 ✓

Invoice #

2379 ✓

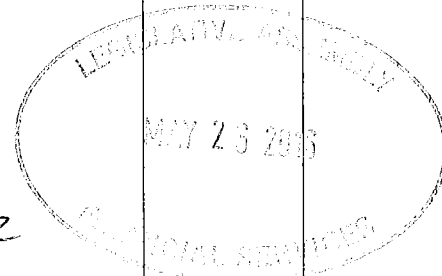
P.O. No.

Invoice To

New Democrat Official Opposition
Room 201, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 ✓

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Description	Qty	Rate	Amount	Tax
Ads published on 15 Apr, 2016 (Vasakhi Ad 2016) GST on sales \$30.88 Expensed [REDACTED] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. TITX [REDACTED]	1	500.00 5.00%	500.00 25.00	G
Subtotal			\$500.00	
Sales Tax Total			\$25.00	



It's been a pleasure working with you!

Total	\$525.00
Payments/Credits	\$0.00
Balance Due	\$525.00

HST/GST # [REDACTED]

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

madd*

MESSAGE

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

INVOICE

Invoice Number: 73425 ✓
Invoice Date: 05/18/2016 ✓
AD SIZE **AMOUNT**
Half page full colour \$875.00
GST [REDACTED] \$43.75
Total Due: **\$918.75** ✓

New Democrat Official Opposition
[REDACTED] ✓
Room 201-Parliament Buildings
Victoria BC V8V 1X4

Thank you for placing your Half page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW?

\$102.08 Expensed

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER

EXPIRY DATE

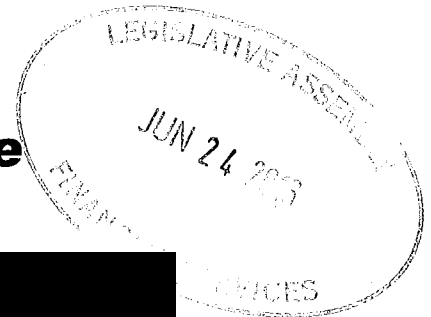


NAME ON CREDIT CARD

AUTHORIZED SIGNATURE

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page



[REDACTED]

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET!

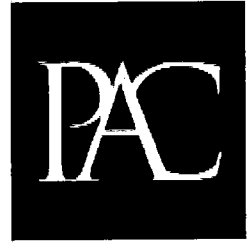
THANKS [REDACTED]



Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.

✓ **PHILIPPINE ASIAN CHRONICLE**

9548 116th St Delta BC V4C 5X3
Tel: 778-395-6785 Fax: 604-589-7195
Email: philasianchronicle@gmail.com
www.philippineAchronicle.com



HST

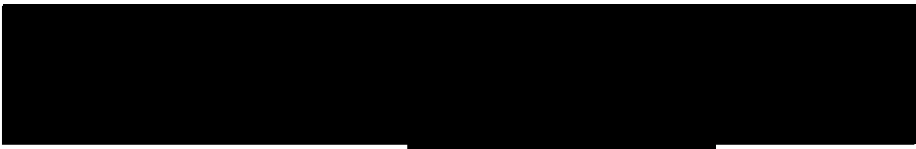
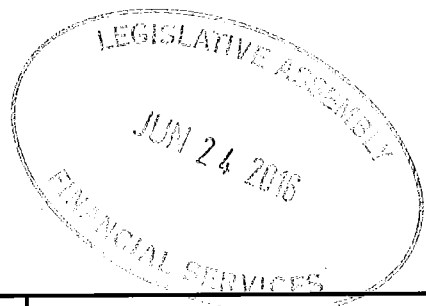
New Democrat Official Opposition

✓ c/o [REDACTED]

INVOICE

Invoice # 69 ✓
Invoice Date: June 10, 2016 ✓
Due Date: June 10, 2016 ✓

Item	Description	Unit Price	Quantity	Amount
1/2 page ad editorial page		750.00	1	\$750.00
Special rate	<u>\$500.00</u>			
	<u>\$35.00 Expensed</u>			
	<i>Philippine Independence Day ad</i>			
Free colour				
	Subtotal			500.00 ✓
	GST			25.00 ✓
	Amount Paid			0.00
	Balance Due			<u>525.00</u> [REDACTED]



AS JV THE REMAINDER TO THE CONSTITUENCY OFFICES
AS PER ATTACHED SPREADSHEET.

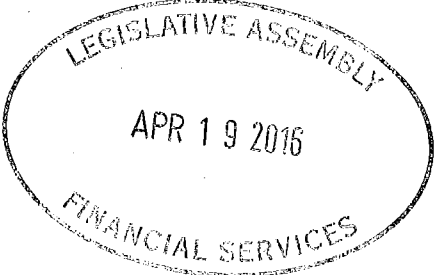
www.philasianchronicle.com

TITD [REDACTED]

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE ✓
 SURREY BC V3W 3A6
 (604)590-5200
 sales@punjabguardian.com
 GST Registration No.: [REDACTED]

INVOICE TO
 [REDACTED]
 ✓ New Democrat Official Opposition
 #201 Parliament Building 501
 Bellville Street
 Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2236 ✓	08-04-2016	CAD 525.00	08-05-2016	

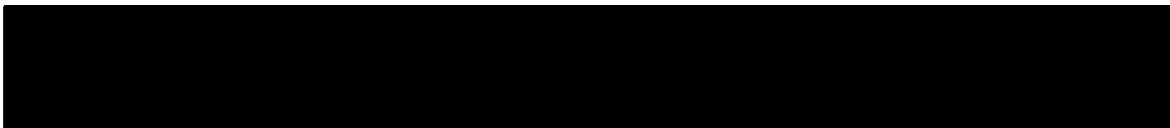
ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Half Page Colored April 8, 2016 Vaisakhi Greetings	1	500.00	GST	500.00 ✓

\$30.88 Expensed

SUBTOTAL 500.00 ✓
 GST @ 5% 25.00 ✓
 TOTAL 525.00
 BALANCE DUE **CAD 525.00**

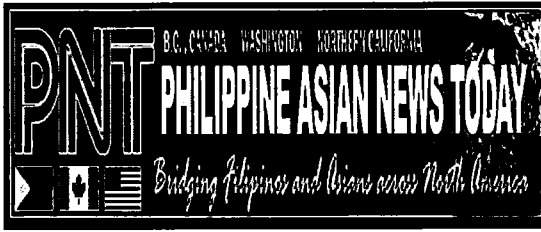
TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	25.00	✓ 500.00



Pls JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET. PLS!

Taty [REDACTED]



REYFORT PUBLISHING
(PHILIPPINE ASIAN NEWS TODAY/
PHILIPPINE SHOWBIZ TODAY)

Mailing Address: 9955-149 St.,
 Surrey, B.C. Canada V3R 7N2
 Telephone (604)588-news (6397) Fax (604) 588-6387
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic Official Opposition ✓
 c/o [REDACTED]

Date: June 20, 2016 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv# 104-016 ✓			1 ✓	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- NDP Philippine Independence ad Philippine Showbiz Today Vol. 11 no. 11 June 8 – 21, 2016 [REDACTED] PLS JV THE REMAINDER TO CONSTIT OFFICES AS PER ATTACHED SPREADSHEET! GST# [REDACTED] THX [REDACTED]	\$500.00	\$500.00

\$35.00 Expensed

SUBTOTAL	\$500.00 ✓
5% GST	\$25.00 ✓
TOTAL DUE	\$525.00 ✓



Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
 If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business—Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!

ਸੱਚ ਦੀ ਅਵਾਜ਼

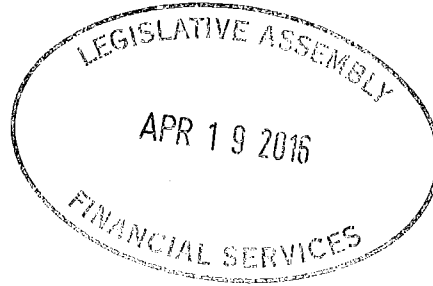
SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
4/1/2016 ✓	2789 ✓

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4 ✓



P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2016. AD TYPE/ SIZE: Half page, full color. ✓ DATE PUBLISHED: April 08, 2016. RATE: \$900.00 DISCOUNTED RATE: \$700.00 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$43.42 Expensed</div>	700.00	700.00T

PLS JV THE REMAINDER TO EACH C.O.
 AS PER ATTACHED SPREADSHEET.
 THX [REDACTED]

Subtotal 700.00 ✓
 GST/HST 35.00 ✓
 Sales Tax Total 35.00

Total	\$735.00
--------------	-----------------

GST/HST No. [REDACTED]

Due Date: 4/16/2016



INVOICE

Sunflower Marketing
2811 - 349 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat Official Opposition

[Redacted]

[Redacted]@leg.bc.ca

Invoice Number: 2016-307 ✓

P.O./S.O. Number: [Redacted] Sales Rep

Invoice Date: June 7, 2016

Payment Due: June 22, 2016

Amount Due (CAD): **\$681.45**

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 9th	1	\$649.00	\$649.00 ✓
		Subtotal:	\$649.00 ✓
		GST 5% [Redacted]	\$32.45 ✓
		Total:	\$681.45 ✓
		Amount Due (CAD):	\$681.45

\$45.43 Expensed

[Redacted]

Pay this invoice online at:
waveapps.com [Redacted]



Notes

Late charges of 1.5% per month will be a [Redacted] 30days.

PLS J.V. THE REMAINDER TO THE
CONSTIT. OFFICES AS PER
ATTACHED SPREADSHEET!

THX [Redacted]

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

Today's Money

#645-329 North Road
Coquitlam, BC V3K 3V8

Phone : 604-317-1359
e-mail : [REDACTED]

INVOICE

Date	Invoice #
2016-02-10 ✓	20142016

INVOICE TO

Official Opposition Caucus
[REDACTED]
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

DESCRIPTION	Amount
SALES AD : Lunar Happy New Year Ad date : February 06, 2016 Ad Size : B/W HALF VH GST on sales	100.00 5.00
[REDACTED]	[REDACTED]
PLS JV THE REMAINDER TO C.O.'S AS PER	
Total ATTACHED SPREADSHEET! THX	1105.00 ✓

\$7.50 Expensed

We appreciate your prompt payment.
There will be a 2% interest charge per month on overdue accounts

GST/HST No. [REDACTED]

Return this with your payment

Today's Money Journal

#645-329 North Road
Coquitlam, BC V3K 3V8

Tel: 604-317-1359
email : [REDACTED]

Official Opposition Caucus
[REDACTED]
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

Invoice # 20142016

Payment Enclosed \$ _____

MAY 9 2016

Thank you for your business.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
 GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]

Invoice No. **0000051007**

② CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges						
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	AMOUNT
2016/02/06	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	105.00
					100.00	105.00

Total Current Charges

105.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT

Amount Due **\$105.00**

⊙ 2016 - HAPPY LUNAR NEW YEAR ⊙

\$7.50 Expensed

PLS J.V. THE REMAINDER
 TO CO.'S AS PER ATTACHED SPREADSHEET. TTY

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C.
 V3N 4R7 Canada

Invoice Date	Payment Due Date	Total Amount Due
2016-02-24	2016-03-12	\$ 105.00

Amount Paid

Client Number : [REDACTED]

Attn :
New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
 Victoria BC V8V 1X4 Canada

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer



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

Account [REDACTED]

Transaction #849712205139240-1825286

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	04/13/2016 2:43pm
Amount Billed	\$60.00 CAD
Billing Reason	You're being billed because you reached your \$60.00 billing threshold.
Method	VISA xxxx xxxx [REDACTED] Reference Number 6ZWGQ8JU32
Status	Payment Completed

Billing Activity

For advertising services provided from 04/13/2016 12:00am to 04/13/2016 2:43pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	46 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	528 Impressions	\$1.59 CAD
Total			\$2.20 CAD

Billing Activity

For advertising services provided from 04/12/2016 12:00am to 04/12/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	57 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	060 Impressions	\$3.65 CAD
Total			\$4.65 CAD

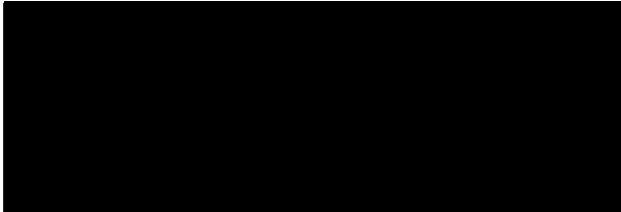
Billing Activity

For advertising services provided from 04/11/2016 12:00am to 04/11/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	2 Impressions	\$0.01 CAD
Total			\$0.01 CAD

Billing Activity

For advertising services provided from 04/11/2016 12:00am to 04/11/2016 11:59pm



2

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	77 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	1,086 Impressions	\$3.68 CAD

Total

\$4.68 CAD

Billing Activity

For advertising services provided from 04/10/2016 12:00am to 04/10/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	87 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	1,396 Impressions	\$3.75 CAD

Total

\$4.75 CAD

Billing Activity

For advertising services provided from 04/09/2016 12:00am to 04/09/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	44 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	1,148 Impressions	\$3.75 CAD

Total

\$4.75 CAD

Billing Activity

For advertising services provided from 04/09/2016 12:00am to 04/09/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	3 Impressions	\$0.01 CAD

Total

\$0.01 CAD

Billing Activity

For advertising services provided from 04/08/2016 12:00am to 04/08/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	2 Impressions	\$0.02 CAD

Total

\$0.02 CAD

Billing Activity

For advertising services provided from 04/08/2016 12:00am to 04/08/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	45 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	1,065 Impressions	\$3.83 CAD

Total

\$4.83 CAD

Billing Activity

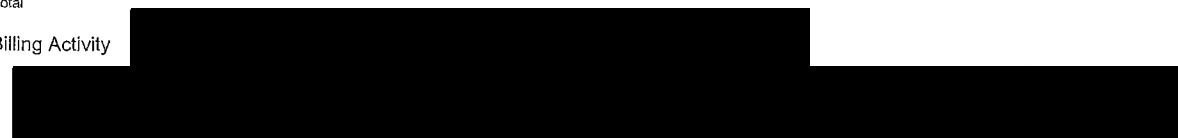
For advertising services provided from 04/07/2016 12:00am to 04/07/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	63 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	967 Impressions	\$3.77 CAD

Total

\$4.77 CAD

Billing Activity



3

For advertising services provided from 04/06/2016 12:00am to 04/06/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	77 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	1,141 Impressions	\$3.82 CAD

Total \$4.82 CAD

Billing Activity

For advertising services provided from 04/05/2016 12:00am to 04/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	87 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	1,281 Impressions	\$3.64 CAD

Total \$4.64 CAD

Billing Activity

For advertising services provided from 04/05/2016 12:00am to 04/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	4 Impressions	\$0.03 CAD

Total \$0.03 CAD

Billing Activity

For advertising services provided from 04/04/2016 12:00am to 04/04/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	42 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	44 Impressions	\$3.83 CAD

Total \$4.83 CAD

Billing Activity

For advertising services provided from 04/03/2016 12:00am to 04/03/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	1 Impression	\$0.01 CAD

Total \$0.01 CAD

Billing Activity

For advertising services provided from 04/03/2016 12:00am to 04/03/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	38 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	1,827 Impressions	\$3.78 CAD

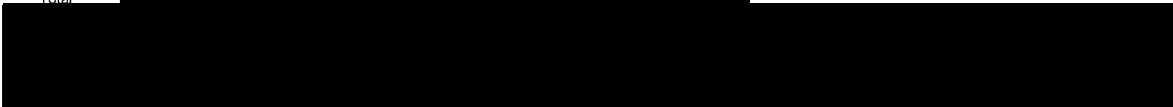
Total \$4.78 CAD

Billing Activity

For advertising services provided from 04/02/2016 12:00am to 04/02/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	44 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	950 Impressions	\$3.64 CAD

Total \$4.64 CAD



4

Billing Activity

For advertising services provided from 04/02/2016 12:00am to 04/02/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	1 Impression	\$0.01 CAD

Total

\$0.01 CAD

Billing Activity

For advertising services provided from 04/01/2016 4:30am to 04/01/2016 2:38pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	6 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	94 Impressions	\$0.64 CAD

Total

\$1.40 CAD

Billing Activity

For advertising services provided from 04/01/2016 12:00am to 04/01/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	12 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	476 Impressions	\$1.93 CAD

Total

\$2.17 CAD

Billing Activity

For advertising services provided from 03/31/2016 12:00am to 03/31/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	54 Impressions	[REDACTED]

Total

\$1.00 CAD

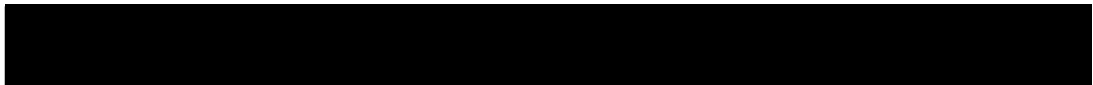
Billing Activity

For advertising services provided from 03/30/2016 12:00am to 03/30/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	49 Impressions	[REDACTED]

Total

\$1.00 CAD



5



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

Account [REDACTED]

Transaction #880885022021957-1852178

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	04/30/2016 9:15am
Amount Billed	\$71.32 CAD
Billing Reason	This is a monthly bill.
Method	VISA xxxx xxxx [REDACTED] - Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 04/29/2016 12:00am to 04/29/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	64 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	95 Impressions	\$0.72 CAD
Total			\$1.72 CAD

Billing Activity

For advertising services provided from 04/28/2016 12:00am to 04/28/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	73 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	520 Impressions	\$3.02 CAD
Total			\$4.02 CAD

Billing Activity

For advertising services provided from 04/27/2016 12:00am to 04/27/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	48 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	585 Impressions	\$3.14 CAD
Total			\$4.14 CAD

Billing Activity

[REDACTED]

For advertising services provided from 04/27/2016 12:00am to 04/27/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	1 Impression	\$0.01 CAD

Total \$0.01 CAD

Billing Activity

For advertising services provided from 04/26/2016 12:00am to 04/26/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	82 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	668 Impressions	\$3.24 CAD

Total \$4.24 CAD

Billing Activity

For advertising services provided from 04/25/2016 12:00am to 04/25/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	76 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	763 Impressions	\$3.45 CAD

Total \$4.45 CAD

Billing Activity

For advertising services provided from 04/25/2016 12:00am to 04/25/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	3 Impressions	\$0.02 CAD

Total \$0.02 CAD

Billing Activity

For advertising services provided from 04/24/2016 12:00am to 04/24/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	80 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	668 Impressions	\$3.45 CAD

Total \$4.45 CAD

Billing Activity

For advertising services provided from 04/24/2016 12:00am to 04/24/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	2 Impressions	\$0.03 CAD

Total \$0.03 CAD

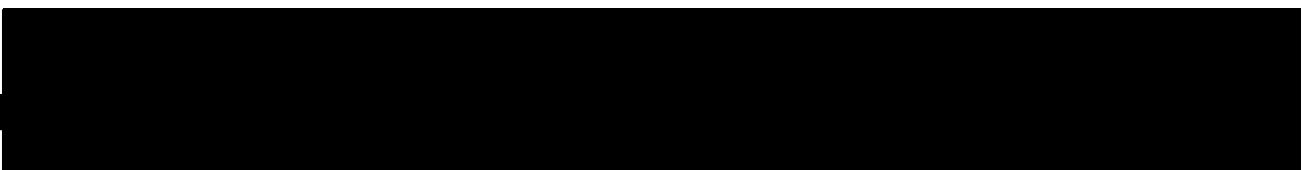
Billing Activity

For advertising services provided from 04/23/2016 12:00am to 04/23/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	3 Impressions	\$0.03 CAD

Total \$0.03 CAD

Billing Activity



7

For advertising services provided from 04/23/2016 12:00am to 04/23/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	86 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	519 Impressions	\$3.25 CAD

Total

\$4.25 CAD

Billing Activity

For advertising services provided from 04/22/2016 12:00am to 04/22/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	58 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	601 Impressions	\$3.24 CAD

Total

\$4.24 CAD

Billing Activity

For advertising services provided from 04/22/2016 12:00am to 04/22/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	3 Impressions	\$0.02 CAD

Total

\$0.02 CAD

Billing Activity

For advertising services provided from 04/21/2016 12:00am to 04/21/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	38 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	715 Impressions	\$3.61 CAD

Total

\$4.61 CAD

Billing Activity

For advertising services provided from 04/20/2016 12:00am to 04/20/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	72 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	601 Impressions	\$3.56 CAD
6052133422986	[REDACTED]	13 Impressions	[REDACTED]

Total

\$4.89 CAD

Billing Activity

For advertising services provided from 04/20/2016 12:00am to 04/20/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	1 Impression	\$0.01 CAD

Total

\$0.01 CAD

Billing Activity

For advertising services provided from 04/19/2016 12:00am to 04/19/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	50 Impressions	[REDACTED]



6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	710 Impressions	\$3.58 CAD
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Total

\$4.58 CAD

Billing Activity

For advertising services provided from 04/18/2016 12:00am to 04/18/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	80 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	728 Impressions	\$3.58 CAD

Total

\$4.58 CAD

Billing Activity

For advertising services provided from 04/18/2016 12:00am to 04/18/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	1 Impression	\$0.01 CAD

Total

\$0.01 CAD

Billing Activity

For advertising services provided from 04/17/2016 12:00am to 04/17/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	66 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	894 Impressions	\$3.46 CAD

Total

\$4.46 CAD

Billing Activity

For advertising services provided from 04/16/2016 12:00am to 04/16/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	30 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	756 Impressions	\$3.71 CAD

Total

\$4.71 CAD

Billing Activity

For advertising services provided from 04/15/2016 12:00am to 04/15/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	118 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	682 Impressions	\$3.69 CAD

Total

\$4.69 CAD

Billing Activity

For advertising services provided from 04/14/2016 12:00am to 04/14/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6029673952586	[REDACTED]	10 Impressions	[REDACTED]
6050742627186	Post: /MLAJudyDarcy/posts/57...79222 to your ad's audience	943 Impressions	\$3.69 CAD

Total

\$4.68 CAD

Billing Activity

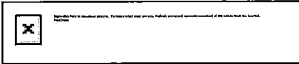
For advertising services provided from 04/13/2016 12:00am to 04/13/2016 11:59pm



TOTAL amount recorded in SAGE = [REDACTED] \$109.95

Darcy.MLA, Judy

From: MailChimp Billing <billing@mailchimp.com>
Sent: April 30, 2016 11:16 PM
To: Darcy.MLA, Judy
Subject: MailChimp Receipt



Your order has been processed.

Order MC03976361

Processed on Apr 30, 2016 11:15 pm Pacific Time.

Monthly plan

1501 - 2000 subscribers

C\$31.79

Discounts

Save 10% on future purchases by enabling [Two Factor Authentication](#)

Exchange details

Exchanged from \$25.00 at rate 1.2716902347746. Exchange rate from Chase Paymentech at Apr 30, 2016 06:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on April 30, 2016

C\$31.79

Issued to

Issued by

Darcy.MLA, Judy

From: MailChimp Billing <billing@mailchimp.com>
Sent: March 31, 2016 11:06 PM
To: Darcy.MLA, Judy
Subject: MailChimp Receipt

Categories: 

MailChimp

Your order has been processed.

Order MC03846569

Processed on Mar 31, 2016 11:05 pm Pacific Time.

Monthly plan

1501 - 2000 subscribers


C\$32.86

Discounts

Save 10% on future purchases by enabling [Two Factor Authentication](#)

Exchange details

Exchanged from \$25.00 at rate 1.3145151031804. Exchange rate from Chase Paymentech at Mar 31, 2016 06:30 pm Pacific Time.

Paid via Visa card ending in  on March 31, 2016

C\$32.86

FireSafe Communications

Proud Publishers Of

British Columbia Professional Fire Fighters

Association Publication

#142-4111 Hastings Street, Burnaby, BC, V5C 6T7

Phone: 1-877-308-2762 Fax: 1-888-546-0705

Email: bcpffa@firesafecomunications.com



BILLING INFORMATION:

Judy Darcy MLA
Ordered by [REDACTED]
737 Sixth Street
New Westminster, BC V3L 3C6

Phone: 604-775-2101
Fax: 604-775-2121
Email: judy.darcy.mla@leg.bc.ca

AMOUNT DUE: \$418.95

INVOICE DATE: 19/04/2016

INVOICE NUMBER BCPF-001061

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Business Card

Ad Dimensions:

Dimensions 3.5" (w) X 2"(h) ink: Colour

Please remember to provide advertising copy **APR 19 2016**
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent via email to: bcpffa@firesafecomunications.com

PAYMENT INFORMATION:

Subtotal: \$399.00

Please remit ad copy and payment within 21 days.

Tax: \$19.95

Make all cheques payable to: FIRESAFE COMMUNICATIONS

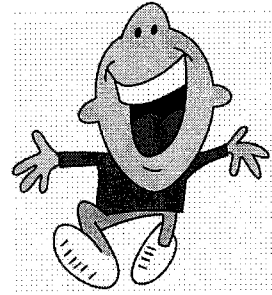
Total Amount Due: \$418.95

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

THANK YOU FOR YOUR SUPPORT!

Sargent's Publishing Piffle Magazine
#501-1026 Queens Avenue
New Westminster BC V3M 6B2
[REDACTED]@piffle.ca



JUN 17 2016

INVOICE

INVOICE TO

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

INVOICE # 160610
DATE 14-06-2016
DUE DATE 14-06-2016
TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad JUNE 2016	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

NewWestminster 
RECORD

The Record (New Westminster)


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



INVOICE

Invoice No. : NWRD00004983
 Date : 06/14/2016
 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
---	-------------------	--	-----------------------------------



Publication : The Record (New Westminster)
 Title : SAPPERTON FESTIVAL
 Ad Size : 6.0000 Col. x 98 Agate Lines
 Section: SAPP
 Reference #:
 Page: A27

Issue Date : 06/09/2016
 P.O. # :
 Job #: R0011253281
 Ad # : 3501161
 Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	212.50	0.00	212.50

JUN 15 2016

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 : 212.50
 H.S.T./G.S.T. : 10.63
 P.S.T. : 0.00
 INVOICE TOTAL : 223.13
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 223.13

James Patterson

P.O. Box 4646 Stn Terminal
Vancouver, BC V6B 4A1

Invoice

Date	Invoice #
6/1/2016	855

Invoice To
Judy Darcy MLA 737 Sixth Street New Westminster, BC V3L3C6

JUN 0 1 2016

P.O. No.	Terms	Project
	Due on receipt	

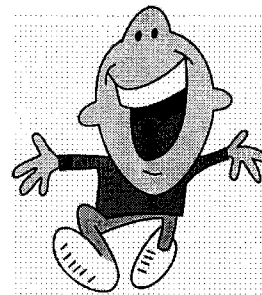
Qty	Description	Rate	Amount
3	Ad Insertions, Community Loop #109 April; #110 May; #111 June 2016	32.00	96.00
	GST	5.00%	4.80

Thank you for being in the Loop!	Total	\$100.80
----------------------------------	--------------	----------

GST/HST No. XXXXXXXXXX

Sargent's Publishing Piffle Magazine

#501-1026 Queens Avenue
New Westminster BC V3M 6B2
[REDACTED]@piffle.ca



INVOICE

INVOICE TO

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

MAY 30 2016

INVOICE # 160509

DATE 08-05-2016

DUE DATE 08-05-2016

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad MAY 2016	1	75.00	GST	75.00

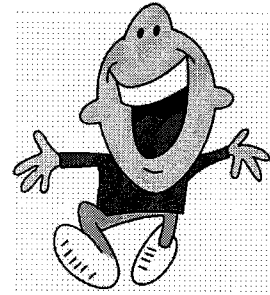
SUBTOTAL 75.00
GST @ 5% 3.75
TOTAL 78.75
BALANCE DUE **\$78.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.75	75.00

Sargent's Publishing Piffle Magazine

#501-1026 Queens Avenue
New Westminster BC V3M 6B2
[REDACTED]@piffle.ca



INVOICE

MAY 30 2016

INVOICE TO

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

INVOICE # 160414

DATE 03-04-2016

DUE DATE 03-04-2016

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad APRIL 2016	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



The Record (New Westminister)

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

INVOICE

Invoice No. : NWRD00004786
Date : 05/24/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JUDY DARCY MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30



Publication : The Record (New Westminister)
Title : HYACK FESTIVAL - SPLIT BILL
Ad Size : 1.0000 Col. x 1 Agate Lines
Section: HYAC
Reference #:
Page: A38

Issue Date : 05/19/2016
P.O. # :
Job #: R0011242781
Ad # : 3477964
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	225.00	0.00	225.00

MAY 26 2016

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 :	225.00
H.S.T./G.S.T. :	11.25
P.S.T. :	0.00
INVOICE TOTAL :	236.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 236.25

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

New West Pride Society
720 6th Street, Box 314
New Westminster BC V3L 3C5
newwestminsterpride@gmail.com

MAY 19 2016



INVOICE

INVOICE TO
Judy Darcy, MLA
737 Sixth St
New Westminster BC V3L 3C6

INVOICE # 1019
DATE 30-04-2016
DUE DATE 30-05-2016
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Sponsorship Sponsorship; Pride Picnic & Outdoor Movie Screening; Advertising	1	350.00	350.00

Thank you for your continued support of New West Pride Society.

BALANCE DUE

\$350.00

NewWestminster 
RECORD

The Record (New Westminster)

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

INVOICE

Invoice No. : NWRD00004722
 Date : 05/17/2016
 Page : 1

MAY 18 2016

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
---------------------------------	-------------------	-------------------------------	-----------------------------------



Publication : The Record (New Westminster)
Title : SALMONBELLIES
Ad Size : 1.0000 Col. x 14 Agate Lines
Section: SALM
Reference #:
Page: A24

Issue Date : 05/12/2016
P.O. # :
Job #: R0011239016
Ad # : 3469005
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	50.00	0.00	50.00

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.

SUB TOTAL :	50.00
H.S.T./G.S.T. :	2.50
P.S.T. :	0.00
INVOICE TOTAL :	52.50
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

AMOUNT DUE : **52.50**

INVOICE

BRITISH COLUMBIA



**new westminster
salmonbellies**

May - August 2016

Salmonbellies Home Games weekly at
Queens Park Arena

2016

Advertisement Placement in
2016 SALMONBELLIES JUNIOR A
LACROSSE SEASON PROGRAM

JUDY DARCY, MLA
737 Sixth Street
New Westminster, BC V3L 3C6
Tel: 604-775-2101 Fax: 604-775-2121

Spoken to [REDACTED]
Attn: Judy Darcy
Date: January 27, 2016

Advertisement Size/Information
1/4Page 3 3/4 x 5
Page 1
Ad Copy Enclosed

INVOICE # 23165

Subtotal: \$350.00
GST \$17.50

PLEASE REMIT THIS AMOUNT

MAY 03 2016

TOTAL: \$367.50

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28590
BURNABY BC V5C 6J4

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

MAY 03 2016

Amount Due
Please Remit
Thank you

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

[REDACTED]

From: [REDACTED]
Sent: April 19, 2016 12:31 PM
To: [REDACTED]
Subject: FW: RicohScan
Attachments: 20160414123441.pdf

Hello All,

Attached is a copy of the Migrante-BC ad that your office agreed to a part of and our office has paid for (\$100.00). Each portion of the ad is \$11.11, please make cheques payable to Vancouver-Hastings Constituency and forward to:

Shane Simpson, MLA
2354 East Hastings
Vancouver, BC V5L 1V6

APR 25 2016

Thanks,
[REDACTED]

[REDACTED] Constituency Assistant | Shane Simpson, MLA Vancouver-Hastings
2365 E. Hastings, Vancouver, BC V5L 1V6 | 604-775-2277 | shanesimpson.ca | [Twitter](#) | [Facebook](#) | [News](#)

From: ricohmfd@leg.bc.ca [mailto:ricohmfd@leg.bc.ca]
Sent: April 14, 2016 12:35 PM
To: [REDACTED]@leg.bc.ca>
Subject: RicohScan

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

Invoice No. : NWRD00004462
 Date : 04/19/2016
 Page : 1

APR 20 2016

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 : Volunteer Week				
Ad Size : V-1/8-V, 2.0000 Col. x 5.2500 Inches				
Section : VOL				
Reference #:				
Page: A23				
	Process Colour	15.94	0.00	15.94
	Feature Discount	-159.37	0.00	-159.37
	Ad Space	318.75	0.00	318.75

Issue Date : 04/14/2016
P.O. # :
Job #: R0011228198
Ad # : 3446155
Color : Full Process

SUB TOTAL : 175.32
 H.S.T./G.S.T. : 8.77
 P.S.T. : 0.00
 INVOICE TOTAL : 184.09
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 184.09

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.

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

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

Invoice No. : NWRD00004462
Date : 04/19/2016

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

SUB TOTAL : 175.32
 H.S.T./G.S.T. : 8.77
 P.S.T. : 0.00
 INVOICE TOTAL : 184.09
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 184.09




New Westminister Senior Salmonbellies

Senior A Lacrosse Advertising Request

APR 01 2016

Invoice # **110**

Company Name: JUDY DIARCY DISEA
Address: 737 6TH ST
NEW WESTMINSTER
Sold by: 

Date: APR 11 2016
Contact Name: JUDY DIARCY
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

Misc. Sponsors (Prices Negotiable)

- Announcements T-Shirt Cannon
- Coreplast Signs Misc.

Ad Copy & Notes

- Jersey Sponsorship \$ 500.00
- Rink Board Ad \$ 1000.00
(plus the cost of ad design and material - approximately \$250.00)
- Game Day Banners \$ 1000.00

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

Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice

Invoice Number 71552
Invoice Date 6/29/2016

Bill to: MLA Judy Darcy - New Westmintser
, BC

Phone: 604-775-2101
Email: Judy.darcy.mla@leg.bc.ca

Ship to: MLA Judy Darcy - New Westmintser
, BC

Phone: 604-775-2101
Email: Judy.darcy.mla@leg.bc.ca

SEND US YOUR FILES at: www.directmailprinting.ca

500 Hand Fans (Job 159841)	\$599.00
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Sub Total	\$599.00
-----------	----------

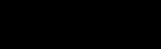
GST 5%	\$29.95
--------	---------

7.0000% PST	\$41.93
-------------	---------

Invoice Total	\$670.88
---------------	----------

Balance Due	\$670.88
--------------------	-----------------

JUN 29 2016

HST/ GST: 

COD

Please pay from this invoice.

Thank you for your business.

Invoice #16414



INVOICE TO **Judy Darcy MLA**
737 Sixth Street
New Westminster, BC V3L 3C6

ATTN [REDACTED]

ISSUE DATE 2016-06-13

PROJECT Roll up banner

P.O. [REDACTED]

Utilizing electronic files supplied PrismTech has completed the following:

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	banner 33" x 106" printed digitally, s/s, on anti-curl vinyl, trimmed to size and installed into supplied hardware. Replacement pole supplied.		\$530.00
SUBTOTAL			\$530.00
DELIVERIES			
TOTAL BEFORE TAX			\$530.00
GST 5% [REDACTED]			\$26.50
PST 7%			\$37.10
TOTAL			\$593.60

Thank you for your order!
Payment due in 30 days
Past Due Accounts Subject to 2% Interest Per Month



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240
Ladysmith, B.C., V9G 1A8
Phone:(877)527-2003
Fax:(866)754-1856
WEB site: www.gomadill.com
E-mail: sales@gomadill.com
GST Registration #
E.Madill Office Company (2001) Ltd.

Invoice No.

1289468

Print Date: 20-Apr-16
Time: 5:42 AM

Table with 2 columns: Date, Due Date, Date Shipped, Page. Values include 20-Apr-16, 20-May-16, 19-Apr-16, 1.

Bill To:

Judy Darcy Constituency Office
Attn:
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
Opens at 10:00
New Westminster, BC V3L 3C6

Table with 2 columns: Order Origin, Order Taken By. Value: Online

Table with 6 columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative. Values include Customer, 1015439, 0.

Table with 7 columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Lists items like TAPE, INVSBL, 1/2X1296, CLR and MOUSE WIRELESS MIDSIZE 2.4GHZ.

Notes:
Attn: Judy

SUBTOTAL: \$48.27
GST: \$2.41
PST: \$3.38
TOTAL: \$54.06

Canadian Dollar

X: _____

APR 20 2016



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240
Ladysmith, B.C., V9G 1A8
Phone:(877)527-2003
Fax:(866)754-1856
WEB site: www.gomadill.com
E-mail: sales@gomadill.com
GST Registration #
E.Madill Office Company (2001) Ltd.

Invoice No.

1296632

Print Date: 04-May-16
Time: 5:35 AM

Table with Date, Due Date, Date Shipped, and Page columns.

Bill To:

Judy Darcy Constituency Office
Attn:
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
Opens at 10:00
New Westminster, BC V3L 3C6

Order Origin: Online
Order Taken By:

Summary table with columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative.

Main items table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended.

Notes:
Attn: Judy

SUBTOTAL: \$32.69
GST: \$1.63
PST: \$2.29
TOTAL: \$36.61

Canadian Dollar

X: _____

MAY 04 2016

**LONDON
DRUGS**

LD NEW WESTMINSTER 604 448 4803
LOOKING FOR WORK? www.londondrugs.com

12.99 LESS 20 PERCENT
MIRACLE GRO SOIL 10.39 B
12.99 LESS 20 PERCENT
MIRACLE GRO SOIL 10.39 B
12.99 LESS 20 PERCENT
MIRACLE GRO SOIL 10.39 B
**** TAX 3.74 BAL 34.91
VF MasterCard 34.91
XXXXXXXXXX [REDACTED]
AUTH: 01359Z
CHANGE .00
(P)ST 2.18
(G)ST 1.56
5/03/16 [REDACTED] 0003 13 0050 55514
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #03
#100 555 6th Street
New Westminster, BC
V3L 5H1

CASH REG.: 013 EMPLOYEE: 55514 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$34.91

MasterCard PURCHASE

05/03/16 [REDACTED] AUTH: 01359Z
REFERENCE: 66207692 0011400210 T

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0003 013 55514 0050

*** CARDHOLDER COPY ***

HAPPY DOLLAR MART
616 6th AVE
NEW WESTMINISTER
604-526-8978

CASHIER:
TICKET: 268525 05/03/16

Item sold	Qty/Ct	Price	Total
PLANTER	1 @	\$7.59	\$7.59
PLANTER	1 @	\$7.59	\$7.59
2-TAX CUSTOM	6 @	\$1.98	\$11.88
CUSTOM ITEM 2	1 @	\$2.49	\$2.49
2-TAX CUSTOM	3 @	\$0.49	\$1.47
2-TAX CUSTOM	5 @	\$1.98	\$9.90
2-TAX CUSTOM	2 @	\$0.98	\$1.96
2-TAX CUSTOM	1 @	\$7.59	\$7.59
SUB TOTAL:			\$50.47
GST:			\$2.52
PST:			\$3.53
TOTAL:			\$56.52

Credit Card Paid: 56.52
NO REFUND, EXCHANGE WITHIN 7 DAYS
NO REFUND, EXCHANGE WITHIN 7 DAYS

Thank You!

DOLLARAMA

610 6th St. Unit 102
New Westminister BC V3L 3C2
GST

CRAFTER'S ACRYLI PAINTBRUSH	1.25 FP 1.00 FP
SUBTOTAL	\$2.25
GST 5%	\$0.11
PST 7%	\$0.16
TOTAL	\$2.52
CASH	\$5.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$2.50

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-05-03
000516 05 136679

7160

WWW.DOLLARAMA.COM

DOLLARAMA

610 6th St. Unit 102
New Westminster BC V3L 3C2
GST [REDACTED]

CLEAR CELLO ON A 3 @ 1.25 3.75 FP
MINI GLUE STICKS 3 @ 1.25 3.75 FP
SUBTOTAL \$7.50
GST 5% \$0.38
PST 7% \$0.53
TOTAL \$8.41
DEBIT \$8.41

TYPE: PURCHASE

ACCT: CHEQUING \$ 8.41

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/05/26 [REDACTED]
REFERENCE #: 66228632 0010019500 C
AUTHOR. #: 355527

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-05-26 [REDACTED]
000516 05 136679

6804

WWW.DOLLARAMA.COM

Canadian Tire #608

King Edward & Lougheed, near Schoolhouse
Exchanges & Refunds require
receipt within 90 days.
See store for details.

REG #:63 05/26/2016 [REDACTED] TRANS #:23
OPERATOR #: 60811 Float: 001

6X081-0005-6 @ \$ 1.990 ea.
WATERNOODLE 61X \$ 11.94
054-0174-8 PROJECT PRO GLU \$ 19.99
SUBTOTAL \$ 31.93
GST 5% \$ 1.60
PST 7% \$ 2.24
TOTAL \$ 35.77
DEBIT CARD #:***** [REDACTED]
CHIP CARD
APPROVAL #: 00 351775 001
DEBIT TEND \$ 35.77
CHANGE \$ 0.00
BASE CT MONEY \$ 0.15

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #608
1200 Sequin Avenue
Coquitlam, BC
V3K 6W8

OPERATOR: 60811 REG #:63 TRANS #:23

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 35.77

CARD NUMBER: ***** [REDACTED]
CHIP CARD
2016/05/26 [REDACTED]
REFERENCE: 28118712 0010011050 C

AUTHORIZATION: 351775
A0000002771010
Interac
80000080006800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

DOLLARAMA

610 6th St. Unit 102
New Westminster BC V3L 3C2
GST [REDACTED]

CLEAR CELLO ON A	1.25 FP
CLEAR CELLO ON A	1.25 FP
MINI GLUE STICKS	1.25 FP
SUBTOTAL	\$3.75
GST 5%	\$0.19
PST 7%	\$0.26
TOTAL	\$4.20
CASH	\$20.25
CHANGE	\$16.05

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-05-26 [REDACTED]
000516 05 9999205

6543

WWW.DOLLARAMA.COM

ARMY & NAVY DEPT. STORE #008

502 Columbia St.
New Westminster, BC V3L 1R1
(604) 526-4661

Customer Invoice

Sold To: CUSTOMER PURCHASE
05/25/16 [REDACTED] Invoice: 246168
Register: 015 Slsprsn: 08373
Cashier: 08373

Item/Description	Qty	Price	Total
------------------	-----	-------	-------

[REDACTED]			
676844144042	1.000	2.49	1.99
4PK 3FT HARDWOOD STAKES			
Disc: 23-IN STORE PROMO \$ \$.50
676844144042	1.000	2.49	1.99
4PK 3FT HARDWOOD STAKES			
Disc: 23-IN STORE PROMO \$ \$.50

Subtotal
PST 7.00%
GST 5.00%
Total
Amount Tendered
Change Due
DEBIT CARD

Shop online at www.armyandnavy.ca

Customer Invoice

Refunds or exchanges may be made
within 14 days if item is returned
in its original packaged condition
and with proof of purchase

GST# [REDACTED]

Amount recorded
in SAGE = \$2.99

SUPERCENTER
 WE SELL
 MANAGER PAWAN PATIL
 610 SIXTH ST
 NEW WESTMINSTER, BC V3L 3C2
 ST# 01192 OP# 009048 TE# 48 TR# 03960
 BANNER 001117963331 \$3.50 E
 MAGNET 006155061050 \$3.50 C
 PLASTIC BAG 000000001234K \$0.05 C
 SUBTOTAL \$7.05
 GST 5% \$0.35
 PST 7% \$0.49
 TOTAL \$7.89
 DEBIT TEND \$7.89
 CHANGE DUE \$0.00

GST/HST
 QST

TRANSACTION RECORD PURCHASE
 7.89

CHEQUING ***** I 1
 RRN # 001001476
 AUTH # 272383
 TERMINAL ID WMT CJ010965
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 3CFF7306887550C0
 *PIN VERIFIED

05/27/16

ITEMS SOLD 3

THANK YOU FOR SHOPPING WITH US
 05/27/16

DOLLARAMA

610 6th St. Unit 102
 New Westminister BC V3L 3C2
 GST

GARDEN PINWHEELS	1.50 FP
GARDEN PINWHEELS	1.50 FP
CURLING RIBBON-W	1.25 FP
SUBTOTAL	\$4.25
GST 5%	\$0.21
PST 7%	\$0.30
TOTAL	\$4.76
DEBIT	\$4.76

TYPE: PURCHASE

ACCT: CHEQUING \$ 4.76

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 16/05/27
 REFERENCE #: 66228632 0010010980 C
 AUTHOR. #: 275093

Interac
 A0000002771010
 8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-05-27
 000516 05 240008

7344

WWW.DOLLARAMA.COM



LD NEW WESTMINSTER 604 448 4803
 LOOKING FOR WORK? www.londondrugs.com

DIRT DEVIL H/VAC 49.99 B
 LEVY .50 B
 **** TAX 6.06 BAL 56.54
 VF MasterCard 56.54
 XXXXXXXXXXXX [REDACTED]
 AUTH: 04866Z
 CHANGE .00
 (P)ST 3.53
 (G)ST 2.52
 6/01/16 [REDACTED] 0003 15 0029 55940
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]



LD NEW WESTMINSTER 604 448 4803
 LOOKING FOR WORK? www.londondrugs.com

MEAD S/PROTECTORS 1.99 B
 MEAD S/PROTECTORS 1.99 B
 MEAD S/PROTECTORS 1.99 B
 **** TAX .72 BAL 6.69
 VF Debit Card 6.69
 XXXXXXXXXXXX [REDACTED]
 AUTH: 358048
 CHANGE .00
 (P)ST .42
 (G)ST .30
 6/03/16 [REDACTED] 0003 12 0358 56076
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]

 CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #03
 #100 555 6th Street
 New Westminster, BC
 V3L 5H1

CASH REG.: 016 EMPLOYEE: 55940 1

NO.: XXXXXXXXXXXX [REDACTED]
 AMOUNT \$56.54

MasterCard PURCHASE

06/01/16 [REDACTED] AUTH: 04866Z
 REFERENCE: 66207694 0012970170 C

APL: MasterCard
 APN:
 AID: A000000041010
 TVR: 000008000
 TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:
 Retain this copy for your records.

0003 016 55940 0029

*** CARDHOLDER COPY ***

 DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #03
 #100 555 6th Street
 New Westminster, BC
 V3L 5H1

CASH REG.: 012 EMPLOYEE: 56076 1

NO.: XXXXXXXXXXXX [REDACTED]
 AMOUNT \$6.69

Interac PURCHASE
 CHEQUING

06/03/16 [REDACTED] AUTH: 358048
 REFERENCE: 66207691 0012991900 C

APL: Interac
 APN:
 AID: A0000002771010
 TVR: 800008000
 TSI: 6800

00 APPROVED - THANK YOU 001

0003 012 56076 0358

*** CARDHOLDER COPY ***



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240
Ladysmith, B.C., V9G 1A8
Phone:(877)527-2003
Fax:(866)754-1856
WEB site: www.gomadill.com
E-mail: sales@gomadill.com
GST Registration #
E.Madill Office Company (2001) Ltd.

Invoice No.

1314148

Print Date: 09-Jun-16
Time: 5:40 AM

Table with 2 columns: Date, Due Date, Date Shipped, Page. Values: 09-Jun-16, 09-Jul-16, Date Shipped, 1

Bill To:

Judy Darcy Constituency Office
Attn:
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
Opens at 10:00
New Westminster, BC V3L 3C6

Table with 2 columns: Order Origin, Order Taken By. Value: Online

Table with 6 columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative

Table with 7 columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Lists items like FILE FLDR ENVIRO LTR ASST*40pk, TABS SOFT HFF 3.5**CLEAR*25/BX, CERT HLDR*GLD FOIL/CLASSIC NAV

Notes:
Attn: Judy

SUBTOTAL: \$46.26
GST: \$2.31
PST: \$3.24
TOTAL: \$51.81

Canadian Dollar

Canadian Tire #608

King Edward & Lousheed, near Schoolhouse
Exchanges & Refunds require
receipt within 90 days.
See store for details.

REG #:63 06/10/2016 [REDACTED] TRANS #:40
OPERATOR #: 60811 Float: 001

076-5140-6 COLEMAN SHELTER \$ 149.99
(SAVED \$ 65.00)

SUBTOTAL	\$	149.99
GST 5%	\$	7.50
PST 7%	\$	10.50
T O T A L	\$	167.99
M/C TEND	\$	167.99

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2016/06/10 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 02022Z
A0000000041010
MasterCard
000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

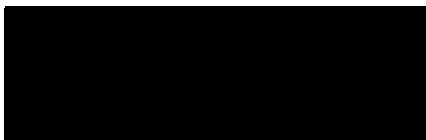
Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 65.00
AT CANADIAN TIRE.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 6-30-16. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.



Canadian Tire serving
the Tri-Cities for 20 years
Phone No. 604-527-8828
GST# [REDACTED]



HT PHARMACY LTD.

610 6TH ST, NEW WESTMINSTER, BC, V3L 3C2
604-521-0767
0279 1014 16681 100029 3
SALE

LB FIRST AID KITS G 3.79 SALE
SUBTOTAL: 3.79
5.0% GST : 0.19
TOTAL: \$3.98
1 Item
DEBIT CARD 3.98

You have saved \$0.20

WITH A SHOPPERS OPTIMUM CARD
YOU COULD HAVE EARNED THESE POINTS: 30

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

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

Discover the Best in Health and Beauty
Jun 10, 2016 11:01 AM

TYPE : PURCHASE

ACCT : CHEQUING \$ 3.98

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 16/06/10
REFERENCE #: 66338583 0010990200 C
AUTHOR. #: 356417
INVOICE NUMBER: 104696

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***



WAREHOUSE #51

3550 Brighton Street
Burnaby BC V5A 4W3
MEMBER

585578 KS BATH 30** 16.99 GP
SUBTOTAL 16.99
**** (G) GST 5% .85
**** (P) PST 7% 1.19

TOTAL 19.03
VF MasterCard 19.03

REFERENCE#: 66230972-0010016470 T
AUTH#: 042282 06/10/16
Invoice#: 32336

COSTCO # 51
3550 Brighton Street
Burnaby BC V5A 4W3

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: \$19.03

0051 007 0000000021 0026

IMPORTANT - retain this copy for your
record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: 2016/06/10 0051 07 0026 21 REG# 7

GST
THANK YOU !



Madill - The Office Company

P. O. Box 1240
Ladysmith, B.C., V9G 1A8
Phone:(877)527-2003
Fax:(866)754-1856
WEB site: www.gomadill.com
E-mail: sales@gomadill.com
GST Registration # [REDACTED]
E.Madill Office Company (2001) Ltd.

Invoice No.

1323074

Print Date: 28-Jun-16
Time: 5:36 AM

Date	Due Date
28-Jun-16	28-Jul-16
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
Opens at 10:00
New Westminster, BC V3L 3C6

Order Origin

Order Taken By

Online

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1048073		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
HLR45470	NOTEBK CAMBRIDGE 7x5 *280pg	3.00	3.00	0.00	\$6.38	\$19.14 GP
HLR66182	NOTEBOOK POLY COIL 10.5x8 100s	2.00	2.00	0.00	\$5.65	\$11.30 GP

Notes:
Attn: Judy

SUBTOTAL: \$30.44
GST: \$1.52
PST: \$2.13

TOTAL: **\$34.09**

Canadian Dollar

X: _____

JUN 28 2016



Safeway New Westminster Station
 800 Carnarvon St. New Westminster BC
 Phone 604.522.2019
 GST# [REDACTED]

Served by: [REDACTED]

GROCERY
 8to12 Cup Bskt 250EA \$3.29 BC

SLBTOTAL \$3.29
 5% GST \$0.16
 7% PST \$0.23
TOTAL \$3.68

Debit TENDER \$3.68
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1

MERCHANT ID 040080036746 INSERTED
 CLIENT ID 9803 RECEIPT# 6732000
 TERMINAL ID 007 TRACE# 00423319

** PURCHASE ** S 3.68
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 11/30/2015 TIME [REDACTED]
 AUTH # 129102 REF # 00000034
 APPL. Interac
 AID A0000002771010
 TVR 0080008000 TSI F800

APPROVED

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

Term Tran Store Oper 11/30/15
 7 6732 4930 131 [REDACTED]

Thank you for shopping
 Come Again soon

 How was your shopping experience?
 Please share your thoughts online.
safewaycanada.survey.marketforce.com

Travel Immunizations including
 Yellow Fever are available at this
 Safeway Pharmacy Travel Centre.

Book your appointment today.



Safeway New Westminster Station
 800 Carnarvon St. New Westminster BC
 Phone 604 522 2019
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY
 Purex Base BT \$5.99 BC
YOU SAVED \$5.00

	SUBTOTAL	\$5.99
	5% GST	\$0.30
	7% PST	\$0.42
TOTAL		\$6.71
Cash	TENDER	\$10.00
Rounding	TENDER	\$0.01
Cash	CHANGE	\$3.30

NUMBER OF ITEMS 1

*****YOUR SAVINGS*****
 Discounts & Specials \$5.00
 Your Total Savings \$5.00
 Percentage Savings 45%

AIR MILES	
Member number:	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

Term	Tran	Store	Oper	09/01/15
6	6353	4930	155	[REDACTED]

Thank you for shopping
 Come Again soon

 How was your shopping experience?
 Please share your thoughts online.
 safewaycanada.survey.marketforce.com

Travel Immunizations including
 Yellow Fever are available at this
 Safeway Pharmacy Travel Centre.

Book your appointment today.



Tim Hortons
 524 6th Street
 New Westminster, B.C

2 Take 12 Original Blend	\$37.70
1 OF Plain - Timbit	\$0.25
1 OF Plain - Timbit	\$0.25
Subtotal:	\$38.20
GST: \$1.91 PST:	\$0.00
GrandTotal:	\$40.11
Debit:	\$40.11
Change Due:	\$0.00

Take Out # 364 100 Cashier

Thanks for stopping by!
 Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Tue Nov 24, 2015 11:10:27

Receipt #: 7541873

GST [REDACTED]

DEBIT	*****
Account:	CHEQUING
Card Entry:TAP_ICC	Sequence:000055
Trans Type:Purchase	\$40.11
Merchant #:	030000099321
Term #:	203
Ref #:	00000055
Trace #:	00217893
Application Label:	Interac
AID #:	A0000002771010
TVR #:	8000008000
TSI #:	2800
Auth #:149076	APPROVED

Guest Copy

REPRINT RECEIPT

save-on-foods #919
 Royal City Centre
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

Ziploc Freezer Bags 6.49 B

Sub Total \$6.49

Tax-Code	Taxable-Value	Tax-Value
GST	6.49	[REDACTED]
PST	[REDACTED]	[REDACTED]

BALANCE DUE
 Rounding
 Cash
 CHANGE

 By being a More Rewards Cardholder
 You could have earned 6 points

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$200
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: Self Checkout 61
 C0061 #7235 [REDACTED] 22Sep2015
 S00919 R061



10 NEW WESTMINSTER 604 448 4803
 LOOKING FOR WORK? www.londondrugs.com

L/H CLIP FRAME

**** TAX .48 BAL 1.37

Cash 1.00

Penny Rounding .00

CHANGE 5.45

GST .28 **\$4.45**

PST .20

10/30/15 0015 0003 91 0012 38698

(BOTH = G.S.T. + P.S.T.)

LONDON DRUGS LIMITED GST [REDACTED]



10 NEW WESTMINSTER 604 448 4803
 LOOKING FOR WORK? www.londondrugs.com

PRINT 8X10 3.99 B

FOAMBOARD MOUNTING 3.39 B

**** TAX .89 BAL 8.27

DEBIT Card 8.27

XXXXXXXXXX [REDACTED]

AUTH: 151278

CHANGE .00

(P)ST .52

(G)ST .37

10/30/15 [REDACTED] 0003 75 0004 14357

(BOTH = G.S.T. + P.S.T.)

LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #03

#100 555 6th Street

New Westminster, BC

V3L 5H1

CASH REC.: 075 EMPLOYEE: 14357 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$8.27

Flash PURCHASE

DEFAULT

10/30/15 [REDACTED] AUTH: 151278

REFERENCE: 66208450 0010280020 H

APL: Interac

APN:

ATB: A0000002771010

IVR: 8080008000

00 APPROVED - THANK YOU 001

0003 075 14357 0004

*** CARDHOLDER COPY ***

LONDON DRUGS

LD NEW WESTMINSTER 604 448 4803
 LOOKING FOR WORK? www.londondrugs.com

PRINT 8X10	17.96 B
**** TAX 2.16 BAL	20.12
Cash	22.00
Penny Rounding	.02
CHANGE	1.90
(P)ST 1.26	\$20.19
(G)ST .90	

10/15/15 [REDACTED] 0003 76 0004 14357
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]

LONDON DRUGS

LD NEW WESTMINSTER 604 448 4803
 LOOKING FOR WORK? www.londondrugs.com

PRINT 8X10	5.99 B
**** TAX .72 BAL	6.71
Cash	50.00
Penny Rounding	.01
CHANGE	43.30
(P)ST .42	
(G)ST .30	

10/08/15 [REDACTED] 0003 76 0009 25460
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]

extra door keys

DOLLARAMA

610 6th St. Unit 102
 New Westminster BC V3L 3C2
 GST [REDACTED]

OFFICE LABELS	1.00 FP
SUBTOTAL	\$1.00
GST 5%	\$0.05
PST 7%	\$0.07
TOTAL	\$1.12
CASH	\$2.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$0.90

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-12-10 [REDACTED] 5300
 000516 02 0202

WWW.DOLLARAMA.COM

*certificate
 frame 8 1/2 x 11*

Belmont Market

\$2.23

10/15/15
 10/15/15
 10/15/15
 5.50 ST
 0.00 ST
 0.00 ST
 2.00
\$6.17 6.17 TL
 0.00 ST
 0.00 ST

10/15/15
 01 01.00 ST
 01.00 ST
 00.00 ST
\$2.23 02.23 TL
 01.00 ST
 01.23 CS
 100-0250
 0-0-9

**LONDON
DRUGS**

LD NEW WESTMINSTER 604 448 4803
LOOKING FOR WORK? www.londondrugs.com

L D WALL CLOCK 12.99 B
LEVY .40 B
**** TAX 1.61 BAL 15.00
VF Debit Card 15.00
XXXXXXXXXX [REDACTED]
AUTH: 157391
CHANGE .00
(P)ST .94
(G)ST .67
10/30/15 [REDACTED] 0003 12 0059 21303
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #03
#100 555 6th Street
New Westminster, BC
V3L 5H1

CASH REG.: 012 EMPLOYEE: 21303 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$15.00

Flash PURCHASE
DEFAULT

10/30/15 [REDACTED] AUTH: 157391
REFERENCE: 66207691 0010830320 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0003 012 21303 0059

*** CARDHOLDER COPY ***



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]

000205

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2016
Customer Number/2nd Reference No.	/
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.81 /EA	17.01	G
7777000300	Flats Mailed	13 EA	2.54 /EA	33.02	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
7777003901	Rush Only	1 EA		10.50	G

Subtotal				66.08
GST/HST # [REDACTED]	5.000	%	66.08	3.30
Total (CAD)				69.38

APR 18 2016

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000205
10000315
P0000280

SHIPPER HOLD HERE AND PULL



SHIPPER - SEE REVERSE SIDE FOR TERMS & CONDITIONS

PDX Courier Services (604) 684-3336 DATE 22/4/16 SHIPPER'S FORWARDING BILL OF LADING # 599930
 COPY

SHIPPER # Judy Daicy MLA PREPAID COLLECT

737 6th Street CONSIGNEE # [REDACTED]

Newwest POSTAL CODE [REDACTED]

SHIP [REDACTED] TIME [REDACTED] CONSIGNEE'S SIGNATURE X DD | MM | YY [REDACTED]

PIECES 1 PLEASE PRINT NAME [REDACTED] TIME [REDACTED]

SERVICE INSTRUCTIONS/DESCRIPTION **MAILSLOT** YES NO DELIVERY CHARGE

CLIENT/INTERNAL FILE NUMBER MATTER NUMBER

CITY MESSENGER		INTERCITY		VALUE OF SHIPMENT	
<input type="checkbox"/> REGULAR (OVERNIGHT)(T/C)	<input type="checkbox"/> AIR - REGULAR	P/U DRIVER DETAIL		D/O DRIVER DETAIL	
<input type="checkbox"/> EXPEDITE (S.D.S.)	<input type="checkbox"/> AIR - EXPEDITE (S.D.S.)	DRIVER	DATE	60	
<input type="checkbox"/> RUSH (1-3 HOURS)	<input type="checkbox"/> AIR - NEXT FLIGHT OUT	NUMBER	DD MM YY	60	
<input type="checkbox"/> HOT	<input type="checkbox"/> GROUND - REGULAR	TIME		60	
<input checked="" type="checkbox"/> NON STOP				TOTAL	

Visa 50.37

* RECEIVED: THE PROPERTY LISTED ABOVE (WHICH LIST IS A PART HEREOF) IN APPARENT GOOD ORDER, EXCEPT AS NOTED

WARNING: THIS SHIPMENT IS NOT COVERED BY LIABILITY INSURANCE FOR DELAYED DELIVERY, LOSS OF MARKET, OR PENALTY EXPENSE DUE TO LATE RECEIPT.

\$50.37

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

2015/10/05 [REDACTED] [REDACTED]
CC/CC [REDACTED] W/G1 TR709114

T 5%/7% 1@ \$1.09 \$1.09
Retail product/Produit de détail

G/S 5% 1@ \$4.10 \$4.10
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.201kg
To / A destination du code V1A1A1

Coverage declined/Couverture refusée

SUBL/SOUS-TOTAL	\$5.19
GST/TPS	\$0.26
PST/TVP	\$0.08
TOTAL/TOTAL	\$5.53

CDN Cash / Espèces CAN	\$5.75
CHG. DUE / MONNAIE	(\$0.22)
RND. CHG. / MONNAIE ARRONDIE	(\$0.20)

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

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

**\$5.75 claimed
in Sage**



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]

000207

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

MAY 17 2016

Invoice
Document Number [Redacted] Date 30-Apr-2016
Customer Number/2nd Reference No. [Redacted] /

Page 1 of 1

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

ShipTo [Redacted] Invoice # [Redacted] Bill To [Redacted] Invoice Date 04/30/2016

Table with 5 columns: Product #, Description, Quantity, Price/Unit, Amount Tax. Rows include Letters Mailed and Flats Mailed.

Summary table with 2 columns: Description, Amount. Rows include Subtotal, GST/HST # [Redacted] 5.000 %, and Total (CAD).

Please make cheques payable to MINISTER OF FINANCE and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000207
P0000277
I0000309



**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]

000204

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

Invoice

Document Number [REDACTED] Date **31-May-2016**

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.81 /EA	12.96	G
7777000300	Flats Mailed	11 EA	2.54 /EA	27.94	G
7777000600	Parcels Mailed	2 EA	11.50 /EA	23.00	G
	Fuel Surcharge %		2.75 %	0.63	

Subtotal				64.53	
GST/HST # [REDACTED]	5.000 %		64.53	3.23	
Total (CAD)				67.76	

JUN 14 2016

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000204
T0000301
P0000271

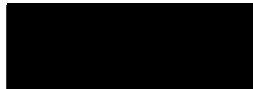
RECEIPT

City of New Westminster



License Plate Number



Expiration Date/Time



MAY 03, 2016

Purchase Date/Time:  May 03, 2016
Total Due: \$0.65 Rate: Hourly/Portion Of
Total Paid: \$0.65 Payment Type: Cash
Ticket #: 00011455
S/N #: 520014471817
Setting: 
Mach Name: P5-04

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT
Advanced Parking

Stall # [REDACTED]

Expiration Date/Time

SEP 11, 2015

Purchase Date/Time: [REDACTED] Sep 11, 2015
Total Due: \$1.50 Rate: \$1.50 - 2 Hours
Total Paid: \$1.50 Payment Type: Cash
Ticket #: 00109683
S/N #: 500012120077
Setting: APS Lot [REDACTED]
Mach Name: METER 2

Your Receipt
Thank You!

Advanced Lot [REDACTED]

Meter: 52904004

Trans: 044397

Stall: [REDACTED]

Time: [REDACTED] SEP 29

TEAR ALONG LINE
RECEIPT ONLY
NOT VALID FOR PARKING
Price: \$18.00
Card: ***** [REDACTED]
Auth: 05833Z
Expires:

30 SEP 2015

INSTRUCTIONS ON BACK
THIRD PARTY PURCHASES
ARE CONSIDERED VOID

INVOICE

From **Russell Communications**
225 Richmond Street
New Westminster, BC
V3L 4B5

Invoice ID **014**
Issue Date **06/27/2016**
Due Date **07/27/2016 (Net 30)**
Subject **Strategic Communications services - June 2016**

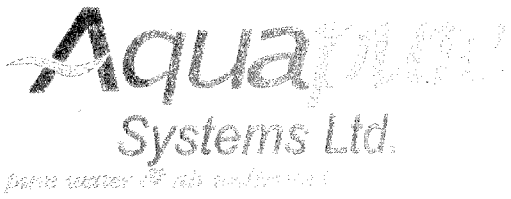
Invoice For **Judy Darcy MLA**

Description	Quantity	Unit Price	Amount
Project Management (06/07/2016 - 06/22/2016)	3.00	\$55.00	\$165.00
Consultation/coaching (06/07/2016 - 06/22/2016)	1.50	\$55.00	\$82.50
Strategic communications planning (06/07/2016 - 06/22/2016)	7.00	\$55.00	\$385.00
Amount Due			\$632.50

Notes

Please make cheques payable to [REDACTED] by mail or email transfer.

JUN 28 2016



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

Invoice#	010736
Date	26-Apr-16
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, 2016		30.00
	* May 26 - Jun 25, 2016		30.00
	* Jun 26 - Jul 25, 2016		30.00

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

Paid By : Cash Cheque
 DEBIT VISA / MC

sole distributor of nimbus water systems in bc



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.	0000056586
Page	Page 1 of 1
Date	May-31-16
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	\$36.17	TOTAL AMOUNT DUE	\$36.17
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$36.17
	Payments :				\$36.17
	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 01/16 - May 31/16		\$29.96	1.00	\$29.96
May - 31	Fuel & Energy Surcharge				\$4.49
	SITE TOTAL				\$34.45
	GST at 5.000% on \$34.45				\$1.72

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$36.17	\$0.00	\$0.00	\$0.00	\$36.17

TOTAL INVOICE	\$36.17
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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.	0000055589
Page	Page 1 of 1
Date	Apr-30-16
Customer No.	
Site No.	0
Reference	

MAY 06 2016

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$36.17	TOTAL AMOUNT DUE	\$36.17
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$36.17
	Payments :				\$36.17
	Adjustments :				\$0.00
		(0001)			
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC				
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/16 - Apr 30/16		\$29.96	1.00	\$29.96
Apr - 30	Fuel & Energy Surcharge				\$4.49
		SITE TOTAL			\$34.45
	GST at 5.000% on \$34.45				\$1.72

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$36.17	\$0.00	\$0.00	\$0.00	\$36.17

TOTAL INVOICE	\$36.17
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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.	0000050314	
Page	Page 1 of 1	
Date	Mar-31-16	
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	\$36.17	TOTAL AMOUNT DUE	\$36.17
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$36.17
	Payments :				\$36.17
	Adjustments :				\$0.00
		(0001)			
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC				
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/16 - Mar 31/16		\$29.96	1.00	\$29.96
Mar - 31	Fuel & Energy Surcharge				\$4.49
	SITE TOTAL				\$34.45
	GST at 5.000% on \$34.45				\$1.72
APR 01 2016					

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$36.17	\$0.00	\$0.00	\$0.00	\$36.17

TOTAL INVOICE	\$36.17
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Payment Net 15