

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME			
06/01/16 - 06/30/16		COLEMAN, RICH M.L.A.			
INVOICE #	TERMS OF PAYMENT	PAGE #			
32913802	Net 30 days	1 of 1			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
[REDACTED]	06/30/16	[REDACTED]			
ACCOUNT NAME AND ADDRESS: BPGI15R MT1 E D 02963 COLEMAN, RICH M.L.A. 130-7888 200 ST LANGLEY BC V2Y 3J4					
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			1,068.35
06/14	2002	Payment on Account			- 1,068.35
		PUBLICATION: ALDERGROVE STAR - News		BL	
		AD CLASS: Display Advertising			
06/09	32913801	Who's Who	3x10i	1	71.40
		PAGE: A 4 General	30i		
		ePaper			2.25
06/23	32913801	Who's Who	3x10i	1	71.40
		PAGE: A 4 General	30i		
		ePaper			2.25
06/23	32913801	Grad 2016 Feature		1	128.00
		PAGE: A 7 General			
		ePaper			2.25
		Ad Class Totals: \$277.55		72.250 inch	
		Publication Totals: \$277.55			
		PUBLICATION: LANGLEY TIMES - News		BL	
		AD CLASS: Supplements			
06/29	32913802	Pages		1	325.00
		PAGE: A 21 Canada	.13T		
		ePaper			2.25
		Ad Class Totals: \$327.25		0.130 tab	
		Publication Totals: \$327.25			
CURRENT NET AMOUNT DUE					604.80
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					604.80

PAID

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

004935

BPGF/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D 03401 RICH COLEMAN MLA FORT LANGLEY/ALD 130 - 7888 200TH St LANGLEY BC V2Y 3J4		06/01/16 - 06/30/16	RICH COLEMAN MLA FORT LANGLEY/			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32914491	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/16			
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
		GST REGISTRATION No [REDACTED]				
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			1,009.83	
06/14	2002	Payment on Account			- 1,009.83	
				BL		
	PUBLICATION:	LANGLEY ADVANCE - News				
	AD CLASS:	Display Advertising				
06/30	32914491	canada day trivia page		1	158.00	
		PAGE: A 20 General				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$160.25		10.000 inch		
	AD CLASS:	Supplements				
06/23	32914491	85th anniversary	3.5x7i	1	380.00	
		PAGE: A 18 Annivers	24.5i			
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$382.25		24.500 inch		
		Publication Totals: \$542.50				
06/30		BC GST			27.12	
PAID						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
569.62						569.62

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BPGF/R20081210

044581



Greater Langley Chamber of
Commerce
#207 - 8047 199 Street
Langley, BC V2Y 0E2
phone: 604-371-3770
fax: 604-371-3731
accounts@langleychamber.com

Invoice

Invoice Date: 7/4/16
Invoice Number: 13630
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	7/4/16

Description	Quantity	Rate	Amount
Community Groups & Non Profit	1	\$115.00	\$115.00
Subtotal:			\$115.00
Tax:			\$5.75
Total:			\$120.75
Payment/Credit Applied:			\$0.00
Balance:			\$120.75

Login to your Member Center to pay online.

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

PAID

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

PAID

TODAY'S SENIOR NEWSMAGAZINE

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

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

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

Invoice #	Date
5669	7/01/2016

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

Description	Qty	Rate	Amount
2 Columns x 2" July 2016 - page 7 GST On Sales		40.00	40.00
		5.00%	2.00
PAID			
Total			\$42.00
GST/HST No. ██████████			Payments/Credits \$0.00
			Balance Due \$42.00

From: [REDACTED]
Sent: June 16, 2016 [REDACTED]
Subject: RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the $\frac{3}{4}$ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

PAID

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

TODAY'S SENIOR NEWSMAGAZINE

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

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

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

Invoice #	Date
5695	8/01/2016

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

Description	Qty	Rate	Amount
2 Columns x 2" August 2016 - page 7		40.00	40.00
GST On Sales		5.00%	2.00
PAID			
Total			\$42.00
Payments/Credits			\$0.00
Balance Due			\$42.00

GST/HST No. ██████████

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGI15R MT1 E D 03192 RICH COLEMAN MLA FORT LANGLEY/ALD 130 - 7888 200TH St LANGLEY BC V2Y 3J4		07/01/16 - 07/31/16	RICH COLEMAN MLA FORT LANGLEY/	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32939605	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			07/31/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			569.62
07/15	2004	Payment on Account			- 569.62
				BL	
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
07/28	32939605	bc day trivia		1	158.00
		PAGE: A 7 General			
		ePaper			2.25
		Ad Class Totals: \$160.25	10.000 inch		
		Publication Totals: \$160.25			
07/31		BC GST			8.01

PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
168.26					168.26

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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BPGI/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 02864
COLEMAN, RICH M.L.A.
130-7888 200 ST
LANGLEY BC
V2Y 3J4

BILLING PERIOD	ADVERTISER/CLIENT NAME	
07/01/16 - 07/31/16	COLEMAN, RICH M.L.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #
32939039	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			604.80
07/15	2004	Payment on Account			- 604.80
				BL	
		PUBLICATION: ALDERGROVE STAR - News			
		AD CLASS: Display Advertising			
07/07	32939039	Who's Who	3x10i	1	71.40
		PAGE: A 4 General	30i		
		ePaper			2.25
07/21	32939039	Who's Who	3x10i	1	71.40
		PAGE: A 5 General	30i		
		ePaper			2.25
		Ad Class Totals: \$147.30		60.000 inch	
		AD CLASS: Supplements			
07/14	32939039		3.5x7i	1	209.00
		PAGE: A 10 Fair	24.5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$211.25		24.500 inch	
		Publication Totals: \$358.55			

PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
358.55					358.55

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BPGF1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPG15R MT1 E D 01290 COLEMAN, RICH M.L.A. 130-7888 200 ST LANGLEY BC V2Y 3J4		08/01/16 - 08/31/16	COLEMAN, RICH M.L.A.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32963398	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			08/31/16		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			358.55
08/16	2019	Payment on Account			- 358.55
				BL	
		PUBLICATION: ALDERGROVE STAR - News			
		AD CLASS: Display Advertising			
08/04	32963398	Who's Who	3x10i	1	71.40
		PAGE: A 4 General	30i		
		ePaper			2.25
08/18	32963398	Who's Who	3x10i	1	71.40
		PAGE: A 4 General	30i		
		ePaper			2.25
		Ad Class Totals: \$147.30		60.000 inch	
		Publication Totals: \$147.30			
PAID					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
147.30					147.30

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00012000

BPGF1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH15R MT1 E D 01653 RICH COLEMAN MLA FORT LANGLEY/ALD 130 - 7888 200TH St LANGLEY BC V2Y 3J4		08/01/16 - 08/31/16	RICH COLEMAN MLA FORT LANGLEY/	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32964024	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			08/31/16	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			168.26
08/16	2019	Payment on Account			- 168.26
				BL	
	PUBLICATION:	LANGLEY ADVANCE - News			
	AD CLASS:	Supplements			
08/25	32964024	thunderbird	3.5x7i	1	375.00
		PAGE: C 11 ThndrBrd	24.5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$377.25		24.500 inch	
		Publication Totals: \$377.25			
08/31		BC GST			18.86



CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
396.11					396.11

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[REDACTED]

From: [REDACTED]
Sent: September 7, 2016 2:08 PM
Subject: REVISED INVOICE: Resource Connector 2016
Attachments: 2016 - Resource Connector.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE RESOURCE CONNECTOR GROUP AD

Good afternoon all:

My apologies, I had a last minute MLA added to this ad, which means the cost has been decreased to **\$77.00** per MLAs, new invoice attached. Thanks for your patience,

[REDACTED]

PAID

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE RESOURCE CONNECTOR GROUP AD

Hello,

I am collecting payment for the Resource Connector group ad. The publication date is early 2017. Including tax, the total cost of the half page colour ad is **\$84.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

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

[REDACTED]

[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: September 7, 2016 [REDACTED]
Subject: REVISED INVOICE: Fire Away Magazine 2016
Attachments: 2016 - Fire Away Magazine.xlsx

Please find a revised invoice attached. Sorry about the confusion, this one has a dollar figure. Thanks.

From: [REDACTED]
Sent: Wednesday, September 07, 2016 [REDACTED]
Subject: INVOICE: Fire Away Magazine 2016

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page black and white ad is **\$90.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

Address:

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

PAID

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

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

[REDACTED]

[REDACTED]

Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

Coleman.MLA, Rich

From: [REDACTED]
Sent: September 2, 2016 [REDACTED]
Cc: [REDACTED]
Subject: INVOICE: Military Services Recognition Book 2016
Attachments: 2016 - Military Services Recognition Book.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MILITARY SERVICES RECOGNITION BOOK

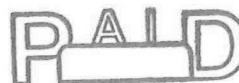
Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 9, 2016.

Address:

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



An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

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

[REDACTED]

[REDACTED]

Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

TODAY'S SENIOR NEWSMAGAZINE

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

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

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

Invoice #	Date
5725	9/01/2016

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

Description	Qty	Rate	Amount
2 Columns x 2" September 206 - page 7 GST On Sales		40.00	40.00
		5.00%	2.00
PAID			
Total			\$42.00
Payments/Credits			\$0.00
Balance Due			\$42.00

GST/HST No. ██████████

where good ideas GROW!

client Rich Coleman MLA
[REDACTED]@leg.bc.ca

date 10/03/2016

Item	description	qty	total	tax
Print Design	<p>NEWSPAPER WRAP DESIGN front & back (4 panels) front & back design image size: 10.333" wide x 10.5" tall center page design image size: 21.5" wide x 10.5" tall (no bleeds) white border will be added around by press.</p> <ul style="list-style-type: none"> • meeting / review (Friday night) • download & review photos • layout design (font/text, colours) • download logos & graphics, create groupings for headings • create stamp design • type all text content / revisions with new content • standard photo editing / sizing / dropshadows / cropping etc • sending proofs • create additional stamp designs • revisions to design / content • preparing files for print - fonts, sizes, colours, etc. <p>(* Actual hours went just over 20 - but invoiced for 18)</p>	18	1,890.00T	G
Retainer	Retainer / Deposit on project		+ (-1,000.00T)	Z

PAID

SUBTOTAL	\$890.00
DEPOSIT / CREDIT	\$0.00
TAX	GST@5.0% 94.50
	Total Tax 94.50
TOTAL	\$984.50

\$1984.50

All projects are C.O.D.
For release of files or pick-up of materials, full payment is due.
(overdue payment charge of 2% per month)

we accept: cash | cheque | visa | mc | interac

GST No. [REDACTED]



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90512	SOLD TO PURCHASE ORDER NO. / N° DE BO [REDACTED]	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 542879-00
INVOICE DATE / DATE DE LA FACTURE MM DJ YA 06/13/2016	DUE DATE / DATE D'ÉCHÉANCE MM DJ YA 07/13/2016	INVOICE NO./N° DE LA FACTURE J839938

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6849-A01 000976

MLA CONSTITUENCY OFFICE
FORT LANGLEY ALDERGROVE
130-7888 200 ST
LANGLEY

BC V2Y 3J4

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	QUANTITÉ SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT
1	1		PK	MMM3751-1PK				
				SCOTCH HVY PACKING TAPE 1/PK	13.22	NET	13.22	13.22
1	1		EA	TRO97463				
				S-PRINTY 4921 CHECKMRK RED INK	14.11	NET	14.11	14.11
* For balance of order see reference #:								
542878								
SUB TOTAL								27.33
TOTAL GST								1.37
TOTAL PST / TVP								1.91
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.								
PAID								

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 X3637

**PLEASE PAY
S.V.P. VERSEZ**

▶ .530.61

TAXES APPLIED / TAXES APPLIQUÉES	PST	GST	HST
	L.P.	T.P.S.	T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIM SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90512	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR [REDACTED]	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 542878-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 06/13/2016	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 07/13/2016	INVOICE NO./N° DE LA FACTURE J839937

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO. [REDACTED]
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO. [REDACTED]
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

6849-A01 000976

MLA CONSTITUENCY OFFICE
FORT LANGLEY ALDERGROVE
130-7888 200 ST
LANGLEY BC V2Y 3J4

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	QUANTITÉ SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT
1	1		PK	E91BPW24 ENERGIZER MAX AA 24PACK	21.95	CONTRACT	21.95	21.95
1	1		PK	E92BP8 BATTERY ENERGIZER MAX AAA 8/PK	10.58	CONTRACT	10.58	10.58
1	1		PK	07730 3M DELUXE FIRST AID KIT	59.49	NET	59.49	59.49
1	1		PK	99630 COPY PAPER 11X17 WH 20LB STOCK	13.13	NET	13.13	13.13
2	2		EA	XF3244 KNIFE X-ACTO UTILITY SNAP-OFF	6.60	NET	6.60	13.20
2	2		BX	63101 BALLPOINT PEN BLU MED. .COMFORT	8.52	NET	8.52	17.04
1	1		PK	91188 MECH. PENCIL BIC	2.62	NET	2.62	2.62
				* For balance of order see reference #: 542879				
				SUB TOTAL				138.01
				TOTAL GST				6.90
				TOTAL PST / TVP				5.50

PAID

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information: 844-259-9133 x3637

PLEASE PAY / S.V.P. VERSEZ **\$150.41**

* TAXES APPLIED / P.S.T. G.S.T. H.S.T.
 TAXES APPLIQUÉES T.V.P. T.P.S. T.P.H.

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIM SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

Bill To: [REDACTED]

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

Invoice

Document Number	Date
93687363	29-Jun-2016
Sales Order/PO No.	
2016628153418655	
Customer Ref./PO Date	
28-Jun-2016	
Delivery Number	Date
83042146	04-Jul-2016
Order Number	Date
33007274	28-Jun-2016
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
Originator/Telephone	
[REDACTED] / 604 882 3151	

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	4 EA	41.95 /EA	167.80	PG
Subtotal				167.80	
GST/HST # [REDACTED] 5.000 %				167.80	8.39
PST 7.000 %				167.80	11.75
Total (CAD)				187.94	

PAID

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 250-952-4435 or 778-678-2589.

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 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]

000037

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

Invoice	
Document Number	Date
93673784	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 # 93673784 Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				2.54	
GST/HST # [REDACTED] 5.000 %				2.54	0.13
Total (CAD)				2.67	

PAID

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
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save-on-foods #992
Willoughby
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

McCafe Coffee	18.99
Sub Total	<u>\$18.99</u>
Card \$\$ pts	19
BALANCE DUE	\$18.99



WAREHOUSE #259

20499 64th Avenue
Langley, BC

V2Y 1NE
MEMBER [REDACTED] 4X

882014 STAMP 100PK (3)	81.49	G
882014 STAMP 100PK	81.49	G
882014 STAMP 100PK	81.49	G
1008832 DRYING MAT	49.99	M

SUBTOTAL	264.46
**** (G) GST 5%	13.22
**** (P) PST 7%	1.40
TOTAL	[REDACTED] 279.08
Cash	.00

PAID

\$298.07.



Welcome to IKEA COQUITLAM
 MON-FRI 10-9, SAT 9-8, SUN 10-6PM

Article 40214117	21345	
ALRIK swv chr	29.99	GP
Net total	29.99	
Tax:		
GST 5.00 %	1.50	
PST 7.00 %	2.10	
Total	33.59	
Total items:	1	
EFT VISA	33.59	CAD

Un article défectueux est sujet à garantie du fabricant et sera réparé ou remplacé. Visitez www.canadiantire.ca pour connaître la politique intégrale et toutes les exceptions d'articles. Une pièce d'identité valide pourrait être exigée. Les magasins Canadian Tire peuvent vérifier les achats réglés avec une carte de débit, une carte de crédit ou grâce au programme de fidélisation Mon Argent + Canadian Tire dans les 90 jours suivant la date de l'achat. *Moins la valeur de l'Argent + Canadian Tire ou de tout autre avantage reçu au moment de l'achat original.

CANADIAN TIRE #426
 6312-200TH STREET, LANGLEY, V2Y 1A1
 RETURN POLICY: All returns must include this receipt, CT money issued & shall be NEW, UNUSED and in original package. Original Credit/Debit card required.
 REG #: 86 07/15/2016 TRANS #: 127
 OPERATOR #: 86 Float: 001

060-0522-4	FOLDING HND TRC	\$	79.99
067-6049-2	STRETCHWRAP 5X1	\$	12.99
	SUBTOTAL	\$	92.98
	GST 5%	\$	4.65
	PST 7%	\$	6.51
	TOTAL	\$	104.14
	VISA TEND	\$	104.14

VISA PURCHASE

STAPLES Canada
 Store # 93
 Unit # 200 20055 Willowbrook Drive
 Langley, BC V2Y2T5
 604-514-2160

Sale 00091 1 001 88505
 0093 08/04/16

ENTER TO WIN!
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
 Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
 Expires: 08/11/2016

AIR MILES Number : *****
 9999999

1	OB WHITE CARDSTOCK 1		
	718103076586		19.84B
1	BIO PEANUTS .31 CUB		
	075353115305		6.89B
1	OB 15X11X4 SHIPPING		
	718103203715		2.46B
	Subtotal		29.19
	PST 7.00%		2.04
	GST 5.00%		1.46
	Total		\$32.69
	Visa		32.69

\$ 170.42

Account number
[REDACTED]

Bill number
1651105516

Bill date
Jun 21, 2016

Page
1 of 3

Hello [REDACTED] this page gives you a quick summary of your bill.

What is the total due?

\$22.40

➔ Please pay by **Jul 18, 2016**
See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		22.40
Your payments - thank you	Jun 15	-22.40
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	22.40
Total (Includes \$1.00 GST , \$1.40 PST)		22.40
Total to pay		\$22.40

Any payments we received and processed after Jun 22, 2016 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus
See page 2 for other ways to contact us >

PAID



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [REDACTED]
Total amount due: **\$22.40**
Required Payment Date: Jul 18, 2016

Amount of your payment:

\$

*0010791

Rogers
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[REDACTED]
RICH COLEMAN, MLA
7888 200 ST STE 130
LANGLEY BC V2Y 3J4



**FRASER
VALLEY
ALARM SERVICES INC.**

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

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

July 01, 2016

Invoice #: 070116-8302-0813

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

For the period of August 1, 2016 through October 31, 2016.

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

PAID

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

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

Monitoring Station: A.P.I. Alarm Monitoring Inc. #119-2323 Boundary Road Vancouver, BC V5M 4V8

Thank you for allowing us to serve you.



Pink Ladies Cleaning Service
 PO Box 785, Stn Fort Langley
 Langley BC V1M 2S2
 778-278-2973
 Info@PinkLadiesCleaningService.ca
 www.PinkLadiesCleaningService.ca
 GST Registration No.: [REDACTED]

INVOICE

INVOICE TO

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

INVOICE # 4122

DATE 07.05.2016

DUE DATE 08.04.2016

TERMS Net 30

PAID

DATE	ACCOUNT SUMMARY	AMOUNT
06.05.2016	Balance Forward	\$90.30
	Payments and credits between 06.05.2016 and 07.05.2016	-90.30
	New charges (details below)	90.30
	Total Amount Due	\$90.30

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services July 26.16	1	86.00	86.00

SUBTOTAL	86.00
GST @ 5%	4.30
TOTAL	90.30
TOTAL OF NEW CHARGES	90.30
BALANCE DUE	\$90.30



Super Save Shredding Inc.

The Blue Guys®

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

Invoice

Bill To

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

Customer Number [REDACTED]

Invoice Number 40693

Invoice Date June 09, 2016

Line #	Date	Description	Quantity	Price	GST	PST	Amount	
		Service Location	1 - RICH COLEMAN MLA 7888 200TH STREET UNIT 130 Langley					
1	06/09/16	Shredding Service - 1 Regular Console(1.00	59.54	2.98	0.00	62.52	
2	06/09/16	Fuel Surcharge	1.00	10.63	0.53	0.00	11.16	
3	06/09/16	Carbon Tax Cost Recovery (\$.0639 /litre)	1.00	0.53	0.03	0.00	0.56	
4	06/09/16	Administration Fee	1.00	6.85	0.34	0.00	7.19	
					3.88	0.00	81.43	

PAID

For Billing Inquiries : (800) 665-2800

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

GST Registration # [REDACTED]

TOTAL DUE

81.43

Account number

Bill number

Bill date

Page

[Redacted]

[Redacted]

Jul 21, 2016

1 of 3

Hello [Redacted] this page gives you a quick summary of your bill.

What is the total due?

\$22.40

→ Please pay by **Aug 17, 2016**

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		22.40
Your payments - thank you	Jul 19	-22.40
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	22.40
Total (Includes \$1.00 GST , \$1.40 PST)		22.40
Total to pay		\$22.40

Any payments we received and processed after Jul 22, 2016 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [Redacted]
Total amount due: **\$22.40**
Required Payment Date: Aug 17, 2016

Amount of your payment:

\$

*0004196

Rogers
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[Redacted]
RICH COLEMAN, MLA
7888 200 ST STE 130
LANGLEY BC V2Y 3J4





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

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9919301503
 WEB AUTH CODE 162354
 DELIVERY SCHEDULE A5

BILLING SUMMARY

BILLING DATE	07/24/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	0.00
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	17.92
TOTAL AMOUNT DUE	17.92

Bill To:



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

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

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
7/24/2016	RI03439135	MONTHLY RENTAL:	1	13.00	GST/PST	13.00
7/24/2016	SPC00888550	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						16.00
HST/GST (NO. [REDACTED])						0.80
PST						1.12
Total Current Charges						17.92

PAID

IMPORTANT MESSAGES

Go Paperless. Keep your bill payments current in case of mail disruption. Sign up now for e-billing on our website www.AquaTerraCorp.ca/EasyPay

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT WWW.AQUATERRACORP.CA/SERVICEAGREEMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.



Pink Ladies Cleaning Service

PO Box 785, Stn Fort Langley

Langley BC V1M 2S2

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST Registration No.: [REDACTED]

INVOICE

INVOICE TO

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

INVOICE # 4309

DATE 08.05.2016

DUE DATE 09.04.2016

TERMS Net 30



DATE	ACCOUNT SUMMARY	AMOUNT
07.05.2016	Balance Forward	\$90.30
	Payments and credits between 07.05.2016 and 08.05.2016	-90.30
	New charges (details below)	90.30
	Total Amount Due	\$90.30

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services Aug 23.16	1	86.00	86.00

SUBTOTAL	86.00
GST @ 5%	4.30
TOTAL	90.30
TOTAL OF NEW CHARGES	90.30
BALANCE DUE	\$90.30

"We don't cut corners, We CLEAN Them!"



Est. 1873

20338 - 65 Avenue
Langley, BC V2Y 3J1
Canada

Telephone: 604.533.6018

Business Licence Invoice

ACCOUNT NUMBER: [REDACTED] BILLING DATE: Aug 17, 2016
ACCESS CODE: [REDACTED] DUE DATE: SEPTEMBER 7, 2016.



OVERDUE: \$0.00
CURRENT YEAR FEES: \$127.50
PAYMENTS/ADJUSTMENTS: \$0.00
PAYMENT DUE: \$127.50

BUSINESS NAME: RICH COLEMAN MLA
BUSINESS LOCATION: 130 7888 200 ST

Licence	Type	Covers From	Covers To	Total Fees
[REDACTED]	COMMERCIAL, RETAIL OR OFFICE - OFFICE	Sep 7, 2016	Sep 6, 2017	\$127.50

PLEASE NOTE:

Your current licence or application is about to expire.

Please remit your business licence/application renewal fee by the due date indicated.

A new application is required to be submitted for a change of address, business name or ownership. Please note that additional fees may be applied.

Upon receipt of the above payment and approval, your business licence will be mailed to you. The licence must be displayed in a prominent location at your business.

If the business has ceased operations, please sign and return this invoice stating "CLOSED". Failure to provide closure notification is a contravention of the Township of Langley's Licencing Bylaw 2016 No. 5192.

Should you have any questions or concerns regarding this invoice, please email: buslic@tol.ca or call the Permit, Licence & Inspection Services Department at 604-533-6018.

Operating without a valid business licence may result in the issuance of municipal fines in the amount of \$500.00. These fines may be issued for each day the offence continues.

A pay online service for Business Licence renewals is available. This secure method allows you to renew your Township of Langley Business Licence by Visa, MasterCard or American Express.

This service is offered for renewals, without changes, only. You must have your Account Number in order to use this service. To access please visit our website at tol.ca/onlineservices

You may also pay your renewal at the Township of Langley Community Centres, this service is for renewals without changes only and you must have a copy of your renewal notice with you.

KEEP THIS PORTION FOR YOUR RECORDS

DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Business Licence Invoice

Make Cheque payable to:
Township of Langley
20338 65 Avenue
Langley BC V2Y 3J1

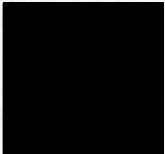
BILLING DATE: Aug 17, 2016
DUE DATE: Sep 7, 2016
ACCOUNT NUMBER: [REDACTED]

OVERDUE: \$0.00
CURRENT YEAR FEES: \$127.50
PAYMENTS/ADJUSTMENTS: \$0.00
PAYMENT DUE: \$127.50

BUSINESS LOCATION: 130 7888 200 ST



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



Account number

Bill number

Bill date

Page

[Redacted]

[Redacted]

Aug 21, 2016

1 of 3



Hello [Redacted] this page gives you a quick summary of your bill.

What is the total due?

\$11.20

→ Please pay by **Sep 17, 2016**

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		22.40
Your payments - thank you	Aug 17	-22.40
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	11.20
Total (Includes \$0.50 GST , \$0.70 PST)		11.20
Total to pay		\$11.20

Any payments we received and processed after Aug 22, 2016 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



IMPORTANT

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Your account number: [Redacted]
Total amount due: \$11.20
Required Payment Date: Sep 17, 2016

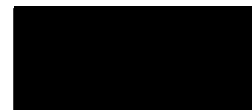
Amount of your payment:

\$

*0004277

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[Redacted]
RICH COLEMAN, MLA
7888 200 ST STE 130
LANGLEY BC V2Y 3J4





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

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9919574499
 WEB AUTH CODE 162354
 DELIVERY SCHEDULE A5

Bill To:

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

BILLING SUMMARY

BILLING DATE	08/21/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	17.92
LESS PAYMENT / ADJUSTMENTS	-17.92
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	17.92
TOTAL AMOUNT DUE	17.92

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
8/17/2016	PAYMENT - LB0000006011/2016	-17.92
Total Payments Received/Adjustments		-17.92

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
8/21/2016	RI03463744	RENTAL: WHITE HOT AND COLD COOLE	1	13.00		13.00
	SPC00900326	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						16.00
HST/GST (NO. 899747620)						0.80
PST						1.12
Total Current Charges						17.92

PAID

IMPORTANT MESSAGES

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Pink Ladies Cleaning Service

PO Box 785, Stn Fort Langley

Langley BC V1M 2S2

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST Registration No.: [REDACTED]

INVOICE

INVOICE TO

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

INVOICE # 4555

DATE 09.05.2016

DUE DATE 10.05.2016

TERMS Net 30

PAID

DATE	ACCOUNT SUMMARY	AMOUNT
08.05.2016	Balance Forward	\$90.30
	Payments and credits between 08.05.2016 and 09.05.2016	-90.30
	New charges (details below)	90.30
	Total Amount Due	\$90.30

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services for Sept 20.16	1	86.00	86.00

SUBTOTAL	86.00
GST @ 5%	4.30
TOTAL	90.30
TOTAL OF NEW CHARGES	90.30
BALANCE DUE	\$90.30

"We don't cut corners, We CLEAN Them!"



CO Receipt Confirmation Form

Member Name: Coleman, Rich

Expense Description	Bank Charges
Vendor	Bank
Amount	\$9.60
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.