



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: 9/16/16
Invoice Number: 14086
GST #: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	9/16/16

Description	Quantity	Rate	Amount
20th Annual Celebration of Excellence (Rich Coleman)	1	\$85.00	\$85.00
20th Annual Celebration of Excellence (tba 2)	1	\$85.00	\$85.00
Subtotal:			\$170.00
Tax:			\$8.50
Total:			\$178.50
Payment/Credit Applied:			\$0.00
Balance:			\$178.50

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.
- 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**

Please return this portion with your payment.

Member Name: Rich Coleman, MLA

Payment Amount: \$ _____

Invoice #: 14086

Payment Method: Cheque # _____ Credit Card
Cheques payable to Greater Langley Chamber of Commerce or enter credit card information below.

Address _____

City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

I would like to receive email updates from the Greater Langley Chamber of Commerce:
Yes _____ No _____



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	02-Nov-2016
Sales Order/PO No.	
201611211356783	
Customer Ref./PO Date	
02-Nov-2016	
Delivery Number	Date
83097608	07-Nov-2016
Order Number	Date
33071267	02-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] / 604-882-3151	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999843091	BUSINESS CARD HOLDER, PEWTER	2 EA	26.95 /EA	53.90	PG
Subtotal				53.90	
GST/HST # [REDACTED] 5.000 %				53.90	2.70
PST 7.000 %				53.90	3.77
Total (CAD)					<u>60.37</u>

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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: 11/15/16
Invoice Number: 14534
GST #: [REDACTED]

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

		Terms	Due Date
		Due on receipt	11/15/16
Description	Quantity	Rate	Amount
Dinner Meeting - November 15, 2016 (Rich Coleman)	1	\$35.00	\$35.00
Dinner Meeting - November 15, 2016 ([REDACTED])	1	\$35.00	\$35.00
Subtotal:			\$70.00
Tax:			\$3.50
Total:			\$73.50
Payment/Credit Applied:			\$0.00
Balance:			\$73.50

Login to your Member Center to pay online.

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



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

Please return this portion with your payment.

Member Name: Rich Coleman, MLA

Payment Amount: \$ _____

Invoice #: 14534

Payment Method: Cheque # _____ Credit Card
Cheques payable to Greater Langley Chamber of Commerce or enter credit card information below.

Address _____

City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

I would like to receive email updates from the Greater Langley Chamber of Commerce:
Yes _____ No _____

TODAY'S SENIOR NEWSMAGAZINE

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

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

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

Invoice #	Date
5760	10/01/2016

P.O. #	Terms	Rep
	Due on receipt	█

Description	Qty	Rate	Amount
2 Columns x 2" OCTOBER 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 02707 COLEMAN, RICH M.L.A. 130-7888 200 ST LANGLEY BC V2Y 3J4		09/01/16 - 09/30/16	COLEMAN, RICH M.L.A.			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32983163	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			09/30/16			
		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	
08/31		BALANCE FORWARD			147.30	
09/13	2025	Payment on Account			- 147.30	
		PUBLICATION: ALDERGROVE STAR - News		BL		
		AD CLASS: Display Advertising				
09/01	32983162	Who's Who	3x10i	1	71.40	
		PAGE: A 4 General	30i			
		ePaper			2.25	
09/15	32983162	Who's Who	3x10i	1	71.40	
		PAGE: A 4 General	30i			
		ePaper			2.25	
09/29	32983162	Who's Who	3x10i	1	71.40	
		PAGE: A 4 General	30i			
		ePaper			2.25	
		Ad Class Totals: \$220.95		90.000 inch		
		Publication Totals: \$220.95				
		PUBLICATION: LANGLEY TIMES - News		BL		
		AD CLASS: Speciality Product				
09/07	32983163	Pages		1	480.00	
		PAGE: Z 22 CruiseIn	.25T			
		ePaper			2.25	
		Ad Class Totals: \$482.25		0.250 tab		
		Publication Totals: \$482.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
703.20						703.20



 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.

ALDERGROVE KODIAKS JUNIOR HOCKEY CLUB



DATE: September 22, 2016

INVOICE # 9014

Bill To:

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

DESCRIPTION	AMOUNT
Rink Board Renewal 2016 - 2017 Season <i>Sept - Feb</i>	\$ 1,250.00
PAID	
GST [REDACTED]	

Make all checks payable to **Aldergrove Kodiaks** and mail to:
Aldergrove Kodiaks
3212 272B Street, Aldergrove, BC V4W 3H8
 If you have any questions concerning this invoice,
 contact [REDACTED] at 604-857-1287

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

THANK YOU FOR YOUR SUPPORT!

Coleman.MLA, Rich

From: [REDACTED]
Sent: September 29, 2016 2:26 PM
To: [REDACTED]

Cc: [REDACTED]
Subject: INVOICE: First Nations Drum 2016 Veterans Message
Attachments: 2016 - First Nations Drum Nov.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRST NATIONS DRUG GROUP AD FOR VETERANS APPRECIATION

Hello,

I am collecting payment for the Veterans group ad in the First Nations Drum Magazine. The publication date is mid October 2016. Including tax, the total cost of the half page colour ad is **\$62.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, October 7, 2016.

Address:

Attn: [REDACTED]
Group Ad Payment (First Nations Drum)
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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/16 - 10/31/16		COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #
33013751	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/26	33013751	AD CLASS: Supplements				
		Living 60Plus Mag	1.7x2i	1	67.00	
		PAGE: Z 22 60plus	3.4i			
		ePaper			2.25	
		Ad Class Totals: \$69.25		3.400 inch		
		Publication Totals: \$469.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
746.80						746.80

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/16 - 10/31/16		RICH COLEMAN MLA FORT LANGLEY/
INVOICE #	TERMS OF PAYMENT	PAGE #
33014392	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/06	33014392	thankful page 2 PAGE: A 25 General 3 color ePaper		1	89.00 .00 2.25
10/27	33014392	halloween safety page PAGE: A 2 General 3 color ePaper		1	120.00 .00 2.25
	AD CLASS:	Ad Class Totals: \$4,311.50 Supplements		314.300 inch	
10/20	33014392	community business leader PAGE: B 43 CommLead 3 Color Supplement ePaper	7x14i 98i	1	547.50 .00 2.25
10/20	33014392	editorial PAGE: B 42 CommLead 3 Color Supplement ePaper	7x14i 98i	1	547.50 .00 2.25
		Ad Class Totals: \$1,099.50 Publication Totals: \$5,886.00		196.000 inch	
10/31		BC GST			294.29
CURRENT NET AMOUNT DUE					6,180.29
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					6,180.29

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION [REDACTED]

BPGBI/R20081210

Lookout Magazine - Remembrance Day

MLA Participating		TOTAL	PAID
Bing, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

PAID

MLA Payment due November 15, 2016

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
5791	11/01/2016

P.O. #	Terms	Rep
	Due on receipt	■

Description	Qty	Rate	Amount
2 Columns x 2" NOVEMBER 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 03091 RICH COLEMAN MLA FORT LANGLEY/ALD 130 - 7888 200TH St LANGLEY BC V2Y 3J4		11/01/16 - 11/30/16	RICH COLEMAN MLA FORT LANGLEY/
		INVOICE #	TERMS OF PAYMENT
		33038647	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			11/30/16
		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
10/31		BALANCE FORWARD			6,180.29
11/21	2045	Payment on Account			- 6,180.29
				BL	
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
11/10	33038647	remembrance day	2.3x5.5	1	295.00
		PAGE: A 31 Remembra	12.65i		
		3 color			.00
		ePaper			2.25
11/24	33038647	Cookies and Carols	4x5i	1	195.00
		Rich Coleman	20i		
		PAGE: J 12 Carol			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$494.50		32.650 inch	
		Publication Totals: \$494.50			
11/30		BC GST			24.72

PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
519.22					519.22

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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BPGF17/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/16 - 11/30/16		COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #
33038028	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	11/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30	33038028	Songbook	3.5x3.5	1	325.00	
		PAGE: A 18 SongBook	12.25i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$654.50		24.500 inch		
		Supplements				
	AD CLASS:					
11/02	33038028	PAGE: A 22 BusExcel	3.5x7i	1	375.00	
		3 Color Supplement	24.5i			
		ePaper			.00	
		Ad Class Totals: \$377.25		24.500 inch	2.25	
		Publication Totals: \$1,031.75				
PAID						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,390.30						1,390.30

 A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE
 OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

 THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS
 ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

GST REGISTRATION No. [REDACTED]



INVOICE

What's On! Langley North
31-11461 236th Street
Maple Ridge, British Columbia V2W 0H6
Canada

604-349-0886
www.whatsonlangleynorth.ca

BILL TO
Rich Coleman, M.L.A.
[Redacted]
[Redacted]@leg.bc.ca

Invoice Number: 4
Invoice Date: December 9, 2016
Payment Due: December 9, 2016
Amount Due (CAD): \$288.75

Items	Quantity	Price	Amount
Quarter Page Advert Jan/Feb 2017 issue of What's On! 1of1	1	\$275.00	\$275.00
Subtotal:			\$275.00
GST 5% ([Redacted]):			\$13.75
Total:			\$288.75
Amount Due (CAD):			\$288.75

PAID

Notes
Payable by cheque (payable to Kaptive Publications Inc.), VISA or Mastercard.

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
5828	12/01/2016

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

Description	Qty	Rate	Amount
2 Columns x 2" December 2016 - 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. ██████████

First Nations Drum Christmas 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 76.25	
Barnett, Donna	2	\$ 76.25	
Bing, Doug	3	\$ 76.25	
Clark, Christy	4	\$ 76.25	
Coleman, Rich	5	\$ 76.25	
Dalton, Marc	6	\$ 76.25	
Fassbender, Peter	7	\$ 76.25	
Gibson, Simon	8	\$ 76.25	
Hamilton, Scott	9	\$ 76.25	
Hogg, Gordon	10	\$ 76.25	
Hunt, Marvin	11	\$ 76.25	
Kyllo, Greg	12	\$ 76.25	
Larson, Linda	13	\$ 76.25	
Lee, Richard	14	\$ 76.25	
Morris, Mike	15	\$ 76.25	
Polak, Mary	16	\$ 76.25	
Reimer, Linda	17	\$ 76.25	
Rustad, John	18	\$ 76.25	
Stilwell, Michelle	19	\$ 76.25	
Sturdy, Jordan	20	\$ 76.25	
Sullivan, Sam	21	\$ 76.25	

PAID

MLA Payment due December 23, 2016

2016 Light Christmas Ad

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Mary	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

PAID

Cost is \$1428 - including tax, \$75.16 each



Invoice date	Sep 16, 2016
Account number	[REDACTED]
Invoice number	432409664

INVSAP 0079-002

008170

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

Summary of your charges

Total amount of this invoice **\$258.07**
Your payment is due by **Sep 30, 2016**

Summary of shipments charged to your account

Shipments you sent	1	\$230.05
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	1	\$2.00
Fuel Surcharge		\$13.73
Subtotal		\$245.78
Total GST		\$12.29

PAID

Total number of shipments 1
Total number of pieces shipped 4

Visit purolator.com for the current Fuel Surcharge rate.

GST/HST registration number: [REDACTED] RT0001 QST registration number: [REDACTED] TQ0001

Contact Us

Billing and invoice inquiries

Live Chat at purolator.com
OntarioA/R@purolator.com
1 866 313-4357

General inquiries and tracking

Live Chat or E-mail at purolator.com
1 888 SHIP-123

New Terms and Conditions of Service and Purolator Rate Guide and Zone Guide are in effect as of July 1, 2016. Visit purolator.com to download the new guides and Purolator Terms and Conditions of Service.

**Y2K Transportation & Courier
Svc Ltd.
20279 97 Avenue UNIT #1
Langley, BC
604-513-4810
V1M4B9**

Invoice Number: 61780
Account Code: [REDACTED]
Invoice Date: 9/18/16

GST/HST: [REDACTED] RT0001

Invoice Submitted To:
Rich Coleman MLA
Attn: Accounts Payable
7888 200th Street, Unit 130
Langley, BC
V2Y3J4

PAYABLE UPON RECEIPT

Invoice Summary

Total Shipments: 1
Base Charges: \$61.60
Order Discounts: \$0.00
Net Charges: \$61.60

GST \$3.08

Total Due: \$64.68 CAD

Comments:

SEPTEMBER 12-18, 2016

QUOTED PRICES ARE SUBJECT TO CHANGE DUE TO WAITING/LOADING/UNLOADING TIMES

ALL VARIANCES MUST BE APPROVED BY [REDACTED] AT y2kbilling@yahoo.ca WITHIN 2 WEEKS FROM THE INVOICE DATE

INVOICES DUE 30 DAYS FROM INVOICE DATE!

Invoice Details

Order No: [REDACTED] Ship Date: 9/14/16
Service: 2 Hour From: Rich Coleman MLA
Pcs: 1 7888 200th 130
Wt: 1.00 Lbs langley BC
Delivered: Sep 14 2016 [REDACTED]
POD: [REDACTED]
BOL #: 364233 Caller: [REDACTED]

Department:
To: world trade center
999 CANADA PLACE 740
VANCOUVER BC

Reference:
Base: \$55.00
Pcs: \$0.00
Wt: \$0.00
GST \$3.08
Total: \$64.68

Other: Fuel = \$6.60,

PAID



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
[REDACTED]	31-Jul-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2016

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.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Invoice date	Oct 28, 2016
Account number	[REDACTED]
Invoice number	432823320

INVSAP 0086-002

009333

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

Summary of your charges

Total amount of this invoice		\$54.57
Your payment is due by		Nov 11, 2016
Summary of shipments charged to your account		
Shipments you sent	1	\$47.00
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	1	\$2.00
Fuel Surcharge		\$2.97
Subtotal		\$51.97
Total GST		\$2.60

PAID

Total number of shipments 1
Total number of pieces shipped 1
Visit purolator.com for the current Fuel Surcharge rate.
GST/HST registration number: [REDACTED] RT0001. QST registration number: [REDACTED] Q0001.

Eliminate the hassle of paper invoices. Conveniently receive, view and pay your Purolator invoices, manage your shipping costs and much more - all online! Register today at purolator.com/billing.

An increase in the HST rate from 14% to 15% is in effect as of October 1, 2016, for all shipments destined for Prince Edward Island (P.E.I.). Shipments created prior to this date will not be affected.

Contact Us

Billing and invoice inquiries
Live Chat at purolator.com
OntarioA/R@purolator.com
1 866 313-4357

General inquiries and tracking
Live Chat or E-mail at purolator.com
1 888 SHIP-123

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90796	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90796	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. 260236-00
INVOICE DATE / DATE DE LA FACTURE MM DJ YJA 10/18/2016	DUE DATE / DATE D'ÉCHÉANCE MM DJ YJA 11/17/2016	INVOICE NO./N° DE LA FACTURE K279852

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]

7067-A01 001122


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.	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		EA	29E					
				EASEL INSTANT HEIGHT 23 IN	26.27	NET	26.27	26.27	PG
2	2		PK	EXI11011					
				INDEX PAPER 110LB LTR WHITE	10.94	CONTRACT	10.94	21.88	PG
1	1		PK	6603SSCY					
				POST-IT SUPER STICKY NOTES	4.57	CONTRACT	4.57	4.57	PG
				SUB TOTAL				52.72	
				TOTAL GST				2.64	
				TOTAL PST / TVP				3.69	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p>									
									

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 X3579

PLEASE PAY
S.V.P. VERSEZ  **\$59.05**

* TAXES APPLIED / TAXES APPLIQUÉES: PST, GST, HST / 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 LIMITED 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 G90771	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90771	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. 209915-00
INVOICE DATE / DATE DE LA FACTURE MM D/J Y/A 10/07/2016	DUPLICATE DATE / DATE D'ÉMISSION MM D/J Y/A 11/06/2016	INVOICE NO./N° DE LA FACTURE K247632

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]

7052-A01 001023

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

BC V2Y 3J4

SAME

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

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

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	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		EA	29349-0 LETTER OPENER STAINLESS STEEL	2.09	NET	2.09	2.09	PG
1	1		EA	67459 DAWN PLATINUM VIBRANT FRESH	3.47	NET	3.47	3.47	PG
20	20		PK	36562 INVITATION ENV WHITE 4.5X5.875	1.81	CONTRACT	1.81	36.20	PG
2	2		PK	24555-0 SHARPIE ACCENT LIQUID 5PK ASST	8.24	NET	8.24	16.48	PG
5	5		EA	A9C81BLK RECORD BOOK COILED BLK 9-1/4X	3.43	CONTRACT	3.43	17.15	PG
2	2		BX	05160 ADDRESS LABEL LASER 2-5/8X1	18.86	CONTRACT	18.86	37.72	PG
								113.11	
								5.66	
								7.92	

PAID

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 X3579

PLEASE PAY / S.V.P. VERSEZ **\$126.69**

* TAXES APPLIED / TAXES APPLIQUÉES P= P.S.T. G= G.S.T. H= H.S.T. 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 LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

Y2K Transportation & Courier
Svc Ltd.
20279 97 Avenue UNIT #1
Langley, BC
604-513-4810
V1M4B9

Invoice Number: 64271
Account Code: [REDACTED]
Invoice Date: 11/30/16

GST/HST: [REDACTED] RT0001

Invoice Submitted To:
Rich Coleman MLA
Attn: Accounts Payable
7888 200th Street, Unit 130
Langley, BC
V2Y3J4

PAYABLE UPON RECEIPT

Invoice Summary

Total Shipments: 1
Base Charges: \$16.80
Order Discounts: \$0.00
Net Charges: \$16.80

GST \$0.84

Total Due: \$17.64 CAD

Comments:

NOVEMBER 28.30, 2016
**QUOTED PRICES ARE SUBJECT TO CHANGE DUE TO
WAITNG/LOADING/UNLOADING TIMES**

*ALL VARIANCES MUST BE APPROVED BY [REDACTED] AT
y2kbilling@yahoo.ca WITHIN 2 WEEKS FROM THE INVOICE
DATE*

INVOICES DUE 30 DAYS FROM INVOICE DATE!

Invoice Details

Order No: 564261

Ship Date: 11/28/16

Department:

Reference:

Service: Regular
Pcs: 1
Wt: 0.00 Lbs
Delivered: Nov 28 2016 [REDACTED]
POD: [REDACTED]
BOL #: 679610

From:
Rich Coleman MLA
7888 200th 130
langley BC

To:
Aceon Data Recovery
1275 west 6th ave 300
vancouver BC

Base: \$15.00
Pcs: \$0.00
Wt: \$0.00
GST \$0.84

Caller: [REDACTED]

Total: \$17.64

Other: Fuel = \$1.80,

PAID



**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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				5.08	
GST/HST # [REDACTED] 5.000 %				5.08	0.25
Total (CAD)				5.33	

PAID

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				5.08	
GST/HST # [REDACTED] 5.000 %				5.08	0.25
Total (CAD)				5.33	

PAID

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]

000035

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000100	(Aug/16)-Letters Mailed	1 EA	0.81 /EA	0.81	G
7777000600	(Aug/16)-Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		4.00 %	0.46	

Subtotal				15.31
GST/HST # [REDACTED]	5.000 %	15.31		0.77
Total (CAD)				16.08

PAID

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.



WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA
MEMBER

***Begin Bottom of Basket
*Bottom of Basket Item Count = 0

4 @ 81.49
882014 STAMP 100PK 325.96 G

20
7
36
18

5% GST \$ 16.30

\$ 342.26

PAID

VF TOTAL
MasterCard



**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

October 01, 2016

Invoice #: 100116-8302-0813

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

For the period of November 1, 2016 through January 31, 2017.

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

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

Payment due on commencement of period. Overdue accounts subject to interest at 1% monthly.
Monitoring Station: A.P.I. Alarm Monitoring Inc. #119-2323 Boundary Road Vancouver, BC V5M 4V8

PAID

Thank you for allowing us to serve you.

Account number

Bill number

Bill date
Sep 21, 2016

Page
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 **Oct 18, 2016**

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		11.20
Your payments - thank you	Sep 06	-11.20
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 Sep 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: **\$11.20**
Required Payment Date: Oct 18, 2016

Amount of your payment:

\$

*0005341

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 9919808887
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

BILLING SUMMARY

BILLING DATE	09/18/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	17.92
LESS PAYMENT / ADJUSTMENTS	-17.92
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	68.09
TOTAL AMOUNT DUE	68.09

Bill To:

000406 000000287 [REDACTED]

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 ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
9/6/2016	PAYMENT - LB0000006050/2023	-17.92
Total Payments Received/Adjustments		-17.92

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03488530	RENTAL: WHITE HOT AND COLD COOLE	1	13.00		13.00
9/15/2016	1113641527	ORDER - 8003113324	0			0.00
		CS 18.9L DEMINERALIZED WATER	5	9.36		46.80
		BOTTLE DEPOSIT	5	10.00		50.00
		BOTTLE RETURN	-5	10.00		-50.00
9/15/2016	VES0048400	ORDER -	0			0.00
		VARIABLE ENERGY SURCHARGE	1	3.21	GST	3.21
9/18/2016	SPC00911809	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						66.01
HST/GST (NO [REDACTED])						0.96
PST						1.12
Total Current Charges						68.09

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.



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.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9920162742
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

Bill To:

000392 000000277 [REDACTED]

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

BILLING SUMMARY

BILLING DATE	11/13/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	129.66
LESS PAYMENT / ADJUSTMENTS	-68.09
PREVIOUS BALANCE OWING	61.57
CURRENT CHARGES	22.53
TOTAL AMOUNT DUE	84.10

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
10/18/2016	PAYMENT - LB0000006137/2039	-68.09
Total Payments Received/Adjustments		-68.09

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03535425	RENTAL: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
10/16/2016	VES0103147	VARIABLE ENERGY SURCHARGE	1	3.21	GST	3.21
		CORRECTION FOR PRIOR BILLING PERIOD	0			0.00
		LATE PAYMENT CHARGES	1	1.24		1.24
11/13/2016	CHARGE	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
						20.45
						0.96
						1.12
		Total Current Charges				22.53

PAID

IMPORTANT MESSAGES

NEW PRODUCT!
 Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

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.



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 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 [REDACTED]
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

Bill To:

000372 000000271

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

BILLING SUMMARY

BILLING DATE	10/16/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	68.09
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	68.09
CURRENT CHARGES	61.57
TOTAL AMOUNT DUE	129.66

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

CURRENT ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03511375	RENTAL: WHITE HOT AND COLD COOLE	1	13.00		13.00
9/30/2016	0001480387	EQUIPMENT SANI	1	37.75	GST/PST	37.75
10/16/2016	CHARGE	LATE PAYMENT CHARGES	1	1.37		1.37
10/16/2016	SPC00922969	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
		Subtotal				55.12
		HST/GST (NO [REDACTED])				2.69
		PST				3.76
		Total Current Charges				61.57

PAID

IMPORTANT MESSAGES

NEW PRODUCT!

Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

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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] RT001

INVOICE

INVOICE TO

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

INVOICE # 4774

DATE 10.05.2016

DUE DATE 11.04.2016

TERMS Net 30

PAID

DATE	ACCOUNT SUMMARY	AMOUNT
09.05.2016	Balance Forward	\$90.30
	Payments and credits between 09.05.2016 and 10.05.2016	-90.30
	New charges (details below)	94.82
	Total Amount Due	\$94.82

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning	1	90.30	90.30
Office / Business Cleaning Services - Oct 18.16			

SUBTOTAL	90.30
GST @ 5%	4.52
TOTAL	94.82
TOTAL OF NEW CHARGES	94.82
BALANCE DUE	\$94.82

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



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 43401

Invoice Date September 08, 2016

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service		1 - RICH COLEMAN MLA					
Location		7888 200TH STREET UNIT 130 Langley					
1	09/08/16	Shredding Service - 1 Regular Console(1.00	59.54	2.98	0.00	62.52
2	09/08/16	Fuel Surcharge	1.00	11.16	0.56	0.00	11.72
3	09/08/16	Carbon Tax Cost Recovery (\$.0639 /litre)	1.00	0.53	0.03	0.00	0.56
4	09/08/16	Administration Fee	1.00	6.85	0.34	0.00	7.19
					3.91	0.00	81.99

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] RT0001

TOTAL DUE [REDACTED] 81.99



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] RT001

INVOICE

INVOICE TO

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

INVOICE # 4992

DATE 11.05.2016

DUE DATE 12.05.2016

TERMS Net 30

PAID

DATE	ACCOUNT SUMMARY	AMOUNT
10.05.2016	Balance Forward	\$94.82
	Payments and credits between 10.05.2016 and 11.05.2016	-94.82
	New charges (details below)	94.82
	Total Amount Due	\$94.82

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services Nov 15.16	1	90.30	90.30

Ask about our GIFT CERTIFICATES
 They make great Christmas Presents!!
 Special price till Dec 1st; \$99 for 4hrs

SUBTOTAL	90.30
GST @ 5%	4.52
TOTAL	94.82
TOTAL OF NEW CHARGES	94.82
BALANCE DUE	\$94.82

Account number

Bill number

Bill date
Oct 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 **Nov 18, 2016**

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		11.20
Your payments - thank you	Oct 18	-11.20
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 Oct 23, 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: Nov 18, 2016

Amount of your payment:

\$

*0005830

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

[REDACTED]

[REDACTED]

Account number

Bill number

Bill date

Page

Nov 21, 2016

1 of 4

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

What is the total due?

\$22.40

➔ Please pay by **Dec 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	Nov 21	-22.40
Balance brought forward		0.00
This bill		\$
Wireless	See page 4 >	22.40
Total (Includes \$1.00 GST , \$1.40 PST)		22.40
Total to pay		\$22.40

Any payments we received and processed after Nov 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: Dec 18, 2016

Amount of your payment:

\$

*0006101

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





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] RT001

INVOICE

INVOICE TO

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

INVOICE # 5219

DATE 12.05.2016

DUE DATE 01.04.2017

TERMS Net 30



DATE	ACCOUNT SUMMARY	AMOUNT
11.05.2016	Balance Forward	\$94.82
	Payments and credits between 11.05.2016 and 12.05.2016	-94.82
	New charges (details below)	94.82
	Total Amount Due	\$94.82

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - Dec 13.16	1	90.30	90.30

Ask about our GIFT CERTIFICATES
 They make great Christmas Presents!!
 Special price till Dec 1st; \$99 for 4hrs

SUBTOTAL	90.30
GST @ 5%	4.52
TOTAL	94.82
TOTAL OF NEW CHARGES	94.82
BALANCE DUE	\$94.82



CO Receipt Confirmation Form

Member Name: MLA Rich Coleman

Expense Description	Bank charges
Vendor	Bank statement
Amount	\$11.85
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.