

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D 01918 COLEMAN, RICH M.L.A. 130-7888 200 ST LANGLEY BC V2Y 3J4		03/01/17 - 03/31/17	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		33133079	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/17
		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
02/28		BALANCE FORWARD			566.80
03/15	2092	Payment on Account			- 566.80
				BL	
		PUBLICATION: ALDERGROVE STAR - News			
		AD CLASS: Display Advertising			
03/02	33133079	Who's Who	3x10i	1	74.00
		PAGE: A 4 General	30i		
		3 color			.00
		ePaper			2.25
03/16	33133079	Who's Who	3x10i	1	74.00
		PAGE: A 4 General	30i		
		ePaper			2.25
03/30	33133079	Who's Who	3x10i	1	74.00
		PAGE: A 4 General	30i		
		ePaper			2.25
		Ad Class Totals: \$228.75		90.000 inch	
		Publication Totals: \$228.75			



CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
228.75					228.75

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.

689200

BPGF1/R20081210



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-Mar-2017
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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
Subtotal				5.26	
GST/HST # [REDACTED] 5.000 %				5.26	0.26
Total (CAD)				5.52	

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.



More saving.
More doing.SM

6550 200th STREET, LANGLEY, B.C.
STORE MANAGER 604-514-1788

7041 00007 07372 01/04/17 PM
CASHIER

775583880263 CORD <A> 17.47
819124010587 360-360340 <A> 59.97

SUBTOTAL 77.44
GST/HST 3.87
PST/QST 5.42
TOTAL \$86.73

XXXXXXXXXXXX MASTERCARD CAD\$ 86.73
AUTH CODE 00153B/2072412 TA
Chip Read Verified By PIN
AID A0000000041010 MasterCard
TVR 0000008000
IAD 3210677003020000DB39000000000000FF
TSI E800
ARC 00



THANK YOU FOR CHOOSING
YOUR LANGLEY WAL-MART

20202 66 AVE
604-539-5210
LANGLEY, BC

ST# 03158 OP# 005036 TE# 08 TR# 01809
GLAD 001258770426 \$5.18
GLAD 001258770426 \$5.18
FBZAE HAWAL 003700096260 \$3.84
COTT ULT 24 003600045260 \$9.98
SUBTOTAL \$24.18
GST 5% \$1.21
PST 7% \$1.69
TOTAL \$27.08
MCARD TEND \$27.08

MasterCard **** * I 1
APPROVAL # 05519B
REF # 709100062147
PAYMENT SERVICE - A

AID A0000000041010
TC 4DE49EF777E6B23C
TERMINAL # WMT CJ018765
*Pin Verified

04/01/17

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TA 0001

ITEMS SOLD 4
TCH 7640 6879 8689 5918 9256

New this week! Start date
Circulaire maintenant en vigueur Jeudi
04/01/17

CUSTOMER COPY

113.81



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G91138	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 91138	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / L'ATTENTION DE	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 173648-00
INVOICE DATE / DATE DE LA FACTURE MM DJ YA 03/16/2017	DUE DATE / DATE D'ÉCHÉANCE MM DJ YA 04/15/2017	INVOICE NO./N° DE LA FACTURE K845544

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

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

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

7328-A01 001016

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.	BACK ORD. SHIP/EXPÉDIÉE	U/M COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2	EA	EPI950180 20"X30" CORK CVRD FOAM BOARD * For balance of order see reference #: 173647 SUB TOTAL TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	12.63	NET	12.63	25.26	
							25.26	
							1.26	
							1.77	

PAID

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information: 844-259-9133 X3672

PLEASE PAY
S.V.P. VERSEZ

\$28.29

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.

TAXES APPLIED / TAXES APPLIQUÉES	P.S.T. / T.V.P.	G.S.T. / T.P.S.	H.S.T. / T.P.H.
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INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G91138	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 91138	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	GAT ORD NO./N° DE COMM. 173647-00
INVOICE DATE / DATE DE LA FACTURE MM DJ YA 03/16/2017	DUÉ DATE / DATE DE CÉDÉANCE MM DJ YA 04/15/2017	INVOICE NO./N° DE LA FACTURE K845543

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]

7328-A01 001016

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		EA	1746466 SUPPLIES CADDY, MESH, BLACK	6.85	CONTRACT	6.85	6.85	PG	
3	3		EA	675-YL POST-IT NOTES LINED YELLOW 4X4	8.40	NET	8.40	25.20	PG	
1	1		EA	97185 G&T MOUSE PAD BLACK	4.92	NET	4.92	4.92	PG	
1	1		EA	48172 KRYSTAL-LIFT PAD, 19"X24", BLK	25.93	NET	25.93	25.93	PG	
1	1		PK	99121 COPY PAPER WHT LGL 20LB STOCK	6.92	NET	6.92	6.92	PG	
				* For balance of order see reference #: 173648						
				SUB TOTAL				69.82		
				TOTAL GST				3.49		
				TOTAL PST / TVP				4.89		

PAID

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 X3672

PLEASE PAY / S.V.P. VERSEZ **\$78.20**

* TAXES APPLIED / TAXES APPLIQUÉES	P.S.T. / T.V.P.	G.S.T. / T.P.S.	H.S.T. / T.P.H.
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CO Receipt Confirmation Form

Member Name: Coleman, Rich

Expense Description	Digital Music Service April
Vendor	Shaw
Amount	\$16.80
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: Coleman, Rich

Expense Description	Digital Music Service May
Vendor	Shaw
Amount	\$16.05
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: Coleman, Rich

Expense Description	Digital Music Service June
Vendor	Shaw
Amount	\$16.05
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



HEAD OFFICE:
 31414 Marshall Road
 Abbotsford BC V2T 6L9
 Telephone: (604) 850-1943
 Fax: (604) 850-7335
 Toll Free: (800) 887-1171

**Fraser Valley
 Hydrant Services**

#2135 - 13560 Maycrest Way
 Richmond, BC V6V 2W9
 Telephone: (604) 232-2450
 Fax: (604) 232-2466
 Toll Free: (877) 270-9236

INVOICE NO.: 0000216011

CUSTOMER NO.: [REDACTED]

INVOICE

S
 O Coleman, Rich, MLA
 L 7888 200 Street, Unit 130
 D Langley BC V2Y 3J4

S
 H Coleman, Rich, MLA
 J 7888 200 Street, Unit 130
 P Langley BC V2Y 3J4

T
 O [REDACTED]
 604-882-3151
 [REDACTED]@leg.bc.ca

T
 O [REDACTED]
 604-882-3151

INVOICE DATE	PST EXEMPT	SALESPERSON	PURCHASE ORDER	TERMS: Net 10 days. Service charge of 2% per month charged on overdue accounts.
March 31, 2017		CL		
SERVICE DATE	ORDER NUMBER	FOB	SHIP VIA	REGULATED DANGEROUS GOODS For Emergency Assistance Call: 1-613-996-6666
March 27, 2017	S022313		O/T	

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	L EX01	Annual Service of Fire Extinguisher(s)	42.00	42.00
1	L EL01	Annual Service of Emergency Lighting	50.00	50.00
		Emergency light pack in Washroom failed the annual inspection and required replacement. See Estimate #1023943.		

PAID

Received by:

PLEASE PAY BY 'INVOICE' STATEMENTS NOT ISSUED- ***PLEASE NOTE CHANGE OF ADDRESS**

Purchaser agrees that all purchases remain the property of Fraser Valley Fire Protection until paid in full

A COMPLETE LINE OF FIRE EXTINGUISHERS
 Inspections, Installations, Maintenance, Fire Alarm Systems, Emergency Lights

GST# [REDACTED] PST# [REDACTED]

PAY ON-LINE AT:
www.fvfireprotection.com
 Or remit to:
 Fraser Valley Fire Protection Ltd
 31414 Marshall Road
 Abbotsford BC V2T 6L9

Freight:
 Net Amount: 92.00
 GST: 4.60
 PST: *

PLEASE PAY \$96.60

Account number

Bill number

Bill date

Page

1743241700

Mar 21, 2017

1 of 3


Hello **JENNIFER MAMONE**, this page gives you a quick summary of your bill.

What is the total due?

\$11.20

→ Please pay by **Apr 17, 2017**
See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		11.20
Your payments - thank you	Mar 15	-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 Mar 22, 2017 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:

Total amount due:**\$11.20**

Required Payment Date:

Apr 17, 2017

Amount of your payment:

\$

*0005157

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

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]

INVOICE

INVOICE TO

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

INVOICE # 6044

DATE 04.05.2017

DUE DATE 05.05.2017

TERMS Net 30

PAID

DATE	ACCOUNT SUMMARY	AMOUNT
03.04.2017	Balance Forward	\$94.82
	Payments and credits between 03.04.2017 and 04.05.2017	-94.82
	New charges (details below)	94.82
	Total Amount Due	\$94.82

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - April 4.17	1	90.30	90.30

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

Account number
[REDACTED]

Bill number
1753376004

Bill date
Apr 21, 2017

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 **May 19, 2017**
See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		11.20
Your payments - thank you	Apr 12	-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 Apr 23, 2017 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: May 19, 2017

Amount of your payment:

\$

*0005105

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.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9921900447
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

BILLING SUMMARY

BILLING DATE 04/30/2017
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE [REDACTED]
 LESS PAYMENT / ADJUSTMENTS [REDACTED]
 PREVIOUS BALANCE OWING [REDACTED]
 CURRENT CHARGES [REDACTED]

TOTAL AMOUNT DUE

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

Bill To:

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

CURRENT ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
4/11/2017	RI03676055	RENTAL: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	[REDACTED]
4/30/2017	0001519665	EQUIPMENT SANI	1	37.75	GST/PST	[REDACTED]
4/30/2017	SPC00995842	INVOICE PRINT CHARGE	1	3.00	GST/PST	[REDACTED]
			Subtotal			[REDACTED]
			HST/GST (NO.)			[REDACTED]
			PST			[REDACTED]
			Total Current Charges			[REDACTED]

17.92.

IMPORTANT MESSAGES

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

Effective May 1, 2017, there will be a price increase on returnable bottled water products. We appreciate the opportunity to serve you and thank you for your continued business.

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.

VM17050130,hdr-675-000000249

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9921900447
 BILLING DATE 04/30/2017
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE [REDACTED]
 AMOUNT ENCLOSED 17.92.

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.

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



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 9921646585
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

Bill To:

000359 000000260

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

BILLING SUMMARY

BILLING DATE	04/02/2017
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
3/20/2017	PAYMENT - LB0000006451/2094	-17.92
Total Payments Received/Adjustments		-17.92

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03652523	RENTAL: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
4/2/2017	SPC00985974	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

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.



**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

April 01, 2017

Invoice #: 040117-8302-0813

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

For the period of May 1, 2017 through July 31, 2017.

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.



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 30512

Invoice Date April 11, 2017

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service		1 - RICH COLEMAN MLA					
Location		7888 200TH STREET UNIT 130 Langley					
1	04/11/17	Shredding Service - 1 Regular Console(1.00	64.30	3.22	0.00	67.52
2	04/11/17	Fuel Surcharge	1.00	12.05	0.60	0.00	12.65
3	04/11/17	Carbon Tax Cost Recovery	1.00	0.53	0.03	0.00	0.56
4	04/11/17	Administration Fee	1.00	7.85	0.39	0.00	8.24
					4.24	0.00	88.97

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 88.97



HEAD OFFICE:
 31414 Marshall Road
 Abbotsford BC V2T 6L9
 Telephone: (604) 850-1943
 Fax: (604) 850-7335
 Toll Free: (800) 887-1171

**Fraser Valley
 Hydrant Services**

#2135 - 13560 Maycrest Way
 Richmond, BC V6V 2W9
 Telephone: (604) 232-2450
 Fax: (604) 232-2466
 Toll Free: (877) 270-9236

INVOICE NO.: 0000216804

CUSTOMER NO.: [REDACTED]

INVOICE

S
 O Coleman, Rich, MLA
 L 7888 200 Street, Unit 130
 D Langley BC V2Y 3J4

S
 H Coleman, Rich, MLA
 I 7888 200 Street, Unit 130
 P Langley BC V2Y 3J4

T
 O [REDACTED]
 604-882-3151
 [REDACTED]@leg.bc.ca

T
 O Rich Coleman

INVOICE DATE	PST EXEMPT	SALESPERSON	PURCHASE ORDER	TERMS: Net 10 days. Service charge of 2% per month charged on overdue accounts.
May 03, 2017		ES		
SERVICE DATE	ORDER NUMBER	FOB	SHIP VIA	REGULATED DANGEROUS GOODS For Emergency Assistance Call: 1-613-996-6666
May 02, 2017	I023943		O/T	

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
		SITE CONTACT: KIM (on site until 3:30 pm)		
1	NV6-40-2SR,9W	Replaced emergency lightpack in the washroom that failed the 2017 annual inspection.	124.95	124.95*
1	L ELT04	BG 6 Volt 40 Watt Emerg Light Pak 2 Hds Installation of Emergency Light Packs - TRD	192.00	192.00
Please Note: Labour charges are not included in the Warranty replacement or troubleshooting of defective product supplied by the Manufacturer.				
PAID				
Received by:				
PLEASE PAY BY 'INVOICE' STATEMENTS NOT ISSUED- ***PLEASE NOTE CHANGE OF ADDRESS**				

Purchaser agrees that all purchases remain the property of Fraser Valley Fire Protection until paid in full

A COMPLETE LINE OF FIRE EXTINGUISHERS
 Inspections, Installations, Maintenance, Fire Alarm Systems, Emergency Lights

PAY ON-LINE AT:
www.fvfireprotection.com
 Or remit to:
 Fraser Valley Fire Protection Ltd
 31414 Marshall Road
 Abbotsford BC V2T 6L9

Freight: Net Amount: 316.95
 GST: 15.85
 PST: 8.75*

PLEASE PAY \$341.55

GST# [REDACTED] PST# [REDACTED]



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 # 6238

DATE 05.05.2017

DUE DATE 06.04.2017

TERMS Net 30

PAID

DATE	ACCOUNT SUMMARY	AMOUNT
04.05.2017	Balance Forward	\$94.82
	Payments and credits between 04.05.2017 and 05.05.2017	-94.82
	New charges (details below)	189.64
	Total Amount Due	\$189.64

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - May 2.17	1	90.30	90.30
C Cleaning Office / Business Cleaning Services - May 30.17	1	90.30	90.30

SUBTOTAL	180.60
GST @ 5%	9.04
TOTAL	189.64
TOTAL OF NEW CHARGES	189.64
BALANCE DUE	\$189.64

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

Account number
[REDACTED]

Bill number
1763023313

Bill date
May 21, 2017

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 **Jun 17, 2017**


See page 2 for ways to pay >

What makes up my total?

Account summary \$

Balance from last bill	11.20
Your payments - thank you May 16	-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 May 22, 2017 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: Jun 17, 2017

Amount of your payment:

\$

*0004755

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]

[REDACTED]



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 9922221503
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

BILLING SUMMARY

BILLING DATE 05/28/2017
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE 78.12
 LESS PAYMENT / ADJUSTMENTS -35.84
 PREVIOUS BALANCE OW ING 42.28
 CURRENT CHARGES 17.92

TOTAL AMOUNT DUE

60.20

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 ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
5/16/2017	PAYMENT - LB0000006574/2104	-35.84
Total Payments Received/Adjustments		-35.84

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
5/28/2017	RI03686198	RENTAL: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
	SPC01001758	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						16.00
HST/GST						0.80
PST						1.12
Total Current Charges						17.92

PAID

IMPORTANT MESSAGES

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

Effective May 1, 2017, there will be a price increase on returnable bottled water products. We appreciate the opportunity to serve you and thank you for your continued business.

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 # 6455

DATE 06.05.2017

DUE DATE 07.05.2017

TERMS Net 30

PAID

DATE	ACCOUNT SUMMARY	AMOUNT
05.05.2017	Balance Forward	\$189.64
	Payments and credits between 05.05.2017 and 06.05.2017	-189.64
	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 - June 27.17			

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!"



CO Receipt Confirmation Form

Member Name: Coleman, Rich

Expense Description	Bank Fees
Vendor	Bank
Amount	\$8.85
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.