



TENANT RESOURCE & ADVISORY CENTRE

INVOICE

#1020

June 13, 2017

TO:

Judy Darcy, MLA New Westminster
737 Sixth Street
New Westminster, B.C.

DESCRIPTION	AMOUNT	RATE	TOTAL
TRAC Residential Tenancy Law Workshop – June 13 2017	1	\$200	\$200
		TOTAL	\$200

TRAC Tenant Resource & Advisory Centre Society
3 – 1070 West Pender Street, Vancouver BC, V6E 2N7
Tenant Infoline: 604-255-0546 or 1-800-665-1185
Administration: 604-255-3099 Fax: 604-428-5567
www.tenants.bc.ca



NEW WESTMINSTER

Parks & Recreation

Receipt

Printed: 14 Jun 2017 08:49 AM

Judy Darcy, MLA New Westminster
 Judy Darcy, MLA
 737 Sixth ST

New Westminster, BC V3L 3C6 Canada

Receipt #: 3102464
 User: [REDACTED]
 Issued: Wed 14 Jun 17 08:49 AM
 Home#:

Description	Amount
Previous Balance	\$47.00
Applied To: 38523 - Renovictions - Townhall Meeting	\$47.00
Payment: Cheque	(\$47.00)
Balance	\$0.00
GST: [REDACTED]	

Parks and Recreation: www.newwestcity.ca, active@newwestcity.ca

Canada Games Pool	65 East Sixth Avenue	604.526.4281
Centennial Community Centre	65 East Sixth Avenue	604.777.5100
Century House	620 Eighth Street	604.519.1066
Moody Park Arena	701 Eighth Avenue	604.525.5301
Queensborough Community Centre	920 Ewen Avenue	604.525.7388
Queen's Park Arena	1st Street & 3rd Avenue	604.777.5111
Queen's Park Arenex	1st Street & 3rd Avenue	604.777.5121
Youth Centre	620 Eighth Street	604.515.3775

Page: 1

Make It Happen!

Release of liability, waiver of claims, Assumption of Risks and Indemnity Agreement

Please read carefully

I am aware that participation in this New Westminster Parks and Recreation program involves some risks, which could result in damage, loss or physical injury to me or family member. In consideration of the City of New Westminster (the "City") allowing me or a family member to use the premises and the facilities and to participate in this program, I agree as follows:

- a) to freely accept and fully assume all risks associated with my use of the premises and the facilities and my participation in this program;
- b) to waive any and all claims that I have or may in the future have against the City and to release the City from any and all liability for any loss, damage, expense or injury including death that I may suffer as a result of my participation in this program due to any cause whatsoever ;
- c) to hold harmless and indemnify the City from any and all liability for any damage, loss, expense or injury to any third party resulting from my participation in this program; and
- d) this agreement shall be effective and binding upon my executors, administrators, assigns and representatives, in the event of my death or incapacity.

Parks and Recreation may take photographs of our services and/or customers for marketing purposes. If you do not wish to be photographed, please indicate this to the photographer.

Cheque made out to Century House

Sapperton Day street festival

Sunday, June 11th, 2017 total amount recorded in Sage = \$120.00

Sponsor/Vendor Application - Please Print Clearly

Date: February 9, 2017

Business or Organization Name: Judy Darcy, MLA for New Westminster

Contact Name & Title: [Redacted] Constituency Assistant

Phone#': Office # 604-775-2101

Email: Judy.Darcy.MLA@leg.bc.ca

Sponsorship Level: (please circle one)	
1. Non-Profit (no selling allowed)	No Charge – Limited Spots!
2. Vendor	\$ 150 * (Before April 10th pay \$120)
3. Sapperton Business	\$ 150 * (Before April 10th pay \$120)
4. Event Sponsor	\$ 500
5. Corporate Sponsor	\$ 1,000
6. Zone Sponsor	\$ 5,000
7. Title Sponsor	\$10,000
8. Restaurants & Food Vendors - please refer to the Food Vendor Application	

- **We accept Cash, Cheque or Paypal payments only:** pay by Paypal at www.shopsapperton/SD2016.html
- **If you have paid by Paypal,** please write your invoice/transaction number on the top of this page.
- **If paying by cheque,** please make your cheque out to "**Sapperton Merchants Association**"
- **If paying by cash,** please drop off at address below. (We are not responsible for cash sent by mail)
- **Receipts or Invoices will be sent out by request only!**

***** Payment Deadline May 11th, 2017 *****

Please drop off or mail printed applications & payments to:
C/o Sapperton Day Street Festival, TD Bank
280 E. Columbia St. New Westminster BC V3L 0E3
Bank hours for drop off are: M-W 8-6, Th-F 8-8, Sat 8-4 & Sun 11-4

Include a brief description of your sponsored activity or display area: The Sapperton Day Street Festival reserves the right to limit changes made to the description of your vendor booth including but not limited to: merchandise or services sold or promoted, Vendor attending, activities offered during Festival.

Judy Darcy is the elected Member of the legislative Assembly. The constituency office assists residents of New Westminster with navigating Provincial Government programs

Signature: [Redacted]

By signing the application form, you are agreeing that you have read and agree to the vendor guidelines and limitations outlined on previous pages for the Sapperton Day Street Festival.

Darcy.MLA, Judy

From: New Westminster Cultural Crawl <info@newwestculturalcrawl.com>
Sent: May 24, 2017 2:09 PM
To: Darcy.MLA, Judy
Subject: RE: Cultural Crawl 2017

Hi [REDACTED]

Amazing, thank you for the quick response!

The registration will come to \$105, which includes a \$90 full listing and two \$7.50 signs (a reduced rate for you). You can either drop a cheque off at the Gallery at Queen's Park, or mail it to us at:

P.O. Box 16003
New Westminster, BC
V3M 6W6

Thank you!

Cheers,
Howard

Total amount recorded in Sage = \$105.00

[REDACTED]
Cultural Crawl Coordinator 2017
info@newwestculturalcrawl.com

Cultural Crawl 2017 is on August 12 & 13!



ARTS COUNCIL
of NEW WESTMINSTER



1880 POWELL ST
VANCOUVER BC
V5L 1H9 CANADA

Tel. 604 216 0405
Toll-Free. 877 216 0406
billing@sixcentpress.com

Receipt

Date	Receipt #
2/2/2017	24950

PAID

SOLD TO:
Judy Darcy Constituency Office [REDACTED]

SHIP TO:
Judy Darcy Constituency Office [REDACTED]

PO #	Payment Method	GST#	Ship Via
07908158	Visa online	[REDACTED]	CP Expedited

Quantity	Description	Price/Unit	Amount
200	1.5" Square Qty. 100-499	0.35	70.00
1	50 FREE 1.5" Buttons	0.00	0.00
1	Template Fee	10.00	10.00
1	Customer Freight	11.87	11.87
	GST on sales	5.00%	4.59
	PST (BC) on sales	7.00%	4.90

Thank you for choosing Six Cent Press - we appreciate your business!

TOTAL	\$101.36
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MLA Paper Flags Order 92950, May 2017
Cost per office for group paper flag order

Total amount recorded in Sage = \$610.40

Costs do not include shipping or account for any potential overages
 (Order is subject to overages/underages up to 10% at the same unit cost)

Office	Quantity Ordered
Melanie Mark	3,000
Janet Routledge	1,000
Selina Robinson	3,000
Katrina Chen	1,000
Lisa Beare	2,000
Bowinn Ma	4,000
Judy Darcy	1,000
Bob D'Eith	1,000
Anne Kang	1,000
David Eby	3,000

Scenario 1: Payment in Net 30 Days		
Extended Cost	12% GST + PST	Total
\$1,635.00	\$196.20	\$1,831.20
\$545.00	\$65.40	\$610.40
\$1,635.00	\$196.20	\$1,831.20
\$545.00	\$65.40	\$610.40
\$1,090.00	\$130.80	\$1,220.80
\$2,180.00	\$261.60	\$2,441.60
\$545.00	\$65.40	\$610.40
\$545.00	\$65.40	\$610.40
\$545.00	\$65.40	\$610.40
\$1,635.00	\$196.20	\$1,831.20

Scenario 2: Pre-payment with 5% discount (received by June 2/17)		
Extended Cost	12% GST + PST	Total
\$1,553.25	\$186.39	\$1,739.64
\$517.75	\$62.13	\$579.88
\$1,553.25	\$186.39	\$1,739.64
\$517.75	\$62.13	\$579.88
\$1,035.50	\$124.26	\$1,159.76
\$2,071.00	\$248.52	\$2,319.52
\$517.75	\$62.13	\$579.88
\$517.75	\$62.13	\$579.88
\$517.75	\$62.13	\$579.88
\$1,553.25	\$186.39	\$1,739.64

Cheques can be made to **Textile Image Inc.**
 1615 Powell Street
 Vancouver, BC V5L 1H5

Visa or MasterCard payments can be made over the phone
 or a CC authorization form can be requested

Phone: 604-736-8161
 Toll Free: 1-800-663-8681
 Account Manager [REDACTED]
 Email: [REDACTED]@flagshop.com

June 27, 2017.

Jewish
Formerly the
Jewish Western
Bulletin
Independent ✓

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

5400

IN ACCOUNT WITH

([REDACTED]) **NDP Official Opposition**
✓ Rm 201-Parliament Bldgs, Belleville St
Victoria BC V8V 1X4

Invoice date: 3/29/2017 ✓

Invoice no.: 47964 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

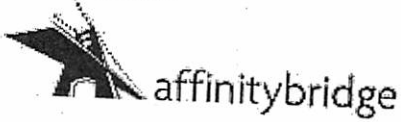
Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 31, 2017 ✓	To Display Advertisement - Chanukah issue Page Number(s) 14 holiday greetings Note: price includes full color at a discount \$87.67 Expensed	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
		SubTotal	\$835.00 ✓
		taxes	\$41.75 ✓
		TOTAL	\$876.75 ✓

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

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

Paid on 2017/04/04



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

Invoice ID 2558
 Issue Date 2017/04/01
 Due Date 2017/05/01 (Net 30) **5460**
 Summary Quarterly retainer for MLA sites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: April 1 - June 30, 2017. Billed at \$75/quarter for each site. Note: sites for Jane Shin, Maurine Karagianis, and Kathy Corrigan are no longer maintained as of March 31, 2017. Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Mable Elmore	1.00	\$75.00 CAD
			Subtotal \$1,275.00
			GST (5.00%) \$63.75 CAD
			Payments -\$1,338.75 CAD
			Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

Preferred Payment Method - [REDACTED]
Account [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC V6X 3Z6

INVOICE

GST/HST No. [REDACTED]

Invoice To
 NDP
 Official Opposition Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Date	Invoice #
2016-10-07	DND001001 ✓

For Advertising

5400

Due Date
2016-10-07 ✓

Please make all checks payable to **Coast Mountain Publishing.**

Description	Unit Price	No. of Ad	Amount
NDP LNY Ad, 1/2 page, colour January 28, 2017	370.00	1	370.00
[REDACTED]			\$24.28 Expensed
<i>* AS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET * THX</i>			

Sales Tax Summary		Subtotal	\$370.00 ✓
GST@5.0%	[REDACTED]	Sales Tax	\$18.50 ✓
18.50	[REDACTED]	Total	\$388.50 ✓
Total Tax	18.50	Payments/Credits	\$0.00
		Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



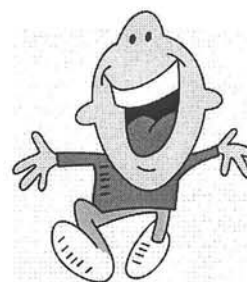
West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

Sargent's Publishing Piffle Magazine

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



INVOICE

INVOICE TO

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

INVOICE # 170314

DATE 01-03-2017

DUE DATE 01-03-2017

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad MARCH 2017	1	75.00	GST	75.00

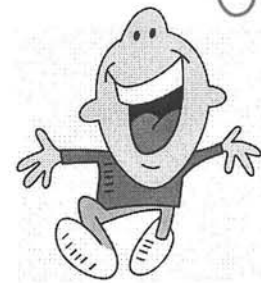
SUBTOTAL	75.00
GST @ 5%	3.75
TOTAL	78.75
BALANCE DUE	\$78.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.75	75.00

Rec'd July 4

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



INVOICE

INVOICE TO

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

INVOICE # 170213

DATE 04-02-2017

DUE DATE 04-02-2017

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad FEBRUARY 2017	1	75.00	GST	75.00

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.75	75.00

Your Facebook advert receipt (Account ID:

[REDACTED]

Facebook Ads Team <advertise-noreply@support.facebook.com>

Fri 2017-03-31 10:07 AM

Inbox

[REDACTED]



Receipt for [REDACTED] Account ID: [REDACTED]

Summary

CAD\$ 120.85

AMOUNT BILLED

\$88.23 USD

DATE RANGE

1 March 2017 10:00 - 4 March 2017 15:57

PRODUCT TYPE

Facebook Adverts

BILLING REASON

Remaining advert costs at the end of the month.

PAYMENT METHOD

[REDACTED]

REFERENCE NUMBER ⓘ

YB9VLC2DW2

CAMPAIGN	RESULTS	AMOUNT
Event: Let's Talk Child Care	8,257 Impressions	\$88.23

Transaction ID: 1284469581670286-2460449

Thanks,
The Facebook Adverts Team

[Manage Your Adverts](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about adverts, you can get help. You can also manage your email notification settings for this advert account.

Facebook, Inc., Attention: Community Support, 1 Hacker Way, Menlo Park, CA 94025



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

Account: 10152339263147125

Transaction #1176705359113374-2406718

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	01/03/2017 14:22
Amount billed	\$21.77 USD \$29.77 CAD
Billing reason	Remaining advert costs at the end of the month.
Method	MasterCard xxxx xxxx xxx [REDACTED] Reference number ASM2NBSCW2
Status	Payment completed.

Billing Activity

For advertising services provided from 01/03/2017 00:00 to 01/03/2017 14:21

Advert ID	Advert Name	Details	Amount
6065273550894	Event: Let's Talk Child Care	802 Impressions	\$10.60 USD

Total

[REDACTED]

Billing Activity

For advertising services provided from 28/02/2017 18:30 to 28/02/2017 19:00

Advert ID	Advert Name	Details	Amount
6065273550894	Event: Let's Talk Child Care	1 Impression	\$0.01 USD

Total

[REDACTED]

Billing Activity

For advertising services provided from 28/02/2017 00:00 to 28/02/2017 23:59

Advert ID	Advert Name	Details	Amount
6065273550894	Event: Let's Talk Child Care	1,131 Impressions	\$11.16 USD

Total

[REDACTED]

[REDACTED]


From: [REDACTED]
Sent: April 5, 2017 10:49 AM
To: [REDACTED]
Subject: Fw: Your Facebook Ads Receipt [REDACTED]

Thanks!

[REDACTED]
Constituency Assistant
Judy Darcy, MLA New Westminster
737 Sixth St, New Westminster
Phone: 1-604-775-2101 | Fax: 1 -604-775-2121

From: [REDACTED]
Sent: March 31, 2017 11:44 AM
To: [REDACTED]
Subject: Fw: Your Facebook Ads Receipt (Account ID: [REDACTED])

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Sent: March 31, 2017 11:33 AM
To: [REDACTED]
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])

 Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED
\$91.76 CAD

DATE RANGE
Feb 27, 2017 12:00am - Mar 17, 2017 11:00am

PRODUCT TYPE
Facebook Ads

BILLING REASON
Remaining ad costs at the end of the month.

PAYMENT METHOD
VISA [REDACTED]

REFERENCE NUMBER 
[REDACTED]

CAMPAIGN

RESULTS AMOUNT

Darcy.MLA, Judy

From: MailChimp Billing <billing@mailchimp.com>
Sent: February 28, 2017 10:05 PM
To: Darcy.MLA, Judy
Subject: MailChimp Receipt

MAR 06 2017



The credit card on file for your account expires on [REDACTED]. Please **update your billing information** soon.

MailChimp

Your order has been processed.

Order MC05246089

Processed on Feb 28, 2017 10:04 pm Pacific Time.

Monthly plan

1501 - 2000 subscribers.

C\$33.63

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Exchange details

Exchanged from \$25.00 at rate 1.3451172599918. Exchange rate from Chase Paymentech at Feb 28, 2017 05:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on February 28, 2017

C\$33.63

Darcy.MLA, Judy

From: MailChimp Billing <billing@mailchimp.com>
Sent: March 31, 2017 11:08 PM
To: Darcy.MLA, Judy
Subject: MailChimp Receipt



The credit card on file for your account expires on [REDACTED]. Please update your billing information soon.

MailChimp

Your order has been processed.

Order MC05375313

Processed on Mar 31, 2017 11:08 pm Pacific Time.

Monthly plan

1501 - 2000 subscribers.

C\$33.76

Discounts

Save 10% on future purchases by enabling Two Factor Authentication

Exchange details

Exchanged from \$25.00 at rate 1.350572144228. Exchange rate from Chase Paymentech at Mar 31, 2017 06:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on March 31, 2017

C\$33.76



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

Account: 249903246

Transaction #1096998110410648-2345091

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	02/28/2017 7:42am
Amount Billed	\$51.89 CAD
Billing Reason	Remaining ad costs at the end of the month.
Method	VISA xxxx xxxx [REDACTED] Reference Number R2W8XANU32
Status	Payment Completed

Billing Activity

For advertising services provided from 02/25/2017 12:00am to 02/26/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	195 Impressions	\$5.00 CAD

Total

Billing Activity

For advertising services provided from 02/25/2017 12:00am to 02/25/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	189 Impressions	\$5.00 CAD

Total

Billing Activity

For advertising services provided from 02/24/2017 12:00am to 02/24/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	225 Impressions	\$5.00 CAD

Total

Billing Activity

For advertising services provided from 02/23/2017 12:00am to 02/23/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	281 Impressions	\$5.00 CAD

Total

Billing Activity

For advertising services provided from 02/22/2017 12:00am to 02/22/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	271 Impressions	\$5.00 CAD

Total

Billing Activity

For advertising services provided from 02/21/2017 12:00am to 02/21/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	273 Impressions	\$5.00 CAD

Total

Billing Activity

For advertising services provided from 02/20/2017 12:00am to 02/20/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	272 Impressions	\$5.00 CAD

Total

Billing Activity

For advertising services provided from 02/19/2017 12:00am to 02/19/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	237 Impressions	\$5.00 CAD

Total

Billing Activity

For advertising services provided from 02/18/2017 12:00am to 02/18/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	221 Impressions	\$5.00 CAD

Total

Billing Activity

For advertising services provided from 02/17/2017 12:00am to 02/17/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	234 Impressions	\$5.00 CAD

Total

Billing Activity

For advertising services provided from 02/16/2017 12:00am to 02/16/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	74 Impressions	\$1.89 CAD

Total

NewWestminster 
RECORD

The Record (New Westminster)

LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : NWRD00007284
 Date : 03/31/2017
 Page : 1

APR 10 2017

Billed to :

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

Advertiser : 
 JUDY DARCY MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
-------------------------------------------------------------------------------------------------------	-------------------	------------------------------------------------------------------------------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminster) Title : Judy Darcy Ad Size : V-1/6-V, 2.0000 Col. x 98 Agate Lines Section: ROP Reference #: Page: A14				
	Process Colour	36.75	0.00	36.75
	Frequency Discount	-101.06	0.00	-101.06
	Ad Space	367.50	0.00	367.50

Issue Date : 03/30/2017
P.O. # :
Job #: R0011392027
Ad # : 3876178
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 303.19
 H.S.T./G.S.T. : 15.17
 P.S.T. : 0.00
 INVOICE TOTAL : 318.36
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 318.36

Your Facebook advert receipt (Account ID:

[REDACTED]

Facebook Ads Team <advertise-noreply@support.facebook.com>

Sun 2017-04-30 4:58 PM

Date: April 30, 2017

To: [REDACTED]@hotmail.com>



Receipt for Laura S (Account ID: [REDACTED])

Summary

\$42.10 CAD

AMOUNT BILLED

\$30.00 USD

DATE RANGE

5 April 2017 12:00 - 9 April 2017 11:00

PRODUCT TYPE

Facebook Adverts

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER ⓘ

HRPGECJCW2

BILLING REASON

Remaining advert costs at the end of the month.

CAMPAIGN

RESULTS

AMOUNT

Post: "Exciting news! We are announcing the creation of..."

5,637
Impressions

\$30.00

Transaction ID: 1262127347237839-2522462

Thanks,
The Facebook Adverts Team

[Manage Your Adverts](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about adverts, you can get help. You can also manage your email notification settings for this advert account.

Facebook, Inc., Attention: Community Support, 1 Hacker Way, Menlo Park, CA 94025



The Record (New Westminister)

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : NWRD00007921
Date : 06/27/2017
Page : 1

Rec'd July 4.

Billed to :

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

Advertiser : 388703
JUDY DARCY MLA

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

Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminister)		Issue Date : 06/22/2017		
Title : I love my City		P.O. # :		
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches		Job # : R0011432555		
Section: CILF		Ad # : 3971551		
Reference #:		Color : Full Process		
Page: A22				
Process Colour		31.63	0.00	31.63
Frequency Discount		-87.97	0.00	-87.97
Feature Discount		-170.34	0.00	-170.34
Ad Space		486.68	0.00	486.68

SUB TOTAL : 260.00
H.S.T./G.S.T. : 12.99
P.S.T. : 0.00
INVOICE TOTAL : 272.99
PAYMENT : 0.00
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : **272.99**

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



New Westminster Senior Salmonbellies

Invoice # 126

Senior A Lacrosse Advertising Request

Company Name:

JUDY DARCY MAR

Contact Name:

Date: JUNE 28/17

Address:

737 67 ST
NEW WESTMINSTER

Telephone:

604-775-2101

Sold by:



Paid On:

JUNE 28/17

Paid By:

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

- Business Card Ad \$ 100.00
- Half Page Ad \$ 250.00
- Full Page Ad \$ 500.00
- Inside/Back Cover Ad \$ 1000.00

Misc. Sponsors (Prices Negotiable)

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

- Jersey Sponsorship \$ 600.00
- Rink Board Ad \$ 1000.00
- (plus the cost of ad design and material -approximately \$250.00)
- Game Day Banners \$ 1000.00

Ad Copy & Notes

THANK YOU FOR YOUR
CONTINUED SUPPORT
IT IS MUCH APPRECIATED
Jacob

Please make cheque payable to: New Westminster Senior Salmonbellies, C/O 301 - 1245 Quayside Drive, New Westminister, B.C.V3M 6J6

Thank You for Your Support!

White Copy: Printer

Yellow Copy: Treasurer

Pink Copy: Customer



The Record (New Westminister)

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : NWRD00007973
Date : 06/30/2017
Page : 1

Rec'd July 6

Billed to :

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

Advertiser : 388703
JUDY DARCY MLA

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

Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminister) Title : Canada Day - billing only Ad Size : 1.0000 Col. x 1 Agate Lines Section: CDA Reference #: Page: B9				
	Process Colour	0.00	0.00	0.00
	Ad Space	287.50	0.00	287.50

Issue Date : 06/29/2017
P.O. # :
Job # : R0011433905
Ad # : 3974001
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 287.50
H.S.T./G.S.T. : 14.38
P.S.T. : 0.00
INVOICE TOTAL : 301.88
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : **301.88**



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]

APR 06 2017

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2017
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.83 /EA	10.79	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		5.00 %	0.61	
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G
Subtotal				34.76	
GST/HST # [REDACTED] 5.000 %				34.76	1.74
Total (CAD)				36.50	

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: 244973

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal 5.12
 GST/HST # [REDACTED] 5.000 % 5.12 0.26

Total (CAD) 5.38

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: 244973

JUN 06 2017

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2017
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	05/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G		
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G		
Subtotal						11.66	
GST/HST # [REDACTED]				5.000 %		11.66	0.58
Total (CAD)						<u>12.24</u>	

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.



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: BCMPACT@Victoria1.gov.bc.ca

Bill To: 244973

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

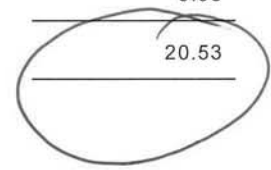
Invoice	
Document Number	Date
[REDACTED]	30-Jun-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] To [REDACTED] Invoice Date 06/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.83 /EA	5.81	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal 19.55
 GST/HST # [REDACTED] 5.000 % 19.55 0.98
 Total (CAD) 20.53



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.



Madill - The Office Company

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

Invoice No.

1465249

Print Date: 02-May-17
 Time: 5:49 PM

Date	Due Date
04-Apr-17	04-May-17
Date Shipped	Page
04-Apr-17	1

Bill To:

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

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

Ship To:

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

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1184358		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
PFX5312	TABS HARD HFF 3.5"*CLEAR*25/BX	1.00	1.00	0.00	\$19.93	\$19.93 GP
BICVLGB11BL	VELOCITY BOLD RETRC 1.6mm BLUE	1.00	1.00	0.00	\$1.22	\$1.22 GP
ITA60231	TAPE,CORRECT,MINI,5M	1.00	1.00	0.00	\$3.08	\$3.08 GP

Notes:
 Attn: Judy

SUBTOTAL: \$24.23
GST: \$1.21
PST: \$1.70
TOTAL: \$27.14

Canadian Dollar

X: _____



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

LOGIIX POWER CUBE2 49.99 B
**** TAX 6.00 BAL 55.99
VF Debit Card 55.99
XXXXXXXXXX [REDACTED]
AUTH: 064968
CHANGE .00
(P)ST 3.50
(G)ST 2.50

LDEXtras #: [REDACTED] XXX [REDACTED]

4/04/17 [REDACTED] 0003 60 0002 9243
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 060 EMPLOYEE: 9243 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$55.99

Flash PURCHASE
DEFAULT

04/04/17 [REDACTED] AUTH: 064968
REFERENCE: 66208447 Q015950010

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0003 060 9243 0002

*** CARDHOLDER COPY ***



Your TELUS Mobility Bill

April 14, 2017



Account number [REDACTED]

Account summary – turn over for details

reimbursement
of \$40.00

Balance forward from your last bill [REDACTED]

This reflects payments of [REDACTED]

New charges

Mobile services	\$180.00
Other charges and credits	\$1.80
GST / HST	\$9.00
PST	\$12.60

Total new charges \$203.40

Total due \$293.57

Did you forget your payment? The balance of \$90.17 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 14, 2017 will be reflected on your next bill. If payment was already made, thank you.

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Str Terminal
Vancouver, BC
V6B 3B3

GST/HST# 81275 8878 RT0001 QST# 121 164 2781 TQ0001

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 10

For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 14, 2017	Total if received by May 09, 2017 \$293.57
-----------------------------------	---------------------------	-----------------------------------------------

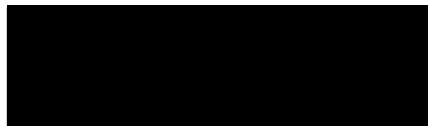
Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.





THE OFFICE COMPANY

Madill - The Office Company

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

Invoice No.

1501418

JUN 14 2017

Table with Date, Due Date, Date Shipped, Page. Values: 14-Jun-17, 14-Jul-17, 1

Print Date: 14-Jun-17
Time: 5:39 AM

Bill To:

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

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

Tax Exempt:

Ship To:

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

Order Origin: Online
Order Taken By:

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

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

Notes:
Attn: Judy

SUBTOTAL: \$78.89
GST: \$3.94
PST: \$5.52

TOTAL: \$88.35
Canadian Dollar

X: _____

RECEIPT
Thank You
For your Patronage

License Plate Number
[REDACTED]

Event Name
[REDACTED]

MAR 12, 2017

Purchase Date/Time: [REDACTED] r 11, 2017
Total Due: \$6.00 Rate: \$6 Expires At 6AM
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00002701
S/N #: 520016010073
Setting [REDACTED]
Mach Name: cp01-2

#**** [REDACTED] MasterCard Auth #: 03202Z
GST# [REDACTED]

PARKING RECEIPT
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PARKING RECEIPT



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

Invoice#	011438
Date	26-Apr-17
Purchase Order#	
Salesman	
GST / HST#	

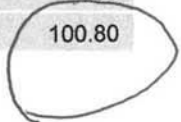
Sold to: Judy Darcy New Westminster MLA Constituency Office
 Address: 737 Sixth Street, New Westminster, BC V3L 3C6
 Phone: (604)-775-2101

Quantity	Description	Price	Amount
1	WP210 Water Cooler Rental		
	* Apr 26 - May 25, 2017		30.00
	* May 26 - Jun 25, 2017		30.00
	* Jun 26 - Jul 25, 2017		30.00

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

Paid By : Cash Cheque
 DEBIT VISA / MC

sole distributor of nimbus water systems in bc





RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000065937	
Page	Page 1 of 1	
Date	Apr-30-17	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$36.17	TOTAL AMOUNT DUE	\$36.17
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$36.17
	Payments :				\$36.17
	Adjustments :				\$0.00
		(0001)			
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC				
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/17 - Apr 30/17		\$29.96	1.00	\$29.96
Apr - 30	Fuel & Energy Surcharge				\$4.49
	SITE TOTAL				\$34.45
	GST at 5.000% on \$34.45				\$1.72

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

TOTAL INVOICE	\$36.17
---------------	----------------

Payment Net 15



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000066800	
Page	Page 1 of 1	
Date	May-31-17	
Customer No.		
Site No.	0	
Reference		

MAY 31 2017

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$36.17	TOTAL AMOUNT DUE	\$36.17
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$36.17
	Payments :				\$36.17
	Adjustments :				\$0.00
		(0001)			
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC				
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/17 - May 31/17		\$29.96	1.00	\$29.96
May - 31	Fuel & Energy Surcharge				\$4.49
	SITE TOTAL				\$34.45
	GST at 5.000% on \$34.45				\$1.72

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

TOTAL INVOICE	\$36.17
----------------------	----------------

Payment Net 15



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000067651	
Page	Page 1 of 1	
Date	Jun-30-17	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

\$36.17	TOTAL AMOUNT DUE	\$36.17
---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$36.17
	Payments :				\$36.17
	Adjustments :				\$0.00
		(0001)			
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC				
	Serv #001 Recycling Collection Service				
Jun - 30	Recycling Collection Service Jun 01/17 - Jun 30/17		\$29.96	1.00	\$29.96
Jun - 30	Fuel & Energy Surcharge				\$4.49
	SITE TOTAL				\$34.45
	GST at 5.000% on \$34.45				\$1.72

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

Payment Net 15