

save-on-foods #941
Columbia
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

ARTICHOKE DIP 4.29
Bags 0.12 B
3 @ 0.04
Fruit Salad 8.15 G
Half Slab Cake 44.99
HAVARTI 11.98
2 @ 5.99
Kitchen Fruit Plattr 8.00 G
ORG HUMMUS 3.50
1 @ 2 FOR 7.00
Small Veg Tray 13.99 G
WF CRACKERS 6.78
2 @ 3.39
Card \$2.59 Save -1.60
WF Fruit Tray w/dip 13.99 G
WF Tortilla Chips 5.98 G
2 @ 2.99
Card 2/\$4.00 Save -1.98

Sub Total **\$118.19**

Card \$\$ pts 118

Tax-Code	Taxable-Value	Tax-Value
GST	48.25	2.41
PST	0.12	0.01

BALANCE DUE **\$120.61**
Credit \$120.61
[K] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 120.61

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/06/2017 [REDACTED]
REFERENCE #: 0010016230 C
TERM: 66260400
AUTHOR.# : 022424
AID: A0000000031010
TVR: 0080008000
TSI F800
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

*****+*****



Returns/Exchanges within 7 days.
With receipt & packaging intact.

GST # [REDACTED]

06-23-2017 FRI #2

#3207856	
2x 16.000	
Fabric	32.00TF
Item% Disc	
50%	-16.00T
SUBTL	16.00
2x 11.490	
Thread	22.98TF
Item% Disc	
20%	-4.60T
SUBTL	34.38
GST5%	1.72
VISA	36.10

Clerk 5 9600 [REDACTED]

106-1015 COLUMBIA ST. NEW WEST
604 525-0071

GOLDEN COINS
DOLLAR PLUS STORES LTD
608-6TH AV NEW WEST
TEL # 523-1437

GST # [REDACTED]
NO RFD EXCH IN 7 DAYS

06/23/17 [REDACTED] 01
000000 #0750

	310 0.99
SEASONAL	72 \$30.69
MOSE ST	\$30.69
GST	\$1.53
PST	\$2.15

VISA **\$34.37**

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



INVOICE

INVOICE TO

[REDACTED]
Judy Darcy, MLA
737 Sixth St
New Westminster BC V3L 3C6

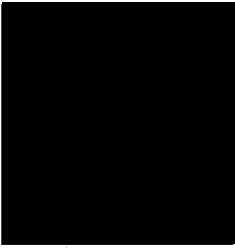
INVOICE # 1068
DATE 18-06-2017
DUE DATE 18-06-2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Vendor Table Rental:Pride Street Festival	1	175.00	175.00
Vendor Space 2017 New West Pride Street Festival August 19 2017			

BALANCE DUE

\$175.00

JUL 13 2017



Adult

GA

TICKET ROCKET

MANN CUP 17

NEW WESTMINSTER BC
2017 MANN CUP GAME 1
Salmonbellies vs Lakers

Queen's Park Arena
New Westminster, BC
Doors Open at [REDACTED]

Friday, September 08, 2017

Adult

General Admission

\$25.00

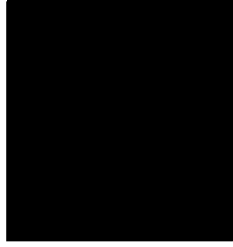
No Refunds - Not for Resale

NT-843SELLE201796-531350102

SA 2017-09-08 6:57:48 PM | 19 of 25



WWW.TICKETROCKET.CO



Adult

GA

TICKET ROCKET

MANN CUP 17

NEW WESTMINSTER BC
2017 MANN CUP GAME 1
Salmonbellies vs Lakers

Queen's Park Arena
New Westminster, BC
Doors Open at [REDACTED]

Friday, September 08, 2017

Adult

General Admission

\$25.00

No Refunds - Not for Resale

NT-843SELLE201796-580716199

SA 2017-09-08 6:17:54 PM | 2 of 25



WWW.TICKETROCKET.CO

Marsden Group Consulting , 207-2616 w.broadway st, vancouver, v6k 2g3, Canada

Invoice To:

MLA Office
737 Sixth St
737 Sixth St
New Westminster, BC V3L 3C6
Canada

GST/HST: CAn/a

GST/HST Invoice

Invoice Number: 669182226

Please quote invoice number for payment and correspondence.

Invoice From:

Marsden Group Consulting
207-2616 w.broadway st
vancouver, v6k 2g3
Canada

GST/HST: [REDACTED]

Ticketing by

Eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

Invoice Date: Sep 12, 2017

Event: 36421966081

Dear MLA Office,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
General Admission	CA\$64.20	2	CA\$128.40	5 %	CA\$134.82

Charged to: Visa - XXXX-XXXXXX [REDACTED]

Date of Purchase: Sep 12, 2017 [REDACTED]

Time of Supply: Sep 29, 2017 - [REDACTED]

Total (net): CA\$128.40

Plus GST/HST 5 %: CA\$6.42

Invoice Amount: CA\$134.82

Eventbrite, Inc., on behalf of the organizer, charged CA\$134.82 for "Impacts of Residential School and Colonization " (Friday, September 29, 2017) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *Impacts of Residen" in the next few days.

Thank you,
Marsden Group Consulting

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of MARS DEN GROUP CONSULTING . Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to MARS DEN GROUP CONSULTING for the amounts concerned. MARS DEN GROUP CONSULTING is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of MARS DEN GROUP CONSULTING , Eventbrite assumes no liability for any acts or omissions or otherwise in respect of MARS DEN GROUP CONSULTING .

Tim Hortons

Restaurant #4817
898 Carnarvon St.
New Westminster, BC

Take Out
245

1 50 Timbits	\$8.99
Subtotal:	\$8.99
GST: \$0.00 PST:	\$0.00
Grand Total:	\$8.99
Debit:	\$8.99
Change Due:	\$0.00

Take Out # 245 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Sat Aug 12, 2017

Receipt # : 16251752

HST #

DEBIT *****
Account: CHEQUING
Card Entry:TAP_ICC Sequence:000159
Trans Type:Purchase \$8.99
Merchant #: 03000085261
Term #: 202
Ref #: 0000159
Trace #: 00539386
Application Label: Interac
AID #: A0000002771010
TVR #: 6000008000
TSI #: 2800
Auth #:006749 APPROVED

Guest Copy

REPRINT RECEIPT

Publication - Al Ameen - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 24090

Member	Org #	JV'd Amount
Bains, Harry		10.50
Begg, Garry		10.50
Brar, Jagruup		10.50
Chen, Katrina		10.50
Chouhan, Raj		10.50
Chow, George		10.50
Darcy, Judy		10.50
Eby, David		10.50
Farnworth, Mike		10.50
Fleming, Rob		10.50
Heyman, George		10.50
Kahlon, Ravi		10.50
Krog, Leonard		10.50
Melanie Mark		10.50
Ralston, Bruce		10.50
Robinson, Selina		10.50
Simpson, Shane		10.50
Sims, Jinny		10.50
Singh, Rachna		10.50
Caucus Share		10.50 (GST - \$.50)
Invoice Total		210.00

INVOICE

(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
 MAGAZINE / GRAPHIC / PRINTING
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
 T.604.936.5554 C.604.765.3880

Date: Aug /02/2017
 INVOICE # 17-088

Bill to: [REDACTED]
 Name: NDP Government Caucus
 Address: East Annex, Parliament Buildings
 Victoria, BC V8V 1X4

Phone:
 Mobile: ☑

DESCRIPTION	AMOUNT
2018 벤코리아안즈닷컴 벤쿠버 업소록 Korean Business Directory	\$ 1,300.00
Inside Full Page(156mmx229mm) + cover spot(30mmx40mm)	
discount	(300.00)
[REDACTED]	
* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET *	
TTHX [REDACTED]	
[REDACTED]	
SUB TOTAL	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	1,050.00
deposit	Expensed \$116.66 per MLA
remained	

Make all checks payable to Cankor Diversity Media.
 If you have any questions concerning this invoice, contact
 604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. #: [REDACTED]

Publication - Canada Times - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 1506

Member	Org #	JV'd Amount
Bains, Harry		15.75
Begg, Garry		15.75
Brar, Jagruup		15.75
Chen, Katrina		15.75
Chouhan, Raj		15.75
Chow, George		15.75
Darcy, Judy		15.75
Eby, David		15.75
Farnworth, Mike		15.75
Fleming, Rob		15.75
Heyman, George		15.75
Kahlon, Ravi	1	15.75
Krog, Leonard		15.75
Melanie Mark		15.75
Ralston, Bruce		15.75
Robinson, Selina		15.75
Simpson, Shane		15.75
Sims, Jinny	1	15.75
Singh, Rachna	1	15.75
Caucus Share		15.75 (GST - \$.75)
Invoice Total		315.00

Publication: Fire Prevention Officers' Association
Shared MLA Ad-thanks for all the hard work

Member	Org #	JV'd Amount
Bains, Harry		112.88
Beare, Lisa		112.88
Begg, Garry		112.88
Chandra Herbert, Spencer		112.88
Chow, George		112.88
Conroy, Katrine		112.88
Darcy, Judy		112.88
Dean, Mitzi		112.88
D'Eith		112.88
Donaldson, Doug		112.88
Farnworth, Mike		112.88
Fleming, Rob		112.88
Fraser, Scott		112.88
Glumac, Rick		112.88
Heyman, George		112.88
Kang, Anne		112.88
Krog, Leonard		112.88
Melanie Mark		112.88
Mungall, Michelle		112.88
Robinson, Selina		112.88
Routledge, Janet		112.88
Routley, Doug		112.88
Simpson, Shane		112.88
Sims, Jinny		112.88
Trevena, Claire		112.88
Caucus Share		112.75
Invoice Total		2,934.75



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
12/07/2017	13 4170

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada ✓ Dated: June 16, 2017 NDP MLA's Half Page Ad for Eid ul Fitr Greetings <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$15.00 <div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> = \$1.75 } = \$15.75 *PLS JV THE REMANDER TO C.O.'s AS PER ATTACHED SPREADSHEET* THANKS <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00

Expensed \$15.75 per MLA	GST@5.0% Total Tax	Sales Tax Summary 15.00 15.00 ✓
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Total	\$315.00
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GST/HST No.



Publication - Urdu Journal - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 2017000506



Member	Org #	JV'd Amount
Bains, Harry		19.95
Begg, Garry		19.95
Brar, Jagruup		19.95
Chen, Katrina		19.95
Chouhan, Raj		19.95
Chow, George		19.95
Darcy, Judy		19.95
Eby, David		19.95
Farnworth, Mike		19.95
Fleming, Rob		19.95
Heyman, George		19.95
Kahlon, Ravi		19.95
Krog, Leonard		19.95
Melanie Mark		19.95
Ralston, Bruce		19.95
Robinson, Selina		19.95
Simpson, Shane		19.95
Sims, Jinny		19.95
Singh, Rachna		19.95
Caucus Share		19.95 (GST - \$.95)
Invoice Total		399.00

v 100878



Date 14-8-2017 ✓
 Invoice No. 2017000663 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
 dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-11 2017			
HP	1	750.00	750.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			

Handwritten notes in table:
 Each MLA \$43.75 * 17 = \$743.75
 [REDACTED] = \$41.67 / \$43.75
 [REDACTED] = \$2.08 / \$43.75
 * PLS IN THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET *
 THX [REDACTED]

S. Total \$ 750.00 ✓
 Tax Rate % 5.00
 Tax Amount \$ 37.50
 Total amount \$ 787.50 ✓

PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$2585.10	\$787.50	\$3372.60	\$0.00	\$3372.60

THANKS FOR YOUR BUSINESS

Publication - Miracle - EID
Shared MLA Ad - 19 MLAs + Leader
Invoice # - 17154

Member	Org #	JV'd Amount
Bains, Harry		13.13
Begg, Garry	-	13.13
Brar, Jagruup	-	13.13
Chen, Katrina	-	13.13
Chouhan, Raj		13.13
Chow, George	✓	13.13
Darcy, Judy		13.13
Eby, David		13.13
Farnworth, Mike		13.13
Fleming, Rob		13.13
Heyman, George		13.13
Kahlon, Ravi	✓	13.13
Krog, Leonard		13.13
Melanie Mark		13.13
Ralston, Bruce		13.13
Robinson, Selina		13.13
Simpson, Shane		13.13
Sims, Jinny	✓	13.13
Singh, Rachna	✓	13.13
Caucus Share		13.03 (GST - \$.63)
Invoice Total		262.50

From: Harvest <notifications@harvestapp.com> on behalf of [REDACTED]
<[REDACTED]@affinitybridge.com>
Sent: Tuesday, July 04, 2017 5:50 PM
To: [REDACTED]
Subject: Receipt: Invoice #2748 for Affinity Bridge Consulting Ltd.



Thank you for your payment of **\$1,338.75 CAD** to **Affinity Bridge Consulting Ltd.** for **Invoice #2748**.

Payment Summary

Date 2017/07/04
Transaction ID [REDACTED]
Invoice 2748 – Quarterly retainer for MLA sites July 1 - September 30, 2017
[View Invoice](#)
Amount Paid **\$1,338.75 CAD** Expensed \$78.75 per MLA

Credit Card Info

BC New Democrat Official Opposition
Caucus
Mastercard xxxx [REDACTED]

Questions? Reply to this email to contact the invoice issuer.

Powered by **HARVEST**

Publication: First Nations Drum - Western Edition
Shared MLA Ad - 23 MLAs + Leader
Invoice # - W116885

Member	Org #	JV'd Amount
Bains, Harry		76.56
Beare, Lisa		76.56
Chen, Katrina		76.56
Chouhan, Raj		76.56
Chow, George		76.56
Conroy, Katrine		76.56
Darcy, Judy		76.56
Dean, Mitzi		76.56
D'Eith		76.56
Eby, David		76.56
Farnworth, Mike		76.56
Fleming, Rob		76.56
Fraser, Scott		76.56
Heyman, George		76.56
James, Carole		76.56
Krog, Leonard		76.56
Leonard, Ronna-Rae		76.56
Ma, Bowinn		76.56
Melanie Mark		76.56
Mungall, Michelle		76.56
Robinson, Selina		76.56
Simpson, Shane		76.56
Trevena, Claire		76.56
Caucus Share		76.62
Invoice Total		1,837.50

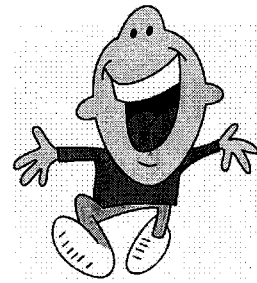


1760.88

(GST - 3.64)

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 # 170712

DATE 01-07-2017

DUE DATE 01-07-2017

TERMS Due on receipt

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

From: [REDACTED]@hotmail.com
Sent: March 31, 2017 11:45 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

BILLING REASON

Remaining ad costs at the end of the month.

DATE RANGE

Feb 27, 2017 [REDACTED] - Mar 17, 2017 [REDACTED]

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

VISA [REDACTED]

REFERENCE NUMBER

[REDACTED]

CAMPAIGN

 [01/19/2017] Promoting Judy Darcy

RESULTS AMOUNT

3,481 \$91.76
Impressions

Transaction ID: 1149397595170693-2404277

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

Darcy.MLA, Judy

From: TEG ENT GEN II LTD <teg@shaw.ca>
Sent: July 19, 2017 10:26 AM
To: Darcy.MLA, Judy
Subject: invoice for \$367.50 for advertising in the New Westminster Jr. Salmonbellies Junior A Lacrosse Program

Categories: [REDACTED]

Attention [REDACTED]

JUDY DARCY, MLA
737 Sixth Street, New Westminister,
BC V3L 3C6

604-775-2101
[REDACTED]

Further to our conversation on July 17, 19th

As Discussed, we have placed your ad on page 1 of the New Westminister Salmonbellies Program,

The cost is \$350.00 + GST of \$17.50, totalling \$367.50

Your remittance of the \$367.50 would be appreciated,

Payable to T.E.G.E.G. 11 Ltd/

4367 E. Hastings Street, P.O. Box 28590
Burnaby, B.C. V5C 6J4

Thank you very much for your continued participation in the
New Westminister Salmonbellies Season Program on page 1
[REDACTED]

New Westminister 
RECORD

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. : NWRD00008126

Date : 07/25/2017

Page : 1

AUG 01 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 Westminister)				
Title : UPTOWN				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: SPF				
Reference #:				
Page: A18				
Process Colour		0.00	0.00	0.00
Ad Space		136.50	0.00	136.50

Issue Date : 07/20/2017
P.O. # :
Job #: R0011444571
Ad # : 3999153
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.

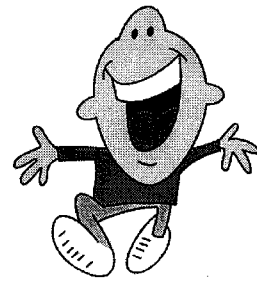
SUB TOTAL : 136.50
 H.S.T./G.S.T. : 6.83
 P.S.T. : 0.00
 INVOICE TOTAL : 143.33
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 143.33

Sargent's Publishing Piffle Magazine

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



AUG 03 2017

INVOICE

INVOICE TO

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

INVOICE # 170811

DATE 01-08-2017

DUE DATE 01-08-2017

TERMS Due on receipt

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

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. : NWRD00008239
Date : 08/08/2017
Page : 1

Billed to :

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

Advertiser : 
 JUDY DARCY MLA

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

Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminster)				
Title : BC Day 2017				
Ad Size : V-1/2-H, 6.0000 Col. x 7.0000 Inches				
Section: BCD				
Reference #:				
Page: A23				
Process Colour		42.66	0.00	42.66
Frequency Discount		-234.62	0.00	-234.62
Feature Discount		-426.56	0.00	-426.56
Ad Space		853.13	0.00	853.13

Issue Date : 08/03/2017
P.O. # :
Job #: R0011448664
Ad # : 4009908
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 : 234.61
 H.S.T./G.S.T. : 11.73
 P.S.T. : 0.00
 INVOICE TOTAL : 246.34
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE 246.34

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

Invoice No. : NWRD00008286
 Date : 08/15/2017
 Page : 1

Billed to :

COPY

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 : NWR Ad Size : 1.0000 Col. x 14 Agate Lines Section: ROP Reference #: Page: A31				
		Issue Date : 08/10/2017		
		P.O. # :		
		Job #: R0011447225		
		Ad # : 4006304		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	156.00	0.00	156.00
Publication : The Record (New Westminster) Title : Pride 2017 Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: PRIS Reference #: Page: A17				
		Issue Date : 08/10/2017		
		P.O. # :		
		Job #: R0011449330		
		Ad # : 4011474		
		Color : Full Process		
	Process Colour	29.20	0.00	29.20
	Frequency Discount	-165.21	0.00	-165.21
	Feature Discount	-194.67	0.00	-194.67
	Ad Space	486.68	0.00	486.68

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. : NWRD00008286

Date : 08/15/2017

Page : 2

Billed to :

COPY

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

SUB TOTAL : 312.00
H.S.T./G.S.T. : 15.60
P.S.T. : 0.00
INVOICE TOTAL : 327.60
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **327.60**

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

Burnabynow

SEP 05 2017

Burnaby Now

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

INVOICE

Invoice No. : BBYD00028055



Date : 08/31/2017

Page : 2

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

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 : 129.00
H.S.T./G.S.T. : 6.45
P.S.T. : 0.00
INVOICE TOTAL : 135.45
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : **135.45**

NewWestminster 
RECORD

The Record (New Westminster)

INVOICE

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

Invoice No. : NWRD00008406
 Date : 08/31/2017
 Page : 1

SEP 05 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 : Readers Choice 2017				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: RCA				
Reference #:				
Page: B18				
Process Colour		31.63	0.00	31.63
Frequency Discount		-25.97	0.00	-25.97
Feature Discount		-170.34	0.00	-170.34
Ad Space		486.68	0.00	486.68

Issue Date : 08/31/2017
P.O. # :
Job #: R0011446633
Ad # : 4004964
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 : 322.00
 H.S.T./G.S.T. : 16.09
 P.S.T. : 0.00
 INVOICE TOTAL : 338.09
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 338.09

Burnabynow

SEP 19 2017

Burnaby Now

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

INVOICE

Invoice No. : BBYD00028159

Date : 09/05/2017

Page : 1

Billed to :

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

Advertiser :
JUDY DARCY MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : LABOUR DAY - BILLING ONLY				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section: LAB				
Reference #:				
Page: A19				
Process Colour		0.00	0.00	0.00
Ad Space		90.00	0.00	90.00

Issue Date : 09/01/2017
P.O. # :
Job #: R0011452860
Ad # : 4018926
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 : 90.00
H.S.T./G.S.T. : 4.50
P.S.T. : 0.00
INVOICE TOTAL : 94.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 94.50

James Patterson

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

Invoice

Date	Invoice #
9/21/2017	908

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

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Advertising Placement, New West Community Loop #124 September 15, 2017	32.00	32.00
	GST	5.00%	1.60

Thank you for being in the Loop.	Total	\$33.60
----------------------------------	--------------	---------

GST/HST No. [REDACTED]

Darcy.MLA, Judy

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



The credit card on file for your account expires on **01/2017**. Please update your billing information soon.



Your order has been processed.

Order [REDACTED]

Processed on Jul 31, 2017 [REDACTED] Pacific Time.

Monthly plan

1501 - 2000 subscribers.

C\$31.64

Discounts

Save 10% on MailChimp account charges by enabling Two Factor Authentication

Subtotal

C\$31.64

Total

C\$31.64

Exchange details

Exchanged from \$25.00 at rate 1.2656305531518. Exchange rate from Chase Paymentech at Jul 31, 2017 06:30 pm Pacific Time.

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

C\$31.64

Issued to

Judy Darcy
NewWestConstituencyOffice
judy.darcy.mla@leg.bc.ca
Judy Darcy, MLA
737 Sixth Street New
Westminster, BC V3L 3C6
Canada
(604) 775-2101

Issued by

MailChimp
c/o The Rocket
Science Group, LLC
675 Ponce De Leon
Ave NE
Suite 5000
Atlanta, GA 30308
USA
www.mailchimp.com
US EIN 58-2554149

View In Your Account

© 2001-2017 MailChimp®, All Rights Reserved.

675 Ponce De Leon Ave NE • Suite 5000 • Atlanta, GA 30308 USA

[Contact Us](#) • [Terms of Use](#) • [Privacy Policy](#)

MailChimp Receipt [REDACTED]

Issued to

Judy Darcy
Judy Darcy, MLA
judy.darcy.mla@leg.bc.ca
Office phone: (604) 775-2101
737 Sixth Street
New Westminster, BC V3L 3C6
Canada

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # [REDACTED]
Date Paid: Aug 31, 2017 [REDACTED]
Pacific Time

Billing statement

Monthly plan 1501 → 2000 subscribers. C\$31.98

Subtotal C\$31.98

Total C\$31.98

Paid via [REDACTED] ending in [REDACTED] which expires [REDACTED] C\$31.98
on August 31, 2017

Balance as of August 31, 2017 C\$0.00

MailChimp Receipt MC05375313

Issued to

Judy Darcy
Judy Darcy, MLA
judy.darcy.mla@leg.bc.ca
Office phone: (604) 775-2101
737 Sixth Street
New Westminster, BC V3L 3C6
Canada

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # [REDACTED]
Date Paid: Mar 31, 2017 [REDACTED]
Pacific Time

Billing statement

Monthly plan 1501-2000 subscribers. C\$33.76

Subtotal C\$33.76

Paid via Visa ending in 4232 which expires 01/2017
on March 31, 2017 C\$33.76

Balance as of March 31, 2017 C\$0.00

MailChimp Receipt MC05504749

Issued to

Judy Darcy
Judy Darcy, MLA
judy.darcy.mla@leg.bc.ca
Office phone: (604) 775-2101
737 Sixth Street
New Westminster, BC V3L 3C6
Canada

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # [REDACTED]
Date Paid: Apr 30, 2017 [REDACTED]
Pacific Time

Billing statement

Monthly plan 1501-2000 subscribers. C\$34.59

Subtotal C\$34.59

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on April 30, 2017 C\$34.59

Balance as of April 30, 2017 C\$0.00

MailChimp Receipt MC05630461

Issued to

Judy Darcy
Judy Darcy, MLA
judy.darcy.mla@leg.bc.ca
Office phone: (604) 775-2101
737 Sixth Street
New Westminster, BC V3L 3C6
Canada

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # [REDACTED]
Date Paid: May 31, 2017 [REDACTED]
Pacific Time

Billing statement

Monthly plan 1501-2000 subscribers. C\$34.15

Subtotal C\$34.15

Paid via Visa ending in [REDACTED] which expires [REDACTED] on May 31, 2017 C\$34.15

Balance as of May 31, 2017 C\$0.00

Tax Invoice for June 9, 2017

[Redacted]@hotmail.com [Redacted]
Charged to: -
Charge date: June 9, 2017

Total charged
\$0.00

Purchases by [Redacted]

Media & Credits

Item	Purchased by	Date	License	Price
Apartment Building (MACHeA01Np4) in design ames (DACX3o6DqYg)	[Redacted]@hotmail.com	June 9, 2017	One-time use	\$1.00

Paid with credits: \$1.00

Media total: \$0.00

Please retain for your records.
Canva Pty Ltd. ABN 80 158 929 938.
PO Box 1330 Strawberry Hills NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BABNpNNI2vY
Invoice: #01620-1329133

MailChimp Receipt [REDACTED]

Issued to

Judy Darcy
Judy Darcy, MLA
judy.darcy.mla@leg.bc.ca
Office phone: (604) 775-2101
737 Sixth Street
New Westminster, BC V3L 3C6
Canada

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # [REDACTED]
Date Paid: Jun 30, 2017 [REDACTED] Pacific
Time

Billing statement

Monthly plan	1501 -> 2000 subscribers.	C\$32.87
--------------	---------------------------	----------

Subtotal	C\$32.87
----------	----------

Total	C\$32.87
-------	----------

Paid via Visa ending in [REDACTED] which expires [REDACTED] on June 30, 2017	C\$32.87
---	----------

Balance as of June 30, 2017	C\$0.00
-----------------------------	---------

Cheque # 395 for \$12.65
from May 27, 2016
reversal made June 30, 2017
affecting Q1 office supply total



**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]

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

Invoice

Document Number [REDACTED] Date **31-Jul-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 07/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.83 /EA	9.96	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
7777000800	Packages Mailed	2 EA	5.85 /EA	11.70	G

Subtotal				29.55
GST/HST # [REDACTED]	5.000	%	29.55	1.48
Total (CAD)				<u>31.03</u>

AUG 08 2017

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.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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 08/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				19.00
GST/HST # [REDACTED]	5.000	%	19.00	0.95
Total (CAD)				19.95

19.95

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.

LONDON DRUGS

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

DIAL SOAP		4.99 B
B/DUDES MAG DE MAR		7.99 B
PUREX TISSUE		10.99 B
**** TAX	2.88 BAL	26.85
VF MasterCard		26.85
XXXXXXXXXXXX		
JTH: 02608Z		
CHANGE		.00
(P)ST	1.68	
(G)ST	1.20	

LDEXtras #: [REDACTED] XXX- [REDACTED]

7/25/17 [REDACTED] 0003 15 0145 60607
(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

CREDIT CARD TRANSACTION RECORD

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

REG.: 015 EMPLOYEE: 60607 1

XXXXXXXXXXXX [REDACTED]

AMOUNT

\$26.85

MasterCard PURCHASE

07/25/17 [REDACTED] AUTH: 02608Z
REFERENCE: 66207694 0017140800 T

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0003 015 60607 0145

*** CARDHOLDER COPY ***

BUCK OR TWO PLUS #592

103 - 10th Street
New Westminster, BC V3M 3X3

6/7/2017

OUTDOOR ACCESSORIES

BUSINESS HOURS SIGN 8X12" MAD \$1.35 T12

SUB TOTAL \$1.35
GST \$0.07
PST \$0.09

TOTAL \$1.51

Cash \$1.50

Rounding \$0.01

Item count: 1

Trans:18589 Terminal:040103023-592001

GST #

This receipt is required for an exchange
within 15 days of purchase.
Merchandise must be in original package.

*** NO REFUND *** NO STORE CREDIT ***

THANK YOU & COME BACK



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.

1541497

SEP 06 2017

Print Date: 06-Sep-17

Time:

Table with 2 columns: Date, Due Date. Values: 06-Sep-17, 06-Oct-17

Table with 2 columns: Date Shipped, Page. Values: , 1

Bill To:

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

Phone: (604) 775-2101 Fax: (604) 775-2121

Email: judy.darcy.mla@leg.bc.ca

Tax Exempt:

Ship To:

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

Order Origin

Online

Order Taken By

Table with 6 columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative. Values: , Customer, 1258152, , 0, VALLEY.

Main item table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Includes items like NOTEBK CAMBR LTD BUS 9.5X6-5/8, POST-IT NOTE, etc.

Notes:

Attn: Judy

SUBTOTAL: \$301.34
GST: \$15.07
PST: \$20.88

TOTAL: \$337.29

Canadian Dollar

X: _____



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.

SEP 12 2017

Invoice No.

1544584

Print Date: 12-Sep-17

Time:

Table with columns: Date, Due Date, Date Shipped, Page. Values: 12-Sep-17, 12-Oct-17, 1

Bill To:

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

Phone: (604) 775-2101 Fax: (604) 775-2121

Email: judy.darcy.mla@leg.bc.ca

Tax Exempt:

Ship To:

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

Order Origin

Online

Order Taken By

Main invoice table with columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative, Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Includes line items for PAPER, EXACT VELLUM.

Notes:

Attn: Judy

SUBTOTAL: \$62.91
GST: \$3.15
PST: \$4.40

TOTAL: \$70.46

Canadian Dollar

X: _____



*changed
9/8/17 #39565*

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

Targus Cordless Mo	19.99	B
LEVY	.50	B
*** TAX	2.45	BAL 22.94
VF Debit Card	22.94	
XXXXXXXXXX		
AUTH: 575190		
CHANGE	.00	
(POST 1.43		
(GST 1.02		
9/08/17		
0003 91 0271 2932		
(BOOTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST	

Total amount
recorded in Sage
= \$ 22.94

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 091 EMPLOYEE: 2932

NO.: XXXXXXXXXXXX

AMOUNT \$22.94

INTERAC PURCHASE
CHEQUING

09/08/17 AUTH: 575190
REFERENCE: 66272791 0010015610

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0003 091 932 0271

*** CARDHOLDER COPY ***

keys

NEW WEST COBBLER SHOE
REPAIRS
642 SIXTH STREET
NEW WESTMINSTBC

CARD [REDACTED] *****
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2017/08/16
TIME 6044 [REDACTED]
RECEIPT NUMBER [REDACTED]
H84101912-001-165-001-0

PURCHASE
TOTAL

\$7.29

Interac
A0000002771010
098425D200163049
8080008000-

APPROVED

AUTH# 022253 00-001
THANK YOU

CARDHOLDER COPY

office keys

NEW WEST COBBLER SHOE
REPAIRS
642 SIXTH STREET
NEW WESTMINSTBC

CARD [REDACTED] *****
CARD TYPE FLASH
ACCOUNT TYPE DEFAULT
DATE 2017/08/11
TIME 6031 [REDACTED]
RECEIPT NUMBER [REDACTED]
H84101912-001-161-009-0

PURCHASE
TOTAL

\$13.21

Interac
A0000002771010
C48AC5A48A09D1C7
8080008000-

APPROVED

AUTH# 061725 00-001
THANK YOU

CARDHOLDER COPY



THE OFFICE COMPANY

Madill - The Office Company

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

Invoice No.

1550185

Print Date: 21-Sep-17

Time:

Table with 2 columns: Date, Due Date, Date Shipped, Page. Values include 21-Sep-17, 21-Oct-17, and Page 1.

Bill To:

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

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

Tax Exempt:

Ship To:

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

Order Origin

Online

Order Taken By

Summary table with columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative. Values include Customer, 1266372, 0, VALLEY.

Main item table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Row 1: BICVLGB11BL, VELOCITY BOLD RETRC 1.6mm BLUE, 12.00, 12.00, 0.00, \$1.22, \$14.64 GP

Notes:

Attn: Judy

SUBTOTAL: \$14.64
GST: \$0.73
PST: \$1.02

TOTAL: \$16.39

Canadian Dollar

X: _____



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.

1552980

Print Date: 26-Sep-17
Time: [REDACTED]

Date	Due Date
26-Sep-17	26-Oct-17
Date Shipped	Page
25-Sep-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
Email	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1266382		0	VALLEY.

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
CLI33081	POLY PORTFOLIO CLEARVIEW SMOKE	1.00	1.00	0.00	\$8.49	\$8.49 GP

Notes:
Attn:Judy
EDM eta Sept 27

SUBTOTAL: \$8.49
GST: \$0.42
PST: \$0.59

TOTAL: \$9.50

Canadian Dollar

X: _____



PROUDLY
CANADIAN
SINCE 1945

1-888-991-2299

LondonDrugs.com

Thank You For Shopping With Us!

If you have any questions about your order, we are happy to help! Email us at LDONLINE@LONDONDRUGS.COM or call us at [1-888-991-2299](tel:1-888-991-2299)

Order Details

Order Date

Jun 6, 2017

Order Number



Store Pickup

Important Note: If you are picking up your order at a store, please wait for an email confirmation indicating your order is ready for pickup

Location:

555-6th Street
New Westminster, British Columbia V3L 5H1

[test](604) 448-4803

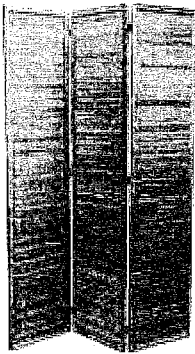
HOURS
MONDAY-
SATURDAY
8:00 AM -
10:00 PM
SUNDAY
10:00 AM -
8:00 PM
HOLIDAYS

Pickup
By:

9:00 AM -
9:00 PM

GET DIRECTIONS

1 Item



London Drugs Bamboo Screen - 132 x 2 x 180cm

Price: \$99.99, Reg. \$199.99

Qty: 1

Total: \$99.99

Share this Item



Payment

Bill To:

Visa ***** [REDACTED]

Amount:

\$111.99

Recipient's Email:



PLACE FACE UP ON DASH

Expiration Date/Time



JUN 27, 2017

Purchase Date/Time: [redacted] Jun 27, 2017
Total Due: \$6.75 Rate: Park 3 Hours \$6.75
Total Paid: \$6.75 Payment Type: Card
Ticket #: 00102632
S/N #: 100000120009
Setting: [redacted]
Mach Name: [redacted]

Card #**** [redacted] isa

Auth #: 073753

ASH
PLACE FACE UP ON DASH
PLACE FACE UP

Total amount recorded in Sage = \$ 6.75

ROYAL CITY TAXI LTD
DATE: 08-09-2017
TIME: [REDACTED]
VEHICLE: 09
BADGE#: 777

JOB ID: 0
METER: 22650

PICKUP: 314
DROPOFF: 204
START: 18:55
END: 18:59

FARE (\$) : 8.00

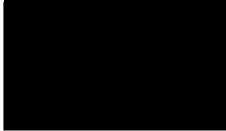
TOTAL (\$) 8.00

436 ROUSSEAU ST. NEW WESTMINSTER
BC V3L 3R3

604-521-6666

RECEIPT

City of New Westminster



JUL 06, 2017

Purchase Date/Time: [REDACTED] Jul 06, 2017
Total Due: \$5.00 Rate: 2.5 hours = \$5.00
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00005868
S/N #: 520014391491
Setting: [REDACTED]
Mach Name: AC2-2

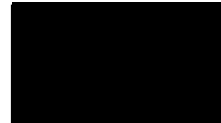
#**** [REDACTED] Visa

Auth #: 002397

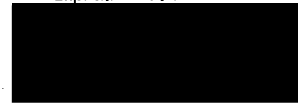
Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT

City of New Westminster



Expiration Date/Time



AUG 21, 2017

Purchase Date/Time: [REDACTED] Aug 21, 2017
Total Due: \$3.50 Rate: 2 hours = \$3.50
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00024952
S/N #: 520014030055
Setting: [REDACTED]
Mach Name: M7-04

Card #**** [REDACTED] Visa

Auth #: 016815

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

June 27, 2017

per diem

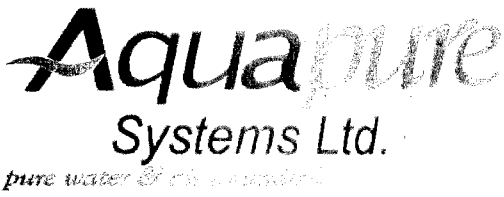
breakfast & lunch

\$48.50

June 27, 2017

mileage

\$73.56



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

Invoice#	011579
Date	25-Jul-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 * Jul 25, 2017 - Jan 24, 2018 6 months @30.00/month	180.00	180.00

Paid By : Cash Cheque
 DEBIT VISA / MC

Sub Total	180.00
GST / HST	9.00
PST	12.60
Total	201.60
Deposit	0.00
Amount Due	201.60

sole distributor of nimbus water systems in bc

AUG 09 2017



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.	0000068510	
Page	Page 1 of 1	
Date	Jul-31-17	
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
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service Jul 01/17 - Jul 31/17		\$29.96	1.00	\$29.96
Jul - 31	Fuel & Energy Surcharge				\$4.49
	SITE TOTAL				\$34.45
	GST at 5.000% on \$34.45				\$1.72

AUG 08 2017

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

TOTAL INVOICE	\$36.17
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Payment Net 15



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000069349	
Page	Page 1 of 1	
Date	Aug-31-17	
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	\$72.34
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$36.17
	Payments :				\$0.00
	Adjustments :				\$0.00
	Judy Darcy Constituency Office	(0001)			
	737 - 6th St, New Westminister BC				
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service Aug 01/17 - Aug 31/17		\$29.96	1.00	\$29.96
Aug - 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	\$36.17	\$0.00	\$0.00	\$72.34

TOTAL INVOICE	\$36.17
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Payment Net 15