
From: info@businessinsurrey.com
Sent: October 2, 2017 10:56 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: Richard Coleman
Transaction Number: 10003272
CC Number: [REDACTED]
Amount: \$68.25

Description	Item(s)	Quantity	Total Amount
Registration - October 4, 2017 - Lunch with TransLink CEO [REDACTED]	Attendees: 1	1	\$68.25
Grand Total:			\$68.25

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade
101 - 14439 104 Avenue Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>



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

Invoice

Invoice Date: 10/27/17
Invoice Number: 17459
GST #: [REDACTED]

Rich Coleman, MLA

130 - 7888 200 Street
Langley, BC V2Y 3J4

PAID

Terms	Due Date
Due on receipt	10/27/17

Description	Quantity	Rate	Amount
November 2017 Dinner Meeting (tba 1)	1	\$35.00	\$35.00
November 2017 Dinner Meeting (tba 2)	1	\$35.00	\$35.00
Subtotal:			\$70.00
Tax:			\$3.50
Total:			\$73.50
Payment/Credit Applied:			\$0.00
Balance:			\$73.50

Login to your Member Center to pay online.

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

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



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	20-Nov-2017
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	17-Nov-2017
Delivery Number	Date
[REDACTED]	22-Nov-2017
Order Number	Date
[REDACTED]	17-Nov-2017
Customer Number/2nd Reference No.	[REDACTED] / [REDACTED]
Originator/Telephone	[REDACTED] / 604-882-3151

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	10 EA	3.00 /EA	30.00	PG
Subtotal				30.00	
GST/HST # [REDACTED]		5.000 %	30.00	1.50	
PST		7.000 %	30.00	2.10	
Total (CAD)				33.60	

PAID

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Invoice Number:	80614
Invoice Date:	08/18/2017
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

BC Liberal Caucus
[REDACTED]
East Annex Parliament Bldg.
Victoria BC V8V 1X4

\$1,365.00/18=\$75.84/ MLA

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

_____ CREDIT CARD NUMBER _____ EXPIRY DATE _____
_____ NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-724-1219

Sale Date: 12-Oct-2017

Account #: [REDACTED]

Item: 01 Description: NWRA16/NE51/HP

Size: 1/2 PAGE Cost: 899.00

Due Date: GST # GST: 44.95
11-Nov-2017 PST # PST: 0.00

Payment options: Credit Card Call 877-724-1219 Total: 943.95
Cheque payable to: W.O.R. Review

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Please detach here and return with your payment.

Expensed \$59/MLA



PO Box 1204
Kingston, Ontario K7L 4X8

Publication NWRA16 EDITION: NE51

Account #: [REDACTED] Sale 12-Oct-17

Item: 01 Description: NWRA16/NE51/HP

Cost: 899.00
GST # GST: 44.95
PST # PST: 0.00

Please make cheque payable to: Total: 943.95
W.O.R. REVIEW

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 877-724-1219
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review



Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5
Phone: 604-599-5408 • Fax: 604-599-5415
E-Mail: indo@telus.net

INVOICE

NO: 11282

DATE: 10/19/2017

1 of 1

PAGE:

SOLD TO:

BC Liberal Caucus ([REDACTED])
Room 201
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

BC Liberal Caucus ([REDACTED])
Room 201
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt.in our Oct.19/2017 issue pg 11 G colour	450.00	450.00
			G - GST 5% GST		22.50
COMMENTS:				TOTAL	472.50
				GST# [REDACTED]	

Expensed 27.80
per MLA

//

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1549
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: Attn: [REDACTED]

Ph: 250-356-6170

BC Liberal Caucus
Room 201 East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
1/2 page Diwali Ad		\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315 .00

Expensed \$18.53
per MLA

Remarks:

Oct 20, 2017
.....
(Date)

.....
(Signature)

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

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
 Tel:604-765-3880

Date: Sep /18 /2017
 INVOICE # **17-112**

Bill to: BC Liberal Caucus
 Name:
 Address:

Phone:
 Mobile:

DESCRIPTION	AMOUNT
2018 밴코리안즈닷컴 밴쿠버 업소록 Korean Business Directory	\$ 500.00
half page inside / 156x113 mm	
SUB TOTAL	\$ 500.00
GST(5%)	\$ 25.00
PST(7%)	
TOTAL	525.00
deposit	
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. # : XXXXXXXXXX

Expensed \$105
 per MLA

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION
OF BRITISH COLUMBIA

#142-4111 Hastings Street
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



BILLING INFORMATION:

BC Liberal Caucus
[REDACTED]
Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]
Fax:
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/17/2017

INVOICE NUMBER: FPBC-002625

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Please remember to provide advertising copy
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.
Digital files can be sent to: art@firesafecommunications.com

PAYMENT INFORMATION:

Subtotal: \$2,795.00

Tax: \$139.75

Total Amount Due: \$2,934.75

Please remit ad copy and payment within 21 days.

Please make cheque payable to:
Expensed \$154.46 per
Member
COMMUNICATIONS

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

THANK YOU FOR YOUR SUPPORT!

Light Christian Media

207, 20226 Fraser Hwy
Langley, BC
V3A 4E6

Invoice

Date	Invoice #
2017-11-23	5922

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	Ad Regular	December 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Christmas Contact Person: ■	1,639.00	1,639.00
	Discount Regular ad	Discount for Regular Display ad	-279.00	-279.00

Sales Tax Summary

GST@5.0% 68.00
Total Tax 68.00

	Total \$1,428.00
--	-------------------------

Expensed \$119.00 per Member

GST/HST No. ■

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/17 - 09/30/17		COLEMAN, RICH M.L.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33271908	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/17	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Supplements			
09/06	33271908	Cruise In	3.5x3i	1	325.00
		PAGE: Z 29 CruiseIn	10.5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$327.25		10.500 inch	
		Publication Totals: \$327.25			

PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
327.25					327.25

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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33271908	09/30/17	\$ 327.25
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

002289 BPGF/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/17 - 10/31/17		RICH COLEMAN MLA FORT LANGLEY/
INVOICE #	TERMS OF PAYMENT	PAGE #
33294702	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
10/31		Ad Class Totals: \$1,775.25		245.150 inch					
		Publication Totals: \$1,775.25							
		BC GST			88.76				
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,864.01									1,864.01

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS

GST REGISTRATION No [REDACTED]

BPG51/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 01527 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		11/01/17 - 11/30/17	COLEMAN, RICH M.L.A.	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33318344	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/17	
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
10/31		BALANCE FORWARD		BL	.00
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Display Advertising			
11/08	33318344	PAGE: A 20 Remembra	3.5x7i	1	390.00
		3 color	24.5i		.00
		ePaper			2.25
11/29	33318344	PAGE: Z 14 SongBook	1.7x2.3	1	165.00
		3 color	3.91i		.00
		ePaper			2.25
		Ad Class Totals: \$559.50		28.410 inch	
		Publication Totals: \$559.50			

PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
559.50					559.50

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

002221

BPG1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH5R MT1 E D 01735 RICH COLEMAN MLA FORT LANGLEY/ 130 - 7888 200TH St LANGLEY BC V2Y 3J4		11/01/17 - 11/30/17	RICH COLEMAN MLA FORT LANGLEY/	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33318884	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/17	
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
10/31		BALANCE FORWARD			1,864.01
11/20	2227	Payment on Account			- 1,864.01
				BL	
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
11/09	33318884	REMEMBRANCE DAY	3.5x7i	1	390.00
		PAGE: B 6 Remembra	24.5i		
		3 color			.00
		ePaper			2.25
11/30	33318884	COOKIES & CAROLS	5.5x5i	1	195.00
		PAGE: Z 16 Cookies	27.5i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$589.50		52.000 inch	
		Publication Totals: \$589.50			
11/30		BC GST			29.47

PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
618.97					618.97

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

002509

BPGF1/R20081210

[REDACTED]
[REDACTED] FORT LANGLEY
LANGLEY, BC [REDACTED]

September 30, 2017

INVOICE

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

Birthday Card Supplies

PAID

\$ 100.⁰⁵

TOTAL \$ 100.⁰⁵



**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]

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

Invoice

Document Number [REDACTED] Date **30-Sep-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 09/30/2017

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

Subtotal	[REDACTED]			8.48	
GST/HST #	[REDACTED]	5.000 %	8.48	0.42	
Total (CAD)				8.90	

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.



Invoice date	Sep 29, 2017
Account number	[REDACTED]
Invoice number	435953994

00536-INVSAP G0182-L002 AUTO

015398

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

Summary of your charges

Total amount of this invoice		\$31.69
Your payment is due by		Oct 13, 2017
Summary of shipments charged to your account		
Shipments you sent	1	\$25.65
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		\$2.03
Subtotal		\$30.18
Total GST		\$1.51

PAID

Total number of shipments	1
Total number of pieces shipped	1

Visit purolator.com for the current Fuel Surcharge rate.
 GST/HST registration number: [REDACTED] QST registration number: [REDACTED]

Contact Us

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

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

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

Please detach and return stub with your payment



Account number	[REDACTED]	Amount due:	\$31.69
Invoice number	435953994	Payment due by:	Oct 13, 2017

Amount paid \$ [REDACTED]

How to pay your bill

- Online billing using credit card or EFT, register for online billing at www.purolator.com/billing
- Credit card, call 1 866 313-4357, Option 1
- Electronic Funds Transfer (EFT) or EDI 820 remittance, call 1 800 326-4963, Ext. 23358
- Cheque payable to Purolator Inc., along with this stub

PUROLATOR INC.
 P.O. BOX 7006
 31 ADELAIDE STREET EAST
 TORONTO, ON M5C 3E2

COLEMAN RICH MLA OFFICE

00536-INVSAP-G0182-L002-AUTO-015398-22719-1/2



WAREHOUSE #259

20499 64th Avenue

Langley, BC

BY THE
ER

882014 STAMP 100PK 325.96 G

SUBTOTAL 325.96
(G) GST 5% 16.30

TOTAL 342.26
Cash .00

BEST BUY #929

Thousands of Possibilities, Get Yours

Unit F3 20202 - 66th Avenue, Langley

Store Phone #:604-530-7787

Geek Squad Precinct #:604-514-4035

Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt

Val #: [REDACTED]

0929 041 4098 10/18/17 [REDACTED] AM9G

SALES

10233517 31333C 69.99

HB 31333C CONV OVEN

10167225 BC CESA COU 0.80

BC CESA HEATING

SUBTOTAL 70.79

GST CA 3.54

PST BC 4.96

TOTAL 79.29



Save-On-Foods #2263
Clayton Hills
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Citnile Bath Tissue	15.49 B
Card \$11.99 Save	-3.50
GLAD KITCHEN BAG	10.29 B

Sub Total \$22.28

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	22.28	1.11
PST	22.28	1.56

BALANCE DUE \$24.95

Credit \$24.95



Welcome to IKEA Coquitlam
MON-FRI 10-9, SAT 10-8, SUN 10-7PM

Article 60347201	22121	
VOLFGANG chr	79.00	GP
<hr/>		
Net total	79.00	
Tax:		
GST 5.00 %	3.95	
PST 7.00 %	5.53	
<hr/>		
Total	88.48	
Total items:	1	
EFT VISA	88.48	CAD

IKEA COQUITLAM #313
1000 LOUGHED HIGHWAY
COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: VISA	\$ 88.48
------------	----------



COME YOUR INDEPENDENT GROCER
575 WILLOUGHBY TOWN CENTRE DRIVE
Icon #

---GROCERY

35717402010	CHAI TEA	RJ	
\$3.49 Int 6	\$3.79 ea		
1 @ \$3.49 ea			3.49
36518800311	MCCAFE CAFE	RJ	17.99
36310000118	MIO LEMONADE	GRJ	3.99
36310000133	MIO WATR ENHANCER	GRJ	3.99
06310044377	ORANG PEACE TEA	RJ	3.29
---DAIRY			
04127102568	HAZELNUT	RQ	4.89
UNTOTAL			37.64
3-BST 5%	7.98 @ 5.00%		0.40
OTAL			38.04

-----TRANSACTION RECORD-----
 0001 PAYMENTS MERCHANT # 42359995704
 675 Willoughby Towncenter Drive
 ngley BC
 RN 20187705C SLIP # 305700
 TAIIH THIS COP" FOR YOUR RECORDS
 Purchase ** Proximity
 RD # ***** EXP **/**
 SA CREDIT
 F # 781001001017 AUTH # 010571
 D: 000000003 010
 I 0000 TVR 0000000000
 /22/2017 10 \$ 38.04
APPROVED

Signature Required
 CREDIT TH
 Plus
 osing Balance

You could have earned 380
 PC points with President's Choice
 Financial MasterCard. Apply Today
 Visit: pefinancial.ca

 GST #
 THANK YOU FOR SHOPPING
 KAN (604)882-2520
 Thank You, Come Again!
 USE YOUR PC CARD**
 COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES**
 17/11/22 217 05 3057

 TELL US HOW WE DID TODAY! MONTHLY CHANCES
 WIN \$5000 VISIT WWW.STOREOPINION.CA
 CALL 1-877-274-2322 SEE CUSTOMER
 SERVICE DESK FOR FULL CONTEST RULES OR
 WWW.STOREOPINION.CA STORE: 01877
 CODE:

Starbucks Coffee Canada #4483
 6483 120th St
 Delta, BC V4E 3G5

CHK 707951
 11/26/2017
 2448817 Drawer: 1 Reg: 1

Via Xmas 12 Ct	13.95
25% OFF SING SERV	-3.49
Via Xmas 12 Ct	13.95
25% OFF SING SERV	-3.49
Via Xmas 12 Ct	13.95
25% OFF SING SERV	-3.49
Via Xmas 12 Ct	13.95
25% OFF SING SERV	-3.49
Via Xmas 12 Ct	13.95
25% OFF SING SERV	-3.49
Visa	52.30
XXXXXXXXXXXX	

Subtotal	\$52.30
Total	\$52.30
Change Due	\$0.00

----- Check Closed -----
 11/26/2017

Your Savings Today is: \$17.45

Merchandise, Packaged Coffee and
 Packaged Tea on this receipt may be
 returned or exchanged within 60 days
 of the transaction date printed
 above. All returns or exchanges must
 be accompanied with this original
 receipt. Refund method depends on
 form of payment. For questions call
 1-800-STARBUCC (1-800-782-7282)

GST: [REDACTED]

Join our loyalty program
 Starbucks Rewards®
 Sign up for promotional emails
 Visit Starbucks.ca/rewards
 Or download our app
 At participating stores
 Some restrictions apply.

From: <donotreply@ikea.com>
Date: Thu, Nov 23, 2017 at 2:03 PM
Subject: Thank you for your order!

Order receipt

Thank you for your order

Your order is now being processed. Please review the order details and contact us soon as possible if any details are incorrect.

Order number: 268962863

Order time: 23 Nov 2017 - [REDACTED]

Billing address

Delivery address

c/o Rich Coleman, MLA
130 - 7888 200 Street
V2Y3J4, Langley BC

6048823151

Delivery method: **Parcel (FedEx)**

Estimated delivery: **06 Dec 2017**

Your final delivery date may differ and will be communicated by email/phone once the order has shipped.

1



ALRIK
Swivel chair
\$29.99

blue
Article Number : 402.141.17

Total price \$29.99

Payment type
VISA

Subtotal	\$29.99
Delivery	\$17.00
Total excl. tax(es)	\$46.99
GST (5%)	\$2.35
PST (7%)	\$3.29
Order total	\$52.63

Thank you for shopping at IKEA.

Please note that where an email address is provided for the purpose of completing a purchase, emails will only be sent in relation to the product(s) purchased, or for the purpose of completing the transaction.

Your order is subject to IKEA's [Terms of use](#) and [Return Policy](#)

IKEA Canada 1-866-866-IKEA (4532)
9090 Cavendish Blvd., Montreal, QC, H4T 1Z8
GST/HST registration number [REDACTED] RT0001
QST registration number [REDACTED]



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G91613	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 91613	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO. / N° DE COMM. 641457-00
INVOICE DATE / DATE DE LA FACTURE MM / DJ / YA 11/21/2017	DUE DATE / DATE D'ÉCHÉANCE MM / DJ / YA 12/21/2017	INVOICE NO. / N° DE LA FACTURE L755154

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

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

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

7757-A01 000899

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

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

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

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

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	Customer declines installation of these items. CM13443F DURAMAT CHAIRMAT RECT46X60 OTRAE: If this furniture is unsatisfactory in anyway, please contact your Account Manager BEFORE making any return arrangements. Please note any visible damage to your order on the cartage company's waybill. * REFERENCE ORDERS : 641458 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.	122.99	NET	122.99	122.99	
								122.99	
								6.15	
								8.61	

PAID

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information: 844-259-9133 x3648

PLEASE PAY
 S.V.P. VERSEZ

\$137.75

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

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

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

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



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

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

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	L755154
INVOICE DATE: DATE DE LA FACTURE:	11/21/2017
DUE DATE: DATE D'ÉCHÉANCE:	12/21/2017

PLEASE PAY
 S.V.P. VERSEZ

\$137.75

AMOUNT PAID /
 MONTANT PAYÉ

\$ [REDACTED]



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G91613	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 91613	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 641458-00
INVOICE DATE / DATE DE LA FACTURE M/M DJ/YA 11/21/2017	DUE DATE / DATE D'ÉCHÉANCE M/M DJ/YA 12/21/2017	INVOICE NO./N° DE LA FACTURE L755155

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

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

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

7757-A01 000899

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

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

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	*	
15	15		PK	36562 INVITATION ENV WHITE 4.5X5.875	2.04	CONTRACT	2.04	30.60	PG	
1	1		BX	35550 OPTIMA HIGH CAPACITY STAPLES	10.22	NET	10.22	10.22	PG	
1	1		PK	EXI11011 INDEX PAPER 110LB LTR WHITE	11.83	CONTRACT	11.83	11.83	PG	
1	1		CT	03076 KLEENEX FACIAL TISSUE 125CT/BX	15.73	CONTRACT	15.73	15.73	PG	
1	1		EA	8713-00 QUICKFIT BINDER 2" WHITE RR	11.81	NET	11.81	11.81	PG	
1	1		ST	CR213100W BINDER INDEX 1-100 WHITE LTR	9.78	CONTRACT	9.78	9.78	PG	
4	4		EA	79100 SPEEDY XTRALIFE R-RING, 1", WT	9.25	NET	9.25	37.00	PG	
				* REFERENCE ORDERS : 641457						
				SUB TOTAL					126.97	
				TOTAL GST					6.35	
				TOTAL PST / TVP					8.89	

PAID

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information: 844-259-9133 X3648

PLEASE PAY / S.V.P. VERSEZ **\$142.21**

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

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

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DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



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

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

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	L755155
INVOICE DATE: DATE DE LA FACTURE:	11/21/2017
DUE DATE: DATE D'ÉCHÉANCE:	12/21/2017

PLEASE PAY / S.V.P. VERSEZ **\$142.21**

AMOUNT PAID / MONTANT PAYÉ **\$**



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

2017 Constituency Assistant Seminar Travel Claim Form

Please Note: Only 1 CA's travel may be submitted per MLA for reimbursement from the Assembly's central budget. Additional CAs may submit an Accompanying Person Travel Claim through their MLA's Legislative or Ministerial Assistant.

Constituency Assistant Name & Address:	Constituency: Langley East
Travel From: Langley	Travel to: Victoria

Travel Expenses for Reimbursement

			Amount Claimed
To Victoria: Mileage:		kms x \$.53	
To Home: Mileage:		kms x \$.53	
Description (Attach All Receipts)			
Air Travel (1 return trip)			
Ferry	BC Ferries		\$33.40
Transit/Taxi/Other			
Hotel Oct 22-23 Only			
<i>Breakfast = \$27.00 Lunch = \$27.00 Dinner = \$36.00 Breakfast & Lunch = \$39.50 Lunch & Dinner = \$48.50 Full Day \$61.00</i>			
Per Diems:			
Travel day to Victoria	B/L/D <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>	B - travel is before 7am; L- travel starts before noon	\$36.00
Mon Oct 23	D <input checked="" type="checkbox"/>	(breakfast & lunch provided)	\$36.00
Tues Oct 24	D <input checked="" type="checkbox"/>	(Breakfast & lunch provided)	\$36.00
Travel day to home	B/L/D <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	B - travel is before 7am; L- travel starts before noon	\$61.00
TOTAL AMOUNT CLAIMED			\$202.40

PURCHASE



2017/10/22

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
MasterCard	16.70

005/01-66223134	
0014831860	
Approved: 08477B	
CHANGE DUE	0.00

LANE 42

TSA 22 Oct 2017

PURCHASE



2017/10/25

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
MasterCard	16.70

005/01-66223091	
0014725450	
Approved: 00323B	
CHANGE DUE	0.00

LANE 02

SWB 25 Oct 2017

SEE REVERSE SIDE OF TICKET



130 - 7888 200 Street
 Langley BC V2Y 3J4
 Canada

Room No. : [Redacted]
 Arrival : 10/22/17
 Departure : 10/25/17
 Folio No. :
 Conf. No. : [Redacted]

Date	Description	Charges	Credits
[Redacted]	[Redacted]	[Redacted]	[Redacted]
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	+ Tax = 20.21
10/24/17	Destination Marketing Fee 1%	[Redacted]	
10/24/17	Municipal Hotel Tax 3%	[Redacted]	
10/24/17	Provincial Hotel Tax 8%	[Redacted]	
10/24/17	Goods and Service Tax 5%	[Redacted]	
10/25/17	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX	[Redacted]

Total Charges [Redacted]

Net Amount	[Redacted]
Destination Marketing Fee 1%	[Redacted]
Provincial Hotel Tax 8%	[Redacted]
Goods and Service Tax 5%	0.00
	0.00
Total Charges	0.00
	CAD

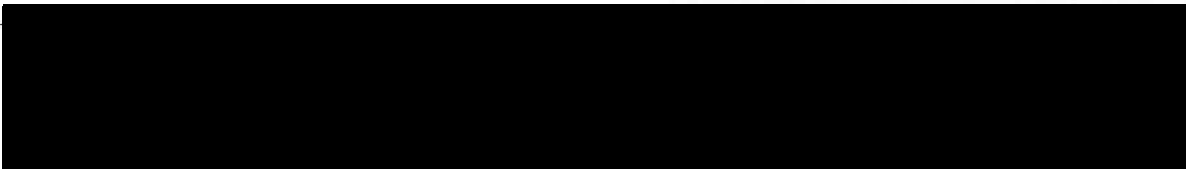
[Redacted]

[Redacted]

OCT 24

CO

\$171.21





**FRASER
VALLEY
ALARM SERVICES INC.**

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

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

October 01, 2017

Invoice #: 100117-8302-0813

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

For the period of November 1, 2017 through January 31, 2018.

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

PAID

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

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

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

Thank you for allowing us to serve you.



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

INVOICE

INVOICE TO

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

INVOICE # 7288

DATE 10.05.2017

DUE DATE 11.04.2017

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
09.05.2017	Balance Forward	\$94.82
	Payments and credits between 09.05.2017 and 10.05.2017	-94.82
	New charges (details below)	94.82
	Total Amount Due	\$94.82

PAID

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services Oct 17.17	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



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 0022427666
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE [REDACTED]

Bill To:



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

BILLING SUMMARY

BILLING DATE 10/15/2017
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE [REDACTED]
 LESS PAYMENT / ADJUSTMENTS [REDACTED]
 PREVIOUS BALANCE OWING [REDACTED]
 CURRENT CHARGES 17.92

TOTAL AMOUNT DUE



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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
9/19/2017	PAYMENT - LB0000006834/2213	-17.92
Total Payments Received/Adjustments		-17.92

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
10/15/2017	RI03803479	PERIOD: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
	SPC01048973	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

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

Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.

PAID

Account number
[REDACTED]

Bill number
1804788519

Bill date
Sep 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 **Oct 18, 2017**
See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		5.60
Your payments - thank you	Sep 18	-5.60
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	11.20
Total (Includes \$0.50 GST, \$0.70 PST)		11.20
Total to pay		\$11.20

Any payments we received and processed after Sep 22, 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: Oct 18, 2017

Amount of your payment:

\$

*0004778

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

Account number

Bill number

Bill date

Page

1815200939

Oct 21, 2017

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 **Nov 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	Oct 16	-11.20
	
Balance brought forward		0.00
<hr/>		
This bill		\$
Wireless	See page 3 >	11.20
	
Total (Includes \$0.50 GST, \$0.70 PST)		11.20
<hr/>		
Total to pay		\$11.20

Any payments we received and processed after Oct 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:

Required Payment Date:

[redacted]

\$11.20

Nov 17, 2017

Amount of your payment:

\$

*0004617

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

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



Pink Ladies Cleaning Service

PO Box 785, Stn Fort Langley

Langley BC V1M 2S2

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST Registration No. [REDACTED]

INVOICE

INVOICE TO

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

INVOICE # 7495

DATE 11.05.2017

DUE DATE 12.05.2017

TERMS Net 30

PAID

DATE	ACCOUNT SUMMARY	AMOUNT
10.05.2017	Balance Forward	\$94.82
	Payments and credits between 10.05.2017 and 11.05.2017	-94.82
	New charges (details below)	94.82
	Total Amount Due	\$94.82

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services Nov 14.17	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



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 0022427666
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE [REDACTED]

BILLING SUMMARY

BILLING DATE 10/15/2017
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE [REDACTED]
 LESS PAYMENT / ADJUSTMENTS [REDACTED]
 PREVIOUS BALANCE OWING [REDACTED]
 CURRENT CHARGES 17.92
TOTAL AMOUNT DUE [REDACTED]

Bill To:

000330 000000226

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

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
9/19/2017	PAYMENT - LB0000006834/2213	-17.92
Total Payments Received/Adjustments		-17.92

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
10/15/2017	RI03803479	PERIOD: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
	SPC01048973	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

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 Iconic bottle design, and
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 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

Please visit our website at
www.aquaterracorp.ca to view
 the terms and conditions that
 apply to your account.



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 35269
Invoice Date October 17, 2017

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service		1 - RICH COLEMAN MLA					
Location		7888 200TH STREET UNIT 130 Langley					
1	10/17/17	Shredding Service - 1 Regular Console(1.00	64.30	3.22	0.00	67.52
2	10/17/17	Fuel Surcharge	1.00	12.05	0.60	0.00	12.65
3	10/17/17	Carbon Tax Cost Recovery	1.00	0.53	0.03	0.00	0.56
4	10/17/17	Administration Fee	1.00	8.85	0.44	0.00	9.29
					4.29	0.00	90.02

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 90.02

INVOICE

Rich Coleman's Office



Judy's Custom Art Services

#303-5074 201a St.
Langley, BC V3A-5M8

Phone: (604) 375-5970
Email: info@judysart.ca
Web: www.JudysArt.ca

Payment Terms Due upon receipt
Invoice # 017090
Date 15/11/2017
Business / Tax # [REDACTED]

PAID

Description	Total
Christmas Windows Painting	\$150.00

Subtotal	\$150.00
Gst	\$7.50
Total	\$157.50

Payments Summary

Paid Total	\$0.00
Amount Due	\$157.50

Please make cheques payable to Judy's Custom Art Services

Thank-you for your business!



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 0023715351
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000301 000000224

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

BILLING SUMMARY

BILLING DATE 11/12/2017
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE [REDACTED]
 LESS PAYMENT / ADJUSTMENTS [REDACTED]
 PREVIOUS BALANCE OWING [REDACTED]
 CURRENT CHARGES 60.20

TOTAL AMOUNT DUE

60.20

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
10/19/2017	PAYMENT - CR-INT0000002779/2218	-17.92

Total Payments Received/Adjustments -17.92

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03827973	PERIOD: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
10/17/2017	0001566349	EQUIPMENT SANI	1	37.75	GST/PST	37.75
11/12/2017	SPC01057898	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						53.75
HST/GST (NO. [REDACTED])						2.69
PST						3.76
Total Current Charges						60.20

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

Please visit our website at
www.aquaterracorp.ca to view
 the terms and conditions that
 apply to your account.

PAID



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 # 7715

DATE 12.05.2017

DUE DATE 01.04.2018

TERMS Net 30

PAID

DATE	ACCOUNT SUMMARY	AMOUNT
11.05.2017	Balance Forward	\$94.82
	Payments and credits between 11.05.2017 and 12.05.2017	-94.82
	New charges (details below)	94.82
	Total Amount Due	\$94.82

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services for the month of December (Dec 12)	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

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

Account number
[REDACTED]

Bill number
1825682643

Bill date
Nov 21, 2017

Page
1 of 3

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

What is the total due?

\$11.42

→ Please pay by **Dec 18, 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	Nov 21	-11.20
	
Balance brought forward		0.00
This bill		\$
Account charges & credits	See page 2 >	0.22
Wireless	See page 3 >	11.20
	
Total (Includes \$0.50 GST, \$0.70 PST)		11.42
Total to pay		\$11.42

Any payments we received and processed after Nov 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: [REDACTED] **\$11.42**
Required Payment Date: [REDACTED]

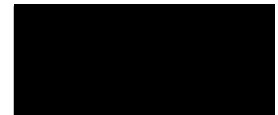
Amount of your payment:

\$

*0004666

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



Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 130-7888 200 ST
LANGLEY, BC

INVOICE DATE: November 16, 2017
DUE DATE: December 14, 2017

This invoice reflects your service charges for 15-Nov-17 to 14-Dec-17. This invoice was prepared on 16-Nov-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	0.00
Balance Carried Forward	\$0.00

Current Charges (15-Nov-17 to 14-Dec-17) - see following pages for details

Changes Since Your Previous Invoice	55.95
Net GST [REDACTED]	2.80
Net PST	2.17

Total Current Charges due 14-Dec-17 **\$60.92**

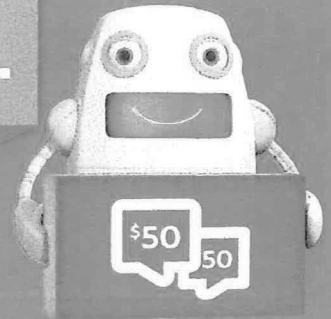
TOTAL AMOUNT DUE \$60.92

PAID

50 great reasons to refer us.

Receive a **\$50 credit*** when a business you refer signs up for Shaw Business services. Visit business.shaw.ca/refer

*Offer subject to change. Terms and conditions apply.



Business services delivered by:
Shaw Cablesystems G.P.

RICH MLA: COLEMAN

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **130-7888 200 ST**
LANGLEY, BC

INVOICE DATE: **November 24, 2017**
DUE DATE: **December 23, 2017**

This invoice reflects your service charges for 24-Nov-17 to 23-Dec-17. This invoice was prepared on 24-Nov-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	141.03
Balance Carried Forward	Due Now \$141.03

Current Charges (24-Nov-17 to 23-Dec-17) - see following pages for details

Changes Since Your Previous Invoice	-16.56
Net GST [REDACTED]	-0.83
Net PST	-0.64

Total Current Charges	\$-18.03
-----------------------	----------

TOTAL AMOUNT DUE \$123.00

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Total Balance \$123.00 Due Now

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Payment can be made through online banking, over the telephone via credit card or Visa Debit, or in person at your local Shaw Cable office.

PAID



Member Name: Coleman, Rich

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