

6000 S. BEANS COPE
 141 S. BIRMINGHAM ST.
 NEW ORLEANS, LA 70112
 504-777-0011
 GST# [REDACTED]

OUR NUMBER	543722
DATE	Dec 9/17
CUSTOMER'S ORDER	

SOLD TO Jody Darcy MLA
 ADDRESS Open House

SHIP TO _____
 ADDRESS _____

TAX REG. NO. _____ SALESPERSON _____

FOB _____ TERMS _____ VIA _____

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300	Squares @ .95		285 00
25	doz cookies @ 4.00 doz		100 00
4	lg Veggie & Dip @ 44.49		177 96
8	lg Fruit Plates @ 44.49		355 92
135	sandwiches @ 4.95 ea		668 25
			<hr/>
			1 537 63
		EST	76 88
		TOTAL	1615 51



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

D5 Member	[REDACTED]	
1124417	OASIS 50PK	13.99
	ENVIRO FEE N	0.50
	DEPOSIT	2.50
1124417	OASIS 50PK	13.99
	ENVIRO FEE N	0.50
	DEPOSIT	2.50
1124417	OASIS 50PK	13.99
	ENVIRO FEE N	0.50
	DEPOSIT	2.50
84	COKE W/DEAL	8.45 G
	ENVIRO FEE W	0.64 G
	DEPOSIT	1.60
85	DCOKE W/DEAL	8.45 G
	ENVIRO FEE W	0.64 G
	DEPOSIT	1.60
165763	CDALE W/DEAL	8.45 G
	ENVIRO FEE W	0.64 G
	DEPOSIT	1.60
12648	KS CUTLERY	16.99 GP
313936	PPACK W/DEAL	8.45 G
	ENVIRO FEE W	0.64 G
	DEPOSIT	1.60
312806	7UP W/DEAL	8.45 G
	ENVIRO FEE W	0.64 G
	DEPOSIT	1.60
84	COKE W/DEAL	8.45 G
	ENVIRO FEE W	0.64 G
	DEPOSIT	1.60
TOTAL NUMBER OF ITEMS SOLD		10
SUBTOTAL		132.10
TAX		4.77
****	TOTAL	136.87

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 136.87
CHANGE 0.00

(P) PST 7% 1.19
(G) GST 5% 3.58
TOTAL NUMBER OF ITEMS SOLD = 10
2017/12/08 [REDACTED] 51 9 100 59

SEASONS GREETINGS & HAPPY HOLIDAYS

OP#: 59 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST

GST [REDACTED]

Whse:51 Trm:9 Trn:100 OP:59

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66275129-0010011200 C
AUTH #: 01045Z 2017/12/08 [REDACTED]
Invoice Number: 009120
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 136.87

HAPPY DOLLAR STORE
616-6TH AVE NEW WEST
778 398 0333
GST [REDACTED]

NO REFUND-EXCHANGE ONLY
W/IN 7 DAYS WITH
ORIGINAL PACKAGING

REG 12-07-2017 [REDACTED]
CO1 MC#01 002008

#/NS

FLOWERS & PLANTS
ALL SALES FINAL

HAPPY DOLLAR STORE
616-6TH AVE NEW WEST
778 398 0333
GST [REDACTED]

NO REFUND-EXCHANGE ONLY
W/IN 7 DAYS WITH
ORIGINAL PACKAGING

REG 12-07-2017 [REDACTED]
CO1 MC#01 002009

1 SEASON \$6.99
GST \$0.35
PST \$0.49
TL **\$7.83**
DEB CARD \$7.83

FLOWERS & PLANTS
ALL SALES FINAL

GOLDEN COINS DOLLAR PLUS
608-6TH AVE NEW WEST
604 523 1437
GST# [REDACTED]

NO REFUND-EXCHANGE ONLY
W/IN 7 DAYS WITH
ORIGINAL PACKAGING

REG 12-07-2017 [REDACTED]
CO3 MC#01 027537

4 @1/ 1.49
CRAFT \$5.96
7 @1/ 0.99
CRAFT \$6.93
GST \$0.64
PST \$0.90
TL **\$14.43**
DEBIT \$14.43

FLOWERS & PLANTS
ALL SALES FINAL

**LONDON
DRUGS**

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

RACE #: 001001890 REF #: 551472440
ACCT #: XXXXXXXXXXXXXXXX
CARD BALANCE: 25.00
MR L D GIFT CARD NEW 25.00
4.99 LESS 25 PERCENT
ANTLER HEADBAND 3.74 B
4.99 LESS 25 PERCENT
ANTLER HEADBAND 3.74 B
**** TAX .89 BAL 33.37
VF Debit Card 33.37
XXXXXXXXXXXX
AUTH: 047792
CHANGE .00
(P)ST .52
(G)ST .37

LDEXtras #: [REDACTED]

12/07/17 [REDACTED] 0003 14 0064 57088
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

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

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 014 EMPLOYEE: 57088 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$33.37

INTERAC PURCHASE
CASH DEFAULT

12/07/17 [REDACTED] AUTH: 047792
REFERENCE: 66272428 0010017620 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0003 014 088 0064

*** CARDHOLDER COPY ***

BulkBarn*

Bulk Barn # 683
805 Boyd Street
New Westminster, B.C.
(604) 522-4244

GST# [REDACTED] Cashier: 104

Lane: 001 Date: 12/08/2017 Time: [REDACTED]
Transaction: 68310294691

ROSEBUDS	\$3.96GD
0.390 kg @ \$10.15 /kg	
CHOCOLATE YUMMIES	\$5.39GD
0.300 kg @ \$17.96 /kg	
GOLD BALLS (DRAGEES)	\$3.87D
0.080 kg @ \$48.38 /kg	
STAR QUINS	\$1.12D
0.075 kg @ \$14.96 /kg	
CHRISTMAS M&M PLAIN CH	\$10.65GD
0.520 kg @ \$20.49 /kg	
BAMBOO SKEWERS 10"	\$1.398D
READY TO USE RED ICING	\$3.98D
READY TO USE GREEN ICI	\$1.99D
6" LOLLIPOP STICKS	\$6.788D
2 @ /\$3.39/50un	
WATERBRIDGE FUNSTIX FR	\$3.19GD

Sub-Total:	\$42.32
GST	\$1.57
PST	\$0.57
Total Amount:	\$44.46
VISA	\$44.46
Total Tendered:	\$44.46

Items Sold: 12

G=GST B=BOTH TAXES

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

DOLLARAMA

610 6th St. Unit 102
New Westminster BC V3L 3C2
GST [REDACTED]

72 PK S CANDY	3.00 F
72 PK S CANDY	3.00 F
72 PK S CANDY	3.00 F
72 PK S CANDY	3.00 F
XMAS CANDY	2.00 F
XMAS CANDY	2.00 F
XMAS CANDY	2.00 F
XMAS CANDY	2.00 F
12PK XMAS TWIST	1.25 F
SUBTOTAL	\$21.25
GST 5%	\$1.06
TOTAL	\$22.31
VISA	\$22.31

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 22.31

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/11/17 [REDACTED]
REFERENCE #: 66228630 0010016150 H
AUTHOR. #: 097624

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-17 [REDACTED]
000516 03

3504

WWW.DOLLARAMA.COM

DOLLAR DEALS

GST# [REDACTED]
604 553-1018

12/08/2017 [REDACTED] 01
000000#2001 CLERK01

SEASONAL	T ₁₂	\$2.99
FOOD	T ₁	\$1.50
FOOD	T ₁	\$1.50
FOOD	T ₁	\$1.50
FOOD	T ₁	\$1.50
FOOD	T ₁	\$1.50
FOOD	T ₁	\$1.50
SEASONAL	T ₁₂	\$3.99
MDSE ST		\$15.98
GST		\$0.80
PST		\$0.49

\$17.27

NO REFUNDS EXCHANGE ONLY
WITHIN 7 DAYS
WITH RECEIPT

New Westminster St. John Ambulance
Cadet Fundraising Dinner
14 November 2017

Cost person for the dinner

\$85.00

Check to be made out to:

St. John Ambulance - Cadet Dinner.

Address:

#200 - 604 Columbia Street
New Westminster, B.C.
V3M 1A5

[REDACTED]
Community Engagement Executive
[REDACTED]@telus.net

New Westminster Chamber of Commerce

201-309 Sixth Street
New Westminster BC V3L 3A7
604-521-7781

████@newwestchamber.com
www.newwestchamber.com
GST Registration No.: ██████████



INVOICE

INVOICE TO

Judy Darcy
Judy Darcy, MLA
737 Sixth Street
New Westminster BC V3L 3C6

INVOICE # 8213

DATE 11-27-2017

DUE DATE 11-27-2017

TERMS Due upon receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Platinum Awards:Adult Ticket Platinum Awards adult ticket	1	100.00	G	100.00
Women of NW:Member Ticket Women of New Westminster member event ticket	1	45.00	G	45.00

SUBTOTAL 145.00
GST @ 5% 7.25
TOTAL 152.25
BALANCE DUE

\$152.25

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.25	145.00

Event

2018 New West Festival of Volunteers



Date+Time

Location

Name

Saturday, 27 January 2018 from [redacted] to [redacted] (PST)

Royal City Centre Mall
610 6th St
New Westminster, BC V3L 5V1
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #703988622. Ordered by [redacted] on 30 November 2017 11:22 AM

Type

Full Table - Non-Member \$107.72



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

[REDACTED]

From: [REDACTED]
Sent: November 17, 2017 1:50 PM
To: [REDACTED]
Subject: Fw: New Westminster Chamber of Commerce Payment receipt

From: New Westminster Chamber of Commerce <newwestchamber@wildapricot.org>
Sent: November 9, 2017 5:34 PM
To: [REDACTED]
Subject: New Westminster Chamber of Commerce Payment receipt



PAYMENT RECEIPT

New Westminster Chamber of Commerce

Date: 9 Nov 2017

Amount: \$105.00

Tender: PayPal Express Checkout

Payment received from:

[REDACTED]
[REDACTED]

Payment for:

Date	Document
------	----------

Affinity Bridge
Website Maintenance - Inv#2937

Member	Org #	JV'd Amount
• Bains, Harry		78.75
• Chandra Herbert, Spencer		78.75
• Chouhan, Raj		78.75
• Darcy, Judy		78.75
• Eby, David		78.75
• Elmore, Mable		78.75
• Farnworth, Mike		78.75
• Fleming, Rob		78.75
• Heyman, George		78.75
• Horgan, John		78.75
• Melanie Mark		78.75
• Mungall, Michelle		78.75
• Ralston, Bruce		78.75
• Rice, Jennifer		78.75
• Robinson, Selina		78.75
• Routley, Doug		78.75
CREDIT		(78.75)
Invoice Total		1,181.25

Gary Holman Constituency Office

WESTENDER

EVERYTHING VANCOUVER

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

INVOICE

Invoice No. : **VWED00006945** ✓
 Date : **07/18/2017** ✓
 Page : **1**

Billed to :

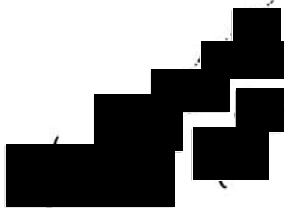
BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria , BC V8V 1X4

Advertiser : [REDACTED]
 BC NDP Caucus

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment On Receipt
---------------------------------	-------------------	-------------------------------	---------------------------------------

Publication	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : Pride Guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference #:	Ad Space	2495.00	0.00	2,495.00

Issue Date : 07/13/2017
P.O. # :
Job # : [REDACTED]
Ad # : 3962801
Color : Full Process



*PLEASE JV MLA'S COs
 AS PER ATTACHED SPREADSHEET.
 PREMIER'S PORTION*

[REDACTED]

SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : VWED00006945
Date : 07/18/2017

Expensed \$100.76
 per MLA

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria , BC V8V 1X4

SUB TOTAL : 2,495.00
H.S.T./G.S.T. : 124.75
P.S.T. : 0.00
INVOICE TOTAL : 2,619.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Jewish Independent ✓

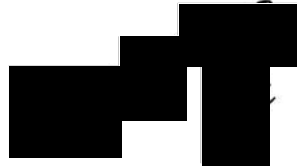
Formerly the Jewish Western Bulletin

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) BC NDP
 301-4180 Lougheed Highway
 Burnaby BC V5C 6A7



Invoice date: 9/17/2017 ✓

Invoice no.: 48288 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@bcndp.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 15, 2017	To Display Advertisement - New Year Holiday Edition Page Number(s) 18 Shana tova u'metuka from all of us at the JII Note: ad price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 per insertion
	[REDACTED]	SubTotal	\$885.00
	[REDACTED]	taxes	\$44.25
	[REDACTED]	TOTAL	\$929.25

*PREMIER'S
PORTION*

*PLEASE JV INDIVIDUAL MLA CC
PER ATTACHED SPREADSHEET.*

GST No [REDACTED]

Please make all cheques payable to JEWISH INDEPENDENT

Expensed \$58.08 per MLA

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE
SURREY BC V3W 3A6
(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO

New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

AT 21

INVOICE#	DATE	TOTAL DUE	DUE DATE	ENCLOSED
7498 ✓	10-10-2017 ✓	CAD 525.00	09-11-2017	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement H/P Colored Diwali Greetings Oct 13, 2017	1	500.00	GST	500.00

SUBTOTAL 500.00
GST @ 5% 25.00
TOTAL 525.00
BALANCE DUE

CAD 525.00
[REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

Expensed \$27.63 per Member

*PLEASE JV AS PER ATTACHED
LEADER'S PORTION:*

[REDACTED] = [REDACTED]
[REDACTED] = [REDACTED]
[REDACTED]

Thank you for your business

[REDACTED] RT 0001



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: 11270 ✓

DATE: 10/19/2017 ✓

PAGE: 1 of 1

SOLD TO:

New Democrat Caucus (2017-1000)
BC Government Caucus
East Annex -501-Belleville St.
Victoria, BC

SHIP TO:

New Democrat Caucus (2017-1000)
BC Government Caucus
East Annex -501-Belleville St.
Victoria, BC

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
	1		Ref: Diwali Greetings 1/2pg advt.in Oct.19/2017 issue pg 7 colour	476.00	476.00	
			G - GST 5% GST		23.80	
COMMENTS:					TOTAL	499.80

PLEASE JV AS PER ATTACHED

Expensed \$26.30 per Member

LEADER'S PORTION:

[Redacted] = [Redacted]
[Redacted] = [Redacted]

[Redacted]



ASIAN STAR MEDIA INC ✓
 202,8388,128 STREET,
 SURREY BC,V3W4G2

Invoice

Number A171002 ✓

Date 10/14/2017 ✓

Bill To
 New Democrat Caucus
 [REDACTED]
 Burnaby, [REDACTED]

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 14, OCTOBER 2017 DIWALI SPECIAL	HPC	\$550.00	\$550.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]				
			Sub Total	\$550.00
			GST Tax 5.00% on	\$27.50
			Total	\$577.50

PLEASE JV, AS PER ATTACHED
 LEADER'S PORTION:

[REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]

Expensed \$30.40
 Member

South Asian Link Publications Ltd ✓
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
NEW DEMOCRAT CAUCUS

Date	14/10/2017 ✓
Invoice #	54235 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		14/10/2017

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	625.00 5.00%	625.00 31.25
<p><i>PLEASE JV, AS PER ATTACHED</i></p> <p><i>LEADER'S PORTION:</i></p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED] = [REDACTED]</p> <p>[REDACTED]</p>			

<p>New Address # 202 - 12732 - 80th Ave Surrey BC, V3W 3A7</p>	Total	\$656.25
	Balance Due	\$656.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

Expensed \$34.54 per Member



Darpan Publication Ltd. ✓
 7308-115st
 Delta Bc V4C5M5

Invoice

Date	Invoice #
2017-10-25 ✓	6924 ✓

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

P.O. No.	Due Date	Rep
	2017-10-25	

Description	Qty	Rate	Amount
2017 Diwali		725.00	725.00
<i>PLEASE JV, AS PER ATTACHED LEADER'S PORTION:</i> [REDACTED] [REDACTED] [REDACTED]			
Sales Tax Summary			Subtotal
GST (2) On Sales@5.0%	36.25		\$725.00
Total Tax	36.25		
			Tax Total
			\$36.25
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			Total
			\$761.25
Phone #	Fax #	GST/HST No. [REDACTED]	Payments/Credits
604-572-0199	604-572-6364	www.darpanmagazine.com	\$0.00
Balance Due			\$761.25

Expensed \$40.07 per Member



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 22549 ✓

INVOICE TO

New Democrat Caucus
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria BC V8V 1X4

DATE
25-10-2017 ✓

PLEASE PAY
\$577.50

DUE DATE
24-11-2017

DATE	ACTIVITY	QTY	RATE	TAX
13-10-2017	CHP - Colour 1/2 Page (5x12 or Diwali supplement)	1	550.00	G

SUBTOTAL 550.00
 GST @ 5% 27.50
 TOTAL 577.50

TOTAL DUE

\$577.50

THANK YOU.

PLEASE JV, AS PER ATTACHED

Expensed \$30.40 per Member

LEADER'S SHARE:

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]



Date 16-10-2017 ✓
 Invoice No. 2017000789 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP
 #3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

EAST ANNEX PARLIAMENT BUILDINGS
 Victoria B.C.
 Canada V8V 1X4

PHONE : 6047752408
EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-13 2017			
HP	1	700.00	700.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali 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			

PLEASE JV AS PER ATTACHED LEADERS SHARE:

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]

S. Total \$ 700.00
 Tax Rate % 5.00
 Tax Amount \$ 35.00
Total amount \$ 735.00

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO:
0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6
 Expensed \$38.68 per Member

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$735.00	\$735.00	\$0.00	\$735.00

THANKS FOR YOUR BUSINESS



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
 Surrey, BC V3V 4B9
 Phone : 604-502-6100
 Accounts : 604-954-0511
 email
 accounts@voiceonline.com
 Fax: 604-501-6100
 GST #

Invoice

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/10/2017 ✓	13492 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/10/2017	DIWALI GREETINGS 2017 - NDP BC CAUCUS AD PLACED BY [REDACTED]	700.00	700.00
<p>PLEASE JV, AS PER ATTACHED</p> <p>LEADER'S SHARE:</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>[REDACTED]</p>					

Sales Tax Summary

GST@5.0% 35.00
 Total Tax 35.00
 Expensed \$38.68 per Member

Thanks for your business

Total	\$735.00
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$735.00

Sach Di Awaaz Newspaper ✓
 #602 - 7360 137 Street
 Surrey BC V3W 1A3
 604-503-0840
 info@sachdiawaaz.ca
 GST Registration No.: [REDACTED]



INVOICE TO
 New Democrat BC Government
 Caucus
 East Annex, Parliament Buildings
 Victoria BC V8V 1X4

✓ **INVOICE 3370**
 ✓ **DATE 13/10/2017 TERMS Net 30**
DUE DATE 12/11/2017

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Diwali, 2017. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: October 13, 2017. RATE: \$900.00 DISCOUNTED RATE: \$500.00	1	GST	500.00	500.00

October 13 issue contained a 4-page overwrap. Pages 1 and 2 were the overwrap, thus the BC NDP Caucus ad appearing on the page labeled Page 6, was actually printed on Page 4.
 Tearsheet is attached.

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00

TOTAL DUE \$525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

PLEASE JV, AS PER ATTACHED LEADER'S SHARE!

Expensed \$27.63 per Member

[REDACTED] = [REDACTED]
 [REDACTED] = [REDACTED]
 [REDACTED]

MailChimp Receipt MC06128617

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 # MC06128617
Date Paid: Sep 30, 2017 [REDACTED]
Pacific Time

Billing statement

Monthly plan 1501 - 2000 subscribers. C\$31.65

Subtotal C\$31.65

Total C\$31.65

Paid via Visa ending [REDACTED] which expires [REDACTED]
on September 30, 2017 C\$31.65

Balance as of September 30, 2017 C\$0.00



MailChimp Receipt MC06250497

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 # MC06250497
Date Paid: Oct 31, 2017 11:12 pm
Pacific Time

Billing statement

Monthly plan 1501 - 2000 subscribers. C\$32.62

Subtotal C\$32.62

Total C\$32.62

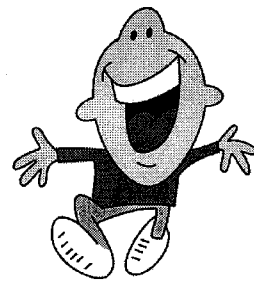
Paid via Visa ending in [REDACTED] which expires [REDACTED]
on October 31, 2017 C\$32.62

Balance as of October 31, 2017 C\$0.00



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 # 171012

DATE 01-10-2017

DUE DATE 01-10-2017

TERMS Due on receipt

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

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

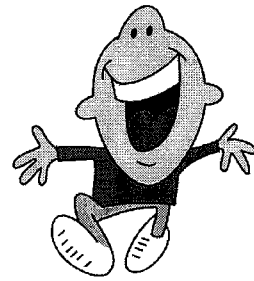
TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.75	75.00

Rec'd oct. 10

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 # 170916

DATE 31-08-2017

DUE DATE 31-08-2017

TERMS Due on receipt

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

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

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.75	75.00

Rec'd Oct. 10

Burnabynow

OCT 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. : BBYD00028508



Date : 10/10/2017

Page : 1

Billed to :


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

Advertiser :  JUDY DARCY MLA
--

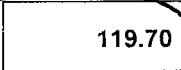
Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical Title : COMMUNITY RESOURCE GUIDE Ad Size : 1.0000 Col. x 1 Agate Lines Section: CRG Reference #:	Ad Space	114.00	0.00	114.00

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

H.S.T./G.S.T. Registration No.  RT0001

SUB TOTAL : 114.00
H.S.T./G.S.T. : 5.70
P.S.T. : 0.00
INVOICE TOTAL : 119.70
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE :  119.70



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. : NWRD00008855

Date : 10/31/2017

Page : 1

Billed to :

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

Advertiser : [REDACTED]
JUDY DARCY MLA

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

Description	Rate	Gross	Discount	Net
Publication : The Record (New West) Vertical Title : A LIST NWR 2017 Ad Size : 2.0000 Col. x 70 Agate Lines Section: ALIS Reference #:	Ad Space	325.00	0.00	325.00

Issue Date : 10/26/2017

P.O. # :

Job #: R0011468036

Ad # : 4056764

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 : 325.00

H.S.T./G.S.T. : 16.25

P.S.T. : 0.00

INVOICE TOTAL : 341.25

PAYMENT : 0.00

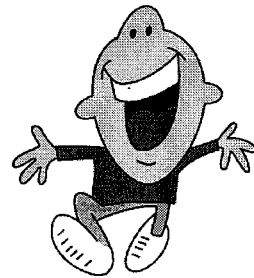
ADJUSTMENT : 0.00

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

AMOUNT DUE : 341.25

Sargent's Publishing Piffle Magazine

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



NOV 09 2017

INVOICE

INVOICE TO

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

INVOICE # 171114

DATE 01-11-2017

DUE DATE 01-11-2017

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad NOVEMBER 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. : NWRD00008961
 Date : 11/14/2017
 Page : 1

NOV 16 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 : REMEMBRANCE DAY Ad Size : 1.0000 Col. x 14 Agate Lines Section: REM Reference #: Page: A22				
	Process Colour	0.00	0.00	0.00
	Ad Space	130.00	0.00	130.00

Issue Date : 11/09/2017
P.O. # :
Job #: R0011488831
Ad # : 4101891
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 : 130.00
 H.S.T./G.S.T. : 6.50
 P.S.T. : 0.00
 INVOICE TOTAL : 136.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 136.50

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

James Patterson

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

Invoice

Date	Invoice #
11/24/2017	922

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

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
3	Advertising Placements: New West Community Loop Issues #125 October, #126 November & #127 December 2017	32.00	96.00
	GST	5.00%	4.80

Thank you for being in the Loop.	Total	\$100.80
----------------------------------	--------------	----------

GST/HST No. [REDACTED]



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. : NWRD00009140
 Date : 11/30/2017
 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 : Christmas ads				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: CFE				
Reference #:				
Page: A9				
Process Colour		36.50	0.00	36.50
Frequency Discount		-328.68	0.00	-328.68
Ad Space		486.68	0.00	486.68

Issue Date : 11/30/2017
P.O. # :
Job #: R0011498046
Ad # : 4121631
Color : Full Process

SUB TOTAL : 194.50
 H.S.T./G.S.T. : 9.73
 P.S.T. : 0.00
 INVOICE TOTAL : 204.23
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 204.23

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.

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



ROYALPRINTERS

520 12th Street
New Westminster
BC V3M 4H9
T 604-525-5441
TF 800-663-2231
royalprinters.com

INVOICE

507609

INVOICE TO

MLA JUDY DARCY

737 SIXTH STREET
NEW WESTMINSTER BC V3L 3C6

SHIP TO

SAME

SHIP VIA **Eeko**

CUSTOMER ORDER NO.	SALESPERSON	ORDER DATE	INVOICE DATE	PACKING SLIP NO.	H.S.T. NO.	
[REDACTED]	[REDACTED]	Nov 21, 2017	Dec 5, 2017	280073	[REDACTED] RT	
QTY. ORDERED	QTY. SHIPPED	JOB NO.	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
750	750	95654.1	CHRISTMAS CARD ENVELOPES	H	174.00/LOT	174.00
750	750	90514.3	CHRISTMAS CARDS	H	294.00/LOT	294.00

Customer Copy

TERMS & CONDITIONS

- * Net 20th of the month following invoice date.
- * 2% per month (26.82% per annum) will be charged on all overdue accounts.
- * Returnable items subject to a 20% restocking charge.
- * Printing trade custom's allow for overages and shortages not exceeding 10%.
- * The cost of customer alterations is a charge in addition to the original quotation.
- * Original artwork and all materials used to create printed products, remain the property of Royal Printers & Stationers Ltd.
- * All collection costs incurred by Royal as a result of unpaid invoices will be the responsibility of the customer.

RECEIVED BY:

H = H.S.T. TAXABLE
G = G.S.T. TAXABLE

SUB-TOTAL	468.00
H.S.T / G.S.T.	23.40
PST:	32.76
TOTAL	524.16

Chelsea

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. : NWRD00009219
 Date : 12/12/2017
 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 : Christmas ads				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: CFE				
Reference #:				
Page: A9				
Process Colour		36.50	0.00	36.50
Frequency Discount		-328.68	0.00	-328.68
Ad Space		486.68	0.00	486.68

Issue Date : 12/07/2017
 P.O. # :
 Job # : R0011498046
 Ad # : 4121632
 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 : 194.50
 H.S.T./G.S.T. : 9.73
 P.S.T. : 0.00
 INVOICE TOTAL : 204.23
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE :  **204.23**

MailChimp Receipt MC06373881

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 # MC06373881
Date Paid: Nov 30, 2017 10:16 pm
Pacific Time

Billing statement

Monthly plan	1501 - 2000 subscribers.	C\$32.61
--------------	--------------------------	----------

Subtotal	C\$32.61
----------	----------

Total	C\$32.61
-------	----------

Paid via Visa ending in [REDACTED] which expires [REDACTED] on November 30, 2017	C\$32.61
---	----------

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



ROYALPRINTERS

520 12th Street
New Westminster
BC V3M 4H9
T 604-525-5441
TF 800-663-2231
royalprinters.com

INVOICE

507750

INVOICE TO

MLA JUDY DARCY

737 SIXTH STREET
NEW WESTMINSTER BC V3L 3C6

SHIP TO

SAME

SHIP VIA

EKO

CUSTOMER ORDER NO.	SALESPERSON	ORDER DATE	INVOICE DATE	PACKING SLIP NO.	H.S.T. NO.	
		Nov 21, 2017	Dec 8, 2017	280279		
QTY. ORDERED	QTY. SHIPPED	JOB NO.	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
1,000	1,000	95647.1	PRIDE FANS	H	898.00/LOT	898.00

Customer Copy

TERMS & CONDITIONS

- * Net 20th of the month following invoice date.
- * 2% per month (26.82% per annum) will be charged on all overdue accounts.
- * Returnable items subject to a 20% restocking charge.
- * Printing trade customs allow for overages and shortages not exceeding 10%.
- * The cost of customer alterations is a charge in addition to the original quotation.
- * Original artwork and all materials used to create printed products, remain the property of Royal Printers & Stationers Ltd.
- * All collection costs incurred by Royal as a result of unpaid invoices will be the responsibility of the customer.

RECEIVED BY:

H = H.S.T. TAXABLE
G = G.S.T. TAXABLE

SUB-TOTAL	898.00
H.S.T./G.S.T.	44.90
PST:	62.86
TOTAL	1,005.76

Chelsea



**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-Dec-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	338 EA	0.83 /EA	280.54	G
7777000300	Flats Mailed	17 EA	2.63 /EA	44.71	G
Subtotal				325.25	
GST/HST # [REDACTED] 5.000 %				325.25	
Total (CAD)				341.51	

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



**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]	30-Nov-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.83 /EA	13.28	G
7777000300	Flats Mailed	111 EA	2.63 /EA	291.93	G

Subtotal 305.21
GST/HST # [REDACTED] 5.000 % 305.21 15.26

Total (CAD) 320.47

RATE INCREASES EFFECTIVE JANUARY 15, 2018
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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-Oct-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.83 /EA	14.11	G
7777000300	Flats Mailed	23 EA	2.63 /EA	60.49	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal				80.45
GST/HST # [REDACTED]	5.000 %		80.45	4.02
Total (CAD)				84.47

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.

**LONDON
DRUGS**

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

BOUNTY TOWELS 6.99 B
STAMP BOOK 10 8.50 G

**** TAX 1.26 BAL 16.75
VF Visa 16.75
XXXXXXXXXXXX [REDACTED]
AUTH: 057693
CHANGE .00
(P)ST .49
(G)ST .77
10/11/17 [REDACTED] 0003 15 0015 60607
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

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

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 015 EMPLOYEE: 60607 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$16.75

VISA PURCHASE

10/11/17 [REDACTED] AUTH: 057693
REFERENCE: 66272429 0010013750 , H

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027



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.

1560232

Print Date: 11-Oct-17
Time: 5:35 AM

Table with Date, Due Date, Date Shipped, Page. Values: 11-Oct-17, 10-Nov-17, 1

Bill To:

Judy Darcy Constituency Office
Attn: Judy
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

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

Notes:
Attn: Judy

SUBTOTAL: \$48.43
GST: \$2.42
PST: \$3.39

TOTAL: \$54.24
Canadian Dollar

X: _____

Rec'd Oct. 12



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.

1575157

Print Date: 07-Nov-17
Time: 5:33 AM

Date	Due Date
07-Nov-17	07-Dec-17
Date Shipped	Page
	1

Bill To:

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

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

Ship To:

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

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1290432		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
FST83434	CERT HLDR*GLD FOIL/CLASSIC NAV	4.00	4.00	0.00	\$19.28	\$77.12 GP
NEE22401	PAPER, ASTRO 65lb 8.5x11*S.WHT	1.00	1.00	0.00	\$28.55	\$28.55 GP

Notes:
Attn: Judy

SUBTOTAL: \$105.67
GST: \$5.28
PST: \$7.40

TOTAL: **\$118.35**

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.

Invoice No.

1578404

NOV 14 2017

Print Date: 14-Nov-17
Time: 5:28 AM

Table with Date, Due Date, Date Shipped, Page

Bill To:

Judy Darcy Constituency Office
Attn: Judy
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

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

Notes:
Attn: Judy
The office will be closed on November 13 for Remembrance Day.

SUBTOTAL: \$180.15
GST: \$9.01
PST: \$12.61

TOTAL: \$201.77
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.

1578942

NOV 16 2017

Print Date: 14-Nov-17
Time: 4:03 PM

Date	Due Date
14-Nov-17	14-Dec-17

Date Shipped	Page
	1

Bill To:

Judy Darcy Constituency Office
Attn: Judy
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
Other	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1294757		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
RUB3	CUSTOM MADE RUBBER STAMP Sig stamp	1.00	1.00	0.00	\$26.64	\$26.64 GP

Notes:
Attn: Judy

SUBTOTAL: \$26.64
GST: \$1.33
PST: \$1.86

TOTAL: \$29.83
Canadian Dollar

X: _____

Merchandise Sales Receipt

P0024 PS Canada Company ULC
381 14th Street
New Westminster, BC V3M 5T2 (CAN)
Phone/Fax No :- 6045218035 /
P0024@publicstorage.ca

Tax Registration No :- [REDACTED]

Receipt # 76063		Date : 12/8/2017 [REDACTED]				
Merchandise	Unit Price	Qty	Amount	Discount	Tax	Total Amount
BOX MEDIUM/BOÎTE (MOYENNE)	\$3.99	10	\$39.90	\$3.99	\$4.31	\$40.22
BOX SMALL/BOÎTE (PETITE)	\$2.99	10	\$29.90	\$2.99	\$3.23	\$30.14
			\$69.80	\$6.98	\$7.54	\$70.36

Payments Details

Credit Card	\$70.36
Total Amount Paid	\$70.36

Authorization # 060007

Amount \$70.36

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

X _____

Signature of the Customer

X _____

Signature of the Manager

LONDON DRUGS

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

L D GARBAGE BAGS 8.99 B
**** TAX 1.08 BAL 10.07
VF Visa 10.07
XXXXXXXXXXXX [REDACTED]
AUTH: 003254
CHANGE .00
(P)ST .63
(G)ST .45
12/08/17 [REDACTED] 0003 13 0120 60607
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

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

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 013 EMPLOYEE: 60607 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$10.07
VISA PURCHASE

12/08/17 [REDACTED] AUTH: 003254
REFERENCE: 66272427 0010013420 H

APL: Visa Credit
APN:
AID: A0000000031010
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0003 013 607 0120

*** CARDHOLDER COPY ***

Merchandise Sales Receipt

P0024 PS Canada Company ULC
381 14th Street
New Westminster, BC V3M 5T2 (CAN)
Phone/Fax No :- 6045218035 /
P0024@publicstorage.ca

Tax Registration No :- [REDACTED]

Receipt # 76190		Date : 12/20/2017 [REDACTED]				
Merchandise	Unit Price	Qty	Amount	Discount	Tax	Total Amount
BOX SMALL/BOÎTE (PETITE)	\$2.99	20	\$59.80	\$5.98	\$6.46	\$60.28
			\$59.80	\$5.98	\$6.46	\$60.28

Payments Details

Credit Card	\$60.28
Total Amount Paid	\$60.28

Authorization # 000701

Amount \$60.28

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

X _____

Signature of the Customer

X _____

Signature of the Manager

Outside of Constituency Travel



Date of travel: September 11, 2017

Full Day Per Diem rate: \$51.50



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.	0000070180	
Page	Page 1 of 1	
Date	Sep-30-17	
Customer No.		
Site No.	0	
Reference		

OCT 04 2017

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$36.17	TOTAL AMOUNT DUE	\$36.17
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$72.34
	Payments :				\$72.34
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/17 - Sep 30/17		\$29.96	1.00	\$29.96
Sep - 30	Fuel & Energy Surcharge				\$4.49
	SITE TOTAL				\$34.45
	GST at 5.000% on \$34.45				\$1.72

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

TOTAL INVOICE	\$36.17
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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.	0000071013	
Page	Page 1 of 1	
Date	Oct-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
		(0001)			
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC				
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/17 - Oct 31/17		\$29.96	1.00	\$29.96
Oct - 31	Fuel & Energy Surcharge				\$4.49
	SITE TOTAL				\$34.45
	GST at 5.000% on \$34.45				\$1.72

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

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

Payment Net 15



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000071850	
Page	Page 1 of 1	
Date	Nov-30-17	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

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

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

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

TOTAL INVOICE **\$36.17**

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.22-Jan.2
Please contact our office by Dec.15 if you require a pick-up during these days

Holiday Greeting Card Call for Submissions

Artists living in New Westminster are invited to submit designs to be considered for the annual Holiday card sent out by the MLA for New Westminster. One design will be selected that will be sent out to community members. The copyright will remain with the artist, except for the MLA's right to reproduce the image for the purposes of the Holiday Card. A \$250 honorarium will be awarded to artwork selected.

Submission guidelines:

- One submission per artist
- Design to reflect the holiday season
- Design to reflect diversity and inclusiveness
- Open to all two dimensional media, size 5" x 7", either portrait or landscape orientation
- Please do not include text on the design

Please submit by email:

- Name and current address of the artist
- 1 jpg of proposed design

Deadline:

Monday, November 13, 2017

*Please note that the maximum file size accepted by MLA email is 8MB. If your PDF file is larger, please email a link via WeTransfer or Dropbox. All submission requirements must be in one file.

Please direct questions and submissions to:

██████████ Constituency Assistant
judy.darcy.mla@leg.bc.ca
604-775-2101
737 Sixth St, New Westminster, BC V3M 3C6

Darcy.MLA, Judy

From: [REDACTED] <[REDACTED]@shaw.ca>
Sent: November 12, 2017 2:15 PM
To: Darcy.MLA, Judy
Subject: Call for Artist Holiday Design
Attachments: tree yupo (4)_LI.jpg; chickadee yupo.jpg

[REDACTED] I forgot to put my address on the previous email. Hope you can work with this. And not too techy, I included a larger version of the Chickadee.

SERVICE CONFIRMATION

ACCENT MOVING & STORAGE

CANADIAN UNIFORM HOUSEHOLD GOODS BILL OF LADING (NOT NEGOTIABLE)

V 4.8

BOOKED BY

info@accentmovers.ca		www.accentmovers.ca		604-214-MOVE(6683)	
SHIP FROM CONSIGNOR Judy Darcy MLA		TEL NO. 778-839-8160		FOR TRANSPORT AND DELIVERY TO CONSIGNEE	
STREET 737 6th St		STREET #301 - 625 Fifth Ave.			
CITY New Westminister		PROV. BC		CITY New Westminister	
OTHER		TEL NO. 604-775-2101			
E - MAIL : judy.darcy.mla@leg.bc.ca		MOVE DATE January 5th 2018		START 9am	

TERMS AND CONDITIONS (SEE REVERSE FOR ADDITIONAL)

- MOVING CHARGES WILL APPLY FROM THE TIME THE TRUCK LEAVES THE YARD UNTIL IT RETURNS UNLESS OTHERWISE STATED ON THIS CONTRACT.
- FOR ACCESS PURPOSES PARKING METER FEES, PARKING TICKETS, AND PERMITS ARE STRICTLY THE CLIENTS RESPONSIBILITY.
- WE WILL ONLY ACCEPT RESPONSIBILITY FOR DAMAGES TO CARTON CONTENTS WHEN OUR STAFF PACKS AND UNPACKS THE CARTON(S) IN QUESTION. COVERAGE WILL BE BASED ON THE POLICY THE CLIENT HAS CHOSEN IN THE DECLARATION OF VALUE SECTION.
- WE ASSUME NO LIABILITY AGAINST LOSS OR DAMAGE FOR THE FOLLOWING **LOOSE ITEMS**, WHICH INCLUDE BUT ARE NOT LIMITED TO: GLASS OF ANY FORM, PICTURES, MIRRORS, BBO'S, MARBLE, LAMPS AND SHADES, STATUES, OPEN TOP CARTONS, BAGS, POTTERY, PLANTS OR PLANTERS INCLUDING THE DAMAGE A PLANT MAY CAUSE.
- DUE TO THE LACK OF STRENGTH FOUND IN PARTICLE BOARD, WE CANNOT INSURE SUCH ARTICLES AGAINST DAMAGE OF ANY FORM UNLESS COMPLETELY DISASSEMBLED BY THE CLIENT OR OUR STAFF. PRE-DAMAGED FURNITURE FALLS UNDER THE SAME CONDITIONS.
- WE ARE NOT LIABLE FOR ANY LOSS OR DAMAGE TO ARTICLES THAT ARE STORED IN A CONTAINER, TRUCK, OR STORAGE FACILITY NOT MANAGED BY US AFTER THE LOADING OR UNLOADING HAS BEEN COMPLETED.
- WE CANNOT TRANSPORT PROPANE, AEROSOLS, PAINT, THINNERS, PETROLEUM PRODUCTS, BATTERIES, LIQUID CLEANING SUPPLIES, MATCHES, PERISHABLE FOODS OR LIQUIDS OF ANY FORM. FAILURE TO EXCLUDE THESE ITEMS MAY RESULT IN DAMAGES TO YOUR SHIPMENT AS WELL AS OTHER SHIPMENTS INSIDE THE TRUCK FOR WHICH THE CLIENT WILL BE SOLELY LIABLE FOR.
- ALL UPHOLSTERY AND BEDS REQUIRE SHRINK WRAP OR BAGS TO BE PROTECTED AND COVERED UNDER YOUR CHOSEN VALUATION OPTION.
- IF WE PROVIDE YOU WITH A RELEASE FORM WE ARE NOT LIABLE FOR DAMAGE TO SURROUNDING STRUCTURES. THESE INCLUDE BUT ARE NOT LIMITED TO FLOORS, WALLS, CEILINGS, RAILINGS, ELEVATORS AND DRIVEWAYS.
- WE RESERVE THE RIGHT TO REQUEST FULL PAYMENT PRIOR TO COMPLETION OF OFFLOAD. ALL CHARGES MUST BE PAID IN CASH, CERTIFIED CHEQUE, MONEY ORDER, CREDIT CARD OR AGREED TERMS OF CREDIT.

DECLARATION OF VALUE FOR GOODS SHIPPED

1) Released Value (RV)
Coverage is 60 cents per pound per article. Example - if a 100lb dresser, coverage would be 100lbs x .60 cents / lb = \$60.00 maximum coverage. A \$100.00 claim administration fee is applicable.
Customer Initial _____ (I choose this option)

2) Standard Depreciated Value (SDP)
Coverage is based on \$3.00 per \$1000.00 of declared value and based on a minimum of \$4.00 per pound. Example - estimated shipment weight is 5000 lbs. 5000 lbs x \$4.00 / lb = \$20,000.00 shipment value. Premium is \$20,000.00 x \$3.00 / \$1000 declared = \$60.00. If an item is lost or destroyed this protection covers the repair or replacement of the item, which ever is less. This coverage is based on an annual depreciation of 10%. A \$100.00 claim administration fee is applicable.
Customer Initial _____ (I choose this option)

3) Full Replacement Value (FRV)
Coverage is based on \$5.00 per \$1000.00 of declared value and based on a minimum of \$4.00 per pound. Example - estimated shipment weight is 5000 lbs. 5000 lbs x \$4.00 / lb = \$20,000.00 shipment value. Premium is \$20,000.00 x \$5.00 / \$1000 declared = \$100.00. If an item is lost or damaged this protection covers full repair or replacement without depreciation, the value is based on fair market value. A \$100.00 claim administration fee is applicable.
Customer Initial _____ (I choose this option) DECLARED VALUE

ESTIMATED WEIGHT	\$4.00	/LBS	
------------------	--------	------	--

I AM THE LEGAL OWNER OF THE FURNITURE AND EFFECTS REFERRED TO OR THE AUTHORIZED AGENT THEREOF. I UNDERSTAND THAT THE CARRIER'S LIABILITY IS LIMITED BY THE TERMS AND CONDITIONS CONTAINED IN THIS AGREEMENT. I HAVE DECLARED A VALUE OF MY GOODS AS STATED ABOVE.

I HAVE READ AND UNDERSTAND ALL TERMS AND CONDITIONS OF CARRIAGE ON THE FRONT AND BACK OF THIS CONTRACT.

CONSIGNOR/AGENT _____ DATE _____

ACCENT/DRIVER _____ DATE _____

DETAILS				SERVICES			SUBTOTALS		
TYPE OF RES.	TRUCK TYPE	# OF MEN	HOURLY RATE	CREW					
OFFICE	5 TON	3	\$110.00	START TIME					
				FINISH TIME					
SPECIAL SERVICES				TOTAL HOURS		110.00	\$/HR		
Winter Discount 20% off. Regular rate is \$139				TRAVEL	1	110.00	\$/HR		
\$100 deposit being paid by cheque				VALUATION PREMIUM		\$ 5.00	/ \$1000		
				FUEL S/C		5%			
				MATERIALS	#	RATE			
				2 CUBE CARTON		\$2.50			
				4 CUBE CARTON		\$4.50			
				6 CUBE CARTON		\$6.50			
ADDITIONAL CHARGES	#	RATES	SUBTOTALS	CHINA BARREL		\$8.50			
				MIRROR (SMALL)		\$6.50			
				MIRROR (LARGE)		\$8.50			
				PAPER PER/LB		\$1.50			
				TAPE		\$2.50			
				MATT BAG/SHRINK WRAP		\$10.00			
				WARDROBE CARTON		\$18.95			
				SUBTOTAL PACKING AND/OR UNPACKING SERVICES					
				SUBTOTAL ADDITIONAL CHARGES					
STORAGE				RATES		PAYMENT		SUBTOTAL	
WHS HANDLING				C.O.D.		X			
STORAGE MONTH				BILLING			HST/GST	5%	
STORAGE DAILY				PREPAID					
WHS VAL. PRM		\$2.50	/ \$1000					TOTAL CHARGES	
CREDIT CARD #				AUTH			DEPOSIT TO	DATE RCVD	
NAME				EXPIRY			CHQ	TD	
								12/27/2017	-100.00
SERVICES ORDERED WERE PERFORMED AND THE SHIPMENT WAS RECEIVED IN GOOD ORDER.				BALANCE PAYABLE BY CASH, BANKDRAFT,VISA OR MASTERCARD ONLY.					
				PAYABLE TO: ACCENT MOVING & STORAGE					
SIGNATURE OF CONSIGNEE OR AUTHORIZED AGENT				DELIVERY DATE				PAYMENT METHOD	