



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	11-Dec-2017
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	17-Nov-2017
Delivery Number	Date
[REDACTED]	13-Dec-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
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	5 EA	41.95 /EA	209.75	PG
Subtotal				209.75	
GST/HST # [REDACTED] 5.000 %				209.75	10.49
PST 7.000 %				209.75	14.68
Total (CAD)				234.92	

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Bill To:



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

Invoice	
Document Number	Date
[REDACTED]	07-Feb-2018
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
06-Feb-2018	
Delivery Number	Date
[REDACTED]	09-Feb-2018
Order Number	Date
[REDACTED]	06-Feb-2018
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED]	604-882-3151

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999847806	TUMBLER, INSULATED WITH STRAINER, SALMON	10 EA	19.95 /EA	199.50	PG
9999847544	TUMBLER, INSULATED WITH STRAINER, RAVEN	10 EA	19.95 /EA	199.50	PG
Subtotal				399.00	
GST/HST #	[REDACTED]	5.000 %	399.00	19.95	
PST		7.000 %	399.00	27.93	
Total (CAD)				446.88	

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.



The Indo-Canadian

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 # [REDACTED]

Invoice

Invoice To
BC LIBERAL OPPOSITION C/O [REDACTED]

Date	Invoice #
23/12/2017	13831

Terms
Due on receipt

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	23/12/2017	BC LIBERALS CHRISTMAS GREETINGS	600.00	600.00

Sales Tax Summary

GST@5.0%	30.00
Total Tax	30.00

Expensed \$105 per Member

Thanks for your business

Total	\$630.00
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GST/HST No. [REDACTED]

Customer Total Balance	\$630.00
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ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2

Invoice

Number A170506
Date 1/12/2018

Bill To

BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 23,DEC 2017 HAPPY NEW YEAR AD NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HP-COL	\$800.00	\$800.00

Expensed \$120 per Member

Sub Total	\$800.00
GST Tax 5.00% on	\$40.00
Total	\$840.00

Light Christian Media

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6



Invoice

Date	Invoice #
9/18/2017	5659

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
	TLM - Ad Regular	October 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 4" Ad Name: Thanksgiving Contact Person █	900.00	900.00
	TLM - Discount R...	Discount for Regular Display ad GST on sales	-150.00 5.00%	-150.00 37.50

	GST @ 5.0%	\$37.50
	Total	\$787.50

GST/HST No.: █

Expensed \$65.63 per Member

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

Date : Jan 29, 2018
 Advertiser : BC Liberal Caucus
 Address : Parliament Buildings,
Victoria, BC, V8V 1X4
 Contact Person : [REDACTED]
 Email : [REDACTED]@lib.bc.ca
 Telephone : [REDACTED] / 250-387-9246 (office)
 Fax : /

Advertising:
 Tel:604-231-8992
 Fax:604-231-9882
General Office:
 Tel:604-231-8998
 Fax:604-231-9883
Chinatown Office:
 Tel:604-662-8118
 Fax:604-662-8628



MING PAO DAILY NEWS

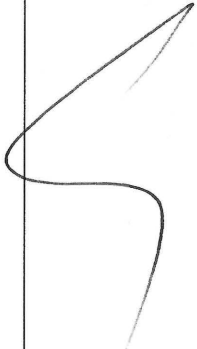
INSERTION ORDER

PUBLICATION: Ming Pao CN Special **18127291**

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Feb 16	ROP					
Feb 17	B/W + Red	BC Liberal	2	1/4 page		568

There are 6 offices participating in the group ad, each paying \$99.4 for the total of \$596.4.

MLA	Riding
Coleman, Rich	Langley East
Hunt, Marvin	Surrey-Cloverdale
Lee, Michael	Vancouver-Langara
Sullivan, Sam	Vancouver-False Creek
Wat, Teresa	Richmond North Centre
Wilkinson, Andrew	Vancouver Quilchena



REMARKS:	Sub-Total :	568
	Add : Others	
	Sub-Total :	
	Add : 5% GST	2840
Payment Term	Tearsheet Y N	Total Amount : 59640

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED Expensed \$99.40 Per Member

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

Advertiser

Advertising Rep [REDACTED]

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3



The Rise Media Group #284-
 5489 Byrne Road
 Burnaby, BC V5J 3J1

GST# [REDACTED] RT0001

INVOICE

BC Liberal Caucus

Parliament Buildings
 Victoria, BC V8V 1X4

Invoice Number:	RW18-HX001	New Charge:	450.00
Invoice Date:	2018/02/01	GST 5.00%:	22.50
Previous	0.00	Total New Charge:	472.50
Paid Received:	0.00	New Balance:	472.50

<u>Date</u>	<u>Description</u>	<u>List Price</u>	<u>Sale Price</u>	<u>Times</u>	<u>Amount</u>
Rise Weekly / RW18-HX001					
2018/02/16	Inside; 1/2 Page; Four Colour	450.00	450.00	1	450.00
Sub Total:					450.00
GST 5.00% :					22.50
Total New Charges With Tax:					472.50

Expensed 94.50 per Member

Note: 1. Please write your invoice number on your cheque or money order.
 2. Interest will be charged at the 2% per month on all overdue account.
 3. \$25 fee minimum will be charged on returned cheque.

Amecan Transpacific Business Contract

Contract No: _____

Advertiser Info

Advertiser 广告客户	Company Name 公司名	BC liberal Caucus		
	Address 地址	Room 009 Parliament Buildings, 501 Belleville Victoria BC V8V 1X4		
Contact Person 负责人	Name 姓名	[REDACTED]	Title 职位	Communications Officer
	Tel 电话		Fax 传真	
	Email 电子邮件	E-mail: [REDACTED]@leg.bc.ca		

Advertisement Info

Ads Category	Top	Middle	Bottom	Special Event	Business Article	Other	
Discount Rate	400+T/w						
Regular Rate	200/issue						

Adv Source 广告稿来源	<input type="checkbox"/> ATB to Create 协助制作 <input type="checkbox"/> Client supplied 客户自己提供
Contract Date 合约期限	From <u>Feb.13 2018</u> (dd/mm/yyyy) To <u>Feb.19,2018</u> (dd/mm/yyyy)
Frequency/Qty 刊登次数	

Payment Info 付款信息

Payment Schedule 付款计划	<input type="checkbox"/> Time (Payment will be divided by participating Constituency Offices)
Payment Mode 付款方式	<input type="checkbox"/> 支票 ; sent to our office.address: #309-4940 No.3 Road Richmond V6X 3A5

Adv Space Costs

Price	\$ <u>400+</u> GST No. [REDACTED] RT0001) Plus 5% Tax=420
	Total :420
Memo	

Advertiser/Customer Signature
BC Liberal Caucus

Publisher: Amecan Transpacific Business A. E. Signature

Date: Jan 30, 2018

Date: [REDACTED] Jan. 29, 2018

Advertising Terms and condition: 1) Advertiser should understand that the discounted rate for the present advertisement is based on the condition of complete term of contract, which will not be applicable if the order is terminated earlier than the term contracted for. In such event, the standard rate shall apply and the charges shall be determined by the space actually occupied by the advertisement. 2) The publisher reserves the right to reject any inappropriate content advertising 3 If there is an omission/error of any kind, the liability should not exceed that particular space and word limit. No claims for monetary compensation will be entertained.4) The advertiser and /or the agency will indemnify and render the publisher harmless from privacy or right of publicity, plagiarism or copyright infringement.5)Advertisement will be immediately terminated and the advertising will automatically be invalid, if the advertiser does not fulfill all the terms of agreement and or payment is not received on time. The publisher will take any necessary legal action in dispute with the advertiser, and the advertiser shall reimburse the publisher for any amount of all expenses occurred in connection herewith, attorney's fees and costs of litigation. 6) The publisher cannot guarantee all the accuracy, scientific soundness, or political correctness of the content of the advertisement that provided by the advertiser.7)All property rights including copyright of the design of the advertisement shall be vested in and be the property of the publisher. No such advertisement or any part thereof may be reproduced without the prior written consent of the publisher.8) This aspect of the contract is governed by federal and provincial laws 9) This contract may be subject to the final approval of the publisher.

Contact us: [REDACTED]

Expensed \$60.00 per Member

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
16/02/2018	1803859-2

GST/HST No. XXXXXXXXXX

**BC Liberal Caucus
 Parliament Buildings
 Victoria BC V8V 1X4**

P.O. No.	Rep	Project
	XXXXXXXXXX	

Item	Description	Class	Qty	Rate	Amount
1/4 P	Feb16, 2018 CNY Greeting GST On Sales	4-COLOR	1	400.00 5.00%	400.00 20.00

Total		\$420.00
Payments/Credits		\$0.00
Balance Due		\$420.00

Expensed \$60.00 per Member

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 01625 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		12/01/17 - 12/31/17	COLEMAN, RICH M.L.A.	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33340872	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/17	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			559.50
12/14	2236	Payment on Account			- 559.50
				BL	
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Display Advertising			
12/22	33340872		3.5x7i	1	435.00
		PAGE: A 18 Christms	24.5i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$437.25		24.500 inch	
		Publication Totals: \$437.25			

PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
437.25					437.25

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.


 002208
 10-

BPGF/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	
BPG15R MT1 E D 01819 RICH COLEMAN MLA FORT LANGLEY/ 130 - 7888 200TH St LANGLEY BC V2Y 3J4		12/01/17 - 12/31/17	RICH COLEMAN MLA FORT LANGLEY/	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33341357	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		12/31/17		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			618.97	
12/14	2236	Payment on Account			- 618.97	
		PUBLICATION: LANGLEY ADVANCE - News		BL		
		AD CLASS: Display Advertising				
12/07	33341357	PAGE: A 19 Love	7x7i	1	670.00	
		3 color	49i		.00	
		ePaper			2.25	
12/07	33341357	D&D Feature - LAD		1	85.00	
		PAGE: A 39 General			.00	
		ePaper			125.00	
12/07	33341357	PAY IT FORWARD		1	2.25	
		PAGE: A 40 General			85.00	
		ePaper			.00	
12/14	33341357	D&D Feature - LAD		1	85.00	
		PAGE: A 12 General			.00	
		ePaper			85.00	
12/28	33341357	D&D Feature - LAD		1	.00	
		PAGE: A 8 General			85.00	
		ePaper			.00	
		Ad Class Totals: \$1,054.50		66.750 inch		
		Publication Totals: \$1,054.50				
12/31		BC GST			52.72	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,107.22						1,107.22



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002465

BPGF/R20061210

Big Brothers Big Sisters of Langley

201 - 20538 Fraser Highway
 Box 3052
 Langley, British Columbia V3A 4R3

INVOICE

Invoice No.: 572
 Date: 01/29/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

Rich Coleman MLA (Ft. Langley/Aldergrove)



Ship to:

Rich Coleman MLA (Ft. Langley/Aldergrove)



Business No.:



Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			BFKS Lane <i>Sign</i> 2018			500.00
			Subtotal:			500.00
PAID						
Shipped By: Tracking Number:					Total Amount	500.00
Comment: THANKS FOR ALL YOU DO TO SUPPORT CHILDREN IN LANGLEY!					Amount Paid	0.00
Sold By:					Amount Owing	500.00



January 15, 2018

Rich Coleman, MLA
Langley East
130 – 7888 200 Street, Langley BC

RE: Christmas Advertising for Christmas in Williams Park Event

On behalf of the Board of Directors of the Society we thank Rich Coleman for his support for Christmas in Williams Park by placing a sign in the park for the duration of the event, December 1, 2017 to December 15, 2017.

Please consider this letter as our invoice from the Society (CIWPS) for the **amount of \$250.00.**

Please make any cheque out to 'Christmas in Williams Park Society'.

Thanks again for your support!!

Christmas in Williams Park Society
26881 26A Avenue, Aldergrove BC V4W 3Z6

PAID

INVOICE

DATE14th February 2018**INVOICE NO**

182

**LANGLEY MINOR HOCKEY
ASSOCIATION**

Brookwood RPO

Box 61571

Langley, BC V3A 8C8

ATTN: [REDACTED]

INVOICE TO

Rich Coleman MLA

ATTN: [REDACTED]

130 - 7888 200 St.

Langley, BC V2Y 3J4

PAID

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
----------	-------------	------------	------------

Full page AD	[REDACTED] Memorial Tournament Program	\$500	\$500
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Subtotal	\$500.00
Sales Tax	N/A
Total	\$500.00

Payment due on receipt

All proceeds from this tournament benefit the BC Children's Hospital Foundation

Thank you for your support of minor hockey and the Children's Hospital!

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPG15R MT1 E D 01359 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33380847	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	02/28/18	[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
01/31		BALANCE FORWARD		BL	.00
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Display Advertising			
02/21	33380847	Pink Shirt Day	3.5x3.5	1	335.00
		PAGE: A 17 PinkShrt	12.25i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$340.25		12.250 inch	
		Supplements			
02/28	33380847	PAGE: J 42 Cookbook	3.8x4i	1	324.00
		3 Color Supplement	15.2i		.00
		Ad Class Totals: \$324.00		15.200 inch	
		Publication Totals: \$664.25			
PAID					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
664.25					664.25

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 advertising that was featured in the publication of the advertising period.

001871

BPGFI/R20081210



Black Press
COMMUNITY NEWS MEDIA

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 RICH COLEMAN MLA FORT LANGLEY/ 130 - 7888 200TH St LANGLEY BC V2Y 3J4		02/01/18 - 02/28/18	RICH COLEMAN MLA FORT LANGLEY/
		INVOICE #	TERMS OF PAYMENT
		33381275	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/18
		ADVERTISER/CLIENT #	
		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
01/31		BALANCE FORWARD		BL	.00
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
02/15	33381275	Chamber	2.3x2i	1	99.00
		PAGE: A 29 Chamber	4.6i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$104.25		4.600 inch	
		Publication Totals: \$104.25			
02/28		BC GST			5.21
CURRENT NET AMOUNT DUE					109.46
90 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					109.46

PAID

002074

BPGF1/R20081210

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

Rules and regulations apply. See contest rules for details.



THANK YOU FOR CHOOSING
YOUR LANGLEY WAL-MART
20202 66 AVE
604-539-5210
LANGLEY, BC

ST# 0315# OP# 009052	TE# 52	TR# 082#4	
COYT DR 24	003600095250	\$9.99	1
BTY24/12 95S	003700095026	\$19.99	1
ZPL CN 13CT	005714070033	\$9.99	1
ID HZLN# FF	004127100972	\$4.49	1
ID CINNANON	004127101837	\$2.79	1
GLAD	001258770426	\$5.19	1
GLAD	001258770426	\$5.19	1
GLAD	001258770426	\$5.19	1
SUBTOTAL		\$57.50	
GST 5%		\$2.88	
PST 7%		\$3.53	
TOTAL		\$63.91	
PLASTIC BAG	000000001234	\$0.00	C
SUBTOTAL		\$57.50	
GST 5%		\$2.88	
PST 7%		\$3.53	
TOTAL		\$63.91	
MCARD TEND		\$63.91	

MasterCard **** * [REDACTED] 1
APPROVAL # 00052B
REF # 800900178242
PAYMENT SERVICE - A

AID AC000000041010
IC 51A67047E0P26F7
TERMINAL # WYTC011893
*Pin Verified

\$63.59

01/09/18 [REDACTED]

CHANGE DUE \$0.00

GST [REDACTED]
GST [REDACTED]

ITEMS SOLD 9

[REDACTED]

New [REDACTED] floor start date
Circular [REDACTED] maintenance [REDACTED] sur Jend
01/09/18 [REDACTED]

CUSTOMER COPY

©1998 Walmart Inc. All rights reserved. Printed in the USA.

Invoice

6027 195A St
Surrey B.C. V3S 7K9
HST

Rich Coleman
MLA Langley/Aldergrove
ATTN: first

Invoice No.: 477
Due Date: 03/01/18
Billed Date: 19/12/17

Fixed Services/Products

Date	Charge	Cost	Description	Quantity	Amount
19/12/17	The Langleys	\$20.00		2	\$40.00
Fixed Services/Products:					\$40.00
Subtotal:					\$40.00
Primary Tax ID:				Primary Tax:	\$2.00
Total Due:					\$42.00

Please make cheque payable to

PAID



WAREHOUSE #259

20499 64th Avenue

Langley, BC

V2Y 1N5

MEMBER [REDACTED]

1175950 HNYMUSTPRZTL 13.99 G

1147096 NV ALMD BTR 15.99

1555104 GLASSES 2.00 18.99 M

4 @ 81.49

882014 STAMP 100PK 325.96 G

SUBTOTAL

374.93

**** (G) GST 5%

17.95

**** (P) PST 7%

1.33

TOTAL

394.21

Cash

.00

\$ 342.26

51.95



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G91751	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 91751	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. 988045-00
INVOICE DATE / DATE DE LA FACTURE MM DD Y/A 01/19/2018	DUE DATE / DATE D'ÉCHÉANCE MM DD Y/A 02/18/2018	INVOICE NO./N° DE LA FACTURE L972495

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]

7862-A01 000921

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.	BACK ORD. SHIP/EXPÉDIÉE	U/M COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
4		4	PK 83407 ST. JAMES BOND CERTIFICATES	13.29	NET	13.29		
4	4		PK 11215 FOLDBACK CLIPS - 1"/25MM	1.44	NET	1.44	5.76	PG
3	3		PK 11211 FOLDBACK CLIPS - 3/4"/19MM	.98	NET	.98	2.94	PG
1	1		BX 97259 ASCEND 10X13 CATALOG ENVELOPES	32.94	NET	32.94	32.94	PG
2	2		BX 63101 BALLPOINT PEN BLU MED. COMFORT	8.28	SALE	8.28	16.56	PG
1	1		BX 63301 BALLPOINT PEN BLK MED. COMFORT	8.28	SALE	8.28	8.28	PG
2	2		EA 46830 PEN SARASA GEL RETRACT.MED RED	.78	CONTRACT	.78	1.56	PG
1	1		CT 3R2047 XEROX MULTIPURP.4200 PAPER LTR	47.40	NET	47.40	47.40	PG
			SUB TOTAL				115.44	
			TOTAL GST				5.77	
			TOTAL PST / TVP				8.08	

PAID

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3648

PLEASE PAY / S.V.P. VERSEZ **\$129.29**

* TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. T.V.P. G.S.T. T.P.S. H.S.T. 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.

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G91751	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 91751	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. 988045-01
INVOICE DATE / DATE DE LA FACTURE MM / DJ / YA 01/30/2018	DUE DATE / DATE D'ÉCHÉANCE MM / DJ / YA 03/01/2018	INVOICE NO./N° DE LA FACTURE M016683

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]

7877-A01 000738


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.	SHIP/EXPÉDIÉE	BA COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
4	4	PK	83407 ST. JAMES BOND CERTIFICATES	13.29	NET	13.29	53.16	PG
			SUB TOTAL				53.16	
			TOTAL GST				2.66	
			TOTAL PST / TVP				3.72	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p>								
								

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 x3648

PLEASE PAY
S.V.P. VERSEZ  **\$59.54**

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

AYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS RE 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.



Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **31-Jan-2018**

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 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				5.31	
GST/HST # [REDACTED] 5.000 %				5.31	0.27
Total (CAD)				5.58	

PAID

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]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2018
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 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				2.68	
GST/HST # [REDACTED] 5.000 %				2.68	0.13
Total (CAD)				2.81	

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.

Account number
[REDACTED]

Bill number
1835945650

Bill date
Dec 21, 2017

Page
1 of 4


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

What is the total due?

\$11.20

➔ Please pay by **Jan 17, 2018**
See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		11.42
Your payments - thank you	Dec 14	-11.42
Balance brought forward		0.00
This bill		\$
 Wireless	See page 4 >	11.20
Total (Includes \$0.50 GST, \$0.70 PST)		11.20
Total to pay		\$11.20

Any payments we received and processed after Dec 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 >

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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 99241135784
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

Bill To:

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

BILLING SUMMARY

BILLING DATE	12/10/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	78.12
LESS PAYMENT / ADJUSTMENTS	-17.92
PREVIOUS BALANCE OWING	60.20
CURRENT CHARGES	63.53
TOTAL AMOUNT DUE	123.73

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

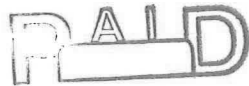
CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
11/20/2017	PAYMENT - LB0000006960/2231	-17.92
Total Payments Received/Adjustments		-17.92

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
12/6/2017	RI03852060	PERIOD: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
	1115018048	ORDER - 8004707320	0			0.00
		VARIABLE ENERGY SURCHARGE	1	5.39	GST/PST	5.39
		CS 18.9L DEMINERALIZED WATER	4	9.59		38.36
		BOTTLE DEPOSIT	4	10.00		40.00
		BOTTLE RETURN	-4	10.00		-40.00
12/10/2017	CHARGE	LATE PAYMENT CHARGES	1	1.21		1.21
12/10/2017	SPC01066610	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						60.96
HST/GST (NO. [REDACTED])						1.07
PST						1.50
Total Current Charges						63.53



IMPORTANT MESSAGES

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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.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

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

INVOICE DATE: **December 15, 2017**
DUE DATE: **January 14, 2018**

This invoice reflects your service charges for 15-Dec-17 to 14-Jan-18. This invoice was prepared on 15-Dec-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	✓ 60.92
Balance Carried Forward	Due Now \$60.92

Current Charges (15-Dec-17 to 14-Jan-18) - see following pages for details

Current Monthly Services	55.95
Net GST [REDACTED]	2.80
Net PST	2.17

Total Current Charges due 14-Jan-18 **\$60.92**

TOTAL AMOUNT DUE \$121.84

PAID

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support





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 # 7882

DATE 01.05.2018

DUE DATE 02.04.2018

TERMS Net 30

PAID

DATE	ACCOUNT SUMMARY	AMOUNT
12.05.2017	Balance Forward	\$94.82
	Payments and credits between 12.05.2017 and 01.05.2018	-94.82
	New charges (details below)	94.82
	Total Amount Due	\$94.82

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services January 9.18	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



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 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 9924260835
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

Bill To:



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

BILLING SUMMARY

BILLING DATE	01/07/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	123.73
LESS PAYMENT / ADJUSTMENTS	-60.20
PREVIOUS BALANCE OWING	63.53
CURRENT CHARGES	19.19
TOTAL AMOUNT DUE	82.72

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
12/14/2017	PAYMENT - LB0000007014/2237	-60.20
Total Payments Received/Adjustments		-60.20

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03875580	PERIOD: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
1/7/2018	CHARGE	LATE PAYMENT CHARGES	1	1.27		1.27
1/7/2018	SPC01074920	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						17.27
HST/GST (NO. [REDACTED])						0.80
PST						1.12
Total Current Charges						19.19

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IMPORTANT MESSAGES

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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 # 8095

DATE 02.05.2018

DUE DATE 03.07.2018

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
01.05.2018	Balance Forward	\$94.82
	Payments and credits between 01.05.2018 and 02.05.2018	-94.82
	New charges (details below)	94.82
	Total Amount Due	\$94.82

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services Feb 6.18	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!"

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

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

INVOICE DATE: January 15, 2018
DUE DATE: February 14, 2018

This invoice reflects your service charges for 15-Jan-18 to 14-Feb-18. This invoice was prepared on 15-Jan-18. 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		121.84
Payment Received - Thank You	18-Dec-17	-60.92
Balance Carried Forward	Due Now	✓ \$60.92

Current Charges (15-Jan-18 to 14-Feb-18) - see following pages for details

Current Monthly Services	55.95
Net GST [REDACTED]	2.80
Net PST	2.17

Total Current Charges due 14-Feb-18 **\$60.92**

TOTAL AMOUNT DUE \$121.84

PAID

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Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support





**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

January 01, 2018

Invoice #: 010118-8302-0813

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

For the period of February 1, 2018 through April 30, 2018.

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

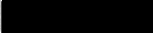
PAID

SubTotal:	\$74.85
GST: (Reg#R139727317)	\$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.



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

What is the total due?

\$11.20

➔ Please pay by **Feb 17, 2018**

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		11.20
Your payments - thank you	Jan 17	-11.20
	
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	11.20
	
Total (Includes \$0.50 GST, \$0.70 PST)		11.20
Total to pay		\$11.20

Any payments we received and processed after Jan 22, 2018 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 >

PAID

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

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

INVOICE DATE: **February 15, 2018**
DUE DATE: **March 14, 2018**

This invoice reflects your service charges for 15-Feb-18 to 14-Mar-18. This invoice was prepared on 15-Feb-18. 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		121.84
Payment Received - Thank You	22-Jan-18	-60.92
Balance Carried Forward	Due Now	\$60.92

Current Charges (15-Feb-18 to 14-Mar-18) - see following pages for details

Current Monthly Services	55.95
Net GST [REDACTED]	2.80
Net PST	2.17

Total Current Charges due 14-Mar-18 **\$60.92**

TOTAL AMOUNT DUE \$121.84

PAID

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Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Account number
[REDACTED]

Bill number
1857111895

Bill date
Feb 21, 2018

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 **Mar 20, 2018**

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		11.20
Your payments - thank you	Feb 09	-11.20
	
Balance brought forward		0.00
This bill		\$
 Wireless	See page 3 >	11.20
	
Total (Includes \$0.50 GST, \$0.70 PST)		11.20
Total to pay		\$11.20

Any payments we received and processed after Feb 22, 2018 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 >

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 # 8264

DATE 03.05.2018

DUE DATE 04.04.2018

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
02.05.2018	Balance Forward	\$94.82
	Payments and credits between 02.05.2018 and 03.05.2018	-94.82
	New charges (details below)	94.82
	Total Amount Due	\$94.82



ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services March 6.18	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!"



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ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9924880107
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

BILLING SUMMARY

BILLING DATE 03/04/2018
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE 37.11
 LESS PAYMENT / ADJUSTMENTS -19.19
 PREVIOUS BALANCE OWING 17.92
 CURRENT CHARGES 17.92
TOTAL AMOUNT DUE 35.84

Bill To:

[REDACTED]
 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
2/9/2018	PAYMENT - LB0000007128/2253	-19.19
Total Payments Received/Adjustments		-19.19

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
3/4/2018	RI03924147	PERIOD: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
	SPC01091045	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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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 38479

Invoice Date February 13, 2018

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service		1 - RICH COLEMAN MLA					
Location		7888 200TH STREET UNIT 130 Langley					
1	02/13/18	Shredding Service - 1 Regular Console(1.00	73.95	3.70	0.00	77.65
2	02/13/18	Fuel Surcharge	1.00	13.86	0.69	0.00	14.55
3	02/13/18	Carbon Tax Cost Recovery	1.00	0.79	0.04	0.00	0.83
4	02/13/18	Administration Fee	1.00	8.85	0.44	0.00	9.29
					4.87	0.00	102.32

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 102.32



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.