



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

Invoice

Invoice Date: 3/21/18
Invoice Number: 18835
GST #: [REDACTED]

Rich Coleman, MLA

130 - 7888 200 Street
Langley, BC V2Y 3J4

Terms	Due Date
Due on receipt	3/21/18

Description	Quantity	Rate	Amount
March 2018 Dinner Meeting ([REDACTED])	1	\$35.00	\$35.00
March 2018 Dinner Meeting ([REDACTED])	1	\$35.00	\$35.00
Subtotal:			\$70.00
Tax:			\$3.50
Total:			\$73.50
Payment/Credit Applied:			\$0.00
Balance:			\$73.50

Login to your Member Center to pay online.

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

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

Please return this portion with your payment.

Member Name: Rich Coleman, MLA

Payment Amount: \$ _____

Invoice #: 18835

Payment Method: Cheque # _____ Credit Card
Cheques payable to Greater Langley Chamber of Commerce or enter credit card information below.

Address _____

City/Province/Postal Code _____

Card Number: _____ Expiry Date: _____

CVV Code (3 or 4 digits on back of card) _____

Name on Card: _____ Signature: _____

I would like to receive email updates from the Greater Langley Chamber of Commerce:

Yes _____ No _____

BROADWAY EXPORTERS IMPORTERS INC.

(1982)

3021 Markham Road, Unit 48

TORONTO, ONTARIO, CANADA M1X 1L8

INVOICE

1001123

Tel: (416) 291-9544 Fax: (416) 291-8925
1-800-267-8066 E-mail: broadwayexporters@yahoo.com

INVOICE DATE

SALES PERSON

May 25, 2018

A/S

TO

SHIP TO

Hon. Rich Coleman
130-7888 200 th. Street
Langley, BC V2Y 3J4
604 882 3151

SAME

ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT		
--------------	--------------	-------------	--------------	--	--

2,000	Canadian Paper Hand Flags		15	300	00

			SUBTOTAL	300	00
			Freight Handling	70	00
GST # [REDACTED]			GST	18	50
			TOTAL	388	50

THANK YOU

Batch 19A126

Approve **LEGISLATIVE ASSEMBLY OF B.C.**

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

INVOICE

Sold To : RICH COLEMAN
OFFICE : MLA GIFT SHOP
Address : LIBERAL CAUCUS
: LANGLEY EAST
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1.
Date/Time : May-29-2018 2:45 PM
Invoice # : 54193
Home Phone : (250) -
Work Phone : (250) 387-3453
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1388	MLA DOGWOOD PIN	600	1.50	900.00
1392	MLA CANADA/BC FLAG PIN	200	1.50	300.00
ORDERED BY [REDACTED] VIA EMAIL.				

[REDACTED]
14/06/2018, 13:48
Submit

SUBTOTAL:	1200.00
GST:	60.00
PST:	84.00
TOTAL:	1344.00

PAYMENTS	
ACCOUNT:	1344.00
CHANGE:	0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed



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 00741 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		03/01/18 - 03/31/18	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		33403077	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/18
		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	
02/28		BALANCE FORWARD			664.25	
03/16	2269	Payment on Account			- 664.25	
				BL		
		PUBLICATION: LANGLEY TIMES - News				
		AD CLASS: Display Advertising				
03/09	33403077	Who's Who	3x10i	1	608.70	
		PAGE: A 4 General	30i			
		ePaper			5.25	
		Ad Class Totals: \$613.95		30.000 inch		
		Publication Totals: \$613.95				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
613.95						613.95

 Finance charge on accounts over 30 days is 2% monthly (24% annual) ▣ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33403077	03/31/18	\$ 613.95
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

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

How to pay your bill:

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



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 01443 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		04/01/18 - 04/30/18	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		33424634	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/18
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	
03/31		BALANCE FORWARD			613.95	
04/18	33328	Payment on Account			- 613.95	
				BL		
		PUBLICATION: LANGLEY TIMES - News				
		AD CLASS: Display Advertising				
04/06	33424634	Who's Who	3x10i	1	608.70	
		PAGE: A 4 General	30i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$613.95		30.000 inch		
		Publication Totals: \$613.95				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
613.95						613.95

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33424634	04/30/18	\$ 613.95
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

How to pay your bill:

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

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

001968

BPGI15R MT1 1443 HRI--001-001-15--

BPGF1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 01280 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		05/01/18 - 05/31/18	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		33447216	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/18
		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. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			613.95
05/14	33731	Payment on Account			- 613.95
				BL	
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Display Advertising			
05/04	33447216	Who's Who	3x10i	1	608.70
		PAGE: A 4 General	30i		
		ePaper			5.25
05/30	33447216	Seniors Week	3.5x3.5	1	335.00
		PAGE: A 26 SeniorWk	12.25i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$954.20		42.250 inch	
		Publication Totals: \$954.20			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
954.20					954.20

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33447216	05/31/18	\$ 954.20
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	COLEMAN, RICH M.L.A.	

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

How to pay your bill:

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

BPG1/R20081210

001880 BPG115R MT1 1280 HRI--001-001-2--

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 01447 RICH COLEMAN MLA FORT LANGLEY/ 130 - 7888 200TH St LANGLEY BC V2Y 3J4		05/01/18 - 05/31/18	RICH COLEMAN MLA FORT LANGLEY/
		INVOICE #	TERMS OF PAYMENT
		33447699	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/18
		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
04/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
05/10	33447699	DENIM & DIAMONDS	3.5x7i	1	399.00
		PAGE: A 23 Diamonds	24.5i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$404.25		24.500 inch	
		Publication Totals: \$404.25			
05/31		BC GST			20.21

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
424.46					424.46

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33447699	05/31/18	\$ 424.46
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RICH COLEMAN MLA FORT LANGLEY/	

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

How to pay your bill:

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

002118

BPG15R MT1 1447 HRI-001-001-1\$--

BPG1/R20081210

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No. [REDACTED]



INVOICE TO

BC Liberal Caucus

CO split among 7 Constituency Offices

577.5 / 7 = \$82.50 / ea

INVOICE 3593

DATE 31/12/2017 TERMS Net 30

DUE DATE 30/01/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color New Years Greetings Ad	1	GST	550.00	550.00

DATE: December 29, 2017

AD TYPE: 1/2 Page, Full Colour

NEW YEARS DISCOUNTED RATE:

\$550

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE \$577.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	27.50	550.00



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number AV180401

Date 4/16/2018

Bill To
BC LIBERAL CAUCUS

CO split among 8 Constituency Offices
840 / 8 = \$105 / ea

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR VAISAKHI SPECIAL ON 14 APRIL 2018	HPC	\$800.00	\$800.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$800.00
			GST Tax 5.00% on	\$40.00
			Total	\$840.00



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
BC LIBERAL CAUCUS C/O [REDACTED] ROOM 201- PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
14/04/2018	14397

Terms

CO split among 8 Constituency Offices
 489.44 / 8 = \$61.18 / ea

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	1/4 PAGE	14/04/2018		437.00	437.00

Sales Tax Summary

HST (BC)@12.0% 52.44
 Total Tax 52.44

Thanks for your business

Total	\$489.44
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GST/HST No. [REDACTED]

Customer Total Balance	\$489.44
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Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
3/1/2018	6313

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

CO split among 12 Constituency Offices
1,428 / 12 = \$119 / ea

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	April 2018 issue in The Light Magazine Ad Size: 6 columns (10" x 8" Ad Name: Easter Contact Person: █	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: █

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca



Split among 9 COs
Paid 64.17

Invoice

Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Coleman
Hunt
Kyllo
Stone
Thomson
Wilkinson

Date	Invoice #
2018-04-12	7285

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2018-04-12	RD

Description	Qty	Rate	Amount
2018 - Vaisakhi		550.00	550.00
Sales Tax Summary		Subtotal	\$550.00
GST (2) On Sales@5.0%	27.50		
Total Tax	27.50	Tax Total	\$27.50
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$577.50
Phone #	Fax #	GST/HST No. [REDACTED]	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$577.50

**Purolator**

Invoice date	Mar 9, 2018
Account number	[REDACTED]
Invoice number	437429202

00536-INVSAP G0233-L002 AUTO

011782

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

Summary of your charges

Total amount of this invoice		\$28.75
Your payment is due by		Mar 23, 2018
Summary of shipments charged to your account		
Shipments you sent	1	\$22.15
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		\$2.73
Subtotal		\$27.38
Total GST		\$1.37

Total number of shipments	1
Total number of pieces shipped	1

Visit purolator.com for the current Fuel Surcharge rate.
GST/HST registration number: 104116280 RT0001. QST registration number: 1003841452 TQ0001.

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

Effective Jan. 1, 2018, Purolator's Terms and Conditions of Service, Service Guide and Rate Guide were updated to reflect a new classification structure to our Special Handling and Dangerous Goods services. For more information on these updates please visit purolator.com.

Contact Us

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

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

.....
Please detach and return stub with your payment

Purolator

Account number	[REDACTED]	Amount due:	\$28.75
Invoice number	437429202	Payment due by:	Mar 23, 2018

How to pay your bill

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

111 X

Amount paid \$

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

COLEMAN RICH MLA OFFICE



**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 [REDACTED] Date **31-Mar-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		11.50 %	1.41	

Subtotal				16.34	
GST/HST # [REDACTED]	5.000 %		16.34	0.82	
Total (CAD)				17.16	

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.

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS
 To enter, please complete a survey
 about today's store visit at:
<http://survey.walmart.ca>

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at
<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey
 Your STORE CODE is: 3158
 Your opinion counts
 (Le sondage est également offert
 en français).

HOW DID WE DO TODAY?

Complete our short customer survey
at SURVEY.WALMART.CA for a

monthly chance to WIN \$1000

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# 03158	OP# 002102	TE# 14	TR# 04581	
RUNNER	RFILL	002643854495	\$4.97	E I T E M S
RUNNER	RFILL	002643854495	\$4.97	
RUNNER	RFILL	002643854495	\$4.97	
RUNNER	RFILL	002643854495	\$4.97	
RUNNER	RFILL	002643854495	\$4.97	
		SUBTOTAL	\$24.85	
		GST 5%	\$1.24	
		PST 7%	\$1.74	
		TOTAL	\$27.83	
		DEBIT TEND	\$27.83	
		CHANGE DUE	\$0.00	

GST/HST [REDACTED]
 QST [REDACTED]

TRANSACTION RECORD PURCHASE
 27.83
 CHEQUING **** * I 1
 RRN # 001001015
 AUTH # 693775
 TERMINAL ID WMTJ012857
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 445CA4D2DB792B96
 *PIN VERIFIED

04/03/18 [REDACTED]

ITEMS SOLD 5

[REDACTED]

New Thursday flyer start date
 Circulaire maintenant [REDACTED] sur Jeudi
 04/03/18



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 9925215032
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

BILLING SUMMARY

BILLING DATE	04/01/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	35.84
LESS PAYMENT / ADJUSTMENTS	-35.84
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	17.92
TOTAL AMOUNT DUE	17.92

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
3/16/2018	PAYMENT - LB0000007202/2267	-35.84
Total Payments Received/Adjustments		-35.84

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
4/1/2018	RI03934221	PERIOD: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
	SPC01095889	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						16.00
HST/GST (NO. [REDACTED])						0.80
PST						1.12
Total Current Charges						17.92

IMPORTANT MESSAGES

NEW PRODUCT!
 Iconic bottle design, and
 incomparable taste: Order
 VOSS artesian water today.

Making payments can be a lot
 more convenient, hassle-free,
 and environmentally friendly.
 Learn how to set up easier
 payments by visiting
AquaTerraCorp.ca/easypay

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

VM18040201.hdr-613-00000204

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9925215032
 BILLING DATE 04/01/2018
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 17.92
 AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.

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



HAKAH'S YOUR INDEPENDENT GROCER
20678 WILLOUGHBY TOWN CENTRE DRIVE

* TRANSACTION *
* RECALLED *

Transaction ID 3001146

Welcome #
Card #: *****

21-GROCERY

(2)06618800311	MCCAFE CAFE	RJ	
2 @ \$17.99			35.98
(6)62784306384	GREETING CARDS	RJ	
6 @ \$3.50			21.00

22-DAIRY

04127100972	FAT FREE HAZLNUT	RD	4 49
-------------	------------------	----	------

SUBTOTAL	61.47
TOTAL	61.47

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

ST# 03158	DP# 009046	TE# 46	TR# 05802
M M PEANUT	005849600034		\$6.97 J
M M PEANUT	005849600034		\$6.97 J
MINI SUP	005660020138L		\$4.16 J
MULTI 104			
MINI SUP	005660020138L		\$4.16 J
MULTI 104			
OH HENRY 10S	006800071461		\$2.00 J
OH HENRY 10S	006800071461		\$2.00 J
MR. BIG 10CT	006120001289		\$2.00 J
MR. BIG 10CT	006120001289		\$2.00 J
NESTLE 10CT	005980045190		\$2.00 J
NESTLE 10CT	005980045190		\$2.00 J
NESTLE 10CT	005980045190		\$2.00 J
OH HENRY 10S	006800071461		\$2.00 J
OH HENRY 10S	006800071461		\$2.00 J
COOKNCR 10 S	006800071462		\$2.00 J
COOKNCR 10 S	006800071462		\$2.00 J
COOKNCR 10 S	006800071462		\$2.00 J
REESE 10 S	005660071460		\$2.00 J
REESE 10 S	005660071460		\$2.00 J
	SUBTOTAL		\$50.26
	GST 5%		\$2.45
	TOTAL		\$51.39
PLASTIC BAG	000000001234K		\$0.05 C
	SUBTOTAL		\$50.31
	GST 5%		\$2.45
	TOTAL		\$51.44

MULTI DISCOUNT

D1 CHOC BAGS 2FOR\$7	104L	\$1.32-J
----------------------	------	----------

SUBTOTAL	\$48.99
MCARD TEND	\$51.44

Wal-Mart Return Policy
Within 90 days of purchase, we will exchange or refund items with a receipt.
Exceptions:
• 14 days on computers, tablets, laptops, monitors, printers, camcorders, digital cameras, portable video players, wearable tech, video game consoles and video game handhelds, GPS units, and wireless prepaid phones
• 15 days on air mattresses and contract prepaid phones
*Subject to applicable legislation. Conditions may vary by carrier. See plan terms and conditions.
• 30 days on televisions, DVD players/recorders, home audio systems, telephones, MP3 players, tents, pools, air conditioners, outdoor power

Pour consulter toutes les modalités et les conditions, visitez :
www.walmart.ca/retours ou appelez au 1-800-328-0402

Retours avec le reçu de caisse original:
La marchandise peut être rapportée pour un échange ou un remboursement dans les 14 jours suivant l'achat, à condition que l'article soit dans son emballage d'origine ou comporte toujours l'étiquette. Après 14 jours, seuls les échanges sont acceptés. Certaines exceptions s'appliquent. Voir les détails en magasin.



Invoice date	Jun 1, 2018
Account number	[REDACTED]
Invoice number	438225437

00536-INV SAP G0257-L002 AUTO [REDACTED]

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

Summary of your charges

Total amount of this invoice		\$25.95
Your payment is due by		Jun 15, 2018
Summary of shipments charged to your account		
Shipments you sent	1	\$19.80
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		\$2.41
Subtotal		\$24.71
Total GST		\$1.24

Total number of shipments 1
Total number of pieces shipped 1
Visit purolator.com for the current Fuel Surcharge rate.
GST/HST registration number: 104116280-RT0001. QST registration number: 1003841452 TQ0001.

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

Effective April 21, 2018 Purolator's mailing address has changed to:

Purolator Inc.
PO Box 4800 Stn Main
Concord ON L4K 0K1

Please update your records to ensure future payment remittances are processed without delay.

Contact Us

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

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

.....
Please detach and return stub with your payment



Account number	[REDACTED]	Amount due:	\$25.95
Invoice number	438225437	Payment due by:	Jun 15, 2018

How to pay your bill

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

111 X

Amount paid \$ [REDACTED]

PUROLATOR INC.
PO BOX 4800 STN MAIN
CONCORD, ON L4K 0K1

COLEMAN RICH MLA OFFICE

00536-INV SAP-G0257-L002-AUTO-010940-3931-1/2



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G91948	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 91948	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. 625205-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 05/01/2018	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA 05/31/2018	INVOICE NO./N° DE LA FACTURE M369856

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]

8032-A01 000812

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

SAME

G.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	BACI... COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1	BX	QUACO689 ENV,CAT 9.5x14.75 28RBKKRF * For balance of order see reference #: 625204 SUB TOTAL TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	57.64	NET	57.64	57.64	PG
							57.64	
							2.88	
							4.03	

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

PLEASE PAY / S.V.P. VERSEZ **\$64.55**

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

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS. LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

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



SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]
MLA CONSTITUENCY OFFICE
FORT LANGLEY ALDERGROVE
130-7888 200 ST
LANGLEY BC V2Y 3J4

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

INVOICE NUMBER: N° DE LA FACTURE:	M369856
INVOICE DATE: DATE DE LA FACTURE:	05/01/2018
DUE DATE: DATE D'ÉCHÉANCE:	05/31/2018

PLEASE PAY / S.V.P. VERSEZ **\$64.55**

AMOUNT PAID / MONTANT PAYÉ \$



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G91948	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 91948	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. 625204-00
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A 05/01/2018	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A 05/31/2018	INVOICE NO./N° DE LA FACTURE M369855

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

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

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

8032-A01 000812

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

SAME

G.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	BAC. / COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1	EA	74836PG DAWN ULTRA APPLEBLSM 532ML	3.31	NET	3.31	3.31	PG
2	2	EA	8713-01 QUICKFIT BINDER 2" BLACK RR	6.30	SALE	6.30	12.60	PG
1	1	EA	911311 STAMP RED "ENTERED" SELF INK	13.77	NET	13.77	13.77	PG
3	3	EA	660-YEL POST-IT NOTES RULED YEL.4X6 3M	1.80	CONTRACT	1.80	5.40	PG
* For balance of order see reference #: 625205								
SUB TOTAL							35.08	
TOTAL GST							1.75	
TOTAL PST / TVP							2.46	
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.								

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

PLEASE PAY / S.V.P. VERSEZ **\$39.29**

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

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

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

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



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

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

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

INVOICE NUMBER: N° DE LA FACTURE:	M369855
INVOICE DATE: DATE DE LA FACTURE:	05/01/2018
DUE DATE: DATE D'ÉCHÉANCE:	05/31/2018

PLEASE PAY / S.V.P. VERSEZ **\$39.29**

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]



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 9925568531
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

BILLING SUMMARY

BILLING DATE	04/29/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	17.92
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	17.92
CURRENT CHARGES	60.20
TOTAL AMOUNT DUE	78.12

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

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03959389	PERIOD: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
4/25/2018	0001602806	EQUIPMENT SANI	1	37.75	GST/PST	37.75
4/29/2018	SPC01103765	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						53.75
HST/GST ([REDACTED])						2.69
PST						3.76
Total Current Charges						60.20

Amount carried over
 to next invoice [REDACTED]

IMPORTANT MESSAGES

NEW PRODUCT!

Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

Effective June 1, 2018, there will be a price increase on returnable bottled water products. We appreciate the opportunity to serve you and thank you for your continued business.

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

VM18043029.hdr-577-000000193

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9925568531
 BILLING DATE 04/29/2018
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 78.12
 AMOUNT ENCLOSED _____

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.

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



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 9925832997
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

BILLING SUMMARY

BILLING DATE	05/27/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	78.12
LESS PAYMENT / ADJUSTMENTS	-17.92
PREVIOUS BALANCE OWING	60.20
CURRENT CHARGES	19.13
TOTAL AMOUNT DUE	79.33

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
5/16/2018	PAYMENT - CRBC-B0000006090/82530	-17.92
Total Payments Received/Adjustments		-17.92

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
5/27/2018	RI03988818	PERIOD: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
5/27/2018	CHARGE	LATE PAYMENT CHARGES	1	1.21		1.21
5/27/2018	SPC01111554	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						17.21
HST/GST (NO [REDACTED])						0.80
PST						1.12
Total Current Charges						19.13

IMPORTANT MESSAGES

NEW PRODUCT!
 Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

Effective June 1, 2018, there will be a price increase on returnable bottled water products. We appreciate the opportunity to serve you and thank you for your continued business.

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

VM18052827.hdr-573-00000196

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



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

PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9925832997
 BILLING DATE 05/27/2018
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 79.33
 AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.



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 # 8513

DATE 04.05.2018

DUE DATE 05.05.2018

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
03.05.2018	Balance Forward	\$94.82
	Payments and credits between 03.05.2018 and 04.05.2018	-94.82
	New charges (details below)	94.82
	Total Amount Due	\$94.82

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - April 3.18	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: March 15, 2018
DUE DATE: April 14, 2018

This invoice reflects your service charges for 15-Mar-18 to 14-Apr-18. This invoice was prepared on 15-Mar-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	15-Feb-18	-60.92

Balance Carried Forward	Due Now	\$60.92
--------------------------------	----------------	----------------

Current Charges (15-Mar-18 to 14-Apr-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-Apr-18	\$60.92
--	----------------

TOTAL AMOUNT DUE	[REDACTED]
-------------------------	-------------------

We're here for you.

Our support teams are here to help.

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



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: [REDACTED]
 DATE DUE: April 14, 2018

AMOUNT ENCLOSED:

[REDACTED] 14776
 JTA2431231 ED
 R MLA: COLEMAN
 130-7888 200 ST
 LANGLEY BC V2Y 3J4

Shaw Cable Payment Centre
 Po Box 2468 Stn Main
 Calgary, Alberta
 T2P 4Y2

JTA2431231-0057693-14776-0002-0001-00-4

Account number
[REDACTED]

Bill number
1868143037

Bill date
Mar 21, 2018

Page
1 of 3

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

What is the total due?

\$5.60

➔ Please pay by **Apr 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 Mar 19	-11.20
Balance brought forward	0.00
<hr/>	
This bill	\$
Wireless See page 3 >	5.60
Total (Includes \$0.25 GST, \$0.35 PST)	5.60
Total to pay	\$5.60

Any payments we received and processed after Mar 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 >



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [REDACTED]
Total amount due: \$5.60
Required Payment Date: Apr 17, 2018

Amount of your payment:

\$

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

[REDACTED]
RICH COLEMAN, MIA
7888 200 ST STE 130
LANGLEY BC V2Y 3J4

[REDACTED]



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

April 01, 2018

Invoice #: 040118-8302-0813

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

For the period of May 1, 2018 through July 31, 2018.

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

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

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

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

Thank you for allowing us to serve you.

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

Fraser Valley Alarm Services Inc.
 PO Box 12052, Clearbrook Plaza PO
 Abbotsford, BC V2T 0A1

Invoice #: 040118-8302-0813

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

Balance Due: \$78.59



Account number
[REDACTED]

Bill number
1878624727

Bill date
Apr 21, 2018

Page
1 of 3

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

What is the total due?

\$5.70

➔ Please pay by **May 18, 2018**
See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		5.60
Your payments - thank you	Apr 19	-5.60
Balance brought forward		0.00
This bill		\$
Account charges & credits	See page 2 >	0.10
 Wireless	See page 3 >	5.60
Total (Includes \$0.25 GST, \$0.35 PST)		5.70
Total to pay		\$5.70

Any payments we received and processed after Apr 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 >



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [REDACTED]
Total amount due: **\$5.70**
Required Payment Date: May 18, 2018

Amount of your payment:

\$

*0004549

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

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



Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

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

INVOICE DATE: April 15, 2018
DUE DATE: May 14, 2018

This invoice reflects your service charges for 15-Apr-18 to 14-May-18. This invoice was prepared on 15-Apr-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	21-Mar-18	-60.92
Balance Carried Forward	Due Now	\$60.92

Current Charges (15-Apr-18 to 14-May-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-May-18 **\$60.92**

TOTAL AMOUNT DUE [REDACTED]

We're here for you.

Our support teams are here to help.

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



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: May 14, 2018

AMOUNT ENCLOSED: \$60.92

[REDACTED] 16607
R MLA: COLEMAN
130-7888 200 ST
LANGLEY BC V2Y 3J4

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2



Pink Ladies Cleaning Service

PO Box 785, Stn Fort Langley

Langley BC V1M 2S2

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST/HST Registration No.:



INVOICE

INVOICE TO

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

INVOICE # 8677

DATE 05.01.2018

DUE DATE 05.31.2018

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
04.05.2018	Balance Forward	\$94.82
	Payments and credits between 04.05.2018 and 05.01.2018	-94.82
	New charges (details below)	189.64
	Total Amount Due	\$189.64

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - May 1.18	1	90.30	90.30
C Cleaning Office / Business Cleaning Services - May 29.18	1	90.30	90.30

SUBTOTAL	180.60
GST @ 5%	9.04
TOTAL	189.64
TOTAL OF NEW CHARGES	189.64
BALANCE DUE	\$189.64



HEAD OFFICE:
 31414 Marshall Road
 Abbotsford BC V2T 6L9
 Telephone: (604) 850-1943
 Fax: (604) 850-7335
 Toll Free: (800) 887-1171

**Fraser Valley
 Hydrant Services**

#2135 - 13560 Maycrest Way
 Richmond, BC V6V 2W9
 Telephone: (604) 232-2450
 Fax: (604) 232-2466
 Toll Free: (877) 270-9236

INVOICE NO.: 0000227097

CUSTOMER NO.: [REDACTED]

INVOICE

S
 O Coleman, Rich, MLA
 L 7888 200 Street, Unit 130
 D Langley BC V2Y 3J4

S
 H Coleman, Rich, MLA
 I 7888 200 Street, Unit 130
 P Langley BC V2Y 3J4

T
 O [REDACTED]
 604-882-3151
 [REDACTED]@leg.bc.ca

T
 O [REDACTED]
 604-882-3151

INVOICE DATE	PST EXEMPT	SALESPERSON	PURCHASE ORDER	TERMS: Net 10 days. Service charge of 2% per month charged on overdue accounts.
April 24, 2018		[REDACTED]		
SERVICE DATE	ORDER NUMBER	FOB	SHIP VIA	REGULATED DANGEROUS GOODS For Emergency Assistance Call: 1-613-996-6666
April 23, 2018	S034577		O/T	

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	L EX01	Annual Service of Fire Extinguisher(s)	46.00	46.00
1	L EL01	Annual Service of Emergency Lighting	81.00	81.00
2	SB 640	6V 4Ah Gel Cell Battery	19.95	39.90*

Received by:

PLEASE PAY BY 'INVOICE' STATEMENTS NOT ISSUED- ***PLEASE NOTE CHANGE OF ADDRESS***

Purchaser agrees that all purchases remain the property of Fraser Valley Fire Protection until paid in full

A COMPLETE LINE OF FIRE EXTINGUISHERS
 Inspections, Installations, Maintenance, Fire Alarm Systems, Emergency Lights

GST# [REDACTED]

PAY ON-LINE AT:
www.fvfireprotection.com
 Or remit to:
 Fraser Valley Fire Protection Ltd
 31414 Marshall Road
 Abbotsford BC V2T 6L9

Freight:
 Net Amount: 166.90
 GST: 8.35
 PST: 2.79 *

PLEASE PAY \$178.04



Pink Ladies Cleaning Service

PO Box 3561, STN. LCD1

Langley BC V3A 4R9

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST/HST Registration No.:



INVOICE

INVOICE TO

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

INVOICE # 8897

DATE 06.05.2018

DUE DATE 07.05.2018

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
05.01.2018	Balance Forward	\$189.64
	Payments and credits between 05.01.2018 and 06.05.2018	-189.64
	New charges (details below)	94.82
	Total Amount Due	\$94.82

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services June 26.18	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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

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

INVOICE DATE: **May 15, 2018**
DUE DATE: **June 14, 2018**

This invoice reflects your service charges for 15-May-18 to 14-Jun-18. This invoice was prepared on 15-May-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	25-Apr-18	-60.92
Balance Carried Forward	Due Now	\$60.92

Current Charges (15-May-18 to 14-Jun-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-Jun-18 **\$60.92**

TOTAL AMOUNT DUE [REDACTED]

We're here for you.

Our support teams are here to help.

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



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT:

AMOUNT DUE:

DATE DUE:

June 14, 2018

AMOUNT ENCLOSED:

JTA2647403 E D 15182

R MLA: COLEMAN
130-7888 200 ST
LANGLEY BC V2Y 3J4

Shaw Cable Payment Centre

Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

Account number
[REDACTED]

Bill number
1889093052

Bill date
May 21, 2018

Page
1 of 3

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

What is the total due?

\$5.60

→ Please pay by **Jun 17, 2018**
See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		5.70
Your payments - thank you	May 16	-5.70
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	5.60
Total (Includes \$0.25 GST, \$0.35 PST)		5.60
Total to pay		\$5.60

Any payments we received and processed after May 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 >



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [REDACTED]
Total amount due: **\$5.60**
Required Payment Date: Jun 17, 2018

Amount of your payment:

\$

*0004329

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

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

[REDACTED]

[REDACTED]