

Invoice



| Customer No. | Date | Ticket # |
|--------------|---------------|-----------|
| | July 11, 2018 | T1-102093 |

Room 149, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4 Canada Ph: 250-356-8295 Fax: 250-356-5981

Email: Giftshop@leg.bc.ca URL:

01

BILL TO:

RICH COLEMAN LIBERAL CAUCUS VICTORIA, BC V8V 1X4 (604) 882-3151

Cust PO#:

Sls rep:

Quantity Item #

200 1-100024

Ship date: Location:

Description

MLA Shield pin

Ship-vla code:

Terms:

Net due in 30 days

Retail Price Selling unit
1.20 EACH

240.00

Total

7 9

| | Net tender: | 268.80 |
|---|-------------|--------|
| | A/R Charge | 268.80 |
| 4 | Tender: | |
| | Total: | 268.80 |
| | PST: | 16.80 |
| | GST: | 12.00 |
| | Subtotal: | 240.00 |

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

\$240.00

Thank you for visiting the Legislative Assembly of B.C. www.leg.bc.ca



Bill To:

RICH COLEMAN - MLA LANGLEY EAST CONSTITUENCY 130-7888 200 ST LANGLEY BC V2Y 3J4 Ministry of Citizens' Services Queen's Printer Storefront Services 250-952-4435

Email: qpinvoices@gov.bc.ca



Page 1 of 1

| Product # | Description | Quantity | Price/Unit | Amount 7 | Tax |
|-------------|-----------------------------------|-------------|------------|----------|-----|
| 8345841001 | FLAG, BRITISH COLUMBIA, 3' X 6' C | UTDOOR 4 EA | 41.95 /EA | 167.80 | PG |
| Subtotal | | | | 167.80 | |
| GST/HST # | 5.000 % | 167.80 | | 8.39 | |
| PST | 7.000 % | 167.80 | | 11.75 | |
| Total (CAD) | | | | 187.94 | |
| | | | - | | |

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.

| 1. | | . 1 | | |
|-----------------------------|--------|----------------------|---------|------|
| BBOTS B | Gooli | 1 | 10-20 | oi 9 |
| ENDU PAR C.R. SOLD BY C.O.D | CHARGE | REÇU A/C ON ACCT. | MONT.RE | |
| FOR F | TIVE | Bock | 3 | |
| of THE | LAST | OF TH | te | |
| ROYALED | MOINE | RS IN | BIC | |
| | | | | |
| PRICE | | ok | 11.2 | 5 |
| 1+ST. PS1 | | 4 | 10 | 20 |
| | 5 BC | | 000 | ,0 |
| 12.11.03 | EQUA | | 62. | 50 |
| THAMK | | | | |
| | | теејеет | Lo-d | IEI |
| ENRG. TAXE (REG. NO: 1) | | TWP/PST | | |
| 35 | | TOTAL | 62. | 50 |

Black Press Media

BPGI15R MT1 E D

COLEMAN, RICH M.1 7888 200TH STREET LANGLEY BC V2Y 3J4

ACCOUNT NAME AND ADDRESS

01408

M.L.A.

Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

| BILLING PERIC | D | ADVERTISE | ER/CLIENT NAME |
|-----------------|-------|------------|---------------------|
| 06/01/18 - 06/3 | 30/18 | COLEMAN, | RICH M.L.A. |
| INVOICE# | TERMS | OF PAYMENT | PAGE# |
| 33469471 | Net 3 | 30 days | 1 of 1 |
| ACCOUNT NUMBER | BIL | LING DATE | ADVERTISER/CLIENT # |
| | 06 | 3/30/18 | |

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.

| | | | | ******* | |
|-------|--------------|--|--------------------------|---------------------|--------------|
| DATE | INVOICE# | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
| 05/31 | | BALANCE FORWARD | | | 954.20 |
| 06/25 | 34546 | Payment on Account | | | - 954.20 |
| | | | | BL | |
| | PUBLICATION: | LANGLEY TIMES - News | | | |
| | AD CLASS: | Display Advertising | | | |
| 06/06 | 33469471 | Who's Who | 3x10i | 1 | 608.75 |
| | | PAGE: A 4 General | 30i | | 3020 Z 800 Z |
| | | 3 color | | | .00 |
| | | ePaper | | | 5.25 |
| 06/27 | 33469471 | | 3.5x7i | .1 | 450.00 |
| | | PAGE: A 20 Canada | 24.5i | | 24.374 |
| | | 3 color | | | .00 |
| | | ePaper | | | 5.25 |
| | | Ad Class Totals: \$1,069.25 | | 54.500 inch | 3.0470 |
| | | Publication Totals: \$1,069.25 | | may assess truncate | |
| | | A The State of the | | | |

| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
|------------------------|---------|---------|--------------|------------------|------------------|
| 1,069.25 | | | | | 1,069.25 |

Finance charge on accounts over 30 days is 2% monthly (24% annual) a 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

Black Press Media

| REMIT TO |
|--|
| Black Press Group Ltd. 212 - 15288 54A Ave. |
| Surrey, B.C. V3S 6T4 |

| | COLEMAN, F | RICH M.L.A. |
|----------------|--------------|------------------|
| ACCOUNT NUMBER | ADVERTISE | ER / CLIENT NAME |
| 33469471 | 06/30/18 | \$ 1,069.25 |
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |

How to pay your bill:

- m Online using iServices: http://iservices.blackpress.ca/login
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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 Media

212 - 15288 54 Surrey, B.C. VS

RICH 130 LANG

INVOICE / STATEMENT

| roup Ltd. 4A Ave. | BILLING PERIOD | ADVERTISE | ER/CLIENT NAME |
|--------------------------------------|--|--------------------|---------------------|
| /3S 6T4 | 06/01/18 - 06/30/1 | 8 RICH COLEMAN N | ILA FORT LANGLEY/ |
| ACCOUNT NAME AND ADDRESS | INVOICE# | TERMS OF PAYMENT | PAGE# |
| | 33469938 | Net 30 days | 1 of 1 |
| BPGI15R MT1 E D 01582 | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| COLEMAN MLA FORT LANGLEY/ | | 06/30/18 | |
| SLEY BC 3J4 | View your account in http://iservices. Account inquiries: 1- | blackpress.ca/logi | n |
| | GST REGISTRATION | N No | |
| DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |

| DATE | INVOICE# | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
|-------|--------------|--------------------------------------|--------------------------|-------------------|------------|
| 05/31 | | BALANCE FORWARD | | | 424.46 |
| 06/25 | 34546 | Payment on Account | | | - 424.46 |
| | | | | BL | |
| | PUBLICATION: | LANGLEY ADVANCE - News | | | |
| | AD CLASS: | Display Advertising | | | |
| 06/14 | 33469938 | fathers day | 3.5x3.5 | 1 | 305.00 |
| | | PAGE: A 19 General | 12.25 | | |
| | | 3 color | | | .00 |
| | | ePaper | | | 5.25 |
| 06/28 | 33469938 | Canada Day | 3.5x7i | -1 | 399.00 |
| | | PAGE: A 20 Canada | 24.5 | | |
| | | 3 color | | | .00 |
| | | ePaper | | | 5.25 |
| | | Ad Class Totals: \$714.50 | | 36.750 inch | |
| | | Publication Totals: \$714.50 | | | |
| 06/30 | | BC GST | | | 35.72 |

| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
|------------------------|---------|---------|--------------|------------------|------------------|
| 750.22 | | | | | 750.22 |

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

Black Press Media

| REMIT TO | |
|--|--|
| Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4 | |

| 33469938 06/30/18 \$ 750.22 | ACCOUNT NUMBER | 37777777 | / CLIENT NAME |
|-----------------------------|----------------|----------|---------------|
| | 33469938 | 06/30/18 | \$ 750.22 |

How to pay your bill:

- Online using iServices: http://iservices.blackpress.ca/login
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



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:

7/6/18

Invoice Number:

19542

GST #:



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

| Terms | Due Date | |
|----------------|----------|--|
| Due on receipt | 7/6/18 | |
| Pata | Amount | |

| Description | Amount | | |
|-------------------------------|--------|---------------------|----------|
| Community Groups & Non Profit | 1 | \$125.00 | \$125.00 |
| Subtotal: Tax: Total: | | \$125.00 | |
| | | \$6.25 | |
| | | \$131.25 | |
| | Payme | ent/Credit Applied: | \$0.00 |
| | | Balance: | \$131.25 |

Login to your Member Center to pay online.

- 1. Go to www.chamberlogin.com and enter your login and password.
- 2. 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

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/27/2018 | 6864 |

| BC Libera | al Caucus | |
|-----------|----------------------|--|
| | Parliament Buildings | |
| Victoria, | | |
| V8V 1X4 | | |
| | | |

| P.O. No. | Terms | Rep |
|----------|----------------|-----|
| | Due on receipt | |

| Quantity | Item | Description | Price Each | Amount |
|----------|---------------------------|---|------------------|------------------|
| | TLM - Ad Regular | August 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 5" Ad Name: MCC Supplement Contact Person: | 1,099.00 | 1,099.00 |
| | TLM - Discount Regular Ad | Discount for Regular Display ad GST on sales | -220.00 5.00% | -220.00 43.95 |
| | | | | |

| GST @ 5.0% | \$43.95 |
|------------|----------|
| Total | \$922.95 |

GST/HST No.:



MLA share = \$65.93

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

ack Press Media

BPGI15R MT1 E D

COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4

ACCOUNT NAME AND ADDRESS

01349

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

| BILLING PERIOD | | ADVERTIS | ER/CLIENT NAME |
|-----------------|-----------------------|----------|-------------------|
| 07/01/18 - 07/3 | 01/18 - 07/31/18 COLE | | , RICH M.L.A. |
| INVOICE# | TERMS OF PAYMENT | | PAGE# |
| 33489247 | Net 3 | 30 days | 1 of 1 |
| ACCOUNT NUMBER | 07/31/18 | | ADVERTISER/CLIENT |
| | | | |

http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No. 1

| | | | A STATE OF THE PARTY OF THE PAR | 4.27.10 | |
|-------|--------------|-------------------------------------|--|-------------------|------------|
| DATE | INVOICE# | DESCRIPTION - OTHER COMMENTS/CHARGE | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
| 06/30 | | BALANCE FORWARD | | | 1,069.25 |
| 07/18 | 35039 | Payment on Account | | | -1,069.25 |
| | | | | BL | 200000000 |
| | PUBLICATION: | LANGLEY TIMES - News | | | |
| | AD CLASS: | Display Advertising | | | |
| 07/04 | 33489247 | Who's Who | 3x10i | | 608.70 |
| | | PAGE: A 4 General | 30i | | (2,570.4) |
| | | 3 color | | | .00 |
| | | ePaper | | | 5.25 |
| | | Ad Class Totals: \$613.9 | 5 | 30,000 inch | |
| | | Publication Totals: \$613.9 | 95 | SAMANA SEALS | |
| | | | | | |

| CURRENT NET AMOUNT DUE | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
|------------------------|---------|---------|--------------|------------------|------------------|
| 613.95 | | | | | 613.95 |

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Black Press Media

| 8 | REMIT TO |
|---|------------------------|
| | Black Press Group Ltd. |
| | 212 - 15288 54A Ave. |
| | Surrey, B.C. V3S 6T4 |

| | COLEMAN, R | ICH M.L.A. |
|----------------|--------------|------------------|
| ACCOUNT NUMBER | ADVERTISE | R / CLIENT NAME |
| 33489247 | 07/31/18 | \$ 613.95 |
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |

How to pay your bill:

- Online using iServices: http://iservices.blackpress.ca/login
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



SING TAO NEWSPAPERS (CANADA 1988) LIMITED 8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343

www.singtao.ca

No.: PS20180278

Aug 16, 2018

Direct

日期

Date: 商戶類型

Customer Type:

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱

Customer/Agency: 商戶名稱 Client Name:

BC Liberal Caucus

| Provider BC Provider BC Provider BC Country Canada | 地址 Address: | , P | Parliament Buildings | 3 | | | | | | 電郵 Email | : | | @leg.bc.ca |
|---|--|--|--|--|---|---|--|---|---|--|--|---|---|
| Test | 城市 | Victoria | | | | ВС | | | | 國家 | | | Canada |
| Billing information if different from above: 愛愛養料(如果以上資本不同) *********************************** | 聯絡人 | n(s)· | | 110vince. | | | Tostar | 手提 | | Count | 傳真 | | |
| Table Product Type | Billing inform | ation if differe | nt from above: 發票了 | 資料 (如與以上 | | | | Cen. | | | rax. | | |
| Table Tab | | | Contact Person(s): | | | | | | | | | | |
| Table Tab | | | | | 1 | | | | | | | | |
| Name Part | Product Type | | | | | | | | | | | | |
| Remarks: * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22 | | | | | | | | | | | | 1 1 | |
| * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22 * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22 * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22 * Gest ### Complete ### Compl | | | BC Libera | l Caucus | | ROP | 4C | Full Page | \$ 1,0 | 88.00 | page | 1 | \$ 1,088.00 |
| * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22 * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22 * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22 * Gest ### Complete ### Compl | | | | | | | | | | | | | - |
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| * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22 * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22 * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22 * Gest ### Complete ### Compl | | | | | | | | | | | | | |
| * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22 * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22 * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22 * Gest ### Complete ### Compl | | | | | | | | | | | | | |
| * comes with 2 complimentary tickets to the Sing Tao 35th Anniversary Gala on Sept 22 Step | | | | | | | | | | | | | \$ 1,088.00 |
| Select Material TS x 2 GST#121043780 Total Amount: Total Amou | | 2 complimer | ntary tickets to the S | ing Tao 35th | Anniversa | ry Gala on S | ent 22 | | | | | 其他 | |
| Select Material TS x 2 GST # 121043780 Total Amount: Advertising Terms and Conditions 1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertisement of the approval of Sing Tao Navy Evaluation date of the advertisement 4 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement 5 Sing Tao Sing Tao Sing Tao Daily advertisement that be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement 5 Sing Tao Sing Tao Daily is restricted or curtainelled any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date of the advertisement 5 Sing Tao Sing Tao Daily is soft first publication date of the six publisher of Sing Tao Daily is soft first publication date of the six publisher of Sing Tao Daily soft first publisher of sing Tao Daily is soft first publisher of sing Tao Daily is soft first publisher of sing Tao And Publisher of Sing Tao Daily soft this publisher of sing Tao And Publisher of Sing Tao And Publisher of Sing Tao Sing Tao Daily soft this publisher's employees or otherwise The liability of Sing Tao and Or Publisher of sing Tao's and Or Publisher's employees or otherwise The liability of Sing Tao and Or Publisher for non-insertion of any advertisement is limited to the damage or loss of any advertisement and conditions, non-insertion of any | comes with | i 2 complime | itary tiekets to the 5 | ing rao ssui | 7 HIIII V CI Su | ry Gaia on S | opt 22 | | | | | | |
| Select Material TS x 2 GST # 121043780 Total Amount Total Amount Advertising Terms and Conditions All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party 2 Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the last scheduled publication date of the advertisement 4 Any requests by Advertiser to each ear one going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement 4 Any requests by Advertiser to each ear one going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an one-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the publication of Sing Tao ball by its restricted or curated in any way, rates quoted heart the size of location of any advertisement is withdrawn prior to its last scheduled publication date of the publication of Sing Tao Sing Tao ball yies restricted or curated in any way, rates quoted heart the size of the advertisement is withdrawn prior to its last scheduled publication date of the publication of any advertisement size of the publication date of the publication of any advertisement size of the publication date of the publication of any advertisement size of the publication and water there is an advertisement in which the error occurred, whether such error is due to the | | | | | | | | | | | Oth | ers: | - |
| Select Material TS x 2 GST # 121043780 Advertising Terms and Conditions 1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party 2 Publisher will not knowingly publish any advertisement with its illegal, misleading or offensive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least six (6) working days prior to the first scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement 5 Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date of the advertisement 5 Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date of the advertisement of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao o Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement is withdrawn prior to its last scheduled publication date of the advertisement will be inserted once, or any advertisement or Sing Tao based and vertisement in which the error concurred, whether such error is due to the negitisence of Sing Tao sand/or Publisher for non-insertion of any advertisement in which the error or otherwise 10 All m | | | | | | | | | | | Sub-to | otal: | · , |
| Advertising Terms and Conditions 1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party 2 Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement 4 Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement 5 Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date of the advertisement 5 Sing Tao shall be entitled to creative for any way, rates often any way, rates often any contract and the size of location of any advertisement whate look about a provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement, a corrected advertisement will be inserted one, or provided Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement in which the error observable by Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and avertisement whether such error is due to the negligence of S | | | | | | | | | | | 5% G | ST: | \$ 54.40 |
| 1 All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising on orient rate, for reasons satisfactory to Publisher without notice and without penalty to either party 2 Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers 3 Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least six (6) working days prior to the list scheduled publication date of the advertisement 1 A any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement is withdrawn prior to its last scheduled publication date of the advertisement is withdrawn prior to its last scheduled publication date of the advertisement is withdrawn prior to its last scheduled publication date of the advertisement is withdrawn prior to its last scheduled publication date of the advertisement is withdrawn prior to its last scheduled publication date of the advertisement is withdrawn prior to its last scheduled publication date of the advertisement is withdrawn prior to its last scheduled publication date of the advertisement is withdrawn prior to its last scheduled publisher or Sing Tao or T If an error is made by Sing Tao with advertisement or sing Tao or T If an error is made by Sing Tao and Publisher or Sing Tao or Sing Tao (the first publication date of the advertisement will be inserted once, provided Sing Tao and/or Publisher for mon-insertion of any advertisement will be inserted once, provided Sing Tao and/or Publisher or sing Tao and advertisement or sing Tao and advertis | Select Mater | ial | | TS x 2 | | | GST | # 121043780 | | Tot | | | \$ 1,142.40 |
| Contract Type: Prepaid: Receipt #: Bal Due: 1,142.40 類別 | 1 All advertisemen any advertisement, is illegal, misleadir scheduled publicat scheduled publicat scheduled publicat modification witho provided Sing Tao liability of Sing Ta occurred, whether amount received by pursuant to these to otherwise 10 All damage or loss of harmless Sing Tao Advertiser 12 Ac person or entity 1. 各戶法定名稱/Legal Busines 廣告客戶簽名 Advertiser/Au | nts are subject to the or to cancel any adage or offensive to it | ne approval of Sing Tao New dvertising contract, for reaso ts readers 3 Any requests vertisement 4 Any request vertisement 5 Sing Tao so publication of Sing Tao Da her or Sing Tao 7 If an erritten request from Advertiser for damage arising out of the negligence of Sing Tao the advertisement 9 Neithens, non-insertion of any add by Sing Tao will remain aterials provided by Advertinated all claims, demands are Sing Tao to obtain and dispositions for Sing Tao News | ns satisfactory to by Advertiser to c ts by Advertiser to c ts by Advertiser to c tall be entitled to tall be entitled to tall be setting to a set of the control of the co | Publisher withous hange the conte of cancel an on- receive/retain the curtailed in amy in a grao which in of days of the firements is limiter's employees of ublisher accepts made it in grao (including the damage or loby Sing Tao an information ab | at notice and with the proof of an advertiser of an advertiser of the full amount of a way way, rates quo its judgement must publication day to the amount of the amount of the any responsibility of the any advertiser in any advertiser in gownership of sess is due to the dor Publisher, if out Advertiser, if | hout penalty ement must be owing for a ced here or aterially affet te of the ac paid for th liability of ty for loss nent whether the copyri- negligence ncluding le | y to either party be received in w he r | 2 Publisher writing by Sing itting by Sing placed, even add the size of an advertiseme ke good" inseroccupied by the Publisher for a requential dama tue to the neg vertiser hereby aployees or of sing out of the from or to any person: | rill not known Tao at least Tao | owingly past two (2 ast six (6 vertisement of any advected advecte | oublish:) worki) worki) worki int is wi vertiseme tranted dvertise g adver he exer from a ortiser s y adver | any advertisement which ing days prior to the first ng days prior to the last thdrawn prior to its last thdrawn prior to its last ent should be subject to ent will be inserted once, on minor errors 8 The ement in which the error tisement is limited to the cise of its or their rights Publishers employees or all liability related to the hall indemnify and hold tisement(s) on behalf of |
| Contract Type: Prepaid: Receipt #: Bai Due: | | haly 合約類 | | | • • | | | | | | | | 1,142.40 |
| Category: Sub-category: Type: | | Contra 類別 | MISC | Prepa | 附屬類 | | | | | | 類型 | ue: | |
| | | Catego | ory: | | Sub- | category: | | | 8 COs | : paid | Type: | 3.47 | |



August 3, 2018

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

| F-3-1-1-1-1-1 | | |
|-------------------|--|--|
| Attn: | | |
| AILI | | |
| L. D. B. C. L. S. | | |
| | | |

Invoice

Re: Advertising in the program for Bard in the Valley's production of Romeo and Juliet

Bard in the Valley (BIV) presented 16 performances of Shakespeare's Romeo and Juliet on three outdoor stages in Langley this summer. This production marks Bard in the Valley's ninth season. In the past nine years more than 20,000 people from up and down the Fraser Valley have come to see Bard in the Valley's Shakespearean productions.

Thank you, again, for purchasing advertising space in the program for Romeo and Juliet. Please send a cheque to Bard in the Valley - 421 204 Street, Langley, BC V2Z 1V5.

Amount: \$500.00

President, Bard in the Valley, Producer, Romeo and Juliet

Enclosed: Romeo and Juliet program



Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada

Phone: 604-351-8434 info@hankookin.ca GST#:

Split among 12 COs CO Paid \$74.38

INVOICE

Date: Sep 17, 2018

Invoice No.: KN18049

Invoice to:

Legislative Assistant
B.C. Liberal Caucus
Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada

| Issue | Size/Colour | Description | Open Rate | Discount | Your Rate |
|-------------|-------------|------------------|---------------------|----------|-----------|
| Korean News | FP Colour* | Sep 21, 2018 | \$1,700.00 | \$850.00 | \$850.00 |
| | | Korean Thanksgiv | ving-Celebrations I | ssue | 0.3430463 |
| | | | | Subtotal | \$850.00* |

* Special Government Discount Applied.

5% GST Total Due \$892.50

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. Terms are on publication. Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA** (**Bom Media**) **Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to
info@hankookin.ca. Thank you for choosing Korean News.



BPGI15R MT1 E D

ACCOUNT NAME AND ADDRESS

RICH COLEMAN MLA FORT LANGLEY/ 130 - 7888 200TH St LANGLEY BC V2Y 3J4

01290

212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

| BILLING PERIOD | ADVERTISE | ER/CLIENT NAME |
|---------------------|------------------|---------------------|
| 08/01/18 - 08/31/18 | RICH COLEMAN M | ALA FORT LANGLEY/ |
| INVOICE# | TERMS OF PAYMENT | PAGE# |
| 33510447 | Net 30 days | 1 of 1 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | 08/31/18 | |

http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca

GST REGISTRATION No.

| | | | | V96.74 | |
|--------|-------------------|---|--------------------------|-------------------|------------------|
| DATE | INVOICE# | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
| 07/31 | | BALANCE FORWARD | | | .00. |
| | | | | BL | |
| | PUBLICATION: | ALDERGROVE STAR - News | | | |
| | AD CLASS: | Display Advertising | | | |
| 08/23 | 33510446 | Thunderbird centre | | 1 | 59.00 |
| | | PAGE: B 8 ThndrBrd | | | 00.00 |
| | | ePaper | | | 5.25 |
| | | Ad Class Totals: \$64.25 | | 12.000 inch | 0.20 |
| | | Publication Totals: \$64.25 | | 72.000 mon | |
| | | 7 3 7 1 2 7 2 7 2 7 2 7 2 7 2 7 2 7 2 7 2 7 | | BL | |
| | PUBLICATION: | LANGLEY ADVANCE - News | | DL | |
| | AD CLASS: | Display Advertising | | | |
| 08/02 | 33510447 | BC DAY TRIVIA - PG 2 | | 4 | 175.00 |
| | eente tit | PAGE: A 13 General | | 1 | 175.00 |
| | | 3 color | | | .00 |
| | | ePaper | | | 5.25 |
| 08/23 | 33510447 | Thunderbird centre | | 4 | 236.00 |
| 00,20 | 0001044/ | PAGE: B 8 ThndrBrd | | | 230.00 |
| | | ePaper | | | E 05 |
| | | Ad Class Totals: \$421.50 | | 22.000 inch | 5.25 |
| | | Publication Totals: \$421.50 | | 22.000 IIICII | |
| 08/31 | | BC GST | | | 04.00 |
| 00/51 | | BO (45) | | | 24.28 |
| | | | | | |
| CURREN | IT NET AMOUNT DUE | 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Avec 8 av. a | | |
| COHMEN | | 30 DAYS 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| | 510.03 | | | | 510.03 |

Finance charge on accounts over 30 days is 2% monthly (24% annual) a 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

Black Press Media

| REMIT TO | |
|--|--|
| Black Press Group Ltd. 212 - 15288 54A Ave. | |
| Surrey, B.C. V3S 6T4 | |

| INVOICE# | BILLING DATE | TOTAL AMOUNT DUE |
|----------------|-----------------|------------------|
| 33510447 | 08/31/18 | \$ 510.03 |
| ACCOUNT NUMBER | ADVERTISER | / CLIENT NAME |
| R | ICH COLEMAN MLA | FORT LANGLEY/ |

How to pay your bill:

- a Online using iServices: http://iservices.blackpress.ca/login
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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 Media

INVOICE / STATEMENT

3x10i

30i

4x6i

24i

| 212 | - 15288 54A Ave. | | BILLING PERIOD | ADVERTIS | ER/GLIENT NAME |
|-------|-----------------------|---|--------------------------|---|---------------------|
| Surr | rey, B.C. V3S 6T4 | | 08/01/18 - 08/31/1 | 8 COLEMAN | , RICH M.L.A. |
| | ACCOUN | T NAME AND ADDRESS | INVOICE# | TERMS OF PAYMENT | PAGE# |
| | | | 33509989 | Net 30 days | 1 of 1 |
| | BPGI15R MT1 E D | 01125 | ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| | COLEMAN, R | ICH M.L.A. STREET | | 08/31/18 | |
| | LANGLEY BC V2Y 3J4 | STREET | http://iservices | nformation and displa s.blackpress.ca/logi -866-850-4463 or ard | n |
| DATE | INVOICE# | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT |
| 07/31 | | BALANCE FORWARD | | | 613.95 |
| 08/22 | 35805 | Payment on Account | | | - 613.95 |
| | | | | BL | 5 10 1252 |
| | PUBLICATION: | ALDERGROVE STAR - News | | | |
| | AD CLASS: | Display Advertising | | | |
| 08/16 | 33509988 | | 4x6i | 1 | 150.00 |
| | Charles and and | PAGE: A 14 General | 24i | | 4.30 |
| | | 3 color | | | .00 |
| | | ePaper | | | 5.25 |
| | | Ad Class Totals: \$155.25 Publication Totals: \$155.25 | | 24.000 inch | |
| | | | | BL | |
| | PUBLICATION: | LANGLEY TIMES - News | | | |
| | | | | | |

Finance charge on accounts over 30 days is 2% monthly (24% annual) a 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.

60 DAYS

\$1,019.20

Display Advertising

PAGE: A 4 General

PAGE: A 16 Annivers

Publication Totals: \$1,019.20

Ad Class Totals:

Who's Who

3 color

ePaper

3 color

ePaper

30 DAYS

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

AD CLASS:

08/01 33509989

08/15 33509989

CURRENT NET AMOUNT DUE

| RE | MIT TO | |
|------------------------------------|---------|--|
| Black Press Gro 212 - 15288 54A | up Ltd. | |
| Surrey, B.C. V3 | | |

| | COLEMAN, F | RICH M.L.A. |
|----------------|--------------|------------------|
| ACCOUNT NUMBER | ADVERTISE | R / CLIENT NAME |
| 33509989 | 08/31/18 | \$ 1,174.45 |
| INVOICE # | BILLING DATE | TOTAL AMOUNT DUE |

UNAPPLIED AMOUNT

54.000 inch

608.70

.00

.00

5.25

TOTAL AMOUNT DUE 1,174.45

5.25

400.00

How to pay your bill:

OVER 90 DAYS

- Online using iServices: http://iservices.blackpress.ca/login
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



CANADÍAN 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 INVOICE NUMBER WEB AUTH CODE **DELIVERY SCHEDULE**



Bill To:

000292 000000196

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

BILLING SUMMARY

BILLING DATE 06/24/2018 ON RECEIPT PAYMENT DUE DATE PREVIOUS BALANCE 79.33 LESS PAYMENT / ADJUSTMENTS PREVIOUS BALANCE OWING 0.00 CURRENT CHARGES 19.44

TOTAL AMOUNT DUE

98.77

Ship To:

RICH COLEMAN MLA **UNIT 130**

7888 200 ST

LANGLEY, BC V2Y3J4

CANADA

CURRENT ACTIVITY

Current Charges

Date Doc No. Description Quantity Price Total Tax PERIOD: WHITE HOT AND COLD COOLE RI04018270 13.00 GST/PST 13.00 LATE PAYMENT CHARGES CHARGE 1.52 6/24/2018 1.52 INVOICE PRINT CHARGE 6/24/2018 SPC01119294 3.00 GST/PST 3.00 17.52 Subtotal 0.80 HST/GST (NO. 899747620) PST 1.12 19.44

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.

VM18062524.hdr-583-000000196



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Total Current Charges

RICH COLEMAN MLA **UNIT 130** 7888 200 ST IGLEY, BC V2Y 3J4 NADA

PAYMENT SECTION

CUSTOMER NUMBER INVOICE NUMBER **BILLING DATE** PAYMENT DUE DATE

9926156549 06/24/2018 ON RECEIPT

TOTAL AMOUNT DUE

98.77

AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS Thank you for your payment.



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 INVOICE NUMBER WEB AUTH CODE DELIVERY SCHEDULE



Bill To:

000296 000000185

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

BILLING SUMMARY

BILLING DATE PAYMENT DUE DATE 07/22/2018 ON RECEIPT PREVIOUS BALANCE 98.77 LESS PAYMENT / ADJUSTMENTS PREVIOUS BALANCE OWING -98.77 0.00 **CURRENT CHARGES** 74.43

TOTAL AMOUNT DUE

74.43

Page 1 of 1

Ship To:

RICH COLEMAN MLA UNIT 130 7888 200 ST

LANGLEY, BC V2Y3J4

CANADA

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

| Date | Description | Total |
|-------------------|-----------------------------------|--------|
| 6/25/2018 | PAYMENT - EF0000166016/EFT34517 | -79.33 |
| 7/18/2018 | PAYMENT - EFBC0000053477/EFT35012 | -19.44 |
| Total Payments Re | ceived/Adjustments | -98.77 |

Total Payments Received/Adjustments

Current Charges

| Date | Doc No. | Description | Quantity | Price | Tax | Total |
|-----------|-------------|----------------------------------|----------|-------|---------|--------|
| | RI04047737 | PERIOD: WHITE HOT AND COLD COOLE | 1 | 13.00 | GST/PST | 13.00 |
| 7/5/2018 | 1115641339 | ORDER - 8005364332 | 0 | | | 0.00 |
| | | VARIABLE ENERGY SURCHARGE | 1 | 5.76 | GST/PST | 5.76 |
| | | CS 18.9L DEMINERALIZED WATER | 5 | 9.79 | | 48.95 |
| | | BOTTLE DEPOSIT | 5 | 10.00 | | 50.00 |
| 7/19/2018 | 1115686468 | ORDER - 8005442389 | 0 | | | 0.00 |
| | | BOTTLE RETURN | -5 | 10.00 | | -50.00 |
| 7/22/2018 | CHARGE | LATE PAYMENT CHARGES | 1 | 1.11 | | 1.11 |
| 7/22/2018 | SPC01126861 | INVOICE PRINT CHARGE | 1 | 3.00 | GST/PST | 3.00 |
| | | | | | | 74.00 |

Subtotal 71.82 HST/GST (NO 1.09 1.52 **Total Current Charges** 74.43

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.

VM18072322.hdr-591-000000185



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

RICH COLEMAN MLA **UNIT 130** 7888 200 ST NGLEY, BC V2Y 3J4 NADA

PAYMENT SECTION

CUSTOMER NUMBER

INVOICE NUMBER

BILLING DATE

PAYMENT DUE DATE

AMOUNT ENCLOSED

TOTAL AMOUNT DUE

9926189137 07/22/2018 ON RECEIPT

74.43

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS Thank you for your payment.



Bill To:

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

| Invoice Document Number | Date 31-May-2018 |
|----------------------------|---------------------|
| Customer Number/2nd | |
| | |
| | |
| | |
| | |
| | |
| | |

Page 1 of 1

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

| | ShipTo | Invoice # | Bill To | Invoice Date 05/31/2018 | | |
|------------|--------------|-----------|----------|-------------------------|--------|-----|
| Product # | Description | | Quantity | Price/Unit | Amount | Tax |
| 7777000300 | Flats Mailed | | 1 EA | 2.68 /EA | 2.68 | G |
| Subtotal | | | | | 2.68 | |
| GST/HST # | | 5.000 % | 2.68 | | 2.81 | |



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# 9115

DATE 07.05.2018

DUE DATE 08.04.2018

TERMS Net 30

| DATE | ACCOUNT SUMMARY | | | AMOUNT |
|-------------------------------|------------------------------------|---------------------------|--|---------|
| 06.05.2018 | Balance Forward | | | \$94.82 |
| Payments and credits between | | 06.05.2018 and 07.05.2018 | | -94.82 |
| | New charges (details below) | | | 94.82 |
| | Total Amount Due | | | \$94.82 |
| ACTIVITY | | OTY | RATE | AMOUNT |
| C Cleaning Office / Busine | ess Cleaning Services - July 24.18 | 1 | 90.30 | 90.30 |
| Please Note | Our New Mailing Address: | SUBTOTAL | (615)1111(1)1111111111111111111111111111 | 90.30 |
| PO Box 356 Langley, BC | 1, STN STN 1 | GST @ 5% | | 4.52 |
| V3A 4R9 | | TOTAL | | |
| | | TOTAL OF NEW | | 94.82 |
| | | CHARGES | | |
| | | BALANCE DUE | | \$94.82 |
| | | | | 701104 |



1899878326

Bill date Jun 21, 2018 Page 1 of 3



Hello

this page gives you a quick summary of your bill.

What is the total due?

\$11.31

Please pay past due balance of \$5.60 immediately

Then please pay \$5.71 by the required payment date of Jul 19, 2018
See page 2 for ways to pay >

What makes up my total?

| Account summary | | \$ |
|-----------------------------|-------------|---------|
| Balance from last bill | | 5.60 |
| Balance brought forward | 5.60 | |
| This bill | | \$ |
| Account charges & credits | See page 2> | 0.11 |
| Wireless | See page 3> | 5.60 |
| Total (Includes \$0.25 GST, | \$0.35 PST) | 5.71 |
| Total to pay | | \$11.31 |

Any payments we received and processed after Jun 23, 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 >

OROGERS

IMPORTANT

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

Your account number: Total amount due: Required Payment Date:

\$11.31 Jul 19, 2018

Amount of your payment:

*0004379

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

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





Business services delivered by: Shaw Cablesystems G.P.

MLA: COLEMAN

YOUR ACCOUNT:

SERVICE ADDRESS: 130-7888 200 ST

LANGLEY, BC

INVOICE DATE: DUE DATE: June 15, 2018 July 14, 2018

This invoice reflects your service charges for 15-Jun-18 to 14-Jul-18. This invoice was prepared on 15-Jun-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 | 10.00.00 | 121.84 |
| Payment Received - Thank You | 18-May-18 | -60.92 |
| Balance Carried Forward | Due Now | \$60.92 ₩ |
| Current Charges (15-Jun-18 to 14-Jul-18) - se | e following pages for details | |
| Current Monthly Services | | 55.95 |
| Net GST | | 2.80 |
| Net PST | | 2.17 |
| Total Current Charges due 14-Jul-18 | 1 | \$60.92 |
| TOTAL AMOUNT DUE | | \$121.84 |



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:

\$121.84

July 14, 2018

AMOUNT ENCLOSED:

JTA2786836 E D

15774

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

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





July 01, 2018

Invoice #: 070118-8302-0813

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

For the period of August 1, 2018 through October 31, 2018.

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

| SubTotal: | \$74.85 |
|------------|---------|
| GST: (Reg# | \$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 #: 070118-8302-0813

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

Balance Due:

\$78.59

Bill number 1910356891 Bill date Jul 21, 2018 Page 1 of 3



Hello

this page gives you a quick summary of your bill.

What is the total due?

\$5.60

→ Please pay by Aug 22, 2018 See page 2 for ways to pay >

What makes up my total?

| Account sumn | nary | \$ |
|---|---------------------|--------|
| Balance from last bill | | 11.31 |
| Your payments - than | nk you See page 2 > | -11.31 |
| 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 Jul 27, 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 >

OROGERS...

IMPORTANT

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

Your account number: Total amount due: Required Payment Date:

\$5.60 Aug 22, 2018

Amount of your payment:

\$

*0000321

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

7888 200 ST STE 130 LANGLEY BC V2Y 3J4





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 # 9324

DATE 08.05.2018

DUE DATE 09.04.2018

TERMS Net 30

| DATE | ACCOUNT SUMMARY | | | AMOUNT |
|---|------------------------------------|-----------------------------|--------|-------------------------------|
| 07.05.2018 | Balance Forward | | | \$94.82 |
| Payments and credits be | | 07.05.2018 and 08.05.2018 | | -94.82 |
| | New charges (details below) | | | 112.51 |
| | Total Amount Due | | | \$112.51 |
| ACTIVITY | | QTV | RATE | TNUOMA |
| C Cleaning Office / Busine | ess Cleaning Services August 21.18 | 1 | 107.15 | 107.15 |
| ************** | | vixama) ajtajja jajih ji sa | | ar ar ded as x as de x as re- |
| Please Note Our New Mailing Address: PO Box 3561, STN STN 1 Langley, BC | | SUBTOTAL | | 107,15 |
| | | GST @ 5% | | |
| V3A 4R9 | | TOTAL | | 112.51 |
| | | TOTAL OF NEW | | 112.51 |
| | | CHARGES | | |
| | | BALANCE DUE | | \$112.51 |



Business services delivered by: Shaw Cablesystems G.P.

MLA: COLEMAN

YOUR ACCOUNT:

SERVICE ADDRESS: 130-7888 200 ST

LANGLEY, BC

INVOICE DATE: DUE DATE:

July 15, 2018 August 14, 2018

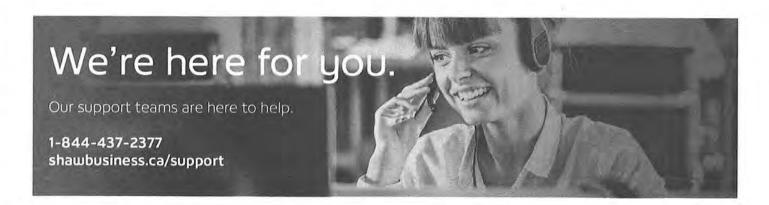
This invoice reflects your service charges for 15-Jul-18 to 14-Aug-18. This invoice was prepared on 15-Jul-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

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 | 27-Jun-18 | -60.92 |
| Balance Carried Forward | Due Now | \$60.92 |
| | | |
| | see following pages for details | |
| Current Charges (15-Jul-18 to 14-Aug-18) - Current Monthly Services | see following pages for details | 55.95 |
| Current Monthly Services Net GST | see following pages for details | 2.80 |
| Current Monthly Services | see following pages for details | |
| Current Monthly Services Net GST | see following pages for details | 2.80 |



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:

\$121.84 August 14, 2018

AMOUNT ENCLOSED:

60.92

JTA2907739 E D

13133

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

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



Business services delivered by: Shaw Cablesystems G.P.

MLA: COLEMAN

YOUR ACCOUNT:

SERVICE ADDRESS: 130-7888 200 ST

LANGLEY, BC

INVOICE DATE: DUE DATE:

August 15, 2018 September 14, 2018

This invoice reflects your service charges for 15-Aug-18 to 14-Sep-18. This invoice was prepared on 15-Aug-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 | 24-Jul-18 | -60.92 |
| Balance Carried Forward | Due Now | \$60.92 |
| Current Charges (15-Aug-18 to 14-Sep-18) - | see following pages for details | |
| Current Monthly Services | | 55.95 |
| Net GST | | 2.80 |
| Net PST | | 2.17 |
| Total Current Charges due 14-Sep-18 | | \$60.92 |
| | | 400.02 |



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:

| \$121.84 | | 7 |
|-----------|----|------|
| Sentember | 14 | 2018 |

AMOUNT ENCLOSED:

| - 1 | | |
|-----|--|--|
| | | |
| | | |
| | | |
| - 1 | | |
| - 1 | | |
| | | |

JTA3058215 E D 12787 R MLA: COLEMAN 130-7888 200 ST LANGLEY BC V2Y 3J4

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

Bill number 1920957019 Bill date Aug 21, 2018 Page 1 of 5



Hello

this page gives you a quick summary of your bill.

What is the total due?

\$11.20

Please pay past due balance of \$5.60 immediately

Then please pay \$5.60 by the required payment date of Sep 17, 2018
See page 2 for ways to pay >

What makes up my total?

| Account summary Balance from last bill Balance brought forward | | | |
|--|--------------------|--------------|------|
| | | | \$ |
| | | See page 5 > | 5.60 |
| Total (Includes \$0.25 GST, \$0.35 PST) | | | |
| | 511.20 | | |
| , | rward See page 5 > | | |

Any payments we received and processed after Aug 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: Total amount due: Required Payment Date:

\$11.20 Sep 17, 2018

Amount of your payment:

\$

*0003977

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

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





20338 - 65 Avenue Langley, BC V2Y 3J1 Canada

Telephone: 604.533.6018

Business Licence Invoice

ACCOUNT NUMBER: ACCESS CODE: BILLING DATE: Aug 16, 2018

DUE DATE: SEPTEMBER 7, 2018.



OVERDUE:

CURRENT YEAR FEES: \$127.50
PAYMENTS/ADJUSTMENTS: \$0.00

PAYMENT DUE: \$127.50

BUSINESS NAME: RICH COLEMAN MLA

BUSINESS LOCATION: 130 7888 200 ST

Licence Ty 00057651 CC

Type

COMMERCIAL, RETAIL OR OFFICE - OFFICE

Covers From Sep 7, 2018 Covers To Sep 6, 2019 Total Fees \$127.50

\$0.00

PLEASE NOTE:

Your current licence or application is about to expire.

Please remit your business licence/application renewal fee by the due date indicated.

A new application is required to be submitted for a change of address, business name or ownership. Please note that additional fees may be applied.

Upon receipt of the above payment and approval, your business licence will be mailed to you. The licence must be displayed in a prominent location at your business.

If the business has ceased operations, please sign and return this invoice stating "CLOSED". Failure to provide closure notification is a contravention of the Township of Langley's Licencing Bylaw 2016 No. 5192.

Should you have any questions or concerns regarding this invoice, please email: buslic@tol.ca or call the Permit, Licence & Inspection Services Department at 604-533-6018.

Operating without a valid business licence may result in the issuance of municipal fines in the amount of \$500.00. These fines may be issued for each day the offence continues.

A pay online service for Business Licence renewals is available. This secure method allows you to renew your Township of Langley Business Licence by Visa, MasterCard or American Express.

This service is offered for renewals, without changes, only. You must have your Account Number in order to use this service. To access please visit our website at tol.ca/onlineservices

You may also pay your renewal at the Township of Langley Community Centres, this service is for renewals without changes only and you must have a copy of your renewal notice with you.

KEEP THIS PORTION FOR YOUR RECORDS

DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

OVERDUE:

Business Licence Invoice

Make Cheque payable to: Township of Langley 20338 65 Avenue Langley BC V2Y 3J1 BILLING DATE: DUE DATE: Aug 16, 2018 Sep 7, 2018

CURRENT YEAR FEES:

\$0.00 \$127.50

ACCOUNT NUMBER:

PAYMENTS/ADJUSTMENTS:

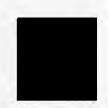
\$0.00

PAYMENT DUE:

\$127.50

BUSINESS LOCATION: 130 7888 200 ST

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





Pink Ladies Cleaning Service

PO Box 3561, STN. LCD 1
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 # 9542

DATE 09.05.2018

DUE DATE 10.05.2018

TERMS Net 30

| DATE | ACCOUNT SUMMARY | | | AMOUNT |
|---|--------------------------------|---------------------------|------------------------------|----------|
| 08.05.2018 | Balance Forward | | | \$112.51 |
| | Payments and credits between (| 08.05.2018 and 09.05.2018 | | -112.51 |
| | New charges (details below) | | | 112.51 |
| | Total Amount Due | | | \$112.51 |
| ACTIVITY | | QTY | RATE | AMOUNT |
| C Cleaning Office / Business Cleaning Services - Sept 18.18 | | 1 | 107.15 | 107.15 |
| Please Note Our New Mailing Address: PO Box 3561, STN LCD 1 Langley, BC | | SUBTOTAL | s en en en propriet en en en | 107.15 |
| | | GST @ 5% | | 5.36 |
| V3A 4R9 | TOTAL | | 112.51 | |
| | | TOTAL OF NEW | 112.51 | |
| | | CHARGES | | |
| | | BALANCE DUE | | \$112.51 |