



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

Invoice

Invoice Date: 2/13/19
 Invoice Number: 21337
 GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	2/13/19

Description	Quantity	Rate	Amount
February 2019 Dinner Meeting [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
GST:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

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 #: 21337

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 _____



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

Invoice

Invoice Date: 3/13/19
Invoice Number: 21577
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	3/13/19

Description	Quantity	Rate	Amount
April 2019 Dinner Meeting [REDACTED]	1	\$35.00	\$35.00
Subtotal:			\$35.00
GST:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

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: \$ 36.75

Invoice #: 21577

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 _____

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH5R MT1 E D 01320 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		12/01/18 - 12/31/18	COLEMAN, RICH M.L.A.	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33595472	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/18	
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
11/30		BALANCE FORWARD			1,014.20
12/19	39007	Payment on Account			- 1,014.20
				BL	
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Display Advertising			
12/05	33595472	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					613.95
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33595472	12/31/18	\$ 613.95
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

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

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.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 01466 RICH COLEMAN MLA FORT LANGLEY/ 130 - 7888 200TH St LANGLEY BC V2Y 3J4		12/01/18 - 12/31/18	RICH COLEMAN MLA FORT LANGLEY/	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33595898	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	12/31/18	
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	
11/30		BALANCE FORWARD			634.72	
12/19	39007	Payment on Account			- 634.72	
		PUBLICATION: LANGLEY ADVANCE - News		BL		
		AD CLASS: Display Advertising				
12/06	33595898	D&D Feature Rich Coleman PAGE: A 36 General 3 color		1	85.00	
		ePaper			.00	
12/06	33595898	PAY IT FORWARD PAGE: A 35 General 3 color		1	125.00	
		ePaper			.00	
12/13	33595898	D&D Feature Rich Coleman PAGE: A 16 General 3 color		1	85.00	
		ePaper			.00	
12/13	33595898	HOLIDAY FUN PAGE: A 22 Live 3 color	8x6i 48i	1	695.00	
		ePaper			.00	
12/27	33595898	D&D Feature		1	85.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33595898	12/31/18	\$ 1,139.77
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RICH COLEMAN MLA FORT LANGLEY/	

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.

REMIT TO

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

001986

BPG15R MT1 1466 HRI--001-001-27--

BPG1/R20081210



Black Press Media

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/18 - 12/31/18		RICH COLEMAN MLA FORT LANGLEY/	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33595898	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/18	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Rich Coleman				
		PAGE: A 12 General				
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$1,085.50		65.200 inch		
		Publication Totals: \$1,085.50				
12/31		BC GST			54.27	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,139.77						1,139.77

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPG/BI/R20081210

BPG115R MT1 001987

Split among 15 MLAs; CO paid \$56

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



INVOICE

TO : BC LIBERAL CAUCUS
RM [REDACTED] PARLIAMENT BLDG
VICTORIA BC V8V 1X4
CANADA
ATTN. : [REDACTED]

INVOICE NO. : 349261
OUR ORDER NO. : 18130761
OUR REF. NO. : 624563
CUSTOMER CODE : [REDACTED]
DATE : October 15, 2018
TERMS :
TEARSHEET : 1
SALESPERSON : CL
GST REG. NO. : [REDACTED]
Page 1

TEL : (250) [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Oct 15, 18	BC LIBERAL CONG. AD. TO MING MING PAO 25TH ANNIVERSARY SUP FULL PAGE-4C	SUPA26 1X 1	800.00	800.00 6

	Sub-Total :	800.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 800.00	@5.00 % GST :	40.00

Total : 840.00

** Pay immediately upon receipt of invoice **

Balance : 840.00

*Please return the yellow page with your payment. (US Client:C\$1=US\$0.7696)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3



Indo Canadian Times Inc.

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

INVOICE

NO: 11956

DATE: 12/20/2018

PAGE: 1 of 1

SOLD TO:

SHIP TO:

BC Liberal Caucus(2018-0000)
Legislative Assistant
Att: [REDACTED]
Room [REDACTED]
Victoria, BC
V8V 1X4

BC Liberal Caucus(2018-0000)
Legislative Assistant
Att: [REDACTED]
Room [REDACTED]
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Merry Christmas 1/4pg advt.in Dec.20/2018 issue pg G	582.75	582.75
			G - GST 5% GST		29.14
COMMENTS:				TOTAL	611.89
				GST# [REDACTED]	

Invoice shared among 6 MLAs; CO Paid 101.98

Invoice

WESTERN EDITION

CO Paid \$80.77; shared among 13 MLAs

Bill to:

BC Liberal Caucus

Attn: [REDACTED]

Parliament Buildings

Victoria, BC, V8V 1X4

Date **12/19/2018**

PO#:

Invoice # **W117822**

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2018 - NATIONAL EDITION 1/2 page ad	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway

Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

IF PAID PLEASE
DISREGARD



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

Invoice

Number A181262

Date 1/15/2019

Bill To

BC LIBERAL CAUCUS

Shared among 6 MLAs
CO paid \$140

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR AND THE PUNJABI STAR ON 22,DEC 2018 CHRISTMAS AD NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$400.00	\$800.00

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

310-3490 Gardner Court, Burnaby, BC. V5G 3K4 Tel: 604-321-5586 Fax: 604-321-5581
Email: ads@gcpnews.com

CONTRACT NO. _____ NEW
CONTRACT NO. _____ RENEWAL

同代碼	環球華報 (G)	房地產周刊 (H)	新女性 (L)	先楓周刊 (W)	專刊 (S)
<input type="checkbox"/>	環球華報 Newspaper	<input type="checkbox"/>	先楓周刊 New Leaf Weekly	<input type="checkbox"/>	環球華網 Website
<input type="checkbox"/>	房地產周刊 Home&Realty Weekly	<input type="checkbox"/>	新女性 NewLady	<input type="checkbox"/>	微信 WeChat
<input checked="" type="checkbox"/>	專刊 Supplement -----CNY	<input type="checkbox"/>	其他 Other	<input type="checkbox"/>	環球華報 App

1. 客戶信息 ADVERTISER INFORMATION:

英文名稱 BC Liberal Caucus
Legal Name _____

中文名稱 _____ 聯絡人 _____
Chinese Name _____ Contact _____

地址 Parliament Building 城市 Victoria 省 BC 郵編 V8V 1X4
Address _____ City _____ Province _____ Postal Code _____

電話 250 _____ 傳真 _____ 電郵 _____@leg.bc.ca/ _____@leg.bc.ca
Tel _____ Fax _____ Email _____

2. 廣告要求 ADVERTISEMENT INFORMATION:

刊登期限 自 _____ 至 _____
Insertion Period From _____ To _____

刊登日期 _____
Insertion Date _____

刊登周期 _____ 合計次數 _____
Frequency _____ Total Issues _____

標準尺寸 1/2 Page 特別尺寸 _____
Standard Size _____ Specific Size _____

版位 _____ 指定版位 _____
Page _____ Specific Page _____

彩色 Four Colours 黑白 B/W 其他 Others

3. 廣告價格 ADVERTISEMENT RATE:

價格 386
Rate _____

指定版位或非標準尺寸費 (+20%)
Specific Page or Irregular Size Surcharge _____

簽約總價 _____
Ads Amount _____

設計費 / 翻譯費 / 其他費用 _____
Design / Translation / Others _____

小計 \$386 銷售稅 \$19.3
Sub Total _____ GST _____

合計 \$405.3
Total _____

預收收據 PREPAYMENT RECEIPT

金額 _____
Amount _____

現金 Cash 支票 Cheque 信用卡 Vias Master card

卡號 / 支票號 _____
Number _____

持卡人姓名 _____ 到期日 _____
Card Holder _____ Expiration _____

餘額 _____ 日期 _____
Balance _____ Date _____

4. 合約簽字 AUTHORIZATION:

客戶簽字 _____
Authorized by _____ Signature _____

姓名拼寫 _____ 日期 Jan 18 2019
Name in Print _____ Date _____

廣告業務員 _____
Sales Rep. _____ Signature _____


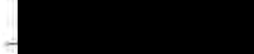
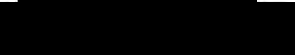
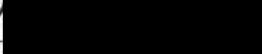
姓名拼寫 _____ 日期 19/01/15
Name in Print _____ Date _____

廣告刊登簡則

- 廣告客戶刊登廣告的內容須不違反法律及公共道德，如本公司因刊登客戶廣告所受一切損失及相關費用均由廣告客戶負責。本公司有權拒絕刊登任何不適宜刊登之廣告。
- 廣告錯刊或漏刊，如果責任在本公司，廣告將順延補刊。但客戶須在見刊後一星期內提出，逾期概不負責。補刊為延長合約，不可抵扣廣告費。
- 長期廣告按月收費，短期廣告或專刊需出版前付清廣告費。
- 廣告客戶違反合約，本公司將立即停刊其廣告，並保留以原價索賠的權利。
- 中途停刊者，將不享受原定折扣，而應按實際刊登次數計算。特殊情況需要臨時停刊，需經本公司主管批准，合同自動順延。
- 未經本公司主管書面核准之手寫條款，一律無效。
- 刊登在報紙面版、底版及指定版位的長期優惠客戶廣告（頭版採用輪刊方式刊登），遇重大新聞和特殊廣告時，本公司有權做版位調整，無需事前通知。
- 本合約涉及法律之部份受加拿大法律及廣告刊出省法律約束。

NOTES

- The Publisher reserves the right to reject any advertisement which may contain inappropriate content. Advertisers must take full responsibility and liability for the provided contents and will be responsible for any loss and related cost caused by the provided advertisement.
- If the responsibility for any missing or misprinted advertisement lies with the Publisher, additional ad placement will be arranged to rerun following the last date of insertion order as an extension of the advertisement contract; However, the additional ad placement request must be made within 7 days of publication by advertisers, and the missing or misprinted advertisement fee cannot be deducted.
- Long-term contract payment shall be made monthly when receiving invoices. Short-term contract will be charged based on each insertion. Advertisement such as Small Business ad, Classified ad, and Supplement ad, will be charged in advance of publication. All new advertisers must pay in advance of publication until credit is established.
- Advertisement will be immediately terminated if advertisers fail to fulfill the contract. The Publisher has the right to charge the original price as compensation.
- Advertisers who terminate a contract before completion will be subject to retroactive billing at the regular rate corresponding to the actual number of ads run. Under straneous situation, advertiser can apply for temporary withholding of advert running, subject to approval from the Publisher. Contract will resume automatically after the temporary withholding period.
- The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertisers. All advertising agreement must be in writing and signed by Management.
- The Publisher reserves the right to adjust the advertisement spot without prior notice to advertisers when special news event or editorial occurs. Paid positioning, such as Front Page, Back Page, and other Specific pages, may be reviewed by the Publisher at any time. If a contracted paid position becomes unavailable for any reason, the Advertiser will be offered an alternative position at the same price.
- The certain aspects of this contract involve legal matters, which are governed by Federal laws and Provincial laws.

Date : Jan 16, 2019
 Advertiser : BC Liberal Caucus
 Address : Parliament Buildings,
Victoria, BC V8V 1X4
 Contact Person : 
 Email : @leg.bc.ca
 Telephone :  (cell) /  (office)
 Fax : ✓

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

明報
MING PAO DAILY NEWS

INSERTION ORDER

PUBLICATION: Chinese New Year Newspaper Feature Special 181 31499


Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Feb 5	RoP	BC Liberal Caucus	2	1/4 page		888
Feb 6	4C					
REMARKS:						
Material Deadline = Jan 28, 2019						
					Sub-Total :	888
					Add : Others	
					Sub-Total :	
					Add : 5% (95)	44 ⁴⁰
					Total Amount :	932 ⁴⁰
Payment Term	Tearsheet					
By Inv	YN x1					

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

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

Advertiser

Advertising Repres 

Remarks: Shared among 12 MLAs; CO paid \$77.70

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

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

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

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

通过电子邮件提交

打印按钮



大華商報

DAWA BUSINESS PRESS

No. (for accounting only)

105-8828 Heather St, Vancouver, BC V6P 3S8

Tel: 604-267-1778 Fax: 604-267-1338 Email: dawa@dawanews.com

廣告合約 CONTRACT

Contract No. []

委刊客戶 Advertiser:

BC Liberal Caucus

(中文)

地址 Address:

電話 Tel:

傳真 Fax:

電子信箱 E-mail Address:

廣告類型 Type:



普通廣告
General Ad



商業小廣告
Small Business Ad.



分類廣告
Classified Ad.



其他
Other

版位 Page Position

尺寸 Size

色 Color

特別說明 Specification

inside

1/4 page

B/W Red FC

BC LIBERAL

刊登期限 Insertion Period

合計次數 Times

CAUCUS

自 From

Feb. 2, 2019

至 To

1 time

標準單價 Standard Rate:

簽約單價 Discount Rate:

\$ 500.00

附加費用 Additional Charge:

Unit:

each

week

month

簽約總價 Subtotal:

\$ 500.00

5%GST

\$ 25

總計 Total:

\$ 525

預付款記錄 (Deposit Record):

現金(cash) 支票(check) # []

Visa/Master # []

Exp. Date: [] / [] / []

金額(Amount) \$ []

按月結算, 月底付款 Payment by monthly.

簽約人姓名 Print:

簽約人簽名 Accepted By:

職位 Position:

廣告代理人 Sales Rep:

簽約日期 Date:

JAN. 22, 2019

廣告刊登簡則 (NOTES)

1. 本報有權拒絕刊登任何不適宜刊登之廣告。
2. 廣告漏刊或誤刊, 如責任在本報, 則願補刊, 若因此造成客戶任何損失, 本報恕不負責; 錯誤刊登廣告, 如係由客戶提供資料錯誤所致, 則由客戶負責, 逾期恕不負責。
3. 廣告客戶保證廣告內容應不違反法律及公共道德, 如本報因刊登客戶廣告而受損失及相關費用均由客戶負責。
4. 長期客戶按月收費! 商業小廣告、分類廣告及初次刊登廣告客戶須預收廣告費。
5. 廣告客戶違反合約, 本報將立即停刊其廣告, 並保留以原價索賠的權利。
6. 中途停刊者, 將不享受原定折扣。
7. 函版、底版及指定版位的長期客戶, 在適宜替換新聞和特殊廣告時, 本報有權做適當版位調整, 不予事先通知, 但每月不得超過一次。
8. 本合約涉及法律之部分受加拿大法律及省廣告刊出法條約束。

Advertising terms and conditions:

1. Dawa Business Press reserves the right to reject any inappropriate display advertising.
2. Any missed or misprinted advertisement by Dawa will be displayed one time again following the terminated date of signed agreement. Advertisers must notify Dawa in writing for the amendment within 7 days of publication if an error or omission occurred, otherwise Dawa is not responsible. Any loss and related costs caused by publication of such advertising copy should be reimbursed.

Invoice split among 12 MLAs; CO paid \$54.95



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM [REDACTED] PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190030
	Invoice No.	359048
	Date	Jan 21 2019
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Feb05	\$628.00
Subtotal	\$628.00
GST 5%	\$31.40
TOTAL	CAD \$659.40

Account No.	[REDACTED]
I/O No.	EH20190030
Invoice No.	359048
Due Date	Jan 21 2019
Invoice Total	CAD \$659.40

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Ineret de 2% par mois sera charge sur les comptes passe due.



Invoice split among 24 MLAs; CO paid \$122.28



FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS
 #190=1581 HILLSIDE AVE
 VICTORIA, B.C. V8T 2C1
 TEL ; 1-866-511-0911
 Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus
 Parliment Bldg Room 104
 Victoria BC V8V 1X4

Invoice

Date	Invoice #
2018-12-19	BC336NK

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) INK ; CMYK PLEASE MAIL TO ADDRESS ABOVE THANK YOU Artwork can be emailed to; firstresponsepublications@gmail.com Any questions please call , 1-866-511-0911 Thank You , <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS #190 1581 HILLSIDE AVE Victoria B.C. v8T 2C1</p>	2,795.00

Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

Total

\$2,934.75

GST/HST No.





Invoice split among 8 MLAs; CO paid \$52.50
Invoice

THE RISE MEDIA GROUP LTD
 #284-5489 Byrne Road
 Burnaby, BC V5J 3J1

Invoice #	RW19-HX001
Date	2019-02-01

GST/HST # [REDACTED]

Invoice To :

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

Contract No.	Rep
RW19-HX001	RO

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2019/02/01 Chinese New Year Ad.	1	400.00	400.00
			Sub-T	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Note: 1. Please write your invoice number on your payment cheque. 2. \$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$420.00
	Payment	\$0.00
	Balance Due	\$420.00

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS BPG115R MT1 E D 01064 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4	BILLING PERIOD		ADVERTISER/CLIENT NAME
	01/01/19 - 01/31/19		COLEMAN, RICH M.L.A.
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33610437	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	01/31/19		
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
12/31		BALANCE FORWARD			613.95
01/21	39682	Payment on Account			- 613.95
				BL	
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Display Advertising			
01/02	33610437	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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33610437	01/31/19	\$ 613.95
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

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

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.

BPGF/R20081210

00150B

BPG115R MT1 1064 HRI--001-001-1E--

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 01067 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		02/01/19 - 02/28/19	COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33631770	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/19	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			613.95	
02/19	40229	Payment on Account			- 613.95	
		PUBLICATION: LANGLEY ADVANCE - News		BL		
		AD CLASS: Display Advertising				
02/14	33631769	CHAMBER WEEK	2.6x2i	1	99.00	
		PAGE: B 8 Chamber	5.2i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$104.25		5.200 inch		
		Publication Totals: \$104.25				
		PUBLICATION: LANGLEY TIMES - News		BL		
		AD CLASS: Display Advertising				
02/06	33631770	Who's Who	3x10i	1	608.70	
		PAGE: A 18 General	30i			
		3 color			.00	
		ePaper			5.25	
02/27	33631770	COMMUNITY COOKBOOK	5.5x4i	1	324.00	
		PAGE: 0 Cookbook	22i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$943.20		52.000 inch		
		Publication Totals: \$943.20				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,047.45						1,047.45

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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33631770	02/28/19	\$ 1,047.45
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 1-877-851-4540 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.

001516

BPG115R MT1 1067 HRI-001-001-23-

BPG115R20081210

INVOICE

DATE18th February 2019**INVOICE NO**

192

**LANGLEY MINOR HOCKEY
ASSOCIATION**

Brookswood RPO

Box 61571

Langley, BC V3A 8C8

ATTN: [REDACTED]

INVOICE TO

Rich Coleman MLA

ATTN: [REDACTED]

130 - 7888 200 St.

Langley, BC V2Y 3J4

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
Back cover AD	[REDACTED] Memorial Tournament Program	\$500	\$500
		Subtotal	\$500.00
		Sales Tax	N/A
		Total	\$500.00

Payment due on receipt

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

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



Indo Canadian Times Inc.

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

INVOICE

NO: 11855

DATE: 11/01/2018

PAGE: 1 of 1

SOLD TO:

BC Liberal Caucus
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

BC Liberal Caucus
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Full pg advt. in Nov. 1/2018 issue pg 8	900.00	900.00
	1		colour	400.00	400.00
			G - GST 5%		65.00
			GST		
COMMENTS:				TOTAL	1,365.00

Invoice split among 11 MLAs;
CO Paid \$124.09

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
3/22/2019	7694

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

Split among 10 MLAs
CO paid \$117.52

P.O. No.	Terms	Rep
	Due on receipt	RLF

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2019 issue in The Light Magazine Size: Full Run - 1/2 H - 9.5" x 6.5" Ad Name: Easter	1,399.00	1,399.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	Total	\$1,175.16

GST/HST No.: [REDACTED]

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



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		13.50 %	1.65	
Subtotal				13.90	
GST/HST #	[REDACTED]	5.000 %		13.90	0.70
Total (CAD)					14.60

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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 9927707023
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE AC5

Bill To:

000241 000000174 [REDACTED]

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

BILLING SUMMARY

BILLING DATE 12/09/2018
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE [REDACTED]
 LESS PAYMENT / ADJUSTMENTS [REDACTED]
 PREVIOUS BALANCE OWING [REDACTED]
 CURRENT CHARGES [REDACTED]
TOTAL AMOUNT DUE \$17.92

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
11/19/2018	PAYMENT - EF0000173937/EFT38061	-29.12
Total Payments Received/Adjustments		-29.12

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
12/9/2018	RI04190471	PERIOD: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
	SPC01145197	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

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.

VM18121009.hdr-481-000000174

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 9927707023
 BILLING DATE 12/09/2018
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE [REDACTED]
 AMOUNT ENCLOSED \$17.92

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G92383	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 92383	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	GST ORD NO./N° DE COMM 123210-00
INVOICE DATE / DATE DE LA FACTURE MM / DD / AA 01/10/2019	DUE DATE / DATE D'ÉCHÉANCE MM / DD / AA 02/09/2019	INVOICE NO./N° DE LA FACTURE N282978

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]

8474-A01 000516

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	Bilan / inv. COMM EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2		BX 10740-1 INVITATION REDI-STRIP ENV 1/4F	9.89	CONTRACT	9.89	19.78	PG
1	1		CT 3R2047 XEROX MULTIPURP.4200 PAPER LTR	60.30	NET	60.30	60.30	PG
1	1		PK EX111011 INDEX PAPER 110LB LTR WHITE	12.42	CONTRACT	12.42	12.42	PG
2	2		BX 63101 BALLPOINT PEN BLU MED. COMFORT	9.24	NET	9.24	18.48	PG
6	6		BX 72585 PAPER CLIPS JUMBO 1-15/16 LONG	4.62	NET	4.62	27.72	PG
1	1		PK 5260 ADDRESS LABEL LASER 2 5/8 X 1	15.23	NET	15.23	15.23	PG
SUB TOTAL							153.93	
TOTAL GST							7.70	
TOTAL PST / TVP							10.78	

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information: 844-259-9133 X3648

PLEASE PAY
S.V.P. VERSEZ

\$172.41

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

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

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CREDIT. 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:	N282978
INVOICE DATE: DATE DE LA FACTURE:	01/10/2019
DUE DATE: DATE D'ÉCHÉANCE:	02/09/2019

PLEASE PAY
S.V.P. VERSEZ

\$172.41

AMOUNT PAID /
MONTANT PAYÉ

\$



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 9928010517
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE AC5

Bill To:

000243 000000197

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

BILLING SUMMARY

BILLING DATE	01/06/2019
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	78.12
LESS PAYMENT / ADJUSTMENTS	-60.20
PREVIOUS BALANCE OWING	17.92
CURRENT CHARGES	17.92
TOTAL AMOUNT DUE	35.84

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
12/19/2018	PAYMENT - EFBC0000060174/38960	-60.20
Total Payments Received/Adjustments		-60.20

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI04218439	PERIOD: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
1/6/2019	SPC01151515	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

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.

VM19010606 hdr-485-00000197

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 9928010517
 BILLING DATE 01/06/2019
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 35.84
 AMOUNT ENCLOSED 17.92

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.



Invoice date	Mar 1, 2019
Account number	[REDACTED]
Invoice number	440723589

00536-INVSAP G0321-L001 AUTO

009725

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

Summary of your charges

Total amount of this invoice		\$87.09
Your payment is due by		Mar 15, 2019
Summary of shipments charged to your account		
Shipments you sent	1	\$76.55
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		\$3.89
Subtotal		\$82.94
Total GST		\$4.15

Total number of shipments 1
Total number of pieces shipped 1

Visit purolator.com for the current Fuel Surcharge rate.

GST/HST registration number: [REDACTED] GST registration number: [REDACTED]

Effective Jan. 1, 2019, postal codes designated as residential by Purolator have been updated to reflect better accuracy. For more information, please contact us at 1 888 SHIP-123.

Effective Jan. 1, 2019, Purolator has implemented a general list rate increase. The new Purolator Rate and Zone Guides, including Purolator Terms and Conditions of Service, are now available on purolator.com.

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:	\$87.09
Invoice number	440723589	Payment due by:	Mar 15, 2019

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

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

COLEMAN RICH MLA OFFICE

Amount paid \$ [REDACTED]

**Y2K Transportation & Courier
Svc Ltd.**
20279 97 Avenue UNIT #1
Langley, BC
604-513-4810
V1M4B9

Invoice Number: 91659
Account Code: [REDACTED]
Invoice Date: 2/10/19

GST/HST: [REDACTED]

Invoice Submitted To:
Rich Coleman MLA
Attn: Accounts Payable
7888 200th Street, Unit 130
Langley, BC
V2Y3J4

PAYABLE UPON RECEIPT

Invoice Summary

Total Shipments: 1
Base Charges: \$33.60
Order Discounts: \$0.00
Net Charges: \$33.60

GST \$1.68

Total Due: \$35.28 CAD

Comments:

FEBRUARY 1-10, 2019

QUOTED PRICES ARE SUBJECT TO CHANGE DUE TO WAITING/LOADING/UNLOADING TIMES

ALL VARIANCES MUST BE APPROVED BY ALECIA AT y2kbilling@yahoo.ca WITHIN 2 WEEKS FROM THE INVOICE DATE

INVOICES DUE 30 DAYS FROM INVOICE DATE

Invoice Details

Order No: 704468

Ship Date: 2/7/19

Department:

Reference: havan

Service: Regular
Pcs: 2
Wt: 240.00 Lbs
Delivered: Feb 8 2019 3:55PM
POD: [REDACTED]
BOL #: 839729

From: HAVEN
7445 132ST 1011
SURREY BC

To: Rich Coleman MLA
7888 200th 130
langley BC

Base: \$30.00
Pcs: \$0.00
Wt: \$0.00
GST \$1.68

Other: Fuel = \$3.60,

Total: \$35.28

9.0
Y2K Transportation & Courier Services Ltd. TEL. 604-513-4810

JOB # 704 468 839729

NAME: HAVEN	NAME: RICH COLEMAN MLA	PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>	BASIC
ADDRESS: 1011 7445-132ST	ADDRESS: 130-7888-200S			WEIGHT
CITY: SRV	CITY: LANGLEY			MILEAGE
SHIPPER / PLEASE PRINT	[REDACTED]			WAITING
CHARGE TO OTHER THAN ABOVE				RETURN
CALL IN TIME				C.O.D.
DELIVERED BY	DIRECT <input type="checkbox"/> 2 HR <input type="checkbox"/> 4 HR <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/> SPECIAL <input type="checkbox"/>			INS.
PICKUP DRIVER	COUNT: 2	DESCRIPTION & REMARKS: 3 X 8	WEIGHT: #	ADVANCE
DELIVERY DRIVER			5	OTHER
				SUB TOTAL
				GST
				TOTAL

TERMS AND CONDITIONS SUBJECT TO MOTOR CARRIER REGULATIONS PROVINCE OF B.C. AND CARRIER'S TARIFF

OFFICE COPY



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 9928337994
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE AC5

Bill To:

000256 000000186



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

BILLING SUMMARY

BILLING DATE	02/03/2019
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	35.84
LESS PAYMENT / ADJUSTMENTS	-17.92
PREVIOUS BALANCE OWING	17.92
CURRENT CHARGES	17.92
TOTAL AMOUNT DUE	35.84

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
1/21/2019	PAYMENT - EFBC0000061659/39625	-17.92
Total Payments Received/Adjustments		-17.92

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
2/3/2019	RI04246864	PERIOD: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
	SPC01158147	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

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.

VM19020403.hdr-511-000000186

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9928337994
 BILLING DATE 02/03/2019
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 35.84
 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

05257900

96



Super Save Shredding Inc.

The Blue Guys ®

19395 Langley Bypass
Surrey, B.C. V3S 6K1
Tel : (604) 533-4423
Fax : (604) 534-5867
Toll Free : (800) 665-2800

Invoice

Bill To

RICH COLEMAN MLA
7888 200TH STREET UNIT 130
Langley, BC
V2Y 3J4

Customer Number [REDACTED]
Invoice Number 46345
Invoice Date December 17, 2018

Line #	Date	Description	Quantity	Price	Payment	PST	Amount
		Service Location	1 - RICH COLEMAN MLA 7888 200TH STREET UNIT 130 Langley				
1	12/17/18	Shredding Service - 1 Regular Console(1.00	73.95	3.70	0.00	77.65
2	12/17/18	Shredding Service - 1 Extra Console(s)	1.00	73.95	3.70	0.00	77.65
3	12/17/18	Fuel Surcharge	1.00	27.72	1.39	0.00	29.11
4	12/17/18	Carbon Tax Cost Recovery	1.00	0.79	0.04	0.00	0.83
5	12/17/18	Administration Fee	1.00	8.85	0.44	0.00	9.29
						9.27	0.00
							194.53

For Billing Inquiries : (800) 665-2800

Payment in full for this invoice due upon its receipt by customer.
Interest charge of 24% per annum applied to overdue invoices.

GST Registration # [REDACTED]

TOTAL DUE 194.53



Super Save Shredding Inc.

The Blue Guys ®

19395 Langley Bypass
Surrey, B.C. V3S 6K1
Tel : (604) 533-4423
Fax : (604) 534-5867
Toll Free : (800) 665-2800

Customer Number [REDACTED] RICH COLEMAN MLA
Invoice Number 46345
Invoice Date December 17, 2018
Transaction Number 103062

194.53

Please detach and return this portion with your payment



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.:
 [REDACTED]

INVOICE

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

INVOICE # 10336
DATE 01.05.2019
DUE DATE 02.04.2019
TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
12.05.2018	Balance Forward	[REDACTED]
	Payments and credits between 12.05.2018 and 01.05.2019	0.00
	New charges (details below)	112.51
	Total Amount Due	[REDACTED]

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - January 8.19	1	107.15	107.15

SUBTOTAL	107.15
GST @ 5%	5.36
TOTAL	112.51
TOTAL OF NEW CHARGES	112.51
BALANCE DUE	[REDACTED]

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

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

INVOICE DATE: December 15, 2018
DUE DATE: January 14, 2019

This invoice reflects your service charges for 15-Dec-18 to 14-Jan-19. This invoice was prepared on 15-Dec-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	20-Nov-18	-60.92
Balance Carried Forward	Due Now	\$60.92

Current Charges (15-Dec-18 to 14-Jan-19) - see following pages for details

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

Total Current Charges due 14-Jan-19 **\$60.92**

TOTAL AMOUNT DUE \$121.84

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: **\$121.84**
DATE DUE: **January 14, 2019**

AMOUNT ENCLOSED:

JTA3528748 E D 10841
R MLA: COLEMAN
130-7888 200 ST
LANGLEY BC V2Y 3J4

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



JTA3528748-0042617-10841-0002-0001-00-4

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

What is the total due?

\$17.13

→ **Please pay past due balance of \$11.30 immediately**

Then please pay \$5.83 by the required payment date of Jan 17, 2019

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		11.30
Balance brought forward		11.30
This bill		\$
Account charges & credits	See page 2 >	0.23
 Wireless	See page 4 >	5.60
Total (Includes \$0.25 GST, \$0.35 PST)		5.83
Total to pay		\$17.13

Any payments we received and processed after Dec 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:

\$17.13

Required Payment Date:

Jan 17, 2019

Amount of your payment:

\$

*0003994

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

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



Pink Ladies Cleaning Service

PO Box 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 # 10567

DATE 02.05.2019

DUE DATE 03.07.2019

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
01.05.2019	Balance Forward	\$112.51
	Payments and credits between 01.05.2019 and 02.05.2019	-112.51
	New charges (details below)	112.51
	Total Amount Due	\$112.51

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - Feb 5.19	1	107.15	107.15

SUBTOTAL	107.15
GST @ 5%	5.36
TOTAL	112.51
TOTAL OF NEW CHARGES	112.51
BALANCE DUE	\$112.51

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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

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

INVOICE DATE: January 15, 2019
DUE DATE: February 14, 2019

This invoice reflects your service charges for 15-Jan-19 to 14-Feb-19. This invoice was prepared on 15-Jan-19. 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-Dec-18	-60.92
Balance Carried Forward	Due Now	\$60.92

Current Charges (15-Jan-19 to 14-Feb-19) - see following pages for details

Current Monthly Services	55.95
Net GST [REDACTED]	2.80
Net PST	2.17
Total Current Charges due 14-Feb-19	\$60.92

TOTAL AMOUNT DUE \$121.84

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: **\$121.84**
DATE DUE: **February 14, 2019**

AMOUNT ENCLOSED:

JTA3640056 E D [REDACTED] 11308
R MLA: COLEMAN
130-7888 200 ST
LANGLEY BC V2Y 3J4

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



JTA3640056-0044397-11308-0002-0001-00-4



**FRASER
VALLEY
ALARM SERVICES INC.**

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

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

January 01, 2019

Invoice #: 010119-8302-0813

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

For the period of February 1, 2019 through April 30, 2019.

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 #: 010119-8302-0813

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

Balance Due: \$78.59

Account number
[REDACTED]

Bill number
1975163623

Bill date
Jan 21, 2019

Page
1 of 4

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

What is the total due?

\$5.73

→ Please pay by **Feb 17, 2019**
See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		17.13
Your payments - thank you	See page 2 >	-17.13
Balance brought forward		0.00
This bill		\$
Account charges & credits	See page 2 >	0.13
 Wireless	See page 4 >	5.60
Total (Includes \$0.25 GST, \$0.35 PST)		5.73
Total to pay		\$5.73

Any payments we received and processed after Jan 22, 2019 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: **\$5.73**
Required Payment Date: Feb 17, 2019

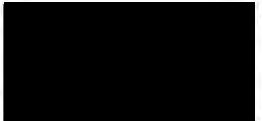
Amount of your payment:

\$

*0004016

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

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



Account number
[REDACTED]

Bill number
1986015365

Bill date
Feb 21, 2019

Page
1 of 4

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

What is the total due?

\$44.91

→ Please pay by **Mar 20, 2019**

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		5.73
Your payments - thank you	Feb 20	-5.73
	
Balance brought forward		0.00
This bill		\$
Account charges & credits	See page 2 >	0.11
Wireless	See page 4 >	44.80
	
Total (Includes \$2.00 GST, \$2.80 PST)		44.91
Total to pay		\$44.91

Any payments we received and processed after Feb 22, 2019 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: \$44.91
Required Payment Date: Mar 20, 2019

Amount of your payment:

\$ 44.91

*0003952

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]



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 # 10761

DATE 03.05.2019

DUE DATE 04.04.2019

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
02.05.2019	Balance Forward	\$112.51
	Payments and credits between 02.05.2019 and 03.05.2019	-112.51
	New charges (details below)	112.51
	Total Amount Due	\$112.51

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - March 5.19	1	107.15	107.15

SUBTOTAL	107.15
GST @ 5%	5.36
TOTAL	112.51
TOTAL OF NEW CHARGES	112.51
BALANCE DUE	\$112.51

"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: February 15, 2019
DUE DATE: March 14, 2019

This invoice reflects your service charges for 15-Feb-19 to 14-Mar-19. This invoice was prepared on 15-Feb-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		121.84
Payment Received - Thank You	22-Jan-19	-60.92
Balance Carried Forward	Due Now	\$60.92

Current Charges (15-Feb-19 to 14-Mar-19) - see following pages for details

Current Monthly Services	55.95
Net GST [REDACTED]	2.80
Net PST	2.17
Total Current Charges due 14-Mar-19	\$60.92

TOTAL AMOUNT DUE \$121.84

Starting April 1, 2019, the regular rate for your Shaw Business services will be increasing by \$5.00, plus taxes. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.



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: **\$121.84**
 DATE DUE: **March 14, 2019**

AMOUNT ENCLOSED: 60.92

[REDACTED] 11568

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

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



JTA3771325-0045437-11568-0002-0001-00-4