

BROADWAY EXPORTERS IMPORTERS INC.

(1982)
3021 Markham Road, Unit 48
TORONTO, ONTARIO, CANADA M1X 1L8

INVOICE

1001156

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

INVOICE DATE	SALES PERSON
April 12, 2019	A/S

TO

SHIP TO

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

SAME

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

2,000	Canadian Paper Hand Flags		15	300	00

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

THANK YOU



Langley Hospice Society
langleyhospice.com
Providing compassionate care and support since 1983

Dear Rich,

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event. Your tax receipt has been sent to you in a separate email.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform. CanadaHelps or CH.org will appear on your credit card statement.

If you have questions about this event, please visit the event page or contact info@langleyhospice.com.

Order Confirmation:

Event Name: Langley Hospice Society Plates & Glasses 2019
Organized By: LANGLEY HOSPICE SOCIETY
Date: April 6, 2019 at [REDACTED] until April 6, 2019 at [REDACTED] (PDT)
Location: Fort Langley Community Hall 9167 Glover Rd, Langley, BC V1M 2R9
Langley, BC V1M 2R9
Transaction #: 7283522
Order Date: March 14, 2019 at [REDACTED] (PDT)
Order Amount: \$325.00

Order Summary:

Pair of Tickets for Rich Coleman, rich.coleman.mla@leg.bc.ca

Questions? Visit our [FAQs](#).

Thank you for your support of Langley Hospice Society Plates & Glasses 2019!

LANGLEY HOSPICE SOCIETY

Powered by CanadaHelps.org, a registered charity BN [REDACTED]

[About CanadaHelps](#)


[Terms of Use](#)


[Privacy Policy](#)


Keep your tickets handy

Get the app

2019 BC Army Gala

 2 x Tickets
Order total: \$329.82

 Saturday, 11 May 2019 at [REDACTED] - Sunday, 12 May 2019 at [REDACTED]
Add to Google · Outlook · iCal · Yahoo

 Sheraton Vancouver Wall Centre

1

Order Summary

Order #918005569 - 18 March 2019

Rich Coleman	1 x Individual Ticket	\$164.91
[REDACTED]	1 x Individual Ticket	\$164.91
		\$329.82

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Refund Policy: Refunds up to 7 days before event

Charged to the Visa card ending in [REDACTED]

Appears on your card statement as "EB *2019 BC Army Gala"

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

Ticket Information



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
Queen's Printer
Storefront Services
250-952-4435
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **30-May-2019**

Sales Order/PO No.
2019530113451699

Customer Ref./PO Date
30-May-2019

Delivery Number Date
83522009 04-Jun-2019

Order Number Date
33588218 30-May-2019

Customer Number/2nd Reference No.
[REDACTED] /

Originator/Telephone
[REDACTED]

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	4 EA	42.95 /EA	171.80	PG
Subtotal				171.80	
GST/HST # [REDACTED] 5.000 %				171.80	8.59
PST 7.000 %				171.80	12.03
Total (CAD)				192.42	

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.

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.

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

INVOICE

Split among 12 MLAs;
CO paid \$63.00

IN ACCOUNT WITH

([REDACTED]) BC Liberal Caucus
Room 201 Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 4/11/2019

Invoice no.: 49700

Jl contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2019	To Display Advertisement - Passover issue	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 29		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

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 01110
COLEMAN, RICH M.L.A.
7888 200TH STREET
LANGLEY BC
V2Y 3J4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/19 - 03/31/19		COLEMAN, RICH M.L.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33650942	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/19	[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
02/28		BALANCE FORWARD			1,047.45
03/25	41336	Payment on Account			- 1,047.45
				BL	
		PUBLICATION: LANGLEY ADVANCE TIMES - News			
		AD CLASS: Display Advertising			
03/06	33650942	PAGE: A 6 General	3x10i	1	608.70
		3 color	30i		.00
		ePaper			5.25
03/27	33650942	WELCOME TO NEIGHBOURHOOD	4x7i	1	225.00
		PAGE: G 19 Neighbor	28i		.00
		3 color			5.25
		ePaper			
		Ad Class Totals: \$844.20		58.000 inch	
		Publication Totals: \$844.20			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
844.20					844.20

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
33650942	03/31/19	\$ 844.20
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.

BPG115R MT1 1110 HRI-001-001-7-- 001576

BPGF/R20081210

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 01091 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		04/01/19 - 04/30/19	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		33670238	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/19
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				
03/31		BALANCE FORWARD			844.20				
04/25	42199	Payment on Account			- 844.20				
		PUBLICATION: LANGLEY ADVANCE TIMES - News		BL					
		AD CLASS: Display Advertising							
04/03	33670238	whos who	3x10i	1	608.70				
		PAGE: A 26 General	30i						
		3 color			.00				
		ePaper			5.25				
		Ad Class Totals: \$613.95		30.000 inch					
		Publication Totals: \$613.95							
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
613.95									613.95

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33670238	04/30/19	\$ 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:

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- 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.

001561

BPG115R MT1 1091 HRI--001-001-19--

BPG1/R20081210

Akal Guardian Newspaper

#6-7743-128 Street
Surrey, BC V3W 4E6
Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5477

Bill To
BC Liberal Caucus [REDACTED] parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings 2019	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
			CO Paid \$49.41
		Total	Can\$840.00



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2018-11-06	7624

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2018-11-06	

Description	Qty	Rate	Amount
2018- Diwali		975.00	975.00
CO Paid \$102.38			
Sales Tax Summary		Subtotal	\$975.00
GST (2) On Sales@5.0%	48.75		
Total Tax	48.75	Tax Total	\$48.75
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$1,023.75
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$1,023.75



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2019-04-11	7985

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2019-04-11	

Description	Qty	Rate	Amount
2019 - Vaisakhi		975.00	975.00
CO Paid \$102.37			
Sales Tax Summary		Subtotal	\$975.00
GST (2) On Sales@5.0%	48.75	Tax Total	\$48.75
Total Tax	48.75		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$1,023.75
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$1,023.75



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

Invoice

Number A190403
Date 4/16/2019

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13,APRIL,2019 VAISAKHI SPECIAL	HP AD	\$800.00	\$800.00
	NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2			
	GST [REDACTED]			
			CO Paid \$64.61	
			Sub Total	\$800.00
			GST Tax 5.00% on	\$40.00
			Total	\$840.00



www.theasianstar.com

INVOICE

ASIAN STAR MEDIA INC
(THE PUNJABI STAR)
202,8388,128TH STREET,
SURREY,BC,V3W 4G2,
TEL:6045915423

Bill To
BC LIBERAL CAUCUS

INV NO. PS190403

DATE 4/16/2019

NO	DESCRIPTION	SIZE	RATE	AMOUNT
1	AD PUBLISHED IN THE PUNJABI STAR ON 13 APRIL 2019 VAISAKHI SPECIAL	AD	\$800.00	\$800.00

NOTE CHANGE IN ADDRESS:
202,8388 128TH STREET,SURREY,
BC, V3W 4G2

CO Paid \$64.62

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



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622 Total: 1,575.00
Cheque payable to: W.O.R. Review

[REDACTED]
BC LIBERAL CAUCUS
[REDACTED] PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Please detach here and return with your payment.



Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: Total: 1,575.00
W.O.R. REVIEW

[REDACTED]
BC LIBERAL CAUCUS
[REDACTED] PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

CO Paid 65.62

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus

Attn: [REDACTED]

Room [REDACTED]

Parliament Buildings

Victoria, BC, V8V 1X4

Date 5/21/2019

PO#:

Invoice # W118004

Notes

Terms: Due on receipt

Phone: 250-387-9297

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00
Subtotal GST/HST (5.0%) Total Payments/Credits GST # [REDACTED] Balance Due	\$1,000.00 \$50.00 \$1,050.00 \$0.00 \$1050.00

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] 604.733.3638 or email

[REDACTED]@firstnationsdrum.com

CO Paid

\$52.50

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 01059 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		05/01/19 - 05/31/19	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		33691510	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/19
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. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			613.95
05/15	42768	Payment on Account			- 613.95
				BL	
		PUBLICATION: LANGLEY ADVANCE TIMES - News			
		AD CLASS: Display Advertising			
05/01	33691510	who's who	3x10i	1	613.95
		PAGE: A 25 General	30i		
		3 color			.00
		ePaper			5.25
05/29	33691510	thunderbird cover		1	280.00
		PAGE: B 8 ThndrBrd			
		3 color			.00
		ePaper			5.25
05/31	33691510		4x3i	1	330.00
		PAGE: A 13 SenrWeek	12i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$1,239.70		55.000 inch	
		Publication Totals: \$1,239.70			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,239.70					1,239.70

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33691510	05/31/19	\$ 1,239.70
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	COLEMAN, RICH M.L.A.	

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- ▣ 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

BPG15R/RC0081210

001545
BPG15R MT1 1059 HRI--001-001-14--

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1696
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: [REDACTED]

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 106 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Eid ul Fitar Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00 CO Paid \$24.23

Remarks:

June 5, 2019
.....
(Date)

.....
(Signature)



HAKAM'S YOUR INDEPENDENT GROCER
 20678 WILLOUGHBY TOWN CENTRE DRIVE
 Welcome !!

21-GROCERY

03700073717	FEBREZE AIR O&S	GPRJ	3.49
03700074842	DAWN ULTRA APPLE	GPRJ	4.99
05500000209	NESTEA LEMON	GRJ	3.99
06132648513	PUREX ULT ROLLS	GPRJ	6.00
06618800513	MCCAFE COF PODS	RJ	33.99
06810000119	MIO CHER BLK	GRJ	
	\$3.33 ea or 2/\$6.00 KB		
	1 @ \$3.33 ea		3.33

22-DAIRY

04127101837	ID CINNABON	RQ	
	\$2.99 ea or 2/\$5.00 KB		
	1 @ \$2.99 ea		2.99
06870010073	PTLY SKM MILK 2%	RQ	1.59

SUBTOTAL **60.37**

G=GST 5% 21.80 @ 5.000% 1.09

P=PST 7% 14.48 @ 7.000% 1.01

TOTAL **62.47**

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 42959995704
 Hakans VIG
 20678 Willoughby Towncenter Drive
 Landover, MD

Upcoming Delivery Dates

April

Tuesday, 9
Tuesday, 23

May

Tuesday, 7
Tuesday, 21

June

Tuesday, 4
Tuesday, 18



We Deliver!



Bottled Water • Filtration • Coffee

A DIVISION OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO, ON M5W 4L7
GST/HST Reg. No. [REDACTED]
PST/QST Reg. No. [REDACTED]
FAX (905) 362-0355 www.aquaterracorp.ca

Customer Account #: [REDACTED]

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

Invoice Date: 03-31-19
Invoice #: 19139373 033119
Purchase Order #:

Date	Transaction #	Details	Qty	Each	Amount
03-25-19	PEFT41264	Previous Balance Payment - Thank You Remaining Balance			35.84 -17.92 17.92
	R1907315891997	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1.0	13.00	13.00 0.65 0.91 14.56
03-26-19	T190857464297	COOLER SANITIZATION SERVICE ENERGY SURCHARGE GST/HST PST/QST Total	1.0 1.0	37.75 5.39	37.75 5.39 2.16 3.02 48.32
	R1908515891997	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1.0	13.00	13.00 0.65 0.91 14.56
03-29-19	330979	PAPER INVOICE FEE GST/HST PST/QST Total	1.0	3.00	3.00 0.15 0.21 3.36
Total New Charges					80.80

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance

\$35.84

Payment

\$17.92

Total New Charges

\$80.80

Pay This Amount

\$98.72

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.canadiansprings.com



PO BOX 4514 STN A
TORONTO, ON M5W 4L7

A

B1190331_BB10-179-00000654

Customer Account #: [REDACTED]

Due By:

Upon Receipt

Late Fees May Apply After:

04-23-19

Total Amount Due:

\$98.72

\$

Mail Remittance With Payment To:

000179 000000664

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



CANADIAN SPRINGS
PO BOX 4514 STN A
TORONTO, ON M5W 4L7



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
Subtotal				0.85	
GST/HST # [REDACTED] 5.000 %				0.85	0.04
Total (CAD)				0.89	

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

Upcoming Delivery Dates

<u>June 2019</u>	<u>July 2019</u>	<u>August 2019</u>
Tuesday 4	Tuesday 2	Tuesday 13
Tuesday 18	Tuesday 16	Tuesday 27
	Tuesday 30	



We Deliver!



Bottled Water * Filtration * Coffee

A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

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

Invoice Date: 05-26-19
 Invoice #: 19139373 052619
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			0.00
		Payment			0.00
		Remaining Balance			0.00
	R1914115891997	WHITE HOT AND COLD COOLER RENTAL	1	13.00	13.00
		GST/HST			0.65
		PST/QST			0.91
					14.56

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance \$0.00
−
Payment \$0.00
+
Total New Charges \$14.56
=
Pay This Amount \$14.56

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: Upon Receipt
 Late Fees May Apply After: 06-18-19
 Total Amount Due: \$14.56

\$

Mail Remittance With Payment To:

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

CANADIAN SPRINGS
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7



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 # 10968

DATE 04.05.2019

DUE DATE 05.05.2019

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
03.05.2019	Balance Forward	\$112.51
	Payments and credits between 03.05.2019 and 04.05.2019	-112.51
	New charges (details below)	225.02
	Total Amount Due	\$225.02

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - April 3.19	1	107.15	107.15
C Cleaning Office / Business Cleaning Services - April 30.19	1	107.15	107.15

SUBTOTAL	214.30
GST @ 5%	10.72
TOTAL	225.02
TOTAL OF NEW CHARGES	225.02

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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

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

INVOICE DATE: March 15, 2019
DUE DATE: April 14, 2019

This invoice reflects your service charges for 15-Mar-19 to 14-Apr-19. This invoice was prepared on 15-Mar-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		[REDACTED]
Payment Received - Thank You	22-Feb-19	[REDACTED]
Balance Carried Forward	Due Now	[REDACTED]

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

Current Monthly Services	[REDACTED]
Net GST	[REDACTED]
Net PST	[REDACTED]

Total Current Charges due 14-Apr-19 **\$63.45**

TOTAL AMOUNT DUE [REDACTED]

Starting April 1, 2019, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. 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.



Please do not staple for ease of processing.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: April 14, 2019

AMOUNT ENCLOSED:

[REDACTED] 09787

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

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



JTA3878740-0038253-05787-0002-0001-00-4



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

April 01, 2019

Invoice #: 040119-8302-0813

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

For the period of May 1, 2019 through July 31, 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 #: 040119-8302-0813

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

Balance Due: \$78.59

Account number
[REDACTED]

Bill number
1996743091

Bill date
Mar 21, 2019

Page
1 of 4



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

What is the total due?

\$51.86

→ **Please pay past due balance of \$44.91 immediately**

Then please pay \$6.95 by the required payment date of Apr 17, 2019
See page 2 for ways to pay >

What makes up my total?

Account summary

Balance from last bill

Balance brought forward

This bill

Account charges & credits See page 2 >

Wireless See page 4 >

Total (Includes \$0.25 GST, \$0.35 PST)

Total to pay

\$

\$

1.35

5.60

6.95

Any payments we received and processed after Mar 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:

Total amount due:

Required Payment Date:

Apr 17, 2019

Amount of your payment:

\$

*0003867

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

Bill number

Bill date

Page

[Redacted]

2007977501

Apr 21, 2019

1 of 4

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

What is the total due?

\$12.98

→ **Please pay past due balance of \$6.95 immediately**

Then please pay \$6.03 by the required payment date of May 18, 2019

See page 2 for ways to pay >

What makes up my total?

Account summary

Balance from last bill

Your payments - thank you Mar 27

Balance brought forward

This bill

Account charges & credits See page 2 >

Wireless See page 4 >

Total (Includes \$0.25 GST, \$0.35 PST)

Total to pay

Any payments we received and processed after Apr 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:

Required Payment Date: May 18, 2019

Amount of your payment:

\$ 6.03

*0003269

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

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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

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

INVOICE DATE: April 15, 2019
DUE DATE: May 14, 2019

This invoice reflects your service charges for 15-Apr-19 to 14-May-19. This invoice was prepared on 15-Apr-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	[REDACTED]
Payment Received - Thank You	28-Mar-19 [REDACTED]
Balance Carried Forward	Due Now [REDACTED]

Current Charges (15-Apr-19 to 14-May-19) - see following pages for details

Current Monthly Services	60.95
Net GST [REDACTED]	3.05
Net PST	2.52
Total Current Charges due 14-May-19	\$66.52

TOTAL AMOUNT DUE [REDACTED]

Starting April 1, 2019, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. 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: [REDACTED]

DATE DUE: May 14, 2019

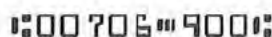
AMOUNT ENCLOSED:

66.52

JTA3983768 E D 11771

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

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



JTA3983768-0046185-11771-0002-0001-00-4

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

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

INVOICE DATE: May 15, 2019
DUE DATE: June 14, 2019

This invoice reflects your service charges for 15-May-19 to 14-Jun-19. This invoice was prepared on 15-May-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	[REDACTED]
Payment Received - Thank You	30-Apr-19 [REDACTED]
Balance Carried Forward	Due Now [REDACTED]

Current Charges (15-May-19 to 14-Jun-19) - see following pages for details

Current Monthly Services	60.95
Net GST [REDACTED]	3.05
Net PST	2.52

Total Current Charges due 14-Jun-19 **\$66.52**

TOTAL AMOUNT DUE [REDACTED]

We're here for you.

Our support teams are here to help.

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



Please do not staple for ease of processing.

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

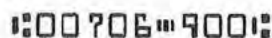
YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: [REDACTED]
DATE DUE: June 14, 2019

AMOUNT ENCLOSED: 66.52

[REDACTED] 09469

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

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



JTA4106414-0037073-09469-0002-0001-00-4

Account number

Bill number

Bill date

Page

2019060065

May 21, 2019

1 of 4

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

What is the total due?

\$5.60

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

What makes up my total?

Account summary

Balance from last bill	\$ [REDACTED]
Your payments - thank you See page 2 >	[REDACTED]
Balance brought forward	0.00

This bill

Wireless See page 4 >	5.60
Total (Includes \$0.25 GST, \$0.35 PST)	5.60

Total to pay \$5.60

Any payments we received and processed after May 22, 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: \$5.60
Required Payment Date: Jun 17, 2019

Amount of your payment:

\$ 5.60

*0003829

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 # 11357

DATE 06.05.2019

DUE DATE 07.05.2019

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
05.05.2019	Balance Forward	\$13.49
	Payments and credits between 05.05.2019 and 06.05.2019	0.00
	New charges (details below)	126.00
	Total Amount Due	\$139.49

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - June 27.19	1	120.00	120.00

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
TOTAL OF NEW CHARGES	126.00
BALANCE DUE	\$139.49

\$139.49

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