

ZYTHOS GREEK MEDITERRA
19828 TELEGRAPH TR V1M3E5
LANGLEY BC
23050153
QC2305015301

SALE

09-09-2019
Acct # [REDACTED] C
Exp Date **/** Card Type MC
Name: [REDACTED]
A000000041010
MasterCard

Trace # 630025 Operator 333
Inv. # 12712
Auth # 04340B RRN 001001809

Sale \$134.40
Tip \$5.60

TOTAL \$140.00

#15

Zythos Greek Medite
19828 Telegrap
Langley, BC V
Phone (604)88
Business # 82103

00 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

=====
Date: Sep 09, 2019
Server: [REDACTED]
Bill: 0022

Table : 15

1	APPETIZER PLATTER	28.00
1	ZYTHOS PLATTER	50.00
1	MEDITERRANEAN PLATTER	50.00

Subtotal 128.00
GST 6.40

Total 134.40

Thank you for dining at
Zythos!

Global Buyers Mission 2019

Global Buyers Mission

September 11-13, 2019
Whistler, British Columbia



Time Left For Event 8 Days 21 Hrs 40 Mins



September 11, 2019 9:00 AM - September 13, 2019 12:00 PM



Whistler Conference Center
4010 Whistler Way
Whistler, BC V8E 1J2

Organizer Details



gbm@bcwood.com
(mailto:gbm@bcwood.com)

http://globalbuyersmission.com
(http://globalbuyersmission.com)

Hi [REDACTED]

Your Registration is Successful. To make any edits, please sign-up (<https://eventdex.force.com/>) for an Eventdex account.

\$378

Here is the link to register Rich as a [Partner](#). In the promo code area, type Partner20 and it will calculate the 20% discount and apply immediately.

I have attached a general schedule for you to show Rich and he will be welcome to attend the whole event – or as much as he is interested in! Does he golf? They are still taking registrations, if he would like to participate in that! Let me know.

Thanks Bruce!

[REDACTED]

[REDACTED]

www.globalbuyersmission.com

Global Buyers Mission

September 11-13, 2019
Whistler, British Columbia



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: 7/3/19
Invoice Number: 22313
GST #: XXXXXXXXXX

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

Terms	Due Date
Due on receipt	7/3/19

Description	Quantity	Rate	Amount
Community Groups & Non Profit	1	\$125.00	\$125.00
Subtotal:			\$125.00
GST:			\$6.25
Total:			\$131.25
Payment/Credit Applied:			\$0.00
Balance:			\$131.25

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 #: 22313

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 _____

A Friendly Reminder

CO Paid 59.35

BC Liberal Caucus

Liberal Caucus Room 104

Victoria BC V8V 1X4

Invoice Number: 85880

Invoice Date: 06/17/2019

AD SIZE **AMOUNT**

Full page full colour \$1,300.00

GST [REDACTED] \$65.00

Received on Account \$0.00

Total Due: \$1,365.00

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.

WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to **613-225-5351**

Yes, I wish to use my credit card: _____
CREDIT CARD NUMBER EXPIRY DATE CVV

 
NAME ON CREDIT CARD AUTHORIZED SIGNATURE

2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:
(613) 225-5351

— OR —

 Email your logo or ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

— OR —

 Mail us your business card,
letterhead, or other ad copy
along with detailed instructions

3 PLEASE NOTE:

If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

Light Christian Media Inc.

inspiring faith for everyday life


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


Invoice

Date	Invoice #
7/18/2019	8090

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

CO Paid 102.55

P.O. No.	Terms	Rep
	Due on receipt	

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2019 issue in The Light Magazine Ad Size: 1/3 - 9.25" x 4.5" 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. 

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



July 8, 2019

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

Invoice

Re: Advertising in the program for Bard in the Valley's production of *A Midsummer Night's Dream*

Thank you, again, for purchasing advertising space in the program for *A Midsummer Night's Dream*.

Please send a cheque to Bard in the Valley – 421 204 Street, Langley, BC V2Z 1V5.

Amount:

\$500.00

Hope to see you at one of the shows.
With thanks

[REDACTED]
President, *Bard in the Valley*,
Producer, *A Midsummer Night's Dream*

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 01133 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		06/01/19 - 06/30/19	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		33711117	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	06/30/19
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.	██████████

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			1,239.70
06/19	43754	Payment on Account			- 1,239.70
				BL	
		PUBLICATION: LANGLEY ADVANCE TIMES - News			
		AD CLASS: Display Advertising			
06/05	33711117	PAGE: A 18 General	3x10i	1	608.70
		3 color	30i		.00
		ePaper			5.25
06/12	33711117	hospital gala	4x3i	1	315.00
		PAGE: B 7 Hospital	12i		.00
		3 color			5.25
		ePaper			425.00
06/28	33711117	canada day	4x6i	1	425.00
		PAGE: A 28 Canada	24i		.00
		3 color			5.25
		ePaper			175.00
06/28	33711117	canada day triva		1	175.00
		PAGE: A 23 General			.00
		3 color			5.25
		ePaper			
		Ad Class Totals: \$1,544.70		76.000 inch	
		Publication Totals: \$1,544.70			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,544.70					1,544.70

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
33711117	06/30/19	\$ 1,544.70
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	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.

001564 BPG115R MT1 1133 HRI-001-001-19--

BPG1/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	
BPG15R MT1 E D 01069 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		07/01/19 - 07/31/19	COLEMAN, RICH M.L.A.	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33729766	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			07/31/19	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
Please pay balance due GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			1,544.70
				BL	
		PUBLICATION: LANGLEY ADVANCE TIMES - News			
		AD CLASS: Display Advertising			
07/03	33729766	who's who	3x10i	1	613.95
		PAGE: A 21 General	30i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$619.20		30.000 inch	
		Publication Totals: \$619.20			\$619.20

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
619.20	1,544.70				2,163.90

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.

\$619.20

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33729766	07/31/19	\$ 2,163.90
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.

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

001476

BPG15R MT1 1059 HRI-001-001-21

BPG1/R20081210



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.: EH20190338

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶/代理商名稱 Customer/Agency: BC Liberal Caucus	日期 Date: Aug 21, 2019
商戶名稱 Client Name:	商戶類型 Customer Type: Direct
地址 Address: Room 009, Parliament Buildings	電郵 Email:
城市 City: Victoria	省 Province: BC
	郵區編號 Postal Code: V8V 1X4
聯絡人 Contact Person(s):	國家 Country: Canada
電話 Tel:	手提 Cell:
	傳真 Fax:
Billing information if different from above: 發票資料 (如與以上資料不同)	
客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):	

PLEASE EMAIL INVOICE + ELECTRONIC TEARSHEET TO

項目 Product Type	Daily									
刊登日由 Start Date	刊登日至 End Date	廣告名稱 Header	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq	銀碼 Amounts
Sep 13, 19		BC Liberal Caucus -	WE	A Section	4C	1/2 page	\$ 1,656.00		1	\$ 1,656.00
		Mid-Autumn Festival				horizontal				-
						(298mmW				-
						x 264mmH)				-
		Split among 13 COs,								-
		MLA Paid \$133.75								-
										-
										-
										-
										-
										-
										-
										-
										-
										-
										-

備註: Remarks:	銀碼 Amount: \$ 1,656.00
<p align="center">NOTE :</p> <p align="center">Payment will be divided between participating constituency offices.</p> <p align="center">No need to indicate breakdown on invoice, Client to make payment at one go</p>	其他 Others: -
	其他 Others: -
	合計 Sub-total: \$ 1,656.00
	稅項 5% GST: \$ 82.80

e-Billing and e-Tearsheet	Email Address	@leg.bc.ca	GST #	總值 Total Amount: \$ 1,738.80
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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. 6. If the publication 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. 7. If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors. 8. The liability of 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 is limited to the amount received by Sing Tao for such advertisement. 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. 10. All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable.

廣告客戶簽名 Advertiser/Authorized Person's Signature: X	營業員 Salesperson:
姓名 Printed Name: X	簽名 Signature:

Office Use Only	合約類型 Contract Type: Renewal	類別 Category:	Prepaid:	附屬類別 Sub-category: Gov't	結餘 Bal Due: 1,738.80	類型 Type: Retail
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PROFORMA INVOICE

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



MING PAO DAILY NEWS
www.mingpaovan.com

TO : BC LIBERAL CAUCUS
ROOM 201 PARLIAMENT BLDGS
VICTORIA BC
V8V 1X4

INVOICE NO. PI-1908002
OUR ORDER NO. 18133134
OUR REF. NO. 627724
CUSTOMER CODE [REDACTED]
DATE Aug 29, 19
SALESPERSON [REDACTED]
GST REG. NO. 134411313RT0002
PAGE 1 OF 1

ATTN : [REDACTED]
TEL : [REDACTED]
FAX : [REDACTED]
P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
	WAIVE WEEKEND 15% SURCHARGE			
Sep 13, 19 Fri	BC LIBERAL CAUCUS INSIDE PAGE, HALF PAGE FULL COLOR	ROPCHP 9 X 14	920.00	920.00 G

Split among 13 MLAs;
CO paid \$74.31

plus : GST on	\$ 920.00	Sub-Total :	920.00
		@ 5.00% GST :	46.00
		Total :	966.00

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

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 # 1718
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address:  legislative Assistant

Ph: 1-250-356-8517

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Independence Day Ad	\$300.00

GST# 

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00

Remarks:

Split among 13 MLAs
CO paid \$24.23

August 9, 2019
.....
(Date)



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

<input checked="" 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 type="checkbox"/> 專刊 Supplement	<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 Legal Name BC Liberal Caucus

中文名稱 Chinese Name _____ 聯絡人 Contact _____

地址 Address _____ 城市 City _____ 省 Province _____ 郵編 Postal Code _____

電話 Tel _____ 傳真 Fax _____ 電郵 Email _____

2. 廣告要求 ADVERTISEMENT INFORMATION:

刊登期限 Insertion Period 自 From _____ 至 To _____

刊登日期 Insertion Date Sep. 6th

刊登周期 Frequency 1 合計次數 Total Issues 1

標準尺寸 Standard Size 1/2(294Wmm X 259H mm) 特別尺寸 Specific Size _____

版位 Page _____ 指定版位 Specific Page _____

彩色 Four Colours 黑白 B/W 其他 Others

3. 廣告價格 ADVERTISEMENT RATE:

價格 Rate \$150

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 Sub Total \$750 銷售稅 GST 5%

合計 Total \$787.5 Split among 10 COs; MLA paid \$78.75

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 Card Holder _____ 到期日 Expiration _____

餘額 Balance _____ 日期 Date _____

4. 合約簽字 AUTHORIZATION:

客戶簽字 Authorized by _____
姓名拼寫 Name in Print _____ 日期 Date 08/21/2019 Signature _____

廣告業務員 Sales Rep. _____
姓名拼寫 Name in Print _____ 日期 Date 08/21/2019 Signature _____

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力。
- 中途停刊者，將不享受原定折扣，而應按實際刊登次數計算。特殊情況需經臨時停刊，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. Advertiser 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 return 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 advertiser, 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 advertiser fail to fulfill the contract. The Publisher has the right to change 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 strenuous 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.



THE RISE MEDIA GROUP LTD
 #215-5108 North Fraser Way
 Burnaby, BC V5J 0H1

Invoice

Invoice #	RW19-BX009
Date	2019-09-13

GST/HST # [REDACTED]

Invoice To :

BC Liberal Caucus
 Room 201
 Parliament Buildings
 Victoria, BC V8V 1X4

Split among 10 COs;
 MLA paid \$42.00

Contract No.	Rep
RW19-BX009	BX

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2019/09/13	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		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA4477615 E D 00818 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		08/01/19 - 08/31/19	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		33748218	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
			08/31/19
		ADVERTISER/CLIENT #	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLING UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			2,163.90	
08/06	44887	Payment on Account			-1,544.70	
08/16	45245	Payment on Account			-619.20	
				BL		
08/02	33748218	PUBLICATION: AD CLASS: LANGLEY ADVANCE TIMES - News Display Advertising BC DAY TRIVIA CONTEST PAGE: A 18 General 3 color ePaper		1	175.00 0.00 5.25	
08/09	33748218	who's who PAGE: A 22 General 3 color ePaper	3x10i 30i	1	613.95 0.00 5.25	
08/21	33748218	thunderbird PAGE: B 6 ThndrBrd 3 color ePaper	2.6x5i 13i	1	280.00 0.00 5.25	
		Ad Class Totals: \$1,084.70				
		Publication Totals: \$1,084.70	53.000 inch			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,084.70						1,084.70

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
33748218	08/31/19	\$ 1,084.70
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.

REMIT TO

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

Coleman.MLA, Rich

From: no-reply@costco.ca
Sent: Thursday, September 12, 2019 10:30 AM
To: Coleman.MLA, Rich
Subject: Costco Membership Payment Confirmation



Payment Confirmation

Payment Details

Payment Date 09-12-2019	Credit Card XXXX-XXXX-XXXX- [REDACTED]
----------------------------	---

Payment Description

	
Executive Business Renewal \$ 360.00	Total \$ [REDACTED]

Payment Summary

Membership Fee	\$ [REDACTED]
Tax	\$ [REDACTED]
<hr/>	
Payment Total	\$ [REDACTED]
Membership Number [REDACTED]	\$189.00

Upcoming Delivery Dates

<u>July 2019</u>	<u>August 2019</u>	<u>September 2019</u>
Tuesday 2	Tuesday 13	Tuesday 10
Tuesday 16	Tuesday 27	Tuesday 24
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) 442-7673 FAX (905) 362-0355

Customer Account# [REDACTED]

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

Invoice Date: 06-23-19
 Invoice #: 19139373 062319
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
06-19-19		Previous Balance			14.56
		Payment - Thank You			-14.56
		Remaining Balance			0.00
	[REDACTED]	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.

30356-P-0034

Previous Balance
\$14.56

—

Payment
\$14.56

+

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: [REDACTED]
 Late Fees May Apply After: 07-16-19
 Total Amount Due: \$14.56

Upon Receipt
 07-16-19
 \$14.56

\$ [REDACTED]

Mail Remittance With Payment To:

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

CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

COSTCO

WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

3X Member [REDACTED]

1126350	MCCAFE	72 CT	38.99
1126350	MCCAFE	72 CT	38.99

VOID

1126350	MCCAFE	72 CT	38.99-
---------	--------	-------	--------

SUBTOTAL	38.99
----------	-------

TAX	0.00
-----	------

**** TOTAL	[REDACTED] 38.99
------------	--

CASH	0.00
------	------



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G92616	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 92616	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / A L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T CRD NO./N° DE COMM. 991674-00
INVOICE DATE / DATE DE LA FACTURE MM / DJ / Y/A 05/31/2019	DUE DATE / DATE D'ÉCHÉANCE MM / DJ / Y/A 06/30/2019	INVOICE NO./N° DE LA FACTURE N825521

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]

8715-A01 000383

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	PK	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
2	2	PK	EXI11011 INDEX PAPER 110LB LTR WHITE	13.29	CONTRACT	13.29	26.58	PG
1	1	PK	E91BP4 BATTERY AA ENERGIZER 4/PK	7.42	NET	7.42	7.42	PG
1	1	PK	94115PG CHARMIN STRONG 12 DB ROLLS	15.79	NET	15.79	15.79	PG
1	1	PK	CL30221 GLAD EASY TIE WITH FEBREZE 30C	10.32	NET	10.32	49.79	
SUB TOTAL								
TOTAL GST								2.49
TOTAL PST / TVP								3.49
1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.								

We appreciate your business! / Merci de votre confiance!

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

PLEASE PAY
S.V.P. VERSEZ

\$55.77

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

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

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

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



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

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

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	N825521
INVOICE DATE: DATE DE LA FACTURE:	05/31/2019
DUE DATE: DATE D'ÉCHÉANCE:	06/30/2019

PLEASE PAY
S.V.P. VERSEZ

\$55.77

AMOUNT PAID /
MONTANT PAYÉ

\$

HOBBY LOBBY
Super Savings, Super Selection!

4305 Meridian St
Bellingham, WA 98226
Hobby Lobby Store #816 (360) 650-1090

S-816 R-3 T-5549 [REDACTED] SALE

105100000	Paper Crafts	4.49
50 % Off	(8.99-4.50)	
105100000	Paper Crafts	4.98
50 % Off	(4.99-2.50)	
2 @ 2.49 ea		
105000000	Crafts	35.96
4 @ 8.99 ea		
108000000	Sewing CUTTING Blades	3.99
50 % Off	(7.99-4.00)	
SUBTOTAL:		49.42
TAX TOTAL		4.30
TOTAL		USD - 53.72

DEBIT 53.72
ACCOUNT #: [REDACTED]
AUTH#: D
ACCT: Debit SMIPED (F)
CARD # [REDACTED]
DATE/TIME: 06/27/2019
REF # AUTH # RES #
102006211042 D ISS 00

Process amount to account shown

--Continued on Side 2--

DWE
CDN - 72.31
+ 16.43
88.74

JOANN

1125 E SUNSET DR STE 125
BELLINGHAM, WA 98225-1819
360-734-8922

3M C SCOTCH GLUE 2 WAY	
051131845794	8.49
50% OFF REG ITEM(50%)	4.25
42191757684489799050	
GLUE MICRO GLUE DOTS 634524347008	6.99

SUBTOTAL	11.23
STATE TAX 6.500 %	0.73
LOCAL TAX 2.200 %	0.25
TOTAL	12.21
DEBIT CARD	12.21
PURCHASE USD 12.21	
***** [REDACTED] FSWIPE Visa	

REF#: 672094 Approved

How did we do?
Share your feedback on our
survey at www.joann.com/storesurvey

CUSTOMER COPY

TOTAL SAVINGS
4.25

ITEMS 2
06-21-19 [REDACTED] 3284
001725-01 764437

Forget something? Joann.com is
the convenient way to get crafty

Sign in to save! Use our app to get
offers customized for you.

CDN - 16.43

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INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G92664	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 92664	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 184871-00
INVOICE DATE / DATE DE LA FACTURE MM DD Y/A 07/05/2019	DUE DATE / DATE D'ÉCHÉANCE MM DD Y/A 08/04/2019	INVOICE NO./N° DE LA FACTURE N943619

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]

8775-A01 000391

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.Y.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1	PK 5260 ADDRESS LABEL LASER 2 5/8 X 1 * For balance of order see reference #: 184872 SUB TOTAL TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	16.40	NET	16.40	16.40	PG
						16.40	
						.82	
						1.15	

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

PLEASE PAY / S.V.P. VERSEZ **\$18.37**

* TAXES APPLIED / TAXES APPLIQUÉES P. PST Q. GST R. HST S. T.V.P. T.P.S. H. 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 LIMITEE SE RESERVE 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:	N943619
INVOICE DATE: DATE DE LA FACTURE:	07/05/2019
DUE DATE: DATE D'ÉCHÉANCE:	08/04/2019

PLEASE PAY / S.V.P. VERSEZ **\$18.37**

AMOUNT PAID / MONTANT PAYÉ \$

Upcoming Delivery Dates

<u>July 2019</u> Tuesday 30	<u>August 2019</u> Tuesday 13 Tuesday 27	<u>September 2019</u> Tuesday 10 Tuesday 24
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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: 07-21-19
 Invoice #: 19139373 072119
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			14.56
		Payment			0.00
		Remaining Balance			14.56
	R1919715891997	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST	1	13.00	13.00 0.65 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
\$14.56

Payment
\$0.00

Total New Charges
\$14.56

Pay This Amount
\$29.12

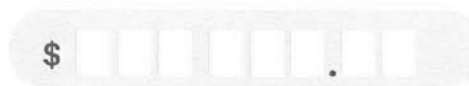
30356-P-0034

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: 08-13-19
 Total Amount Due: \$29.12



Mail Remittance With Payment To:

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

CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G92616	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 92616	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 991674-01
INVOICE DATE / DATE DE LA FACTURE MM / JJ / Y/A 07/11/2019	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / Y/A 08/10/2019	INVOICE NO./N° DE LA FACTURE N963334

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]

8786-A01 000380

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	BACK ORD. COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1	PK	CL30221 GLAD EASY TIE WITH FEBREZE 30C SUB TOTAL	10.32	NET	10.32	10.32	PG
			TOTAL GST				.52	
			TOTAL PST / TVP				.72	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.</p>								

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3648

PLEASE PAY
S.V.P. VERSEZ

\$11.56

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

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

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

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



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

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

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	N963334
INVOICE DATE: DATE DE LA FACTURE:	07/11/2019
DUE DATE: DATE D'ÉCHÉANCE:	08/10/2019

PLEASE PAY
S.V.P. VERSEZ

\$11.56

AMOUNT PAID /
MONTANT PAYÉ

\$



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G92664	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 92664	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 184872-00
INVOICE DATE / DATE DE LA FACTURE MM / DJ / Y/A 07/08/2019	DUE DATE / DATE D'ÉCHÉANCE MM / DJ / Y/A 08/07/2019	INVOICE NO./N° DE LA FACTURE N946012

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

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

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

8777-A01 000371

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	BALANCE COMM. EN ATT.	DESCRIPTION	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
3	3	BX	QUA10740 INVITATION 4-3/8x5-3/4 WHT1C * For balance of order see reference #: 184871 SUB TOTAL TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	33.40 NET 33.40	100.20 100.20 5.01 7.01	PG

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

PLEASE PAY / S.V.P. VERSEZ **\$112.22**

* TAXES APPLIED / TAXES APPLIQUÉES: P-TVP, GST, HST, IPH

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

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



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

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

INVOICE NUMBER: N° DE LA FACTURE:	N946012
INVOICE DATE: DATE DE LA FACTURE:	07/08/2019
DUE DATE: DATE D'ÉCHÉANCE:	08/07/2019

PLEASE PAY / S.V.P. VERSEZ **\$112.22**

AMOUNT PAID / MONTANT PAYÉ **\$**

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
(604)515-3414
GST [REDACTED]

EVERYDAY CARDS	064319414873	1.00	FP
EVERYDAY CARDS	068981167587	1.00	FP
EVERYDAY CARDS	645416657747	1.00	FP
EVERYDAY CARDS	068981990291	1.00	FP
EVERYDAY CARDS	068981747307	1.00	FP
EVERYDAY CARDS	645416653398	1.00	FP
EVERYDAY CARDS	645416653282	1.00	FP
EVERYDAY CARDS	645416653268	1.00	FP
EVERYDAY CARDS	645416354271	1.00	FP
EVERYDAY CARDS	645416653329	1.00	FP

SUBTOTAL	\$10.00
GST 5%	\$0.50
PST 7%	\$0.70
TOTAL	\$11.20
DEBIT	\$11.20

TYPE: PURCHASE

Upcoming Delivery Dates

<u>August 2019</u> Tuesday 27	<u>September 2019</u> Tuesday 10 Tuesday 24	<u>October 2019</u> Tuesday 8 Tuesday 22
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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: 08-18-19
 Invoice #: 19139373 081819
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
07-29-19		Previous Balance			29.12
08-06-19		Payment - Thank You			-14.56
		Payment - Thank You			-14.56
		Remaining Balance			0.00
	R1922515891997	WHITE HOT AND COLD COOLER RENTAL	1	13.00 G,P	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
\$29.12

Payment
\$29.12

Total New Charges
\$14.56

Pay This Amount
\$14.56

30356-P-0034

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: 09-10-19
 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
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

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

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

This invoice reflects your service charges for 15-Jun-19 to 14-Jul-19. This invoice was prepared on 15-Jun-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		133.04
Payment Received - Thank You	22-May-19	-66.52
Balance Carried Forward	Due Now	\$66.52

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

Current Monthly Service	60.95
Net GST	3.05
Net PST	2.52

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

TOTAL AMOUNT DUE \$133.04

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: \$133.04
DATE DUE: July 14, 2019

AMOUNT ENCLOSED: 66.52



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

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





Pink Ladies Cleaning Service

PO Box 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 # 11540

DATE 07.05.2019

DUE DATE 08.04.2019

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
06.05.2019	Balance Forward	\$139.49
	Payments and credits between 06.05.2019 and 07.05.2019	-139.49
	New charges (details below)	126.00
	Total Amount Due	\$126.00

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - July 25.19	1	120.00	120.00

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

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

Account number
[REDACTED]

Bill number
2030231707

Bill date
Jun 21, 2019

Page
1 of 4



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

What is the total due?

\$5.76

→ Please pay by **Jul 19, 2019**

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		5.60
Your payments - thank you	Jun 21	-5.60
Balance brought forward		0.00
This bill		\$
Account charges & credits	See page 2 >	0.16
Wireless	See page 4 >	5.60
Total (Includes \$0.25 GST, \$0.35 PST)		5.76
Total to pay		\$5.76

Any payments we received and processed after Jun 23, 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: \$5.76
Required Payment Date: Jul 19, 2019

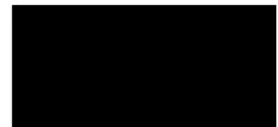
Amount of your payment:

\$

*0003741

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





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 52017
Invoice Date June 25, 2019

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service		1 - RICH COLEMAN MLA					
Location		7888 200TH STREET UNIT 130 Langley					
1	06/25/19	Shredding Service - 1 Regular Console(1.00	85.04	4.25	0.00	89.29
2	06/25/19	Fuel Surcharge	1.00	15.94	0.80	0.00	16.74
3	06/25/19	Carbon Tax Cost Recovery	1.00	0.79	0.04	0.00	0.83
4	06/25/19	Administration Fee	1.00	8.85	0.44	0.00	9.29
					5.53	0.00	116.15

For Billing Inquiries : (800) 665-2800

Please pay this invoice as soon as you receive it.
Interest charge of 24% per annum applied to overdue invoices.

GST Registration # [REDACTED]

TOTAL DUE 116.15



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 52017
Invoice Date June 25, 2019
Transaction Number 113257

116.15

Please detach and return this portion with your payment



**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

July 01, 2019

Invoice #: 070119-8302-0813

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

For the period of August 1, 2019 through October 31, 2019.

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

SubTotal:	\$74.85
GST: (Reg XXXXXXXXXX)	\$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 #: 070119-8302-0813

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

Balance Due: \$78.59





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 # 11766

DATE 08.05.2019

DUE DATE 09.04.2019

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
07.05.2019	Balance Forward	\$126.00
	Payments and credits between 07.05.2019 and 08.05.2019	-126.00
	New charges (details below)	126.00
	Total Amount Due	\$126.00

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - Aug 22.19	1	120.00	120.00

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

"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: July 15, 2019
DUE DATE: August 14, 2019

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

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		133.04
Payment Received - Thank You	21-Jun-19	-66.52
Balance Carried Forward	Due Now	\$66.52

Current Charges (15-Jul-19 to 14-Aug-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-Aug-19 **\$66.52**

TOTAL AMOUNT DUE \$133.04

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: **\$133.04**
DATE DUE: **August 14, 2019**

AMOUNT ENCLOSED: **66.52**

JTA4303971 E D 08709

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

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



JTA4303971-0034043-06709-0002-0001-00-4

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

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

INVOICE DATE: August 15, 2019
DUE DATE: September 14, 2019

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

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		133.04
Payment Received - Thank You	1-Aug-19	-66.52
Balance Carried Forward	Due Now	\$66.52

Current Charges (15-Aug-19 to 14-Sep-19) - see following pages for details

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

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

TOTAL AMOUNT DUE \$133.04

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: \$133.04
DATE DUE: September 14, 2019

AMOUNT ENCLOSED:

[REDACTED] 08324 [REDACTED]
R MLA: COLEMAN
130-7888 200 ST
LANGLEY BC V2Y 3J4

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

Account number

Bill number
2051649090Bill date
Jul 21, 2019Page
1 of 4

Hello **JENNIFER MAMONE**, this page gives you a quick summary of your bill.

What is the total due?

\$11.53

→ **Please pay past due balance of \$5.76 immediately**

Then please pay \$5.77 by the required payment date of Aug 18, 2019

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		5.76
Balance brought forward		5.76
This bill		\$
Account charges & credits	See page 2 >	0.17
Wireless	See page 4 >	5.60
Total (Includes \$0.25 GST, \$0.35 PST)		5.77
Total to pay		\$11.53

Any payments we received and processed after Jul 23, 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:

\$11.53

Required Payment Date:

Aug 18, 2019

Amount of your payment:

\$

*0003736

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



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 # 11893

DATE 09.05.2019

DUE DATE 10.05.2019

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
08.05.2019	Balance Forward	\$126.00
	Payments and credits between 08.05.2019 and 09.05.2019	-126.00
	New charges (details below)	126.00
	Total Amount Due	\$126.00

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning	1	120.00	120.00
Office / Business Cleaning Services - Sept 19.19			

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

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



Est. 1873

20338 - 65 Avenue
Langley, BC V2Y 3J1
Canada

Telephone: 604.533.6018

Business Licence Invoice

ACCOUNT NUMBER: [REDACTED] BILLING DATE: Aug 15, 2019
ACCESS CODE: 327877 DUE DATE: SEPTEMBER 7, 2019.



OVERDUE: \$0.00
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	Type	Covers From	Covers To	Total Fees
00057651	COMMERCIAL, RETAIL OR OFFICE - OFFICE	Sep 7, 2019	Sep 6, 2020	\$127.50

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

Business Licence Invoice

Make Cheque payable to:
Township of Langley
20338 65 Avenue
Langley BC V2Y 3J1

BILLING DATE: Aug 15, 2019
DUE DATE: Sep 7, 2019
ACCOUNT NUMBER: [REDACTED]
OVERDUE: \$0.00
CURRENT YEAR FEES: \$127.50
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



Account number
[REDACTED]

Bill number
2062714079

Bill date
Aug 21, 2019

Page
1 of 4

Hello [REDACTED] this page gives you a summary of your last bill for this account.

What is the total due?

\$4.15

→ **Please pay immediately**

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		11.53
Your payments - thank you	See page 2 >	-11.53
Adjustments	See page 2 >	-1.62
Balance brought forward		-1.62
This bill		\$
Account charges & credits	See page 2 >	0.17
Wireless	See page 4 >	5.60
Total (Includes \$0.25 GST, \$0.35 PST)		5.77
Total to pay		\$4.15

Any payments we received and processed after Aug 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: \$4.15

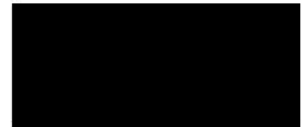
Amount of your payment:

\$

*0003616

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: September 15, 2019
DUE DATE: October 14, 2019

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

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		133.04
Payment Received - Thank You	20-Aug-19	-66.52
Balance Carried Forward	Due Now	\$66.52

Current Charges (15-Sep-19 to 14-Oct-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-Oct-19 **\$66.52**

TOTAL AMOUNT DUE \$133.04

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: **\$133.04**
DATE DUE: **October 14, 2019**

AMOUNT ENCLOSED: **66.52**

JTA4517349 E D 07787

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

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

⑆00706⑆900⑆

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JTA4517349-0030369-07787-0002-0001-00-4