

TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 91996

Invoice Date: June 27, 2019

Invoice Total: \$801.39

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

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Judy Darcy MLA
301-625 Fifth Ave.
New Westminster, BC
V3M 1X4

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Judy Darcy MLA
301-625 Fifth Ave.
New Westminster, BC
V3M 1X4

Tel (604) 775-2101 Fax () -
[REDACTED] judy.darcy.mla@leg.bc.ca

Tel (604) 775-2101 [REDACTED]

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
[REDACTED]	[REDACTED]	100625	06-13-19	Novex	E-mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
1,000	1,000	0	96/STI-009-PA	4" x 6" MLA Paper Flags	ea	0.69	690.00
8	8	0	96/STI-009-PA	Paper flag overrun	ea	0.69	5.52
Flag is digitally printed on 70 lb., 100% recycled stock Stapled to a 9.5" white paper stick BC flag offset printed on the front and custom MLA design digitally printed on the back Your government discount is included							

This order is part of a group order for 10,000 paper flags and the cost per flag is based on ordering that quantity of flags.

Shipping(CDN) 20.00

COMMENTS: [REDACTED] SW.55 ORDERED BY: [REDACTED]	Subtotal	715.52
	Shipping	20.00
	GST	35.78
	PST	50.09
	Total	\$ 801.39

DOLLARAMA

610 6th St. Unit 102
New Westminster BC V3L 3C2
(604)528-3587
GST [REDACTED]

GLUE STICKS	667888013876	1.25	FP
MOSS	667888293193	3.00	FP
MOSS	667888293193	3.00	FP
FELT ROLL	667888305582	2.00	FP
CLOTH	667888299096	4.00	FP
READI FOAM BOARD	079946053326	1.50	FP
SUBTOTAL		\$14.75	
GST 5%		\$0.74	
PST 7%		\$1.03	
TOTAL		\$16.52	
DEBIT		\$16.52	

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 16.52

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/06/28 [REDACTED]
REFERENCE #: 66228630 0010011390 H
AUTHOR. #: 145027

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-06-28 [REDACTED]
000516 03 26 [REDACTED]

9239

WWW.DOLLARAMA.COM



Shared Expense Form

** To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees [Redacted] *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

New West Pride Society
720 6th Street, Box 314
New Westminster BC V3L 3C5
newwestminsterpride@gmail.com



INVOICE

INVOICE TO

[REDACTED]
Legislative Assembly of BC
301-625-5th Street
New Westminster BC V3M
1X4

INVOICE # 1366
DATE 28-07-2019
DUE DATE 28-07-2019
TERMS Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
Service:Pride Street Festival Vendor Space 2019 New West Pride Street Festival August 17, 2019	1	400.00	400.00
BALANCE DUE			\$400.00



INVOICE 2019CD073

LAST DOOR RECOVERY CENTRE

323 8th Street
New Westminster, B.C

V3M 3R3

Phone: 604-525-9771

Fax: 604-525-3896

email info@lastdoor.org

Date: August 19 2019

TO: JUDY DARCY

MLA Office

Services	Amount
Recovery Day BC 10x10 Booth September 7 2019	\$500
TOTAL DUE	\$500

Payable to Last Door Recovery Society. 323 8th Street New Westminster BC, V3M 3R3



www.lastdoor.org

323 8th Street New Westminster BC, V3M 3R3 Tel: 1-888-525-8771 Fax: 604-525-3896 info@lastdoor.org

BUCK OR TWO PLUS # 575
4700 Kingsway
Burnaby, BC V5H 4M1
604-436-2575

5/24/2019

5 - PC 30 X 48" STRONG OUTDOO \$1.50 T12
5 - PC 30 X 48" STRONG OUTDOO \$1.50 T12

SUB TOTAL \$3.00
GST \$0.15
PST \$0.21

TOTAL \$3.36

Debit card \$3.36

Item count: 2

Trans:264885 Terminal:050006023-575003

GST #

This receipt is required for an exchange
within 15 days of purchase.
Merchandise must be in original package

THANK YOU & COME BACK

Invoice No. : NWRD00012752
 Date : 06/25/2019
 Page : 1

Billed to :

JUDY DARCY MLA
 301 - 625 FIFTH AVENUE
 NEW WESTMINSTER, BC V3M 1X4

Advertiser :
 JUDY DARCY MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Record (New West) Vertical Title : DISCOVER NW Ad Size : 2.0000 Col. x 28 Agate Lines Section: DISC Reference #:	Ad Space	495.00	0.00	495.00
		Issue Date : 06/20/2019		
		P.O. # :		
		Job #: R0011706438		
		Ad # : 4734237		
		Color : Full Process		

"Please issue cheque to LMP Publication Limited Partnership"
 Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%
 per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 495.00
 H.S.T./G.S.T. : 24.75
 P.S.T. : 0.00
 INVOICE TOTAL : 519.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 519.75

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 775-2101

Invoice No. : NWRD00012752
Date : 06/25/2019

JUDY DARCY MLA
 301 - 625 FIFTH AVENUE
 NEW WESTMINSTER, BC V3M 1X4

SUB TOTAL : 495.00
 H.S.T./G.S.T. : 24.75
 P.S.T. : 0.00
 INVOICE TOTAL : 519.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 519.75

Mailchimp Receipt

MC08706077

Issued to

Judy Darcy
Judy Darcy, MLA
judy.darcy.mla@leg.bc.ca
Office phone: (604) 775-2101
301-625 Fifth Avenue
New Westminster, BC V3M
1X4
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # MC08706077
Date Paid: Jun 19, 2019 12:06
am Pacific Time

Billing statement

Monthly plan	501 - 1000 subscribers.	C\$20.30
		<hr/>
	Subtotal	C\$20.30
		<hr/>
	Total	C\$20.30
		<hr/>
	Paid via Visa ending in [REDACTED] which expires [REDACTED] on June 19, 2019	C\$20.30
		<hr/>
	Balance as of June 19, 2019	C\$0.00
		<hr/>

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat
 BC Government Caucus
 Attention: [REDACTED]
 166 East Annex, 501 Belleville Street
 Victoria, BC V8V 1X4

Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
	Split among 23 MLAs; CO paid \$27.39		
	GST/HST No. [REDACTED]		

	Subtotal	\$600.00
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	Total	\$630.00
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	Payments/Credits	\$0.00
--	-------------------------	--------

	Balance Due	\$630.00
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Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



REYFORT PUBLISHING
Mailing Address: 9955-149 St.,
Surrey, B.C. Canada V3R 7N2
Telephone (604)588-news (6397) Fax (604) 588-6387
Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: **New Democrat BC Government Caucus**
c/o [REDACTED]
166 East Annex Parliament Building
501 Belleville Street, Victoria, BC V8V 4X1

Date: June 14, 2019

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#100-019			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Pahe coloured – NDP Independence Day Greetings PHILIPPINE ASIAN NEWS TODAY Vol. 21 no. 11 Printing June 12, 2019	\$500.00	\$500.00
	GST# [REDACTED]		

	Shared MLA expense;	SUBTOTAL	\$500.00
	CO paid \$27.63	5% GST	\$25.00
		TOTAL DUE	\$525.00

Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**
If you have any questions concerning this invoice, call: Rey Fortaleza, 778-895-6667

Thank you for your business--Maraming Salamat Po!

It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!



Miracle Media Group Inc
9160 136 A Street, Surrey, BC V3V 7Z8
Tel: 604-690-0400
Web: www.miraclenews.com
E-mail: miraclenews@telus.net

Invoice to

Invoice

Attn: M [REDACTED]
New Democrat BC Government Caucus
166 East
501 Belleville Street
Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		604.775.2408	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019		300.00	300.00	
	EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC				
	GST On Sales		5.00%	15.00	
Thank You For Your Business GST [REDACTED]				Subtotal	\$300.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$15.00
				Total	\$315.00
Balance Due			\$315.00		

Split among 23 MLAs;
CO Paid \$13.69

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 # 1688
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Full page color Eid Ad	\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

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

GST: \$30.00
.....

Total: \$630.00

Remarks:

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

.....
(Signature)

Shared among 23 MLAs;
CO Paid \$27.39

Burnabynow

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540 EM:
LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00034811
Date : 06/30/2019
Page : 1

Billed to :

JUDY DARCY MLA
301 - 625 FIFTH AVENUE
NEW WESTMINSTER, BC V3M 1X4

Advertiser :
JUDY DARCY MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminster)				
Title : Canada Day banner 2018				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section: CDA				
Reference #:				
Page: A17				
Process Colour		0.00	0.00	0.00
Ad Space		163.00	0.00	163.00

Issue Date : 06/27/2019

P.O. # :

Job # : R0011710687

Ad # : 4744294

Color : Full Process

"Please issue cheque to LMP Publication Limited Partnership"
Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%
per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 163.00
H.S.T./G.S.T. : 8.15
P.S.T. : 0.00
INVOICE TOTAL : 171.15
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 171.15

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 775-2101

Invoice No. : BBYD00034811
Date : 06/30/2019

JUDY DARCY MLA
301 - 625 FIFTH AVENUE
NEW WESTMINSTER, BC V3M 1X4

SUB TOTAL : 163.00
H.S.T./G.S.T. : 8.15
P.S.T. : 0.00
INVOICE TOTAL : 171.15
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 171.15

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

2/3

Dawa Business Group Inc.
105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
02/02/2019	1903743-2

GST/HST No. [REDACTED]

<p>New Democrat BC Government Caucus Attn: [REDACTED] 166 East Annex, Parliament Buildings 501 Bellville St. Victoria, BC V8V 1X4</p>
--

P.O. No.	Rep	Project
	CD	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/02A10 Greeting Chinese lunar New Year GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
				Total	\$714.00

Split among MLAs;
CO paid \$32.46

Payments/Credits	\$0.00
Balance Due	\$714.00



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
07/06/2019	13 5041

#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: May 31, 2019 Half Page Advertisement for New Democate Government Caucus on Eid Greetings. Split among MLAs; CO paid \$13.70	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total	\$315.00
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2/3

Invoice

WESTERN EDITION

Bill to:

New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4

Date 6/21/2019

PO#:

Invoice # W118090

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2019 - NATIONAL EDITION 3/4 page ad Discounted from regular rate of \$1525 Split among MLAs; CO paid \$37.50	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email [REDACTED]
[REDACTED]@firstnationsdrum.com

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



INVOICE

THE GEORGIA STRAIGHT BUILDING
1635 WEST BROADWAY
VANCOUVER, B.C. V6J 1W9

Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

SOLD TO :

New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page . MOD A: @ Contract Rate Colour Charge Contract Discount	4,898.00 0.00 -2,398.00
	Split among 32 MLAs; CO paid \$82.03	

DUE DATE: 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



Split among 24 MLAs
CO paid \$78.75

From **Affinity Bridge Consulting Ltd.**
Phone: 1-604-569-0510
Support: support@affinitybridge.com

710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

Invoice ID: 4411
Issue Date: 2019/07/01
Due Date: 2019/07/31 (Net 30)
Summary: Quarterly retainer for MLA sites: July - Sept 2019

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 1418-19
 Date: 08/23/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

JUDY DARCY MLA
 JUDY DARCY MLA
 New Westminster, BC

Ship to:

JUDY DARCY MLA
 JUDY DARCY MLA
 New Westminster, BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY LABOUR DAY 2019	GS	58.00	58.00
			Subtotal:			58.00
			GS - GST 5%			2.90
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	60.90
Sold By:						


LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540 EM:
 LMPAR@VAN.NET

INVOICE

Invoice No. : NWRD00012903
Date : 07/23/2019
Page : 1

Billed to :

JUDY DARCY MLA
 301 - 625 FIFTH AVENUE
 NEW WESTMINSTER, BC V3M 1X4

Advertiser : 
 JUDY DARCY MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Record (New West) Vertical Title : ACTIVE LIVING GUIDE Ad Size : 4.0000 Col. x 28 Agate Lines Section: ALIV Reference #:	Ad Space	210.00	0.00	210.00
Publication : The Record (New Westminster) Title : Uptown Live Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: SPF Reference #: Page: A14	Process Colour Frequency Discount Feature Discount Ad Space	28.65 -172.67 -286.51 573.03	0.00 0.00 0.00 0.00	28.65 -172.67 -286.51 573.03

Issue Date : 07/18/2019
P.O. # :
Job #: R0011715212
Ad # : 4753732
Color : Full Process

Issue Date : 07/18/2019
P.O. # :
Job #: R0011721217
Ad # : 4770256
Color : Full Process

Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540 EM:
 LMPAR@VAN.NET

Invoice No. : NWRD00012903
 Date : 07/23/2019
 Page : 2

Billed to :

JUDY DARCY MLA
 301 - 625 FIFTH AVENUE
 NEW WESTMINSTER, BC V3M 1X4

Advertiser :
 JUDY DARCY MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
				SUB TOTAL :
				352.50
				H.S.T./G.S.T. :
				17.62
				P.S.T. :
				0.00
				INVOICE TOTAL :
				370.12
				PAYMENT :
				0.00
				ADJUSTMENT :
				0.00
				AMOUNT DUE :
				370.12

"Please issue cheque to LMP Publication Limited Partnership"
 Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%
 per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
 Telephone : (604) 775-2101

Invoice No. : NWRD00012903
 Date : 07/23/2019

JUDY DARCY MLA
 301 - 625 FIFTH AVENUE
 NEW WESTMINSTER, BC V3M 1X4

		SUB TOTAL :	352.50
		H.S.T./G.S.T. :	17.62
		P.S.T. :	0.00
		INVOICE TOTAL :	370.12
		PAYMENT :	0.00
		ADJUSTMENT :	0.00
		AMOUNT DUE :	370.12


- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540 EM:
 LMPAR@VAN.NET

Invoice No. : NWRD00013027
Date : 08/06/2019
Page : 1

Billed to :

JUDY DARCY MLA
 301 - 625 FIFTH AVENUE
 NEW WESTMINSTER, BC V3M 1X4

Advertiser : 
 JUDY DARCY MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminster)				
Title : BC Day - Split Bill Peter Julian				
Ad Size : 1,0000 Col. x 1 Agate Lines				
Section: BCD				
Reference #:				
Page: A10				
	Process Colour	0.00	0.00	0.00
	Ad Space	142.00	0.00	142.00


Issue Date : 08/01/2019
P.O. # :
Job #: R0011724841
Ad # : 4780559
Color : Full Process

"Please issue cheque to LMP Publication Limited Partnership"
 Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%
 per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 142.00
 H.S.T./G.S.T. : 7.10
 P.S.T. : 0.00
 INVOICE TOTAL : 149.10
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. 

AMOUNT DUE : **149.10**

Client Id. : 
Telephone : (604) 775-2101

Invoice No. : NWRD00013027
Date : 08/06/2019

JUDY DARCY MLA
 301 - 625 FIFTH AVENUE
 NEW WESTMINSTER, BC V3M 1X4

SUB TOTAL : 142.00
 H.S.T./G.S.T. : 7.10
 P.S.T. : 0.00
 INVOICE TOTAL : 149.10
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **149.10**

Burnabynow

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540 EM:
LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00035286
Date : 08/31/2019
Page : 1

Billed to :

JUDY DARCY MLA
301 - 625 FIFTH AVENUE
NEW WESTMINSTER, BC V3M 1X4

Advertiser : XXXXXXXXXX
JUDY DARCY MLA

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : SALUTE TO LABOUR 2019 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #: Page: LABOUR				
		Issue Date : 08/29/2019		
		P.O. # :		
		Job #: R0011704702		
		Ad # : 4730810		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	112.00	0.00	112.00
Publication : The Record (New Westminster) Title : SALUTE TO LABOUR 2018 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #: Page: A15				
		Issue Date : 08/29/2019		
		P.O. # :		
		Job #: R0011704702		
		Ad # : 4730811		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	51.00	0.00	51.00
Publication : The Tri-City News Title : SALUTE TO LABOUR 2018 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #: Page: PP B L1				
		Issue Date : 08/29/2019		
		P.O. # :		
		Job #: R0011704702		
		Ad # : 4730812		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	112.00	0.00	112.00

Burnabynow

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540 EM:
LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00035286
Date : 08/31/2019
Page : 2

Billed to :

JUDY DARCY MLA
301 - 625 FIFTH AVENUE
NEW WESTMINSTER, BC V3M 1X4

Advertiser : [REDACTED]
JUDY DARCY MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net	
				SUB TOTAL :	275.00
				H.S.T./G.S.T. :	13.75
				P.S.T. :	0.00
				INVOICE TOTAL :	288.75
				PAYMENT :	0.00
				ADJUSTMENT :	0.00
				AMOUNT DUE :	288.75

"Please issue cheque to LMP Publication Limited Partnership"
Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%
per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 775-2101

Invoice No. : BBYD00035286
Date : 08/31/2019

JUDY DARCY MLA
301 - 625 FIFTH AVENUE
NEW WESTMINSTER, BC V3M 1X4

		SUB TOTAL :	275.00
		H.S.T./G.S.T. :	13.75
		P.S.T. :	0.00
		INVOICE TOTAL :	288.75
		PAYMENT :	0.00
		ADJUSTMENT :	0.00
		AMOUNT DUE :	288.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540 EM:
 LMPAR@VAN.NET

INVOICE

Invoice No. : NWRD00013178
Date : 08/31/2019
Page : 1

Billed to :

JUDY DARCY MLA
 301 - 625 FIFTH AVENUE
 NEW WESTMINSTER, BC V3M 1X4

Advertiser : 
 JUDY DARCY MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminster)				
Title : Hyacks Football				
Ad Size : V-1/4-H, 6.0000 Col. x 3.5000 Inches				
Section: FBAL				
Reference #:				
Page: A26				
Process Colour		0.00	0.00	0.00
Ad Space		143.50	0.00	143.50


Issue Date : 08/29/2019
P.O. # :
Job #: R0011731406
Ad # : 4795579
Color : Full Process

"Please issue cheque to LMP Publication Limited Partnership"
 Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%
 per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 143.50
 H.S.T./G.S.T. : 7.18
 P.S.T. : 0.00
 INVOICE TOTAL : 150.68
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. : 

AMOUNT DUE : 150.68

Client Id. : 
Telephone : (604) 775-2101

Invoice No. : NWRD00013178
Date : 08/31/2019

JUDY DARCY MLA
 301 - 625 FIFTH AVENUE
 NEW WESTMINSTER, BC V3M 1X4

SUB TOTAL : 143.50
 H.S.T./G.S.T. : 7.18
 P.S.T. : 0.00
 INVOICE TOTAL : 150.68
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 150.68

Invoice No. : NWRD00013083
 Date : 08/20/2019
 Page : 1

Billed to :

JUDY DARCY MLA
 301 - 625 FIFTH AVENUE
 NEW WESTMINSTER, BC V3M 1X4

Advertiser : 
 JUDY DARCY MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminster)				
Title : NW Pride - Split Bill Peter Julian				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: PRIS				
Reference #:				
Page: A13				
	Process Colour	0.00	0.00	0.00
	Ad Space	142.00	0.00	142.00


Issue Date : 08/15/2019
P.O. # :
Job #: R0011724842
Ad # : 4780562
Color : Full Process

SUB TOTAL : 142.00
 H.S.T./G.S.T. : 7.10
 P.S.T. : 0.00
 INVOICE TOTAL : 149.10
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

"Please issue cheque to LMP Publication Limited Partnership"
 Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%
 per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 149.10

H.S.T./G.S.T. Registration No. : 

Client Id. : 
Telephone : (604) 775-2101

Invoice No. : NWRD00013083
Date : 08/20/2019

JUDY DARCY MLA
 301 - 625 FIFTH AVENUE
 NEW WESTMINSTER, BC V3M 1X4

SUB TOTAL : 142.00
 H.S.T./G.S.T. : 7.10
 P.S.T. : 0.00
 INVOICE TOTAL : 149.10
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 149.10



Date 31-8-2019
 Invoice No. 2019000452
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855 796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca

Shared among many MLAs
 CO paid \$47.43

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-9 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS



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

Invoice

Number A.190766

Date 8/22/2019

Bill To

[REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

Shared among many MLAs
CO paid \$37.06

NO.	Description	SIZE	Rate	Amount
1	ADVERTISE IN THE ASIAN STAR IN AUGUST 2019 (INDEPENDCE DAY AD) NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

Shared among many MLAs
CO paid \$18.53

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 # 1717
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
Half page color Independence Day 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

Remarks:

Aug 15, 2019

.....
(Date)

.....
(Signature)

Invoice

Invoice To
BC GOVT. CAUCUS ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
10/08/2019	16571

Terms

Shared among many MLAs
 CO paid \$46.32

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	10/08/2019	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS BC NDP GOVT. CAUCUS GST on sales	750.00	750.00
				5.00%	37.50

This Invoice \$787.50

Thanks for your business	Total Balance Due \$787.50
--------------------------	-----------------------------------

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat
BC Government Caucus
Attention [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
09/08/2019	26607

P.O. No.	Terms	Due Date	Account #
		09/08/2019	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	300.00 5.00%	300.00 15.00
	Shared among many MLAs CO paid \$18.53		
	GST/HST No. [REDACTED]		

Subtotal \$300.00

Total \$315.00

Payments/Credits \$0.00

Balance Due \$315.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.


We Appreciate Your Business.

Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540 EM:
 LMPAR@VAN.NET

Invoice No. : NWRD00012986
Date : 07/31/2019
Page : 1

Billed to :

JUDY DARCY MLA
 301 - 625 FIFTH AVENUE
 NEW WESTMINSTER, BC V3M 1X4

Advertiser : 
 JUDY DARCY MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Record (New Westmnr) WEB Title : ALG Digital Ad Size : BANNERFULL, Section: ROS Reference #: GSX0068972 Ad Space				
		85.00	0.00	85.00


Issue Date : 07/31/2019
P.O. # :
Job #: R0011718333
Ad # : 4762243
Color : Black & White

"Please issue cheque to LMP Publication Limited Partnership"
 Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%
 per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 85.00
 H.S.T./G.S.T. : 4.25
 P.S.T. : 0.00
 INVOICE TOTAL : 89.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. : 

AMOUNT DUE : 89.25

Client Id. : 
Telephone : (604) 775-2101

Invoice No. : NWRD00012986
Date : 07/31/2019

JUDY DARCY MLA
 301 - 625 FIFTH AVENUE
 NEW WESTMINSTER, BC V3M 1X4

SUB TOTAL : 85.00
 H.S.T./G.S.T. : 4.25
 P.S.T. : 0.00
 INVOICE TOTAL : 89.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 89.25



**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]

JUDY DARCY-MLA
NEW WESTMINSTER CONSTITUENCY
301-625 FIFTH AVE
NEW WESTMINSTER BC V3M 1X4

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.88 /EA	1.76	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				4.51	
GST/HST # [REDACTED] 5.000 %				4.51	0.23
Total (CAD)				4.74	

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.

**LONDON
DRUGS**

LD NEW WESTMINSTER 604 448 4803
LOOKING FOR WORK? www.londondrugs.com

SPONGETOWELS 5.99 B
**** TAX .72 BAL 6.71
VF Debit Card 6.71
XXXXXXXXXX [REDACTED]
AUTH: 164227
CHANGE .00
(P)ST .42
(G)ST .30
7/03/19 [REDACTED] 0003 32 0038 62973
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #03
#100 555 6th Street
New Westminster, BC
V3L 5H1

CASH REG.: 032 EMPLOYEE: 62973 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$6.71

INTERAC PURCHASE
FLASH DEFAULT

07/03/19 [REDACTED] AUTH: 164227
REFERENCE: 66296086 0010013050 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0003 032 62973 0038

*** CARDHOLDER COPY ***

**LONDON
DRUGS**

LD NEW WESTMINSTER 604 448 4803
LOOKING FOR WORK? www.londondrugs.com

SPONGETOWELS	9.99 B
PUREX B/TOISSUE	13.99 B
**** TAX 2.88 BAL	26.86
VF Debit Card	26.86
XXXXXXXXXX [REDACTED]	
AUTH: 125143	
CHANGE	.00
(P)ST 1.68	
(G)ST 1.20	
6/03/19 [REDACTED] 0003 14 0032 21303	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST # [REDACTED]	



Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #03
#100 555 6th Street
New Westminster, BC
V3L 5H1

CASH REG.: 014 EMPLOYEE: 21303 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$26.86

INTERAC PURCHASE
FLASH DEFAULT

06/03/19 [REDACTED] AUTH: 125143
REFERENCE: 66272428 0010018940 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001



Safeway New Westminster Station
 800 Carnarvon St. New Westminster BC
 Phone 604 522 2010
 GST# [REDACTED]

Served by: SC0 24

GROCERY

Paper Tvl SelectASze \$22.99 BC
 YOU SAVED \$2.00

SUBTOTAL \$22.99
 5% GST \$1.15
 7% PST \$1.61
TOTAL \$25.75
 Debit TENDER \$25.75
 Cash CHANGE \$0.00

NUMBER OF ITEMS 1



*****YOUR SAVINGS*****
 Discounts & Specials \$2.00
 Your Total Savings \$2.00
 Percentage Savings 8%

AIR MILES
LET US REWARD YOU
 Air Miles you could have earned
 this visit: 1
 Enroll today, visit www.airmiles.ca

MERCHANT 20110759 M
 TERMINAL ID SB2011075924
 RECEIPT# 6469000

** Purchase ** \$ 25.75
 DEBIT #
 ACCOUNT RESP
 DATE 08/20/2019 TIME [REDACTED]
 AUTH # REF#

FAILED TO READ CARD

Retain this copy for your record

MERCHANT 20110759 RF
 TERM SB2011075924 RCPT 6469000

** Purchase ** 25.75
 MERCHANT 20110759 RF
 DEBIT #***** [REDACTED]
 ACCOUNT RESP 001
 DATE 08/20/2019 TIME [REDACTED]
 AUTH # 120643 REF# 001732044
 APPL. Interac
 AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

SHOPPERS
DRUG MART 

AR PHARMACY LTD.

811 COLUMBIA STREET UNIT 1, NEW WESTMINSTER
BC, V3M 1B9

604-395-5717

Aug 17, 2019

2243 1014 364001 100145 3
EVERYDAY, ESSEN 3.49 GP 3.49
SUBTOTAL: 3.49
5.0% GST : 0.17
7.0% PST : 0.24
TOTAL: \$3.90
1 Item
CASH 10.00
CHANGE DUE: 6.10

PC Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCfinancial.ca

Ret [REDACTED]
Visit shoppersdrugmart.ca for exclusions.

**LONDON
DRUGS**

LD NEW WESTMINSTER 604 448 4803
LOOKING FOR WORK? www.londondrugs.com

DREAMGEAR PWR UNI 9.99 B
LEVY .20 B
**** TAX 1.22 BAL 11.41
VF Debit Card 11.41
XXXXXXXXXXXX [REDACTED]
AUTH: 155354
CHANGE .00
(P)ST .71
(G)ST .51
8/21/19 [REDACTED] 0003 31 0054 36866
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #03
#100 555 6th Street
New Westminster, BC
V3L 5H1

CASH REG.:031 EMPLOYEE: 36866 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.41

INTERAC PURCHASE
FLASH DEFAULT

08/21/19 [REDACTED] AUTH: 155354
REFERENCE: 66272429 0010013360 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0003 031 36866 0054

*** CARDHOLDER COPY ***



Madill - The Office Company

P. O. Box 1240
 Ladysmith, BC, V9G 1A8
 Phone:(877)527-2003
 Fax:(866)754-1856
 WEB site: www.gomadill.com
 E-mail: sales@gomadill.com
 GST Registration # [REDACTED]
 E.Madill Office Company (2001) Ltd.

Invoice No.

1939314

Print Date: 03-Sep-19
 Time: 17:31 PM

Date	Due Date
08-Aug-19	07-Sep-19
Date Shipped	
08-Aug-19	

Bill To:

Judy Darcy Constituency Office
 Attn: Judy
 301-625 Fifth Avenue
 New Westminster, BC V3M 1X4

Phone: (604) 775-2101 Fax: (604) 775-2121
 Email: judy.darcy.mla@leg.bc.ca

Tax Exempt:

Ship To:

Judy Darcy Constituency Office
 301-625 Fifth Avenue
 New Westminster BC V3M 1X4
 Opens at 10:00, Closed on Friday

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Discount Date	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer		1633457		0	VALLEY

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
NEE99608	PAPER,ASTRO #24 LTR BRGHT AST	1.00	1.00	0.00	\$31.09	\$31.09 GP
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	1.00	1.00	0.00	\$51.96	\$51.96 GP
FST83480	CERTIFICATE HLDR*BLUE *25/PK	1.00	1.00	0.00	\$68.99	\$68.99 GP
VAN CADBURY BAR	CADBURY DAIRY MILK BAR	1.00	1.00	0.00	\$0.00	\$0.00 G
ACC72050	FOLDBACK CLIP * 1-1/4 *12/BX	1.00	1.00	0.00	\$4.32	\$4.32 GP
ACC72020	FOLDBACK CLIP * 3/4 *12/BX	1.00	1.00	0.00	\$2.32	\$2.32 GP
QUACO681	ENV CAT 10x13 OE RECYC KRFT*1C	1.00	1.00	0.00	\$25.81	\$25.81 GP
PILBPAB25MBK	PEN ACROBALL RETRC BLACK	2.00	2.00	0.00	\$3.25	\$6.50 GP
PGC96604	CHARMIN ESSENTL 176sh 12-DBL	4.00	4.00	0.00	\$16.65	\$66.60 GP
KLEENEX	KLEENEX 210 SHEETS 12 BOXES PER CASE 2 PLY	1.00	1.00	0.00	\$25.45	\$25.45 GP
MMM810P12M33	TAPE,SCOTCH MAGIC 12mmx33M*PPK	3.00	3.00	0.00	\$3.88	\$11.64 GP
WNNW165BK	MEMO BK, RLD 7.3x4.6 192p *BLK	10.00	10.00	0.00	\$6.32	\$63.20 GP

Notes:

Attn: Judy
 GJO2540080 & NEE21224 S. Item Fri

SUBTOTAL:	\$357.88
GST:	\$17.89
PST:	\$25.05

TOTAL: \$400.82

X: _____

Canadian Dollar



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]

JUDY DARCY-MLA
NEW WESTMINSTER CONSTITUENCY
301-625 FIFTH AVE
NEW WESTMINSTER BC V3M 1X4

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

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	8 EA	2.75 /EA	22.00	G
Subtotal				22.00	
GST/HST # [REDACTED] 5.000 %				22.00	1.10
Total (CAD)				23.10	

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.



Madill - The Office Company

P. O. Box 1240
 Ladysmith, BC, V9G 1A8
 Phone:(877)527-2003
 Fax:(866)754-1856
 WEB site: www.gomadill.com
 E-mail: sales@gomadill.com
 GST Registration # [REDACTED]
 E.Madill Office Company (2001) Ltd.

Invoice No.

1959308

Print Date: 13-Sep-19
 Time: 5:28 AM

Date	Due Date
13-Sep-19	13-Oct-19
Date Shipped	Page
	1

Bill To:

Judy Darcy Constituency Office
 Attn: Judy
 301-625 Fifth Avenue
 New Westminster, BC V3M 1X4

Phone: (604) 775-2101 Fax: (604) 775-2121
 Email: judy.darcy.mla@leg.bc.ca
 Tax Exempt:

Ship To:

Judy Darcy Constituency Office
 301-625 Fifth Avenue
 Opens at 10:00, Closed on Friday
 New Westminster, BC V3M 1X4

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1653445		0	VALLEY.

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
NEE82361	PAPER, EXACT VELLUM 67lb*IVORY	2.00	2.00	0.00	\$20.45	\$40.90 GP
BSN04469	ENVELOPE #9 WHITE 24LB	1.00	1.00	0.00	\$36.44	\$36.44 GP
QUA40863	ENV CATALOG NAT KRAFT 6.5x9.5	1.00	1.00	0.00	\$121.55	\$121.55 GP
VAN CADBURY BAR	CADBURY DAIRY MILK BAR	1.00	1.00	0.00	\$0.00	\$0.00 G
Fuel Surcharge:						\$0.50

Notes:
 Attn: Judy

SUBTOTAL:	\$199.39
GST:	\$9.97
PST:	\$13.96

TOTAL: **\$223.32**

Canadian Dollar

X: _____



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240
Ladysmith, BC, V9G 1A8
Phone:(877)527-2003
Fax:(866)754-1856
WEB site: www.gomadill.com
E-mail: sales@gomadill.com
GST Registration
E.Madill Office Company (2001) Ltd.

Invoice No.

1958399

Print Date: 12-Sep-19
Time: 5:34 AM

Table with Date, Due Date, Date Shipped, Page

Bill To:

Judy Darcy Constituency Office
Attn: Judy
301-625 Fifth Avenue
New Westminster, BC V3M 1X4

Phone: (604) 775-2101 Fax: (604) 775-2121
Email: judy.darcy.mla@leg.bc.ca
Tax Exempt:

Ship To:

Judy Darcy Constituency Office
301-625 Fifth Avenue
Opens at 10:00, Closed on Friday
New Westminster, BC V3M 1X4

Order Origin, Order Taken By

Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative

Table with Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended

Fuel Surcharge: \$0.50

Notes:
Attn: Judy

SUBTOTAL: \$447.98
GST: \$22.40
PST: \$31.36

TOTAL: \$501.74

Canadian Dollar

X: _____

RECEIPT

City of New Westminster

License Plate Number

Expiration Date

JUN 17, 2019

Purchase Date/Time: [REDACTED] Jun 17, 2019
Total Due: \$2.00 Rate: 1 hour = \$2.00
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00048602
SN #: [REDACTED]
Setting: [REDACTED] Parkade
Mach No: [REDACTED]

#XXXX [REDACTED] Visa

Auth #: 077148

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	87834	
Page	Page 1 of 1	
Date	Jun-30-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

Judy Darcy Constituency Office
 301 - 625 Fifth Ave.
 New Westminster, BC V3M 1X4

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$43.36	TOTAL AMOUNT DUE	\$43.36
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$43.36
	Payments :				\$43.36
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 301 - 625 Fifth Ave., New Westminster BC	(0001)			
	Serv #001 Recycling Collection Service				
Jun - 30	Recycling Collection Service Jun 01/19 - Jun 30/19		\$35.91	1.00	\$35.91
Jun - 30	Fuel & Energy Surcharge				\$5.39
	SITE TOTAL				\$41.30
	GST at 5.000% on \$41.30				\$2.06

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$43.36	\$0.00	\$0.00	\$0.00	\$43.36	\$43.36

Payment Net 15 - We accept EFT Payments.
 To set us up for EFT please email remit@recyclingalternative.com



MONITORING INVOICE

Customer Number

Invoice Number

Number for electronic payment

10936296

* 01815

**MLA NEWESTMINSTER
625 5TH AVE #301
NEW WESTMINSTER, BC V3M 1X4**

Invoice Date

2019/05/02

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due

\$152.01

⑆0 188 5 900⑆

96

KEEP THIS PORTION



BILL TO:

SERVICE ADDRESS: (100232440)

MLA NEWESTMINSTER
625 5TH AVE #301
NEW WESTMINSTER, BC
V3M 1X4

MLA NEWESTMINSTER
625 5TH AVE #301
NEW WESTMINSTER, BC
V3M 1X4

IMPORTANT NOTICE: ELECTRONIC PAYMENT

Effective immediately: Please begin using your new electronic number below.
000100221753
Select ADT Security Services Canada, Inc. from the Payee list.

NEW INVOICE FORMAT

We've updated your invoice with a new look and feel! Rest assured that your monitoring and total monthly fee remains the same.

Customer Service
888.ADT.ASAP
Visit our website at : www.adt.ca

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2019/05/02		10936296				

DESCRIPTION	From To		TOTAL
	From	To	
UNIT AMT DISCOUNT			
ALARM.COM BASIC INTERACTIVE	2019/06/01	2019/08/31	
MONITORING BURGLAR ALARM	2019/06/01	2019/08/31	
MONITORING CRITICAL CONDITION	2019/06/01	2019/08/31	
MONITORING CELLULAR	2019/06/01	2019/08/31	
EXTENDED WARRANTY	2019/06/01	2019/08/31	
EXTENDED WARRANTY-SECURITY	2019/06/01	2019/08/31	
Sub-Total			143.97
	GST		7.20
	PST-BC		0.84
Total			\$152.01

Please remit payment to:
**ADT Security Services Canada, Inc.
8481 Langelier
Montreal, QC
H1P 2C3**

If you have already submitted your payment, please disregard this notice.

Invoicing due date

2019/06/01

Amount due

\$152.01



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	88631	
Page	Page 1 of 1	
Date	Jul-31-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

Judy Darcy Constituency Office
 301 - 625 Fifth Ave.
 New Westminster, BC V3M 1X4

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$43.36	TOTAL AMOUNT DUE	\$43.36
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$86.72
	Payments :				\$86.72
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 301 - 625 Fifth Ave., New Westminster BC	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service Jul 01/19 - Jul 31/19		\$35.91	1.00	\$35.91
Jul - 31	Fuel & Energy Surcharge				\$5.39
	SITE TOTAL				\$41.30
	GST at 5.000% on \$41.30				\$2.06

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$43.36	\$0.00	\$0.00	\$0.00	\$43.36	\$43.36

Payment Net 15 - We accept EFT Payments.
 To set us up for EFT please email remit@recyclingalternative.com

Print Close



ADVANCED PARKING
SYSTEMS LTD.

C/O VH1012
P.O. Box 9520, Station Main
Vancouver, BC V6B 4G3
Canada

Advanced Parking

MONTHLY INVOICE

Judy Darcy MLA 301 - 625 Fifth Avenue New Westminster, BC V3M1X4 Canada	Balance Due On 01-Sep-2019 \$211.05
	Invoice #: [REDACTED]-1908 Account #: [REDACTED] Date: 13-Aug-2019

Previous Balance: \$97.65	Payments Received: \$0.00	New Transactions: \$113.40	New Balance: \$211.05
------------------------------	------------------------------	-------------------------------	----------------------------------

New Payments

Transaction Date	Description	Amount
	Total Payments	\$0.00

New Transactions

Transaction Date	Description	Charges	Credits	Tax Code
07-Aug-2019	Late Payment Administration Fee - Aug 2019	\$15.00		G
09-Aug-2019	Monthly Parking Charge - Sep 1-30 (Lot: 9165 Reserved - Lease Special), 1 stalls @ 75.00	\$75.00		G T
	T - Translink Tax GVRD	\$18.00		
	G - Goods and Services Tax [REDACTED]	\$5.40		
	Subtotal	\$113.40	\$0.00	
	Total New Transactions	\$113.40		

Call us at (888) 909-3787 or visit our website at to start managing your Monthly Parking Account online!

Detach this portion and return it with your payment



ADVANCED PARKING
SYSTEMS LTD.

Judy Darcy MLA

Interest charged at 2.50% per month
(34.49% per annum) on overdue accounts

Please make remittance payable to:

Advanced Parking



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	89411	
Page	Page 1 of 1	
Date	Aug-31-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

Judy Darcy Constituency Office
 301 - 625 Fifth Ave.
 New Westminster, BC V3M 1X4

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$43.36	TOTAL AMOUNT DUE	\$43.36
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$43.36
	Payments :				\$43.36
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 301 - 625 Fifth Ave., New Westminster BC	(0001)			
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service Aug 01/19 - Aug 31/19		\$35.91	1.00	\$35.91
Aug - 31	Fuel & Energy Surcharge				\$5.39
	SITE TOTAL				\$41.30
	GST at 5.000% on \$41.30				\$2.06

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$43.36	\$0.00	\$0.00	\$0.00	\$43.36	\$43.36

Payment Net 15 - We accept EFT Payments.
 To set us up for EFT please email remit@recyclingalternative.com



MONITORING INVOICE

Customer Number

Invoice Number

[REDACTED]

12386309

Number for electronic payment [REDACTED]

* 01789

MLA NEWESTMINSTER
625 5TH AVE #301
NEW WESTMINSTER, BC V3M 1X4

Invoice Date

2019/08/02

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due

\$152.01

⑆01885⑈900⑆

96

KEEP THIS PORTION



BILL TO: [REDACTED]
MLA NEWESTMINSTER
625 5TH AVE #301
NEW WESTMINSTER, BC
V3M 1X4

SERVICE ADDRESS: (100232440)

MLA NEWESTMINSTER
625 5TH AVE #301
NEW WESTMINSTER, BC
V3M 1X4

IMPORTANT NOTICE: ELECTRONIC PAYMENT

Effective immediately: Please begin using your new electronic number below.
000100221753
Select ADT Security Services Canada, Inc. from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service
888.ADT.ASAP

Visit our website at : www.adt.ca

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2019/08/02	[REDACTED]	12386309				

DESCRIPTION	From To		TOTAL
	From	To	
UNIT AMT DISCOUNT			
ALARM.COM BASIC INTERACTIVE	2019/09/01	2019/11/30	
MONITORING BURGLAR ALARM	2019/09/01	2019/11/30	
MONITORING CRITICAL CONDITION	2019/09/01	2019/11/30	
MONITORING CELLULAR	2019/09/01	2019/11/30	
EXTENDED WARRANTY	2019/09/01	2019/11/30	
EXTENDED WARRANTY-SECURITY	2019/09/01	2019/11/30	
Sub-Total			143.97
	GST		7.20
	PST-BC	[REDACTED]	0.84
Total			\$152.01

Please remit payment to:
ADT Security Services Canada, Inc.
8481 Langelier
Montreal, QC
H1P 2C3

If you have already submitted your payment, please disregard this notice.

Invoicing due date

2019/09/01

Amount due

\$152.01