



February 28, 2020 - LNG, MINING & FORESTRY OPPORTUNITIES BC's Natural Resource Industries

February 28, 2020 @ 12:00 PM - 1:30 PM (PST (Pacific Standard Time))

Checkout Successful

✓ Registration - February 28, 2020 - LNG, MINING & FORESTRY OPPORTUNITIES BC's Natural Resource Industries Count: 1
157.50

Transaction ID: ch_Gjd4r2adwASdMO

Last 4 of Acct Number: [REDACTED]

Amount: 157.50

A copy of this receipt has been emailed to rich.coleman.mla@leg.bc.ca

Thank you,
Surrey Board of Trade

Continue

BROADWAY EXPORTERS IMPORTERS INC.

(1982)

3021 Markham Road, Unit 48

TORONTO, ONTARIO, CANADA M1X 1L8

INVOICE

1001189

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

INVOICE DATE

SALES PERSON

February 14, 2020

A/S

TO

SHIP TO

Rich Coleman, MLA

130-7888 200 Street

Langley, BC V2Y 3J4

604 882 3151

SAME

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

2,000	Canadian Paper Hand Flags		15	300	00

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

THANK YOU

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

IN ACCOUNT WITH

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

Invoice date: 12/18/2019

Invoice no.: 50205

Jl contact: [REDACTED]

Authorized by: [REDACTED]

**Shared among many offices.
 Each CO paid \$54.**

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 22 holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

GST No. [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**

Invoice

WESTERN EDITION

Shared among many
offices. Each CO paid \$70.

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 12/18/2019

PO#:

Invoice # W118257

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2019 - NATIONAL EDITION 1/2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

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

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V6L 1V3
 Canada

INVOICE

Invoice No.: 563-19
 Date: 12/19/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

BC Liberal Caucus
 [REDACTED]
 Room 201
 Parliament Buildings
 VICTORIA, BC V8V 1X4
 CANADA

Ship to:

BC Liberal Caucus
 [REDACTED]
 Room 201
 Parliament Buildings
 VICTORIA, BC V8V 1X4
 CANADA

CO Share = \$70.00

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY CHRISTMAS WISHES 2019 1/4 PAGE	GS	400.00	400.00
			Subtotal:			400.00
			GS - GST 5%			20.00
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:					Total Amount:	420.00
Comment:						
Sold By:						

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
JVA4887037 E D 00801 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		12/01/19 - 12/31/19	COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33826070	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/19	[REDACTED]	
View your account information and display ad tearsheets at http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			1,234.75	
12/16	48447	Payment on Account			-1,234.75	
				BL		
		PUBLICATION: LANGLEY ADVANCE TIMES - News				
		AD CLASS: Display Advertising				
12/06	33826070	who's who	3x10i	1	613.95	
		PAGE: A 22 General	30i			
		3 color			0.00	
		ePaper			5.25	
12/20	33826070	greetings	4x3i	1	280.00	
		PAGE: B 8 Greeting	12i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$904.45		42.000 inch		
		Publication Totals: \$904.45				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
904.45						904.45

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33826070	12/31/19	\$ 904.45
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

JVA4887037-0001713-00801-0001-0001-00



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

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 009, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20200009
	Invoice No.	367362
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	ASH1
Description		Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CNY HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Jan25 *** TEARSHEET: 1 COPY		\$628.00
Shared among many offices. CO paid \$50.72		
	Subtotal	\$628.00
	GST 5%	\$31.40
	TOTAL	CAD \$659.40

Account No.	[REDACTED]
I/O No.	EH20200009
Invoice No.	367362
Due Date	Jan 31 2020
Invoice Total	CAD \$659.40

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

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

AMOUNT ENCLOSED

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

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



Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
11/23/2019	8474

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

Shared among many offices.
CO paid \$102

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2019 issue in The Light Magazine Ad Size: 2/3" H - 9.25" x 8.5" Ad Name: Merry Christmas Contact Person ██████████	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: ██████████

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

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			
JVA5002310 E D 00709 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		01/01/20 - 01/31/20	COLEMAN, RICH M.L.A.			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33844073	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			01/31/20			
View your account information and display ad tearsheets at http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			904.45	
01/24	49360	Payment on Account			-904.45	
				BL		
01/08	PUBLICATION: AD CLASS: 33844073	LANGLEY ADVANCE TIMES - News Display Advertising	3x10i 30i	1	632.37	
		PAGE: A 23 General 3 color ePaper			0.00 5.25	
		Ad Class Totals: \$637.62		30.000 inch		
		Publication Totals: \$637.62				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
637.62						637.62

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
33844073	01/31/20	\$ 637.62
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA5103430 E D 00753 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		02/01/20 - 02/29/20	COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33861522	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/20	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			637.62
02/26	50210	Payment on Account			-637.62
				BL	
02/05	33861522	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising who's who PAGE: A 32 General 3 color ePaper	3x10i 30i	1	632.37 0.00 5.25
02/14	33861522	chamber PAGE: B 3 Chamber 3 color ePaper	2.6x4i 10.4i	1	175.00 0.00 5.25
		Ad Class Totals: \$817.87		40.400 inch	
		Publication Totals: \$817.87			
CURRENT NET AMOUNT DUE					817.87
30 DAYS					
60 DAYS					
OVER 60 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					817.87

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33861522	02/29/20	\$ 817.87
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

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



TO : BC LIBERAL CAUCUS
ROOM 201 PARLIAMENT BLDGS
VICTORIA BC V8V 1X4
CANADA
ATTN. : [REDACTED]

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

INVOICE NO. : 361949
OUR ORDER NO. : 10135367
OUR REF. NO. : 629105
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jan 25, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6
Jan 26, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6

	Sub-Total :	888.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 888.00	@5.00 % GST :	44.40
	Total :	932.40
** Pay immediately upon receipt of invoice **	Balance :	932.40

CP paid \$71.72

*Please return the yellow page with your payment. (US Client: C#1=US\$0.7557)

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

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Upcoming Delivery Dates

<u>January 2020</u>	<u>February 2020</u>	<u>March 2020</u>
Tuesday 14	Tuesday 11	Tuesday 10
Tuesday 28	Tuesday 25	Tuesday 24



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: 01-05-20
 Invoice #: [REDACTED] 010520
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
12-16-19		Previous Balance			63.51
		Payment - Thank You			-63.51
		Remaining Balance			0.00
	[REDACTED]	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
\$63.51

-

Payment
\$63.51

+

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.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

Upcoming Delivery Dates

February 2020Tuesday 4
Tuesday 18March 2020Tuesday 3
Tuesday 17
Tuesday 31April 2020Tuesday 14
Tuesday 28**We Deliver!**

Bottled Water * Filtration * Coffee



A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg [REDACTED]
 PST/QST Reg [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: 02-02-20
 Invoice #: [REDACTED] 020220
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
01-27-20		Previous Balance			14.56
		Payment - Thank You			-14.56
		Remaining Balance			0.00
	R2002816846891	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:

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30356-P-0034

Previous Balance
\$14.56

-

Payment
\$14.56

+

Total New Charges
\$14.56

=

Pay This Amount
\$14.56

independent

YOUR INDEPENDENT GROCER

Nielsen's Your Independent Grocer
604-576-3125
Welcome #

21-GROCERY

02550021211	HAZLNT KCUP	R	7.99
(2)66344760827	PODS PREM ROAST	R	
2 @ \$34.99			69.98

39-PERSONAL CARE

81372402240	JRWT HS FOAM VMT	GPR	6.99
-------------	------------------	-----	------

41-HOME

9	PLASTIC BAGS	GPRQ	0.05
---	--------------	------	------

SUBTOTAL

85.01

G=GST 5%	7.04 @ 5.000%	0.35
----------	---------------	------

P=PST 7%	7.04 @ 7.000%	0.49
----------	---------------	------

TOTAL

85.85

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 6776755

Nielsen s YIG Surrey

18765 Fraser Hwy

Surrey BC

STORE 01832

REG 4

SLIP # 973300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Upcoming Delivery Dates

March 2020

Tuesday 3
Tuesday 17
Tuesday 31

April 2020

Tuesday 14
Tuesday 28

May 2020

Tuesday 12
Tuesday 26



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: 03-01-20
Invoice #: [REDACTED] 030120
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
02-26-20		Previous Balance			14.56
		Payment - Thank You			-14.56
		Remaining Balance			0.00
	R2005616846891	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
\$14.56

—

Payment
\$14.56

+

Total New Charges
\$14.56

=

Pay This Amount
\$14.56

30356-P-0034



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G92927	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 92927	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. 469553-00
INVOICE DATE / DATE DE LA FACTURE MM / DJ / Y/A 02/19/2020	DUE DATE / DATE D'ÉCHÉANCE MM / DJ / Y/A 03/20/2020	INVOICE NO./N° DE LA FACTURE P715350

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]

9166-A01 000381

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.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
3	3		EX	QUA10740 INVITATION 4-3/8x5-3/4 WHT1C SUB TOTAL	33.40	NET	33.40	100.20 100.20	PG
				TOTAL GST				5.01	
				TOTAL PST / TVP				7.01	
<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

\$112.22

* TAXES APPLIED / TAXES APPLIQUÉES
P- PST Q- GST H- HST
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 LIMITÉE 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. [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:	P715350
INVOICE DATE: DATE DE LA FACTURE:	02/19/2020
DUE DATE: DATE D'ÉCHÉANCE:	03/20/2020

PLEASE PAY
S.V.P. VERSEZ

\$112.22

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]



Pink Ladies Cleaning Service

PO Box 3561, STN. LCD 1

Langley BC V3A 4R9

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST/HST Registration No.:



INVOICE

INVOICE TO

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

INVOICE # 12683

DATE 01.05.2020

DUE DATE 02.04.2020

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
12.05.2019	Balance Forward	\$126.00
	Other payments and credits after 12.05.2019 through 01.04.2020	-126.00
01.05.2020	Other invoices from this date	0.00
	New charges (details below)	126.00
	Total Amount Due	\$126.00

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - January 8.2020	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!"



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 56905
Invoice Date December 20, 2019

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service Location		1 - RICH COLEMAN MLA 7888 200TH STREET UNIT 130 Langley					
1	12/20/19	Shredding Service - 1 Regular Console(1.00	85.04	4.25	0.00	89.29
2	12/20/19	Recycled Fibre Cost Recovery	1.00	3.42	0.17	0.00	3.59
3	12/20/19	Fuel Surcharge	1.00	15.94	0.80	0.00	16.74
4	12/20/19	Carbon Tax Cost Recovery	1.00	0.79	0.04	0.00	0.83
5	12/20/19	Administration Fee	1.00	8.85	0.44	0.00	9.29
					5.70	0.00	119.74

For Billing Inquiries : (800) 665-2800

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

GST Registration # [REDACTED]

TOTAL DUE 119.74



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 56905
Invoice Date December 20, 2019
Transaction Number 122727

119.74

Please detach and return this portion with your payment

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

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

INVOICE DATE: December 15, 2019
DUE DATE: January 14, 2020

This invoice reflects your service charges for 15-Dec-19 to 14-Jan-20. This invoice was prepared on 15-Dec-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	66.52
Balance Carried Forward	Due Now \$66.52

Current Charges (15-Dec-19 to 14-Jan-20) - see following pages for details

Current Monthly Services	62.30
Net GST [REDACTED]	3.12
Net PST	2.61

Total Current Charges due 14-Jan-20 **\$68.03**

TOTAL AMOUNT DUE \$134.55

Starting January 1, 2020, the regular rate for your Shaw Business services increased by \$3.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.



**FRASER
VALLEY
ALARM SERVICES INC.**

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

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

January 01, 2020

Invoice #: 010120-8302-0813

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

For the period of February 1, 2020 through April 30, 2020.

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

SubTotal:	\$74.85
GST: (Reg	\$3.74
Total:	\$78.59

Payment due on commencement of period. Overdue accounts subject to interest at 1% monthly.

Monitoring Station: A.P.I. Alarm Monitoring Inc. #119-2323 Boundary Road Vancouver, BC V5M 4V8

Thank you for allowing us to serve you.

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

Fraser Valley Alarm Services Inc.
PO Box 12052, Clearbrook Plaza PO
Abbotsford, BC V2T 0A1

Invoice #: 010120-8302-0813

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

Balance Due: \$78.59



Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

YOUR ACCOUNT: [REDACTED]

SERVICE ADDRESS: 130-7888 200 ST
LANGLEY, BC

INVOICE DATE: January 15, 2020

DUE DATE: February 14, 2020

This invoice reflects your service charges for 15-Jan-20 to 14-Feb-20. This invoice was prepared on 15-Jan-20. 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		134.55
Payment Received - Thank You	20-Dec-19	-66.52
Balance Carried Forward	Due Now	\$68.03

Current Charges (15-Jan-20 to 14-Feb-20) - see following pages for details

Current Monthly Services	63.95
Net GST [REDACTED]	3.20
Net PST	2.73

Total Current Charges due 14-Feb-20	\$69.88
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TOTAL AMOUNT DUE	\$137.91
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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 # 12885

DATE 02.05.2020

DUE DATE 03.06.2020

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
01.05.2020	Balance Forward	\$126.00
	Other payments and credits after 01.05.2020 through 02.04.2020	-126.00
02.05.2020	Other invoices from this date	0.00
	New charges (details below)	126.00
	Total Amount Due	\$126.00

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - FEb 5.2020	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!"

client

date

Rich Coleman MLA

2019-12-31

Item	description	qty	total	tax
Window Painting	<p>CHRISTMAS WINDOW PAINTINGS</p> <p>Snowgirl feeding a reindeer, merry christmas, stellar jay & trees on boardroom windows, snow, hills etc.</p> <ul style="list-style-type: none"> sketching & drawing the designs on the windows painting images, blending colours, highlights, shading & final outlines prepare supplies, setup & cleanup on location <p>PAINT & SUPPLIES / TRAVEL</p> <ul style="list-style-type: none"> paints, brushes, markers, windex, papertowels, blades, aprons, drop cloths, paint trays, etc. travel time & mileage 	1	600.00T	G
Removal	<p>WINDOW PAINTING REMOVAL - (INCLUDED IN TOTAL COST)</p> <ul style="list-style-type: none"> removal of window paintings: (cleaning off the artwork / paint / marker etc.) <p>SUPPLIES / TRAVEL</p> <ul style="list-style-type: none"> Windex, papertowels, blades, aprons, drop cloths, buckets etc. prepare supplies, setup & cleanup on location, travel time & mileage 		0.00T	G

SUBTOTAL	\$600.00
DEPOSIT / CREDIT	\$0.00
TAX	GST@5.0%
	30.00
	Total Tax
	30.00
TOTAL	\$630.00



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 # 13077

DATE 03.05.2020

DUE DATE 04.04.2020

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
02.05.2020	Balance Forward	\$126.00
	Other payments and credits after 02.05.2020 through 03.04.2020	-126.00
03.05.2020	Other invoices from this date	0.00
	New charges (details below)	126.00
	Total Amount Due	\$126.00

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services March 4.2020	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: February 15, 2020
DUE DATE: March 14, 2020

This invoice reflects your service charges for 15-Feb-20 to 14-Mar-20. This invoice was prepared on 15-Feb-20. 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		137.91
Payment Received - Thank You	31-Jan-20	-68.03
Balance Carried Forward	Due Now	\$69.88

Current Charges (15-Feb-20 to 14-Mar-20) - see following pages for details

Current Monthly Services	63.95
Net GST [REDACTED]	3.20
Net PST	2.73
Total Current Charges due 14-Mar-20	\$69.88

TOTAL AMOUNT DUE

\$139.76