

Order Confirmation:

Event Name: Langley Hospice Society - Plates and Glasses 2020
Organized By: LANGLEY HOSPICE SOCIETY
Date: April 18, 2020 at 6:30 PM until April 18, 2020 at 10:00 PM (PDT)
Location: Fort Langley Community Hall 9167 Glover Rd, Langley, BC V1M 2R9
Langley, BC V1M 2R9
Transaction #: 8933951
Order Date: February 21, 2020 at 2:36 PM (PST)
Order Amount: \$325.00

Order Summary:

Plates & Glasses (2 Tickets/PAIR), Quantity 1

**LUXE CHINESE SEAFOOD
RES**

19653 WILLOWBROOK DRIVE
LANGLEY, BC V2Y 1A5
6045308286

Transaction 000319

Total \$47.93
Tip \$7.07

CREDIT CARD SALE \$55.00
VISA 2272

28-Feb-2020 [REDACTED]
\$55.00 | Method: EMV
VISA CREDIT XXXXXXXXXXXX [REDACTED]
RICHARD COLEMAN
Ref #: 005900502191
Auth #: 046731
MID: ***** [REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: <https://clover.com/p/MFW13HJJM7C7Y>

52

Luxe Seafood Restaurant
19653 Willowbrook Drive, #138A
Langley, BC V2Y1A5
Tel: (604) 530-8286

Server: [REDACTED] S1
Printed By: [REDACTED]
Invoice: 351532 二月 28, 20 [REDACTED] 下午

1	皮蛋瘦肉粥[碗]	\$8.80
3	茶水 tea \$1 00 per person	\$3.00
2	中 Dim Sum Medium[Medium]	\$13.00
3	大 Dim Sum Large	\$20.85

Subtotal \$45.65
GST \$2.28
Total \$47.93

Thank you
Come Again

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			
JVA5210409 E D 00702 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		03/01/20 - 03/31/20	COLEMAN, RICH M.L.A.			
INVOICE #	TERMS OF PAYMENT	PAGE #				
33878734	Net 30 days	1 of 1				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
██████████	03/31/20	██████████				
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. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		BALANCE FORWARD			817.87	
03/17	50848	Payment on Account			-817.87	
				BL		
03/06	33878734	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising who's who PAGE: A 18 General 3 color ePaper	3x10i 30i	1	632.37 0.00 5.25	
03/25	33878734	welcome to the neighbour PAGE: G 23 Neighbor 3 color ePaper	4x7i 28i	1	225.00 0.00 5.25	
		Ad Class Totals: \$867.87		58.000 inch		
		Publication Totals: \$867.87				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
867.87						867.87

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.

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33878734	03/31/20	\$ 867.87
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

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- Online using iServices: <http://iservices.blackpress.ca/login>
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- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Light Christian Media Inc.

inspiring faith for everyday life


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


Invoice

Date	Invoice #
3/24/2020	8863


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

Split among 12 MLAs
CO paid \$97.93

P.O. No.	Terms	Rep
	Due on receipt	

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2020 issue in The Light Magazine Size: Full Run - 1/2 H - 9.25" x 6.5" Ad Name: Easter message Contact 	1,399.00	1,399.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

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

GST/HST No.: 

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

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

INVOICE

Split among 14 MLAs
CO paid \$54.00

IN ACCOUNT WITH

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

Invoice date: 4/6/2020

Invoice no.: 50378

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 14		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00
		GST No. [REDACTED]	
		Please make all cheques payable to JEWISH INDEPENDENT	

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA5320116 E D 00632 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		04/01/20 - 04/30/20	COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33893412	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/20	[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	
03/31		BALANCE FORWARD			867.87	
04/22	51533	Payment on Account			-867.87	
				BL		
04/02	33893412	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising covid update PAGE: A 17 General 3 color ePaper		1	118.00 0.00 5.25	
04/09	33893412	whos who PAGE: A 4 General 3 color ePaper	3x10i 30i	1	632.37 0.00 5.25	
04/09	33893412	covid update PAGE: A 32 General 3 color ePaper		1	118.00 0.00 5.25	
04/16	33893412	Volunteer Week PAGE: A 45 Voluntee 3 color ePaper	4x3i 12i	1	325.00 0.00 5.25	
04/23	33893412	Covid Update.... PAGE: A 12 General		1	118.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33893412	04/30/20	\$ 2,990.58
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/20 - 04/30/20		COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #
33893412	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/20	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
04/23	33893412	Emergency Responders	8x12.25	1	1,200.00
		PAGE: A 39 Emergency	98i		
		3 color			0.00
		ePaper			5.25
04/30	33893412	Covid update.		1	118.00
		PAGE: A 13 General			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$2,666.12		172.000 inch	
	AD CLASS:	Internet			
04/23	33893412		Spot	1	162.23
		PAGE: 0 -Premium	1S		
04/30	33893412		Spot	1	162.23
		PAGE: 0 -Premium	1S		
		Ad Class Totals: \$324.46		2.000 Spot	
		Publication Totals: \$2,990.58			
CURRENT NET AMOUNT DUE					2,990.58
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					2,990.58

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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
JVA5406547 ED 00571 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		05/01/20 - 05/31/20	COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33906558	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/20	[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	
04/30		BALANCE FORWARD			2,990.58	
05/20	52024	Payment on Account			-2,990.58	
				BL		
05/07	33906558	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising Mother's Day PAGE: A 17 Mother's 3 color ePaper	4x3i 12i	1	✓ 325.00 0.00 5.25	
05/07	33906558	We're Open PAGE: A 33 General 3 color ePaper	4x4i 16i	1	✓ 118.00 0.00 5.25	
05/14	33906558	Who's Who PAGE: A 6 General 3 color ePaper	3x10i 30i	1	632.37 0.00 5.25	
05/14	33906558	We're Open PAGE: A 35 General 3 color ePaper	4x4i 16i	1	✓ 118.00 0.00 5.25	
05/21	33906558	We're Open	4x4i	1	✓ 118.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33906558	05/31/20	\$ 2,414.04
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

REMIT TO
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- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/20 - 05/31/20		COLEMAN, RICH M.L.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33906558	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	05/31/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		PAGE: A 14 General	16i			
		3 color			0.00	
		ePaper			5.25	
05/28	33906558	We're Open	4x4i	1	✓ 118.00	
		PAGE: A 31 General	16i			
		3 color			0.00	
		ePaper			5.25	
05/28	33906558		4x6i	1	✓ 299.00	
		PAGE: A 16 Seniors	24i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$1,765.12		130.000 inch		
05/07	AD CLASS: 33906558	Internet	Spot	1	162.23	
		PAGE: 0 -Premium	1S			
05/14	33906558		Spot	1	162.23	
		PAGE: 0 -Premium	1S			
05/21	33906558		Spot	1	162.23	
		PAGE: 0 -Premium	1S			
05/28	33906558		Spot	1	162.23	
		PAGE: 0 -Premium	1S			
		Ad Class Totals: \$648.92 ✓		4.000 Spot		
		Publication Totals: \$2,414.04				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
2,414.04						2,414.04

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Invoice

WESTERN EDITION

Paid by 15 MLAs
CO paid \$70

Bill to:

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

Date 5/21/2020

PO#:

Invoice # W118406

Notes

Terms: Due on receipt

Phone: 250 [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2020 - WESTERN 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. [REDACTED] or email
[REDACTED]@firstnationsdrum.com

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

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 # 1767
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

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

Item	Description	Amount
	½ page Color Ramadan Ad 2020	\$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

MLA share = \$18.53

Remarks:

April 27, 2020
.....
(Date)



Upcoming Delivery Dates

<u>March 2020</u> Tuesday 31	<u>April 2020</u> Tuesday 14 Tuesday 28	<u>May 2020</u> Tuesday 12 Tuesday 26
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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: 03-29-20
 Invoice #: [REDACTED] 032920
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
03-17-20		Previous Balance			14.56
		Payment - Thank You			-14.56
		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.

30356-P-0034

Previous Balance
\$14.56

-

Payment
\$14.56

+

Total New Charges
\$14.56

=

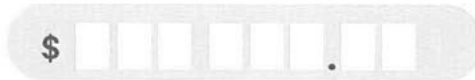
Pay This Amount
\$14.56

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: Upon Receipt
 Late Fees May Apply After: 04-21-20
 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

√ 1@ \$12.10 \$12.10
3m Pkt Air US

Actual Weight 0.281kg
To 45040

This service is not trackable

Scale Service was processed after Mail Cut
-Off time

G 5% 1@ \$10.82 \$10.30
DISCOUNT \$0.52
XPost Business
SMB discount applied.

Actual Weight 0.014kg
Volumetric Eq. 0.06
24.000cm X 11.000cm X 1.000cm
To V3M6V3

This is your Tracking #



Scale Service was processed after Mail Cut
-Off time

G 5% 1@ (\$0.92) (\$0.92)
Pre-affixed postage

G 5% 1@ \$0.00 \$0.00
Coverage \$100.00

G 5% 1@ \$1.18 \$1.18
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

You saved : \$0.52

SUBTL \$22.66
GST \$0.53
TOTAL \$23.19

Upcoming Delivery Dates

<u>April 2020</u> Tuesday 28	<u>May 2020</u> Tuesday 12 Tuesday 26	<u>June 2020</u> Tuesday 9 Tuesday 23
---------------------------------	---	---



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: 04-26-20
 Invoice #: [REDACTED] 042620
 Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qty.	Each	Amount
04-22-20		Previous Balance			14.56
		Payment - Thank You			-14.56
		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:

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Previous Balance \$14.56	-	Payment \$14.56	+	Total New Charges \$14.56	=	Pay This Amount \$14.56
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30356-P-0034

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PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: Upon Receipt
 Late Fees May Apply After: 05-19-20
 Total Amount Due: \$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

Upcoming Delivery Dates

<u>May 2020</u> Tuesday 26	<u>June 2020</u> Tuesday 9 Tuesday 23	<u>July 2020</u> Tuesday 7 Tuesday 21
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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: 05-24-20
 Invoice #: [REDACTED] 052420
 Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qty.	Each	Amount
05-20-20		Previous Balance			14.56
		Payment - Thank You			-14.56
		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

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30356-P-0034

Previous Balance
\$14.56

-

Payment
\$14.56

+

Total New Charges
\$14.56

=

Pay This Amount
\$14.56

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PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: Upon Receipt
 Late Fees May Apply After: 06-16-20
 Total Amount Due: \$14.56

\$

Mail Remittance With Payment To:

RICHHOLEMAN 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



Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

Member [REDACTED]
1377485 MCCAFF 72CT 38.99

SUBTOTAL 38.99
TAX 0.00
**** TOTAL 38.99

Save-On-Foods #2215
Cloverdale
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Glad Garbage Bag 23.98 B
2 @ 11.99

Sub Total \$23.98

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	23.98	1.20
PST	23.98	1.68

BALANCE DUE \$26.86

Credit \$26.86
[] XXXXXXXXXXXX [REDACTED]

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

\$65.85



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 59165
Invoice Date March 17, 2020

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service		1 - RICH COLEMAN MLA					
Location		7888 200TH STREET UNIT 130 Langley					
1	03/17/20	Shredding Service - 1 Regular Console(1.00	102.05	5.10	0.00	107.15
2	03/17/20	Recycled Fibre Cost Recovery	1.00	3.42	0.17	0.00	3.59
3	03/17/20	Fuel Surcharge	1.00	19.12	0.96	0.00	20.08
4	03/17/20	Carbon Tax Cost Recovery	1.00	0.79	0.04	0.00	0.83
5	03/17/20	Administration Fee	1.00	8.85	0.44	0.00	9.29
					6.71	0.00	140.94

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 140.94



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 59165
Invoice Date March 17, 2020
Transaction Number [REDACTED]

140.94

Please detach and return this portion with your payment



Pink Ladies Cleaning Service

PO Box 3561, STN. LCD 1

Langley BC V3A 4R9

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST/HST Registration No.:



INVOICE

INVOICE TO

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

INVOICE # 13200

DATE 04.05.2020

DUE DATE 05.05.2020

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
03.05.2020	Balance Forward	\$126.00
	Other payments and credits after 03.05.2020 through 04.04.2020	-126.00
04.05.2020	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 - April 29.20	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!"



FRASER VALLEY
ALARM SERVICES INC.

PO Box 12052
Clearbrook Plaza PO
Abbotsford, B.C.
V2T0A1

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

April 01, 2020

Invoice #: 040120-8302-0813

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

For the period of May 1, 2020 through July 31, 2020.

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

SubTotal:	\$74.85
GST: (Reg# [REDACTED])	\$3.74
Total:	\$78.59

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

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

Thank you for allowing us to serve you.

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

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

Invoice #: 040120-8302-0813

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

Balance Due: \$78.59



Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		139.76
Payment Received - Thank You	27-Feb-20	-69.88
Balance Carried Forward	Due Now	\$69.88

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

Current Monthly Services	63.95
Net GST [REDACTED]	3.20
Net PST	2.73
<hr/>	
Total Current Charges due 14-Apr-20	\$69.88

TOTAL AMOUNT DUE

\$139.76



Langley, BC
V1M 1M1



Date: March 30, 2020

Client Rich Coleman MLA
7888 200th St,
Langley, BC
V3Y 2J4

Website & Social Media Re: Announcement \$566.00

Invoice Total **\$566.00**



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 # 13223

DATE 05.05.2020

DUE DATE 06.04.2020

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
04.05.2020	Balance Forward	\$126.00
	Other payments and credits after 04.05.2020 through 05.04.2020	-126.00
05.05.2020	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 - May 27.2020	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!"

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		139.76
Payment Received - Thank You	19-Mar-20	-69.88
Balance Carried Forward	Due Now	\$69.88

Current Charges (15-Apr-20 to 14-May-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-May-20	\$69.88

TOTAL AMOUNT DUE

\$139.76



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 # 13270

DATE 06.05.2020

DUE DATE 07.05.2020

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
05.05.2020	Balance Forward	\$126.00
	Other payments and credits after 05.05.2020 through 06.04.2020	-126.00
06.05.2020	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 - June 24.2020	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!"

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		139.76
Payment Received - Thank You	24-Apr-20	-69.88
Balance Carried Forward	Due Now	\$69.88

Current Charges (15-May-20 to 14-Jun-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-Jun-20	\$69.88

TOTAL AMOUNT DUE

\$139.76