

Mailchimp Receipt

MC10109721

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 [REDACTED]

Details

Order # MC10109721
Date Paid: Apr 27, 2020 11:43
pm Pacific Time

Billing statement

Monthly plan 1001 - 1500 subscribers. **C\$35.56**

Subtotal **C\$35.56**

Total **C\$35.56**

Paid via Visa ending in [REDACTED] which expires **C\$35.56**
06/2020 on April 27, 2020

Balance as of April 27, 2020 **C\$0.00**

Mailchimp Receipt

MC09839545

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 [REDACTED]

Details

Order # MC09839545
Date Paid: Feb 28, 2020 9:58
am Pacific Time

Billing statement

Monthly plan 1001 - 1500 subscribers.

C\$33.73

Subtotal

C\$33.73

Total

C\$33.73

Paid via Visa ending in [REDACTED] which expires
06/2020 on February 28, 2020

C\$33.73

Balance as of February 28, 2020

C\$0.00

Mailchimp Receipt

MC09975997

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 [REDACTED]

Details

Order # MC09975997
Date Paid: Mar 27, 2020 11:47
pm Pacific Time

Billing statement

Monthly plan 1001 - 1500 subscribers. **C\$35.65**

Subtotal **C\$35.65**

Total **C\$35.65**

Paid via Visa ending in [REDACTED] which expires **C\$35.65**
06/2020 on March 27, 2020

Balance as of March 27, 2020 **C\$0.00**

Mailchimp Receipt

MC10245973

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 [REDACTED]

Details

Order # MC10245973
Date Paid: May 27, 2020
11:48 pm Pacific Time

Billing statement

Monthly plan 1001 - 1500 subscribers. **C\$34.81**

Subtotal **C\$34.81**

Total **C\$34.81**

Paid via Visa ending in [REDACTED] which expires **C\$34.81**
06/2020 on May 27, 2020

Balance as of May 27, 2020 **C\$0.00**



International Punjabi Tribune Inc.
 P.O.Box 71115
 Delta B.C.V4C 8E7
 iptribune@gmail.com
 PH: 604-584-5577

Invoice

Date	Invoice #
4/16/2020	3235

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement Vaisakhi April 10 , 2020 Kind Attn: [REDACTED]	500.00	500.00

Sales Tax Summary

GST@5.0% 25.00
 Total Tax 25.00

Total		\$525.00
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GST/HST No. [REDACTED]

MLA share = \$23.86

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

INVOICE

INVOICE # W118701
 DATE: JUNE 26, 2020

First Nations Drum

326 – 3755 West 6th Avenue West
 Vancouver, BC V6R 1T9
 Phone: 604-669-5582

SALESPERSON	P.O. NUMBER	TERMS			
[REDACTED]		Due on receipt			

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad		\$ 1200.00
	Discounted price		

SUBTOTAL	\$ 1200.00
GST	60.00
TOTAL DUE	\$ 1260.00

MLA share = \$40.64

Make all checks payable to First Nations Drum
 If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!

Nuu-chah-nulth Tribal Council
PO BOX 1383
Port Alberni, BC
V9Y 7M2

INVOICE

Telephone: (250) 724-5757
Fax: (250) 723-0463



SOLD TO NDP
166 East Annex
501 Belleview St
Victoria, BC V8V 1X4

NUMBER	PAGE
8505	1
DATE	
06-25-2020	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shith-Sa Advertising	National Indigenous Peoples Day Issue: June 18, 2020, Page 9	\$725.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.		
GST Registration No [REDACTED]		TOTAL \$725.00

MLA share = \$23.38

①

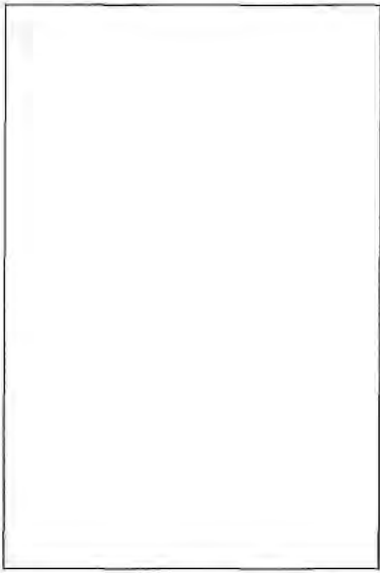
THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

New Democrat BC Government Caucus
ATTN: [REDACTED] Operations Manager
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4

Customer ID: [REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95	MLA share = \$47.03
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-	
Total: \$1,363.95	Payment Method: Mastercard	

Payment Received By: _____ Date: _____

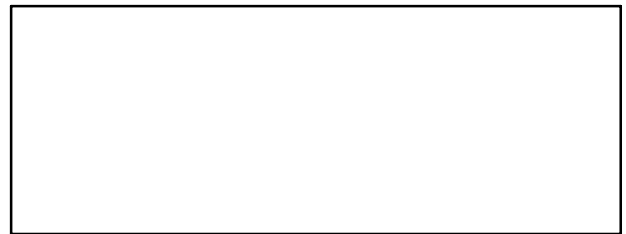


GST # [REDACTED]

The Arts Council of New Westminster
 New Westminster, BC V3M 6W6
 PO Box 16003

Date	Invoice #
2020-07-10	004790

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



P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			2020-07-10			
Quantity	Item	Description			Price Each	Amount
1	Advertising/Marke...	Advertisement - New West Cultural Crawl 2020			300.00	300.00

GST/HST No. XXXXXXXXXX

Web Site	www.acnw.ca
Phone #	604-525-3244
E-mail	info@acnw.ca

Total	\$300.00
Payments/Credits	\$0.00
Balance Due	\$300.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
New West Record	Aug 13, 2020		1/4 Page Vertical (Colour)	NW Pride 2020		---	590.22	176.00	176.00
								<u>Manual Adjustment</u>	<u>-414.22</u>



Invoice No.	Invoice Date	Amount
LMP26364	8/18/2020	184.80



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID	5261
Issue Date	2020/07/01
Due Date	2020/08/15 (Net 45)
Summary	Quarterly retainer for MLA sites July - September 2020

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

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

Service	Katrine Conroy	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	\$75.00 CAD	\$75.00 CAD
Service	George Chow	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	\$75.00 CAD	\$75.00 CAD
		Subtotal	\$1,800.00 CAD
		GST (5%)	\$90.00 CAD
		Payments	-\$1,890.00 CAD
		Amount Due	\$0.00 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.



Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 1

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

*INVOICE # 2 - PARTIAL (& FINAL) INVOICE
 FOR CONSTITUENCY OFFICE MAILINGS PROJECT
 * COST RECOVERY SPREAD SHEET BEING
 SUBMITTED*

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
18	Data Files Loaded & Converted	G	25.0000	450.00
249,353	Address Accuracy	G	0.0030	748.06
249,353	Duplicates Eliminated	G	0.0050	1,246.77
148,141	File Prepared	G	0.0070	1,036.99
18	Laser setup charges - letter	G	79.1667	1,425.00
17	Laser setup charges - leaflet	G	79.4118	1,350.00
64,098	Admail delivery slips generated	G	0.0060	384.59
131,418	12 x 18 Laser leaflet generated - Duplex	GP	0.0582	7,648.53
148,141	8.5 x11 Laser letters generated - Duplex	GP	0.0730	10,814.29
64,098	12x18 Laser post card generated - Duplex	GP	0.0612	3,922.80
148,141	Envelopes inkjetted with address, permit and union bug	GP	0.0324	4,797.64
21,978	Copies trimmed	GP	0.0368	808.70
10,683	Copies trimmed - unaddressed	GP	0.0480	512.78
148,141	Copies folded	G	0.0107	1,580.66
131,418	2 pieces inserted into envelopes	G	0.0272	3,574.57
16,723	1 piece inserted into envelopes	G	0.0225	376.27
148,141	Copies prepared for delivery	G	0.0171	2,533.21
64,098	Copies prepared for unaddressed admail delivery	G	0.0200	1,281.96
18	Deliver to Post Office	G	30.0000	540.00
3	Deliver to Post Office - unaddressed	G	40.0000	120.00
148,141	Paper Supplied letter	GP	0.0190	2,814.68
21,978	Paper Supplied leaflet	GP	0.0750	1,648.35
10,683	Paper Supplied post card	GP	0.1500	1,602.45
148,141	Envelopes supplied	GP	0.0380	5,629.36
1	Postage - Canadian (Bob D'Eith)	G	4,510.5900	4,510.59
1	Postage - Canadian (Bruce Ralston)	G	3,827.6800	3,827.68
1	Postage - Canadian (Garry Begg)	G	3,242.5300	3,242.53
1	Postage - Canadian (George Chow)	G	4,262.9000	4,262.90
1	Postage - Canadian (George Heyman)	G	3,978.5500	3,978.55
1	Postage - Canadian (Harry Bains)	G	2,964.2900	2,964.29
1	Postage - Canadian (Jagrup Brar)	G	3,290.9400	3,290.94
1	Postage - Canadian (Janet Routledge)	G	3,788.2500	3,788.25
1	Postage - Canadian (Jennifer Rice)	G	3,725.2200	3,725.22
1	Postage - Canadian (Jinny Sims)	G	4,449.4900	4,449.49
1	Postage - Canadian (Judy Darcy)	G	6,417.3800	6,417.38
1	Postage - Canadian (Lisa Beare)	G	3,866.2200	3,866.22
1	Postage - Canadian (Melanie Mark)	G	5,150.2400	5,150.24
1	Postage - Canadian (Rachna Singh)	G	2,735.4000	2,735.40
1	Postage - Canadian (Raj Chouhan)	G	3,278.6400	3,278.64
1	Postage - Canadian (Ravi Kahlon)	G	2,334.4900	2,334.49
1	Postage - Canadian (Rick Glumac)	G	5,116.4200	5,116.42
1	Postage - Canadian (Ronna-Rae Leonard)	G	7,511.5400	7,511.54

Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)

Continue...



Mail-O-Matic Services Ltd
 7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 2

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount	
1	Postage - Canadian (Sheila Malcolmson)	G	3,931.0800	3,931.08	
	Subtotal:			135,229.60	
	G - GST 5%			6,761.46	
	GP - GST 5%, PST 7%			2,813.98	
	GST/HST				
	PST				
				Total Amount	144,805.04
Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)				Amount Paid	92,647.80
Sold By: [REDACTED]				Amount Owning	52,157.24

MLA paid = \$11,627.71

LONDON DRUGS

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

KICKING HORSE	11.99
STARBUCKS COFFEE	7.99
FRESCO C/FILTER	9.99 B
CUISINART C/MAKER	59.99 B
LEVY	.70 B

**** TAX	8.48	BAL	99.14
VF Visa			99.14

RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



JUN 04, 2020

Purchase Date/Time: Jun 04, 2020

Total Due: \$2.00 Rate: 1 hour = \$2.00

Total Paid: \$2.00 Payment Type: Card

Ticket #: 00074800

S/N #: 520014030023

Setting:

Mach Na

Card #****- Visa

Auth #: 04286F

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED



Member Name: MLA Darcy

Expense Description	Cell phone bills
Vendor	Chatr Mobile
Amount	\$28 x 3 = \$84
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 [REDACTED] BC Ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	97872	
Page	Page 1 of 1	
Date	Jun-30-20	
Customer No.	[REDACTED]	
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$52.47	TOTAL AMOUNT DUE	\$52.47
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$158.46
	Payments :				\$158.46
	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 01/20 - Jun 30/20		\$43.45	1.00	\$43.45
Jun - 30	Fuel & Energy Surcharge				\$6.52
	SITE TOTAL				\$49.97
	GST at 5.000% on \$49.97				\$2.50

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$52.47
\$52.47	\$0.00	\$0.00	\$0.00	\$52.47		

Payment Net 15

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-Jul-2020 \$186.79

Account #: [REDACTED]
Date: 11-Jun-2020

Previous Balance: \$453.86	Payments Received: -\$453.86	New Transactions: \$186.79	New Balance: \$186.79
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New Payments

Transaction Date	Description	Amount
02-Jun-2020	Cheque Payment - Cheque # [REDACTED]	-\$453.86
	Total Payments	-\$453.86

New Transactions

Transaction Date	Description	Charges	Credits	Tax Code
09-Jun-2020	Monthly Parking Charge - Jul 1-31 (Lot: [REDACTED], 1 stalls @ 66.11	\$66.11		G T
09-Jun-2020	Monthly Parking Charge - Jul 1-31 (Lot: [REDACTED] Reserved - Lease Special), 1 stalls @ 75.00	\$75.00		G T
11-Jun-2020	Monthly Parking Admin Fee (taxes included)	\$3.06		
	T - Translink Tax GVRD	\$33.87		
	G - Goods and Services Tax [REDACTED]	\$8.75		
	Subtotal	\$186.79	\$0.00	
	Total New Transactions	\$186.79		

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**

Scanned



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.	98508	
Page	Page 1 of 1	
Date	Jul-31-20	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$52.47	TOTAL AMOUNT DUE	\$52.47
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$52.47
	Payments :				\$52.47
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 301 - 625 Fifth Ave., New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service Jul 01/20 - Jul 31/20		\$43.45	1.00	\$43.45
Jul - 31	Fuel & Energy Surcharge				\$6.52
	SITE TOTAL				\$49.97
	GST at 5.000% on \$49.97				\$2.50

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$52.47	\$0.00	\$0.00	\$0.00	\$52.47

TOTAL AMOUNT DUE	\$52.47
------------------	---------

Payment Net 15

EFT info: Transit [REDACTED] Bank [REDACTED] Account [REDACTED] we also accept Visa & MC



by/par



MONITORING INVOICE

Customer Number

Invoice Number

18124029

Number for electronic payment

Invoice Date

2020/08/02

MLA NEWESTMINSTER

625 5TH AVE #301

NEW WESTMINSTER, BC V3M 1X4

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

Amount due

\$152.01

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-Aug-2020 \$218.29

Account #: [REDACTED]
Date: 13-Jul-2020

Previous Balance: \$186.79	Payments Received: -\$186.79	New Transactions: \$218.29	New Balance: \$218.29
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New Payments

Transaction Date	Description	Amount
10-Jul-2020	Cheque Payment - Cheque [REDACTED]	-\$186.79
Total Payments		-\$186.79

New Transactions

Transaction Date	Description	Charges	Credits	Tax Code
07-Jul-2020	Late Payment Administration Fee - Jul 2020	\$30.00		G
09-Jul-2020	Monthly Parking Charge - Aug 1-31 (Lot: [REDACTED] Reserved - Lease Special), 1 stalls @ 75.00	\$75.00		G T
09-Jul-2020	Monthly Parking Charge - Aug 1-31 (Lot: [REDACTED] Random - [REDACTED]), 1 stalls @ 66.11	\$66.11		G T
12-Jul-2020	Monthly Parking Admin Fee (taxes included)	\$3.06		
	T - Translink Tax GVRD	\$33.87		
	G - Goods and Services Tax [REDACTED]	\$10.25		
Subtotal		\$218.29	\$0.00	
Total New Transactions		\$218.29		

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

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-2020 \$436.58

Account #: [REDACTED]
Date: 11-Aug-2020

Previous Balance: \$218.29	Payments Received: \$0.00	New Transactions: \$218.29	New Balance: \$436.58
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New Payments

Transaction Date	Description	Amount
	Total Payments	\$0.00

New Transactions

Transaction Date	Description	Charges	Credits	Tax Code
07-Aug-2020	Late Payment Administration Fee - Aug 2020	\$30.00		G
09-Aug-2020	Monthly Parking Charge - Sep 1-30 (Lot: [REDACTED] Random - [REDACTED]), 1 stalls @ 66.11	\$66.11		G T
09-Aug-2020	Monthly Parking Charge - Sep 1-30 (Lot: [REDACTED] Reserved - Lease Special), 1 stalls @ 75.00	\$75.00		G T
10-Aug-2020	Monthly Parking Admin Fee (taxes included)	\$3.06		
	T - Translink Tax GVRD	\$33.87		
	G - Goods and Services Tax [REDACTED]	\$10.25		
	Subtotal	\$218.29	\$0.00	
	Total New Transactions	\$218.29		

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

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-Oct-2020 \$660.33

Account #: [REDACTED]
Date: 13-Sep-2020

Previous Balance: \$436.58	Payments Received: \$0.00	New Transactions: \$223.75	New Balance: \$660.33
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New Payments

Transaction Date	Description	Amount
Total Payments		\$0.00

New Transactions

Transaction Date	Description	Charges	Credits	Tax Code
03-Sep-2020	Interest Charge	\$5.46		
08-Sep-2020	Late Payment Administration Fee - Sep 2020	\$30.00		G
09-Sep-2020	Monthly Parking Charge - Oct 1-31 (Lot: [REDACTED] Random - [REDACTED]), 1 stalls @ 66.11	\$66.11		G T
09-Sep-2020	Monthly Parking Charge - Oct 1-31 (Lot: [REDACTED] Reserved - Lease Special), 1 stalls @ 75.00	\$75.00		G T
12-Sep-2020	Monthly Parking Admin Fee (taxes included)	\$3.06		
	T - Translink Tax GVRD	\$33.87		
	G - Goods and Services Tax [REDACTED]	\$10.25		
	Subtotal	\$223.75	\$0.00	
	Total New Transactions	\$223.75		

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