

Mailchimp Receipt

MC10382781

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 # MC10382781
Date Paid: Jun 27, 2020 11:48
pm Pacific Time

Billing statement

Monthly plan 1001 - 1500 subscribers. **C\$34.54**

Subtotal **C\$34.54**

Total **C\$34.54**

Paid via Visa ending in [REDACTED] which expires **C\$34.54**
[REDACTED] on June 27, 2020

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

Mailchimp Receipt

MC10646741

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 # MC10646741
Date Paid: Aug 27, 2020
11:48 pm Pacific Time

Billing statement

Monthly plan 1001 - 1500 subscribers. **C\$33.16**

Subtotal **C\$33.16**

Total **C\$33.16**

Paid via Visa ending in [REDACTED] which expires [REDACTED] **C\$33.16**
[REDACTED] via on August 27, 2020

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

Mailchimp Receipt

MC10512209

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 # MC10512209
Date Paid: Jul 27, 2020 11:43
pm Pacific Time

Billing statement

Monthly plan 1001 - 1500 subscribers. **C\$33.84**

Subtotal **C\$33.84**

Total **C\$33.84**

Paid via Visa ending in [REDACTED] which expires [REDACTED] **C\$33.84**
[REDACTED] via on July 27, 2020

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

Campaign No: 90090
 Campaign: CANADA DAY CENTRE SPREAD
 PO Number:

Invoice No: LMP18853
 Invoice Date: 6/30/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Judy Darcy Mla
 ATTN: Accounts Payable
 301 - 625 Fifth Avenue
 New Westminster, BC V3M 1X4
 Account No: [REDACTED]

Advertiser

Judy Darcy Mla
 Brand: Default-Brand
 301 - 625 Fifth Avenue
 New Westminster, BC V3M 1X4
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	58.93
Adjustments	116.07
Gross Amount	175.00
Agency	0.00
Net Amount	175.00
Invoice Tax Amount: GST Collected (Fed Tax)	8.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 183.75
Payment Due Date	7/30/2020

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	6/25/2020		Ad Space (Col Inch) (Colour) - 25+		0 Columns x 0 Inches	1	33.81	175.00	175.00
-- ADJUSTMENT --								Manual Adjustment	141.19
New West Record	6/25/2020		Ad Space (Col Inch) (Colour) - 25+		1 Columns x 1 Inches	1	25.12	0.00	0.00
-- ADJUSTMENT --								Manual Adjustment	-25.12

Invoice No.	Invoice Date	Amount
LMP18853	6/30/2020	183.75

Campaign No: 93667
 Campaign: Labour Day
 PO Number:

Invoice No: LMP29538
 Invoice Date: 9/8/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Judy Darcy Mla
 ATTN: Accounts Payable
 301 - 625 Fifth Avenue
 New Westminster, BC V3M 1X4
 Account No: [REDACTED]

Advertiser

Judy Darcy Mla
 Brand: Default-Brand
 301 - 625 Fifth Avenue
 New Westminster, BC V3M 1X4
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	289.00
Adjustments	0.00
Gross Amount	289.00
Agency	0.00
Net Amount	289.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 303.45
Payment Due Date	10/8/2020

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	9/3/2020	9/3/2020	Labour Day			1	0.00	1.00	289.00
-- ADJUSTMENT --								0.00	

Invoice No.	Invoice Date	Amount
LMP29538	9/8/2020	303.45

Campaign No: 94712
 Campaign: Community Resource Guide 2020
 PO Number:

Invoice No: LMP35042
 Invoice Date: 10/14/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Judy Darcy Mla
 ATTN: Accounts Payable
 301 - 625 Fifth Avenue
 New Westminster, BC V3M 1X4
 Account No: [REDACTED]

Advertiser

Judy Darcy Mla
 Brand: Default-Brand
 301 - 625 Fifth Avenue
 New Westminster, BC V3M 1X4
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	114.00
Gross Amount	114.00
Agency	0.00
Net Amount	114.00
Invoice Tax Amount: GST Collected (Fed Tax)	5.70
Pre-Paid Amount	0.00
Payment Amount Due	\$ 119.70
Payment Due Date	11/13/2020

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Community Resource Guide (BBY/NWR)	Oct 08, 2020		Ad Space (Col Inch)		1 Columns x 1 Inches	1	0.00	114.00	114.00
-- ADJUSTMENT --								Manual Adjustment	114.00

Invoice No.	Invoice Date	Amount
LMP35042	10/14/2020	119.70



Dahong Pilipino

THE FILIPINO-CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: Mable Elmore, MLA
Vancouver – Kensington
6106 Fraser St.
Van. BC V5W 3A1

INVOICE #: 0708
DATE: March 2, 2020

Re: 27th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint Full page glossy ad for 13 MLAs	13 x \$64.70	\$841.10
1	Complimentary webpage in dahongpilipino.ca till Dec. 31, 2020		
	Shared among 13 MLAs CO paid \$67.93		

SUBTOTAL	841.10
GST#	42.05
CC FEE	
TOTAL	883.15



Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/29/2020

Invoice no.: 50600

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,150.00 <i>per insertion</i>
	Page Number(s) 2		
	Thank you very much for your support!		
	Note: price includes full colour at a discount		
		SubTotal	\$1,150.00
		taxes	\$57.50
		TOTAL	\$1,207.50
	GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT		

Shared among 20 MLAs
CO paid \$57.50

LONDON DRUGS

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

	GLOBE 3 OUTLET EXT	17.99	B
	SAPADILLA CLEANER	7.99	B
	PA MASKS	9.99	B
1@.05	L D PLASTIC BAG	.05	
****	TAX	4.32	BAL
VF	Debit Card	40.34	



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.

2148968

Print Date: 05-Oct-20
Time: 5:51 AM

Table with 2 columns: Date, Due Date, Date Shipped, Page. Values: 05-Oct-20, 04-Nov-20, 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

Table with 2 columns: Order Origin, Order Taken By. Values: Online, [Redacted]

Table with 7 columns: Customer #, Terms, Ship Method, Our Sales Order #, Customer P.O. #, Reference #, Salesperson. Values: [Redacted], Customer, 1836057, 0, [Redacted]

Table with 8 columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Values: FEL00972, FILEBOX ENVIRO STOR LTR/LGL*, 10.00, 10.00, 0.00, \$6.09, \$60.90 GP, Fuel Surcharge: \$0.50

Notes:
Attn: Judy
Please call ahead of delivery - office is closed due to Provincial Election. Can be reached at [Redacted]

SUBTOTAL: \$61.40
GST: \$3.07
PST: \$4.30

TOTAL: \$68.77

Canadian Dollar

X: _____

LONDON DRUGS

LD NEW WESTMINSTER 604 448 4803

LOOKING FOR WORK? www.londondrugs.com

	TRANSCEND 16G 590K	6.99	B
	TRANSCEND 16G 590K	6.99	B
	TRANSCEND 16G 590K	6.99	B
****	TAX 2.52 BAL	23.49	
VF	Debit Card	23.49	



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-Sep-2020
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
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				2.80	
GST/HST # [REDACTED] 5.000 %				2.80	0.14
Total (CAD)				2.94	

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.



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-2020
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
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		4.50 %	0.59	
Subtotal				13.79	
GST/HST #	[REDACTED]	5.000 %	13.79	0.69	
Total (CAD)				14.48	

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.

RP ELECTRONICS -DAWSON
4181 DAWSON STREET
BURNABY BC V5C 4B3
604.738.6722

GST# [REDACTED]

INVOICE# 643335 10-19-20 10:07
ORDER# 313361 REP: 84

POWER CORD DOUBLE SLOT
138-201 1 EA 5.20 4.68 B

		Sub Total	4.68
		GST/HST	0.23
WEBC	5.24	PST	0.33
		Total	5.24
Change	0.00		

*** OPEN 24/7 ***

* SHOP ONLINE *

www.rpelectronics.com



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.

Print Date: 20-Oct-20
Time: 6:34 AM

Invoice No.

2155765

Table with 2 columns: Date, Due Date. Values: 20-Oct-20, 19-Nov-20

Table with 2 columns: Date Shipped, Page. Values: , 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: Online
Order Taken By:

Table with 7 columns: Customer #, Terms, Ship Method, Our Sales Order #, Customer P.O. #, Reference #, Salesperson

Table with 8 columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended, Fuel Surcharge

Notes:
Attn: Judy
please call for delivery (office door is locked)

SUBTOTAL: \$61.40
GST: \$3.07
PST: \$4.30

TOTAL: \$68.77

Canadian Dollar

X: _____

LONDON DRUGS

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

	DURACELL BATTERY	12.99 B
	LEVY	.50 B
****	TAX 1.61 BAL	15.10
VF	Debit Card	15.10

BELMONT MARKET
617 BELMONT STREET
NEW WESTMINSTER, BC. V3M
604-527-7876

DEBIT SALE

REF#: 00000026
Batch #: 364 RRN: 000596591029
10/29/20 12:34:19
APPR CODE: 488612
Trace: 26
DEBIT/CHEQUING Chip

[REDACTED]

AMOUNT \$175.88

APPROVED - 00

Interac

AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY

Canada Post / Postes Canada
NEW WEST STN PO
1-811 COLUMBIA ST
NEW WESTMINSTER, BC V3M1B0
GST/TPS#: [REDACTED]

2020/11/06

CC/CC105357

[REDACTED]
W/G1

[REDACTED]
TR237423

T 5%/7%

4@\$2.99

\$11.96

#7 BUBBLE MAILER

SUBTL

\$11.96

GST

\$0.60

PST

\$0.84

TOTAL

\$13.40

STAPLES Canada
Store # 326
Burnaby, BC V5J0A6
(604) 412-2950

Sale 00091 1 001 39292
0326 11/20/20 [REDACTED]

1841397

1	OB DISP W/2 ROLLS TA 718103340267	10.99B
1	EXTRA WIDE BUBBLE 718103043359	19.99B
1	OB 100% RECYC STORAG 718103088916	16.99B
1	OB 100% RECYC STORAG 718103088916	16.99B
1	OB 100% RECYC STORAG 718103088916	16.99B
1	14X14X14 SHIPPING 718103203777	1.69B
	Subtotal	88.71
	PST 7.00%	6.21
	GST 5.00%	4.44
	Total	\$99.36
	Debit	99.36

TRANSACTION RECORD

***** [REDACTED] Purchase \$99.36
Interac C CHEQUING
Authorization Number 163646
0010010330 39292 66278806
11/20/20 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000 7800

Thank you for shopping at STAPLES!

Merchandise Sales Receipt

P0029 PS Canada Company ULC
94 Braid Street
New Westminster, BC V3L 3P4 (CAN)
Phone/Fax No :- 6045201183 /
P0029@publicstorage.ca

Tax Registration No :- XXXXXXXXXX

Receipt # 77593		Date : 11/24/2020 11:31 AM				
Merchandise	Unit Price	Qty	Amount	Discount	Tax	Total Amount
Box Medium/Boîte (Moyenne)	\$2.99	4	\$11.96	\$0.00	\$1.44	\$13.40
			\$11.96	\$0.00	\$1.44	\$13.40

Payments Details

Credit Card	\$13.40
Total Amount Paid	\$13.40

Authorization # 143615

Amount \$13.40

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

X _____

X _____

Signature of the Customer

Signature of the Manager

Notes

-



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.



Forme Ergonomics and Workplace Health Inc.
4365 Dollar Road
North Vancouver BC V7G 1B2
carmelm@FORMEergonomics.com
<http://www.formeergonomics.com>
GST Registration No.: [REDACTED]

Invoice 1954

BILL TO

ATTN - [REDACTED]
New Westminster
Constituency Office,
301-625 Fifth Avenue
New Westminster
British Columbia V3M1X4

DATE 28-09-2020	PLEASE PAY \$420.00	DUE DATE 01-10-2020
--------------------	-------------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
31-08-2020	Ergonomics Assessment	Remote and onsite ergonomics assessment and report for [REDACTED]	1	400.00	400.00

SUBTOTAL	400.00
GST @ 5%	20.00
TOTAL	420.00
TOTAL DUE	\$420.00

THANK YOU.



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.	99798	
Page	Page 1 of 1	
Date	Sep-30-20	
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	\$104.94
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$104.94
	Payments :				\$52.47
	Adjustments :				\$0.00
		(0001)			
	Judy Darcy Constituency Office 301 - 625 Fifth Ave., New Westminister BC				
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/20 - Sep 30/20		\$43.45	1.00	\$43.45
Sep - 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
\$52.47	\$52.47	\$0.00	\$0.00	\$104.94

TOTAL INVOICE	\$52.47
---------------	---------

Payment Net 15

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

CO paid \$104.94

Print Close



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-Nov-2020 \$186.79

Account #: [REDACTED]

Date: 13-Oct-2020

Previous Balance:	Payments Received:	New Transactions:	New Balance:
\$660.33	-\$660.33	\$186.79	\$186.79

New Payments

Transaction Date	Description	Amount
25-Sep-2020	Cheque Payment - Cheque # [REDACTED]	-\$660.33
	Total Payments	-\$660.33

New Transactions

Transaction Date	Description	Charges	Credits	Tax Code
09-Oct-2020	Monthly Parking Charge - Nov 1-30 (Lot: [REDACTED] Random - [REDACTED]), 1 stalls @ 66.11	\$66.11		G T
09-Oct-2020	Monthly Parking Charge - Nov 1-30 (Lot: [REDACTED] Reserved - Lease Special), 1 stalls @ 75.00	\$75.00		G T
10-Oct-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



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.	100451	
Page	Page 1 of 1	
Date	Oct-31-20	
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	\$98.36	TOTAL AMOUNT DUE	\$98.36
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$104.94
	Payments :				\$104.94
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 301 - 625 Fifth Ave., New Westminster BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/20 - Oct 31/20		\$43.45	1.00	\$43.45
	Serv #002 Paper - Clean Office - Zone 1 - 40 GA 1 x Every Fourth				
Oct - 15	On Call Collection W.O# 45567	as per Jessica	\$38.00	1.00	\$38.00
Oct - 31	Fuel & Energy Surcharge				\$12.22
	SITE TOTAL				\$93.67
	GST at 5.000% on \$93.67				\$4.69

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$98.36
\$98.36	\$0.00	\$0.00	\$0.00	\$98.36		

Payment Net 15

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

Location P0029 PS Canada Company LLC
Emplacement 94 Braid Street
 New Westminster, BC V3L 3P4
 Phone | Téléphone: (604) 520-1183
 Fax | Télécopieur: () -
 P0029@publicstorage.ca



Payment Receipt Reçu Du Paiement

Payment Date | Date de Paiement : 11/24/2020
 Receipt | Reçu : 77592
 Unit | Unité :
 Lease | Bail :

Sold to
Vendu a
 New Westminster Constituency Office
 Provincial Leg
 New Westminster, BC V3M 6B6
 Jennifer.Whiteside.mla@leg.bc.ca

Date	Description	Amount Montant	Discount Escompte	Tax Taxes	Paid Payé	Allowance Crédit	Balance
11/24/2020	Lock Cylinder (TEMP) Cylindre À Serrure (\$16.99 * 1)	\$16.99	\$0.00	\$2.04	\$0.00	\$0.00	\$19.03
11/26/2020	Rent Charged Loyer	\$395.00	\$0.00	\$19.75	\$0.00	\$0.00	\$414.75
11/26/2020	Administration Fee Frais d administration	\$21.00	\$0.00	\$1.05	\$0.00	\$0.00	\$22.05
11/26/2020	Insurance Assurance	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
12/01/2020	Rent Charged Loyer	\$65.83	\$0.00	\$3.29	\$0.00	\$0.00	\$69.12
12/01/2020	Insurance Assurance	\$1.67	\$0.00	\$0.00	\$0.00	\$0.00	\$1.67
Total Due Montant Dû:							\$19.03
Less Payment Moins Paiement:							\$536.62
Balance Due Solde À Payer:							-\$517.59
Paid Through Payé Jusqu'au:							12/31/2020

Payment Method Mode de Paiement	Amount Montant	Credit Card Carte de Crédit	Authorization Autorisation
Visa	\$536.62		09018F

HST & GST No. | N° HST et TPS:
 [Redacted]

HST & GST Paid | HST et TPS Payé: \$26.13

AYPMBC ITF Symphony Hill New West Limited Partnership INVOICE

PO Box 11109 STN Royal
 2900-1055 West Georgia Street
 Vancouver, British Columbia V6E 3P3

Invoice No.: 20Jul/FOBS
 Date: Jul 01, 2020
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 MLA Judy Darcy
 301 - 625 5th Avenue
 New Westminster, BC

Ship to:
 MLA Judy Darcy
 301 - 625 5th Avenue
 New Westminster, BC

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
2		Additional FOBS Issued	G	25.00		25.00	50.00
		Subtotal:					50.00
		G - 5% GST					2.50
Shipped By: _____ Tracking Number: _____						Total Amount	52.50
Comment: _____						Amount Paid	0.00
Sold By: _____						Amount Owing	52.50



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.	100732	
Page	Page 1 of 2	
Date	Nov-30-20	
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	\$70.95	TOTAL AMOUNT DUE	\$70.95
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$98.36
	Payments :				\$98.36
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 301 - 625 Fifth Ave., New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/20 - Nov 30/20		\$43.45	1.00	\$43.45
	Serv #006 Shredding - File Boxes/Bags				
Nov - 16	SHRED	BF-*44130	\$0.22/LB	80.00LB	\$17.60
Nov - 30	Fuel & Energy Surcharge				\$6.52
	SITE TOTAL				\$67.57
	GST at 5.000% on \$67.57				\$3.38

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$70.95	\$0.00	\$0.00	\$0.00	\$70.95	\$70.95

Payment Net 15

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