

New West Cultural  
**CRAWL**

# INVOICE

421 Richmond Street  
New Westminster, BC V3L 4C4  
Phone 604.521.7887

INVOICE # NWCC 15-04

DATE: July 14, 2015

**Bill To:**  
Judy Darcy MLA  
Community Office  
New Westminster, BC

Registration for  
New West Cultural Crawl 2015

DESCRIPTION	AMOUNT
Registration for New West Cultural Crawl	150.00
GST	7.50
TOTAL Amount Owing	157.50

Please make cheque payable to: Van Dop & Associates.

New West Cultural  
**CRAWL**

**Thank you for your participation !**

If you have any questions concerning this invoice, contact [REDACTED] 604.521.7887 or [culturalcrawl@art-bc.com](mailto:culturalcrawl@art-bc.com).

G.S.T. registration number [REDACTED]

Van Dop & Associates – 421 Richmond Street, New Westminster, BC – V3L 4C4  
Tel 604.521.7887 Fax 604.540.1062

# DOLLARAMA

610 6th St. Unit 102  
New Westminster BC V3L 3C2  
GST [REDACTED]

GE ROUND BOWL @ 1.50 3.00 FP  
TOTAL \$3.00  
5% \$0.15  
7% \$0.21  
TAL \$3.36  
SH \$10.00  
DED AMOUNT \$0.01-  
GE \$6.65

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

10-25 [REDACTED] 8988  
6 01 0201

WWW.DOLLARAMA.COM

# DOLLARAMA

610 6th St. Unit 102  
New Westminster BC V3L 3C2  
GST [REDACTED]

LO/ CHOCOLATE 1.50 F  
SES CHOCO 2.00 F  
SES CHOCO 2.00 F  
R'S TOFFEE 2.00 F  
STIC TABLECLO 1.00 FP  
HENRY BAR 0.77 F  
CO LOONIES 1.25 F  
CO LOONIES 1.25 F  
STLY CHOCOLAT 3.00 F  
ID GREENPLAST 1.00 FP  
ID GREENPLAST 1.00 FP  
TOTAL \$16.77  
5% \$0.84  
7% \$0.21  
TAL \$17.82  
SH \$20.00  
DED AMOUNT \$0.02-  
GE \$2.20

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

1-10-25 [REDACTED] 8921  
16 01 0201

WWW.DOLLARAMA.COM

# SHOPPERS DRUG MART

HT PHARMACY LTD. 0279  
10 6TH ST, NEW WESTMINSTER, BC, V3L 3C2  
604-521-0767

0279 1010 316141 100088 3

## SALE

SF SALSA N 3.29  
SF SALSA N 3.29  
TOSTITOS BITE SIZE G 3.99  
TOSTITOS BITE SIZE G 3.99  
\*COUPON # [REDACTED]

SUBTOTAL: 14.56  
5.0% GST: 0.40  
5 Items TOTAL: \$14.96

CASH: 20.00  
CHANGE DUE: 5.04  
ROUNDED CHANGE: 5.05

\*\*\*\*\*

WITH A SHOPPERS OPTIMUM CARD  
YOU COULD HAVE EARNED THESE POINTS: 140

Sign up for exclusive email offers  
today at [shoppersdrugmart.ca/email](http://shoppersdrugmart.ca/email).

\*\*\*\*\*

GST #: [REDACTED]

\*\*\*\*\*

PLEASE TELL US ABOUT THE SERVICE  
YOU RECEIVED IN OUR STORE TODAY  
and you could win 1 of 50 prizes

of \$1000 in Gift Cards

DOUBLE YOUR CHANCES

of winning by going online at

[www.surveysdm.com](http://www.surveysdm.com)

or call 1-800-701-9163

Certificate Number: [REDACTED]

\*\*\*\*\*

Get the RBC Shoppers Optimum MasterCard!  
Limited time - 22,000 Optimum Bonus Points.  
That's \$30 worth of FREE stuff!  
Apply today at [shoppersdrugmart.ca/rbcoffer](http://shoppersdrugmart.ca/rbcoffer)

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

Discover the Best in Health and Beauty  
Oct 25, 2014 [REDACTED]

save-on-foods #919  
Royal City Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. # [REDACTED]

Ocean Spray  
\*DEPOSIT  
\*RECYCLE FEE  
Sunrype Apple Juice  
\*DEPOSIT  
\*RECYCLE FEE

7.22  
0.20  
0.05 G  
7.65  
0.20  
0.05 G

\$15.37

Sub Total

Card \$\$\$ pts  
Taxable-Value 15  
Tax-Value 0.01

\$15.38  
\$15.38

Tax-Code  
GST

**BALANCE DUE**  
Debit  
[CHK] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD  
SLIP # 0003123057  
\*\* Purchase 15.36  
CAD DEBIT # \*\*\*\*\* [REDACTED] CHIP  
ACCOUNT Chequing ISO 00  
DATE 10/25/2014  
AUTH # 174825  
APPL: Interac  
AID: A0000002771010  
TVR: 0080008000

TERM E0919D03  
\*\*  
TIME [REDACTED]  
REF # 024001001034  
TST: F800

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

\$0.00

**CHANGE**

More Rewards Card # [REDACTED]  
Opening Balance  
Points Earned

More Rewards Total Points

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$200  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt

CASHTER NAME: [REDACTED]  
#0228  
S00919 R003

25Oct2014

**LONDON  
DRUGS**

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

GLASS CANISTERS 14.99 B  
\*\*\*\* TAX 1.80 BAL 16.79  
VF Visa 16.79  
XXXXXXXXXXXX [REDACTED]  
AUTH: 003115  
CHANGE .00  
(P)ST 1.05  
(G)ST .75  
7/01/15 [REDACTED] 0003 92 0021 050795  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

-----  
CREDIT CARD TRANSACTION RECORD  
-----

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

CASH REG.: 092 EMPLOYEE: 50795 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$16.79

Visa PURCHASE

07/01/15 [REDACTED] AUTH: 003115  
REFERENCE: 66208454 0019610080 C

APL: VISA CREDIT  
APN:  
AID: A0000000031010  
TVR: 0080008000  
TSI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0003 092 50795 0021

\*\*\* CARDHOLDER COPY \*\*\*

**Judy Darcy, MLA**  
(New Westminster)  
Parliament Buildings  
Victoria, BC V8V 1X4



**Province of  
British Columbia**  
Legislative Assembly



Judy Darcy, MLA  
(New Westminster)

---

September 2, 2015

Lost Receipt  
Date: July 23, 2015

12 tickets to the New Westminster Salmonbellies Game for a Volunteer Appreciation Event  
Cost: \$120

Cheque number: 296

[Redacted]  
y Darcy, MLA  
New Westminster

5300



**Darcy.MLA, Judy**

---

**From:** noreply@hostedcheckout.com  
**Sent:** August 11, 2015 4:46 PM  
**To:** Darcy.MLA, Judy  
**Subject:** Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities.

**Order Information**

Quantity	Item	Unit		Price
1	2015 UBCM Convention - Sept 21 - 25, 2015, Vancouver, BC.	68.25	CAD	68.25
		<b>Total</b>	<b>CAD</b>	<b>68.25</b>

**This order is now complete. Transaction approved!**

Here is your receipt:

===== TRANSACTION RECORD =====

UNION OF BC MUNICIPALITY  
10551 SHELLBRIDGE WAY #60  
RICHMOND, BC V6X2W9  
Canada

TYPE: Purchase

ACCT: Visa \$ 68.25 CAD

CARD NUMBER : #####  
DATE/TIME : 11 Aug 15 16:45:39  
REFERENCE # : 001 301480 M  
AUTHOR. # : 062284  
TRANS. REF. : UBCM2015

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====

Darcy.MLA, Judy

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From: ePly Registrations <Registrations@eply.com> on behalf of Columbia Institute  
<info@columbiainstitute.ca>  
Sent: September 15, 2015 11:07 AM  
To: Darcy.MLA, Judy  
Subject: Columbia Institute Reception

Dear Judy,

Thank you for registering for 2015 Columbia Institute Reception at YWCA in  
Vancouver

Please print this invoice for your records.

**INVOICE**

Primary Registrant: Judy Darcy

SEP 15 2015

**Total \$20.00**

**Cheque payment information:**

Please make your cheque payable to: Columbia Institute

2600-1055 West Georgia Street  
PO Box 11171, Royal Centre  
Vancouver, BC V6E 3R5

If you have any questions please contact [REDACTED] at info@columbiainstitute.ca  
or call (604) 695-2034 for more information.

**Darcy.MLA, Judy**

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**From:** [REDACTED]@seniorsservicessociety.ca>  
**Sent:** September 25, 2015 4:21 PM  
**To:** Darcy.MLA, Judy  
**Subject:** Thank you for your purchase to An Evening in Tuscany



750 Carnarvon St., New Westminster BC V3M 1E7 | Charitable Tax #: [REDACTED]  
Phone: 604-520-6621 | Fax: 604-520-1798 | [www.seniorsservicessociety.ca](http://www.seniorsservicessociety.ca)

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Thank you for purchase to An Evening in Tuscany, our 3rd annual support services fundraiser.

**Event Details:**

An Evening in Tuscany  
Thursday, October 1, 2015 [REDACTED] (doors open at [REDACTED])  
La Perla Ballroom - The Quay  
230 - 810 Quayside Drive, New Westminster, BC V3M 6Z6

Please check in at the registration table upon arrival.

Here is the information that you submitted to us through our online form:

First Name: Judy  
Last Name: Darcy  
Company: New Westminster MLA Constituency Office  
Address Lines: 737 6th Street  
City: New Westminster  
State/Province: BC  
Postal Code: V3L 3C6  
Country: CA  
Email: [judy.darcy.mla@leg.bc.ca](mailto:judy.darcy.mla@leg.bc.ca)  
Phone: 604-775-2101  
Amount: \$200.00  
Fund: Support Services  
Comments: Second ticket is for [REDACTED]

If you have questions or if any of this information is incorrect, please contact us at  
[\[REDACTED\]@seniorsservicessociety.ca](mailto:[REDACTED]@seniorsservicessociety.ca). Your donation receipt will be sent to you separately.

Thank you very much!

Sincerely,

[REDACTED]  
[REDACTED]  
Office Administrator  
Seniors Services Society  
750 Carnarvon Street  
New Westminster BC, V3M 1E7

*cheque #302*

*5310*



THE QUAYSIDE COMMUNITY BOARD presents

# BOARDWALK festival & sale

SAT  
AUG. 22nd  
10am-3pm  
Quayside Dr.  
Esplanade,  
New West



9th ANNUAL

QUAYSIDEBOARD.com

The 9th Annual Quayside Boardwalk Festival & Sale is scheduled for August 22<sup>nd</sup>, 2015.

### VENDOR/PROFESSIONAL SERVICE APPLICATION FORM – NON RESIDENTIAL

Retail Vendor participation is \$95.00/each space approximately 10' long x 10' deep. Professional Services participation is \$125.00/each space. Table rentals for an additional cost of \$15.00ea 6'x30" with delivery to and pick up from your assigned location on the boardwalk (not including chairs).

**THIS IS A SPECIAL RATE FOR VENDORS/SERVICE PROVIDERS. LOCATION AS SELECTED BY FESTIVAL ORGANIZERS. FARMERS MARKET VENDORS CALL FOR SPECIAL RATES.**

**Retail/Professional Vendors merchandise, food or services – approval is mandatory.**

\*\*Festival Organizer reserves right to refuse an application and/or request departure on festival day if deemed inappropriate

To reserve your participation, payment for table(s) or space is due upon booking. Event takes place rain or shine - NO refunds. Participants may bring a 10 x 10 tent for display/shade/rain cover. Food Vendors are responsible for mandatory Fraser Health permits. Contact the QCB on permit required.

In order to book tables or spaces each participant must complete the form below with payment prior to August 7<sup>th</sup>. Table and space locations will be at the discretion of the QCB and will be numbered and distributed to participants by email on or before August 21<sup>st</sup>.

Celebrating 9 years last year 10,000+ visitors dropped by! **Info T: 604-521-6677 M or F 10AM – 3PM**

Vendor: MLA Judy Darcy Address: 737 Sixth St city: New Westminster

Contact/Email: judy.darcy.mla@leg.bc.ca Phone: 604-775-2102 Cell: \_\_\_\_\_

Description of Product/Service: constituency office

Service Space (Tables Extra) 10x10ea: 7 X \$150.00ea = \$ \_\_\_\_\_ Cash  Credit Card  Cheque

Vendor Space (Tables Extra) 10x10ea: \_\_\_\_\_ X \$75.00ea = \$ \_\_\_\_\_ Cash  Credit Card  Cheque

(Payable to Quayside Community Board/Deadline Aug 7<sup>th</sup> Credit Card by email: festival@quaysideboard.com)

(Visa, MasterCard only) Credit Card #: \_\_\_\_\_ EXP: \_\_\_\_/\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

Send payment/form to: QCB c/o Root Source Inc, 239 Sixth St, New Westminster, BC, V3L 3A5

5310



**Invoice**

P.O. Box 4646 Stn Terminal  
Vancouver, BC V6B 4A1

Date	Invoice #
9/8/2015	817

Invoice To
Judy Darcy MLA 737 Sixth Street New Westminster, BC V3L3C6

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
3	Ad Insertions, New Westminster Community Loop #100 July, #101 August & #102 September 2015	32.00	96.00
	GST	5.00%	4.80

Thank you for being in the Loop!	<b>Total</b>	\$100.80
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GST/HST No. [REDACTED]

Argent's Publishing Piffle Magazine

501-1026 Queens Avenue  
New Westminster BC V3M 6B2  
@piffle.ca



# VOICE

VOICE TO  
Judy Darcy, MLA  
17 Sixth St.  
New Westminster B.C. V3L 3C6

INVOICE # 150908  
DATE 01-Sep-2015  
DUE DATE 01-Sep-2015  
TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad SEPTEMBER 2015	1	75.00	GST	75.00

SUBTOTAL 75.00  
 GST @ 5% 3.75  
 TOTAL 78.75  
 BALANCE DUE **\$78.75**

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.75	75.00

**Sargent's Publishing Piffle Magazine**

#501-1026 Queens Avenue  
New Westminster BC V3M 6B2  
[REDACTED]@piffle.ca



# INVOICE

INVOICE TO  
Judy Darcy, MLA  
737 Sixth St.  
New Westminster B.C. V3L 3C6

INVOICE # 150804  
DATE 04-Aug-2015  
DUE DATE 04-Aug-2015  
TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad	1	75.00	GST	75.00

SUBTOTAL 75.00  
GST @ 5% 3.75  
TOTAL 78.75  
BALANCE DUE **\$78.75**

**AUG 26 2015**

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.75	75.00

# Burnabynow

**Burnaby Now**  
c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: (604) 630-3540  
FAX: 604-439-2648

## INVOICE

Invoice No. : BBYD00018806  
Date : 08/11/2015  
Page : 1

**Billed to :**

JUDY DARCY MLA  
737 SIXTH STREET  
NEW WESTMINSTER, BC V3L 3C6

Advertiser : XXXXXXXXXX  
JUDY DARCY MLA

<b>Client No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Terms of Payment</b> Net 30
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Publication	Rate	CP/MS	Disc/Adm	Net
<b>Publication :</b> The Record (New Westminster)				
<b>Title :</b> Pride Festival- billing only				
<b>Ad Size :</b> V-1/4-H, 6.0000 Col. x 49 Agate Lines				
<b>Section :</b> PRIS				
<b>Reference #:</b>				
<b>Page:</b> A27				
	Process Colour	8.55	0.00	8.55
	Media Spectrum Feat Disc	-85.45	0.00	-85.45
	Ad Space	170.90	0.00	170.90

**Issue Date :** 08/05/2015  
**P.O. # :**  
**Job #:** R0011083912  
**Ad # :** 3056340  
**Color :** Full Process

**AUG 12 2015**

SUB TOTAL : 94.00  
H.S.T./G.S.T. : 4.71  
P.S.T. : 0.00  
INVOICE TOTAL : 98.71  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 98.71**

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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

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

Invoice No. : BBYD00018806  
Date : 08/11/2015

JUDY DARCY MLA  
737 SIXTH STREET  
NEW WESTMINSTER, BC V3L 3C6

SUB TOTAL : 94.00  
H.S.T./G.S.T. : 4.71  
P.S.T. : 0.00  
INVOICE TOTAL : 98.71  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 98.71**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

Invoice No. : BNDI00000756  
Date : 08/11/2015  
Page : 1

**Billed to :**

JUDY DARCY MLA CONSTITUENCY  
737 SIXTH STREET  
NEW WESTMINSTER, BC V3L 3C6

**Advertiser :**  
JUDY DARCY MLA CONSTITUENCY

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Qty	Amount	Total
Publication : Burnaby/New West NewsLeader				
Title : NW Pride				
Ad Size : 3.0000 Col. x 49 Agate Lines				
Section: PRIS				
Reference #:				
Page: A18				
Process Colour		0.00	0.00	0.00
Misc Surcharge		2.25	0.00	2.25
Ad Space		116.00	0.00	116.00

Issue Date : 08/06/2015  
P.O. # :  
Job # : R0011088744  
Ad # : 3069070  
Color : Full Process

**AUG 12 2015**

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 118.25  
H.S.T./G.S.T. : 5.91  
P.S.T. : 0.00  
INVOICE TOTAL : 124.16  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 124.16**

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

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

Invoice No. : BNDI00000756  
Date : 08/11/2015

JUDY DARCY MLA CONSTITUENCY  
737 SIXTH STREET  
NEW WESTMINSTER, BC V3L 3C6

SUB TOTAL : 118.25  
H.S.T./G.S.T. : 5.91  
P.S.T. : 0.00  
INVOICE TOTAL : 124.16  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 124.16**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# Burnabynow

**Burnaby Now**  
c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: (604) 630-3540  
FAX: 604-439-2648

## INVOICE

Invoice No. : BBYD00018547  
Date : 07/28/2015  
Page : 1

**Billed to :**

JUDY DARCY MLA  
737 SIXTH STREET  
NEW WESTMINSTER, BC V3L 3C6

Advertiser : XXXXXXXXXX  
JUDY DARCY MLA

<b>Client No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Record (New Westminster)				
<b>Title :</b> 12 STREET FESTIVAL				
<b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines				
<b>Section :</b> SPF				
<b>Reference #:</b>				
<b>Page:</b> a2				
	<b>Issue Date :</b> 07/22/2015			
	<b>P.O. # :</b>			
	<b>Job #:</b> R0011057271			
	<b>Ad # :</b> 2998209			
	<b>Color :</b> Full Process			
	<b>Process Colour</b>	5.00	0.00	5.00
	<b>Ad Space</b>	70.00	0.00	70.00

**JUL 29 2015**

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 75.00  
H.S.T./G.S.T. : 3.75  
P.S.T. : 0.00  
INVOICE TOTAL : 78.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 78.75**

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

Client Id. : 388703  
Telephone : XXXXXXXXXX

Invoice No. : BBYD00018547  
Date : 07/28/2015

JUDY DARCY MLA  
737 SIXTH STREET  
NEW WESTMINSTER, BC V3L 3C6

SUB TOTAL : 75.00  
H.S.T./G.S.T. : 3.75  
P.S.T. : 0.00  
INVOICE TOTAL : 78.75  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 78.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**Sargent's Publishing Piffle Magazine**

#501-1026 Queens Avenue  
New Westminster BC V3M 6B2  
@piffle.ca

# INVOICE

INVOICE TO  
Judy Darcy, MLA  
37 Sixth St.  
New Westminster B.C. V3L 3C6

INVOICE # 150721  
DATE 01-Jul-2015  
DUE DATE 01-Jul-2015  
TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad JULY 2015	1	75.00	GST	75.00

SUBTOTAL 75.00  
GST @ 5% 3.75  
TOTAL 78.75  
BALANCE DUE **\$78.75**

**JUL 08 2015**

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.75	75.00



**Burnaby Now**  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: (604) 630-3540  
 FAX: 604-439-2648

# INVOICE

Invoice No. : BBYD00018110  
 Date : 06/30/2015  
 Page : 1

**Billed to :**

JUDY DARCY MLA  
 737 SIXTH STREET  
 NEW WESTMINSTER, BC V3L 3C6

Advertiser : XXXXXXXXXX  
 JUDY DARCY MLA

<b>Client No.</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">XXXXXXXXXX</span>	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Record (New Westminster) <b>Title :</b> CANADA DAY <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> CDA <b>Reference #:</b> <b>Page:</b> A42				
	Process Colour	0.00	0.00	0.00
	Ad Space	191.66	0.00	191.66

**Issue Date :** 06/24/2015  
**P.O. # :**  
**Job #:** R0011053680  
**Ad # :** 2990995  
**Color :** Full Process

**JUL 06 2015**

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 191.66  
 H.S.T./G.S.T. : 9.58  
 P.S.T. : 0.00  
 INVOICE TOTAL : 201.24  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 201.24**

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

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

**Invoice No. :** BBYD00018110  
**Date :** 06/30/2015

JUDY DARCY MLA  
 737 SIXTH STREET  
 NEW WESTMINSTER, BC V3L 3C6

SUB TOTAL : 191.66  
 H.S.T./G.S.T. : 9.58  
 P.S.T. : 0.00  
 INVOICE TOTAL : 201.24  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 201.24**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# Burnabynow

**Burnaby Now**  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: (604) 630-3540  
 FAX: 604-439-2648

## INVOICE

Invoice No. : BBYD00019271  
 Date : 09/08/2015  
 Page : 1

**Billed to :**

JUDY DARCY MLA  
 737 SIXTH STREET  
 NEW WESTMINSTER, BC V3L 3C6

Advertiser :  
 JUDY DARCY MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now <b>Title :</b> LABOUR DAY SECTION billing only <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> A21	Process Colour Ad Space	0.00 99.00	0.00 0.00	0.00 99.00
<b>Issue Date :</b> 09/02/2015 <b>P.O. # :</b> <b>Job #:</b> R0011099998 <b>Ad # :</b> 3093533 <b>Color :</b> Full Process				
<b>Publication :</b> Tri Cities Now <b>Title :</b> LABOUR DAY SECTION billing only <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> LAB <b>Reference #:</b>	Process Colour Ad Space	0.00 96.00	0.00 0.00	0.00 96.00
<b>Issue Date :</b> 09/03/2015 <b>P.O. # :</b> <b>Job #:</b> R0011099998 <b>Ad # :</b> 3093534 <b>Color :</b> Full Process				
<b>Publication :</b> The Record (New Westminster) <b>Title :</b> LABOUR DAY SECTION billing only <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> A24	Process Colour Ad Space	0.00 39.00	0.00 0.00	0.00 39.00
<b>Issue Date :</b> 09/02/2015 <b>P.O. # :</b> <b>Job #:</b> R0011099998 <b>Ad # :</b> 3093535 <b>Color :</b> Full Process				

# Burnabynow

**Burnaby Now**  
c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: (604) 630-3540  
FAX: 604-439-2648

## INVOICE

Invoice No. : BBYD00019271  
Date : 09/08/2015  
Page : 2

**Billed to :**

JUDY DARCY MLA  
737 SIXTH STREET  
NEW WESTMINSTER, BC V3L 3C6

**Advertiser :**  
JUDY DARCY MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 234.00  
H.S.T./G.S.T. : 11.70  
P.S.T. : 0.00  
INVOICE TOTAL : 245.70  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

**AMOUNT DUE : 245.70**



**Burnaby/New West NewsLeader**

**INVOICE**

c/o LMP Publication Limited  
Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

Invoice No. : BNDI00000920  
Date : 09/08/2015  
Page : 1

**Billed to :**

JUDY DARCY MLA CONSTITUENCY  
737 SIXTH STREET  
NEW WESTMINSTER, BC V3L 3C6

Advertiser : [REDACTED]  
JUDY DARCY MLA CONSTITUENCY

<b>Client No.</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Terms of Payment</b> Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby/New West NewsLeader <b>Title :</b> MLA Labour Day Signature <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> 1101023 <b>Page:</b> A12				
		<b>Issue Date :</b> 09/03/2015		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011101048		
		<b>Ad # :</b> 3096369		
		<b>Color :</b> Full Process		
Process Colour		0.00	0.00	0.00
Misc Surcharge		2.25	0.00	2.25
Ad Space		87.50	0.00	87.50

SUB TOTAL : 89.75  
H.S.T./G.S.T. : 4.49  
P.S.T. : 0.00  
INVOICE TOTAL : 94.24  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 94.24**

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

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



**New Westminister Senior Salmonbellies**

Invoice # **263**

**Senior A Lacrosse Advertising Request**

Date: AUG 10 / 2015

Company Name: JUDY D'ARCY

Contact Name: \_\_\_\_\_

Address: 737 6TH ST

Telephone: \_\_\_\_\_

NEW WESTMINSTER

Paid On: \_\_\_\_\_

Sold by: \_\_\_\_\_

Paid By: \_\_\_\_\_

**Program Ads (Program Size 6.5"x8.5")**

**Misc. Sponsors (Prices Negotiable)**

- Business Card Ad \$ 100.00
- Half Page Ad \$ 250.00
- Full Page Ad \$ 500.00
- Inside/Back Cover Ad \$ 1000.00

- Announcements
- T-Shirt Cannon
- Coreplast Signs
- Misc.

**Ad Copy & Notes**

**AUG 10 2015**

- Jersey Sponsorship \$ 500.00
- Rink Board Ad \$ 1000.00   
(plus the cost of ad design and material - approximately \$250.00)
- Game Day Banners \$ 1000.00

PLEASE PAY \$ 250.00

THANK YOU FOR

YOUR SUPPORT IT IS

MUCH APPRECIATED

Please make cheque payable to: New Westminister Senior Salmonbellies, C/O \_\_\_\_\_ New Westminister, B.C. \_\_\_\_\_

**Thank You for Your Support!**

White Copy: Printer

Yellow Copy: Treasurer

Pink Copy: Customer



From **Affinity Bridge Consulting Ltd.**  
 [Redacted]  
 [Redacted]@affinitybridge.com  
 Phone 604-722-6225  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7

Invoice ID **1467**  
 Issue Date **2015/07/01**  
 Due Date **2015/07/31 (Net 30)**  
 Summary **Quarterly retainer for MLA sites**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 2015. Billed at \$75/quarter for each site:  Gary Holman [Redacted] ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby [Redacted] ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman [Redacted] ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy [Redacted] ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin [Redacted] ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson [Redacted] ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice [Redacted] ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall [Redacted] ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth [Redacted] ✓	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley [Redacted] ✓	1.00	\$75.00 CAD	\$75.00 CAD

*18.75 ea*

Subtotal **\$750.00 CAD**  
 GST (5.00%) **\$37.50 CAD**  
 Payments **-\$787.50 CAD**

**Amount Due \$0.00 CAD**

*Stob*

**\$78.75 was expensed**

11

Vancouver Pride Society ✓  
1080 Howe Street Suite 304  
Vancouver BC V6Z 2T1

# Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

**PAID**  
06/11/2015

Invoice To

██████████

NDP Official Opposition  
Room 201, Parliament Bldg.  
Victoria, BC.  
V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p><i>LEADERS PORTION OF SHARED AD:</i></p> <p>██████████ = 123.57</p> <p>██████████ = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET</i></p> <p><i>THANKS</i> ██████████ <span style="color: blue;">\$129.75 was expensed</span></p>			
Payment by credit card.	<b>Total</b>		<b>CAD 2,724.75</b>
<b>Payments/Credits</b>			CAD -2,724.75
<b>Balance Due</b>			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. ██████████

Fax # 604-687-0965

Phone # 604-687-0955



# AL AMEEN MEDIA INC ✓

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

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

Website: www.alameenpost.com Email: [accounts@alameen.ca](mailto:accounts@alameen.ca)

**RECEIVED**

JUL 23 2015

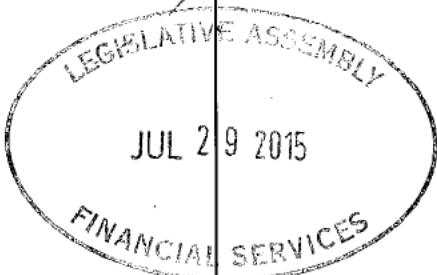
**Invoice**

**Invoice To**

New Democrat Opposition Caucus  
Room 201, Parliament Buildings  
Victoria  
BC  
V8V 1X4

ID#	Date	Invoice #
Referred to:	17/07/2015	21452

P.O. No.	Terms	Due Date	Account #
		17/07/2015	

Qty	Description	Rate	Amount
	CLR full page Ad	375.00	✓ 375.00
	GST On Sales	5.00%	✓ 18.75
			
	<p>LEADERS PORTION OF SHARED AD</p> <p>[REDACTED] = 46.88</p> <p>[REDACTED] = 2.34</p>		
	<p>* PLEASE IN BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET * TTX [REDACTED]</p>		
	GST/HST No.	[REDACTED]	[REDACTED]

**Subtotal** ✓ \$375.00

**Total** \$393.75

**Payments/Credits** \$0.00

**Balance Due** \$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.

\$49.22 was expensed

# Canada Times ✓

Media Group Publications & Broadcasting Inc  
 Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

RECEIVED  
 JUL 23 2015  
 New Democrat Caucus

Suite # 492  
 7184 -120<sup>th</sup> Street  
 Surrey, BC. V3W 0M6 ✓

Invoice # 1238 ✓  
 Tel: 778-999-9860  
 Fax: 604-585-9858

**Client / Business Name:** 'New Democrat Opposition Caucus'

Attn: [REDACTED] Communications officer / [REDACTED]  
 Communication Assistant

**Address:** Room 201, Parliament Building Victoria BC      **Ph:** [REDACTED]

Item	Description	Amount
------	-------------	--------

½ page color Eid ad		\$300.00
---------------------	--	----------



GST# [REDACTED]	Deposit: .....	
	\$300.00	
	S/Total: .....	

Term Net 30 Days. 2% Interest will be charged on overdue accounts.      **GST:** \$15.00

**Total:** \$315.00 ✓

\$39.37 was expensed

Remarks: .....

LEADERS PORTION OF SHARED AD  
 = 37.50  
 = 1.91

✓ July 10, 2015

(Date) ..... (Signature) [REDACTED]

\* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES AS PER ATTACHED SPREAD SHEET \*  
 TMX [REDACTED]

# THE MIRACLE

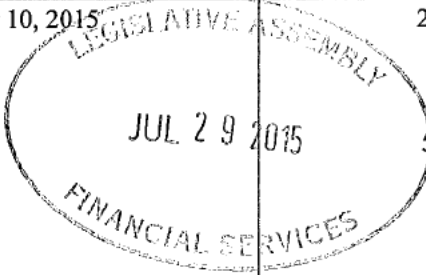
Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400 ✓  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

**RECEIVED**  
**JUL 23 2015**  
**New Democrat Caucus**

Invoice to

New Democrat Official Opposition  
 C/O: [REDACTED]  
 Room 201, Parliament Buildings, ✓  
 Victoria BC, V8V 1X4

## Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
✓ 12/07/2015	15217 ✓	[REDACTED]	[REDACTED]	30 Days	11/08/2015
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 392- July 10, 2015		275.00	275.00	
	EID MUBARAK 2015 Leader, BC Official Opposition GST On Sales		5.00%	13.75	
					
<p>LEADERS PORTION OF SHARED AD</p> <p>[REDACTED] = \$34.38</p> <p>[REDACTED] = \$1.74</p> <p>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA'S OFFICES, AS PER ATTACHED SPREADSHEET *                  Tmp [REDACTED]</p>					
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	\$275.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$13.75
				<b>Total</b>	\$288.75
<b>Balance Due</b>				\$288.75	

\$36.09 was expensed



# Invoice

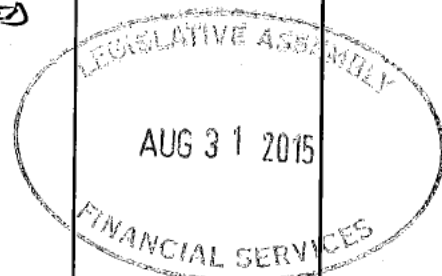
Date	Invoice #
2015-08-17 ✓	13 2590 ✓

8 Avenue  
 BC V4C 3W8  
 8-706-5944  
 editor@communitytimescanada.com

Invoice To
New Democrat Official Opposition BC Vancouver, BC Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2015 Half Page Ad for Independence Day Greeting  <i>HEADER'S PORTION:</i>  = 37.53 = 1.88  * PLEASE JV THE BALANCE TO 7 MLAS, AS PER THE ATTACHED SPREAD SHEET. 	300.00	300.00



**Sales Tax Summary**

GST@5.0%	15.00
Total Tax	15.00

**Total**

**\$315.00**

GST/HST No. 

\$39.37 was expensed

# Invoice

Date	Invoice #
8/18/2015 ✓	2537 ✓

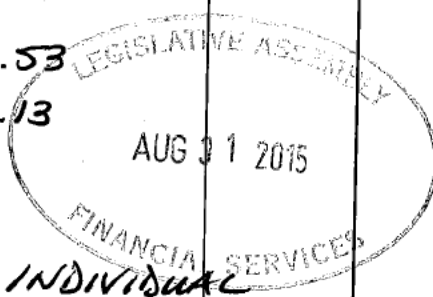
**Phone #** 1-866-452-9889  
**Fax #** 604-503-0841  
**E-mail** info@sachdiawaaz.ca  
**Web Site** www.sachdiawaaz.ca

**Invoice To**

New Democrat Official Opposition  
 Room 201 - Parliament Buildings  
 Victoria, BC  
 V8V 1X4

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for India/Pakistan Independence Days, 2015. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: August 14, 2015.  RATE: \$900.00 DISCOUNTED RATE: \$500.00  <i>LEADER'S PORTION:</i> [REDACTED] = 62.53 [REDACTED] = 3.13  * PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET [REDACTED]	500.00	500.00T



**Subtotal** \$500.00  
**GST/HST** \$25.00  
**Sales Tax Total** \$25.00

	<b>Total</b> ✓	<b>\$525.00</b>
--	----------------	-----------------

GST/HST No. [REDACTED]

Due Date: 9/2/2015

\$65.62 was expensed

# AL AMEEN MEDIA INC. ✓

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

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

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

## Invoice

Invoice To

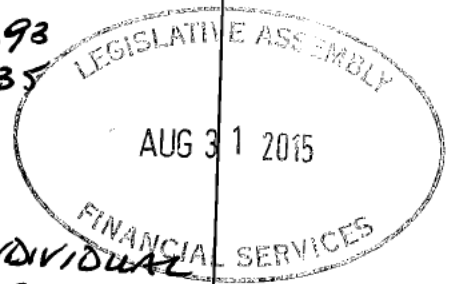
ATTN: [REDACTED]

New Democrat Opposition Caucus  
Room 201, Parliament Buildings  
Victoria  
BC  
V8V 1X4

Date	Invoice #
14/08/2015 ✓	21518 ✓

P.O. No.	Terms	Due Date	Account #
		14/08/2015	

Qty	Description	Rate	Amount
	CLR full page Ad	375.00	375.00
	GST On Sales	5.00%	18.75
	LEADER'S PORTION [REDACTED] = 46.93		
	[REDACTED] = 2.35		
	* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET		
	GST/HST No. [REDACTED]		\$49.21 was expensed



**Subtotal** \$375.00

**Total** \$393.75

**Payments/Credits** \$0.00

**Balance Due** \$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

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

We Appreciate Your Business.



# 102-9360 - 120th STREET  
 SURREY, BC .V3V 4B9  
 Phone : 604-502-6100  
 Fax: 604-501-6100  
 Email:  
 accounts@voiceonline.com  
 GST #

**Voice Communications Ltd.**

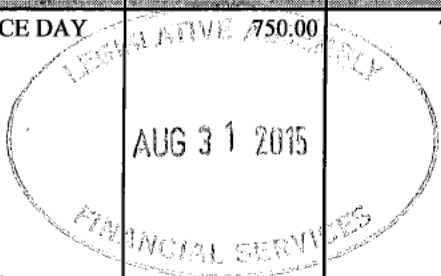
# Invoice

<b>Invoice To</b>
NEW DEMOCRAT OFFICIAL OPPOSITION
ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
15/08/2015 ✓	9102 ✓

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	15/08/2015	INDIA/PAKISTAN 2015 INDEPENDENCE DAY GREETINGS	750.00	750.00
			<p><i>LEADER'S PORTION:</i></p> <p>[REDACTED] = 93.75</p> <p>[REDACTED] = 4.69</p> <p>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</p> <p>[REDACTED]</p>		



### Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

<b>Total</b>	\$787.50
--------------	----------

GST/HST No. [REDACTED]

<b>Customer Total Balance</b>	\$787.50
-------------------------------	----------

\$98.44 was expensed

# Canada Times ✓

Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1264 ✓  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: 'New Democrat Opposition Caucus'

Attn: [REDACTED] Communications officer [REDACTED]  
Communication Assistant

Address: Room 201, Parliament Building Victoria BC Ph: [REDACTED]

Item	Description	Amount
	½ page color Independence Day ad	\$275.00

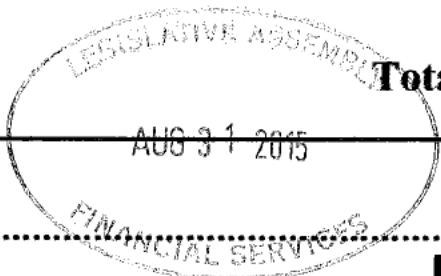
GST# [REDACTED]

Deposit: .....  
\$275.00  
S/Total: .....

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

GST: \$13.75  
.....

**Total: \$288.75**



\$36.09 was expensed

Remarks: .....

August 14, 2015 ✓  
.....  
(Date)

[REDACTED]  
.....  
(Signature)

LEADER'S PORTION  
[REDACTED] = 34.40  
[REDACTED] = 1.72

\* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET

[REDACTED]





DESCRIPTION QTY UNIT TOTAL PRICE PRICE  
 ROYALE BATH ULT 1 \$3.99 \$3.99 GPP  
 06343570120  
 SUBTOTAL \$3.99  
 GST \$0.20  
 PST \$0.28  
 TOTAL \$4.47  
 DEBIT \$4.47  
 CHANGE DUE \$0.00  
 YOU SAVED \$ 5.50

Items = 1

97793 TILL# 2 11125 07/07/2015

Rexall #7162  
 700 6TH STREET  
 New Westminister, BC, V3L 3C5  
 (604)395-1445

SLIP: 97793 TILL: 2 CLERK: 11125

TYPE: PURCHASE

CCT: INTERAC FLASH DEFAULT  
 MOUNT: \$4.47  
 CASHBACK: \$0.00  
 TOTAL: \$4.47

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 07 JUL 2015  
 REFERENCE #: 662327290010015140 H  
 AUTH #: 126356

Interac  
 0000002771010  
 080008000

00 APPROVED - THANK YOU 001

\*\*\* CARDHOLDER COPY \*\*\*

10 Sixth St, New Westminister, BC  
 (604) 395-1445 GST#

HAPPY DOLLAR MART  
 616 6th AVE  
 NEW WESTMINISTER  
 604-526-8978

CASHIER:  
 TICKET: 205229 06/30/15

Item sold	Qty/Ct	Price	Total
2 WAY BALLOON	1 @	\$2.49	\$2.49
CUSTOM ITEM 0	1 @	\$0.99	\$0.99
CUSTOM ITEM 0	1 @	\$0.99	\$0.99

SUB TOTAL: \$4.47  
 GST: \$0.22  
 PST: \$0.31  
 TOTAL: \$5.00

Credit Card Paid: 5.00  
 NO REFUND, EXCHANGE WITHIN 7 DAYS  
 NO REFUND, EXCHANGE WITHIN 7 DAYS

Thank You!

# Rexall <sup>TM/MC</sup>

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
PUREX ULTRA DR 06132848508	1	\$3.99	\$3.99 GPPr
SUBTOTAL			\$3.99
GST			\$0.20
PST			\$0.28
TOTAL			\$4.47
DEBIT			\$4.47
CHANGE DUE			\$0.00

YOU SAVED \$ 4.00

Items = 1

77146 TILL# 2 67748 04/23/2015

Rexall #7162  
701 6TH STREET  
New westminister, BC, V3L 3C5  
(604)395-1445

SLIP: 77146 TILL: 2 CLERK: 67748

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT  
AMOUNT: \$4.47  
CASHBACK: \$0.00  
TOTAL: \$4.47

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 23 APR 2015  
REFERENCE #: 662327290010015430 H  
AUTH #: 163424  
Interac  
A0000002771010  
8080008000

00 APPROVED - THANK YOU 001

\*\*\* CARDHOLDER COPY \*\*\*

701 Sixth St , New Westminister, BC  
604) 395-1445 GST#

# Rexall <sup>TM/MC</sup>

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
PUREX D12 ROLL 06132848212	1	\$6.99	\$6.99 GPPr

SUBTOTAL	\$6.99
GST	\$0.35
PST	\$0.49
TOTAL	\$7.83
DEBIT	\$7.83
CHANGE DUE	\$0.00

YOU SAVED \$ 3.00

Items = 1

85203 TILL# 2 67749 05/21/2015

Rexall #7162  
701 6TH STREET  
New westminister, BC, V3L 3C5  
(604)395-1445

SLIP: 85203 TILL: 2 CLERK: 67749

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT  
AMOUNT: \$7.83  
CASHBACK: \$0.00  
TOTAL: \$7.83

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 21 MAY 2015  
REFERENCE #: 662327290010014280 H  
AUTH #: 144354  
Interac  
A0000002771010  
8080008000

00 APPROVED - THANK YOU 001

\*\*\* CARDHOLDER COPY \*\*\*

701 Sixth St , New Westminister, BC  
(604) 395-1445 GST#

# Rexall <sup>TM</sup>

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
GLEXY EXCEL GUM 6490000032	1	\$1.49	\$1.49 G
NTY SELECT A S 3700088280	2	\$4.99	\$9.98 GP
VALE VELOUR TAD 16343570215	1	\$2.99	\$2.99 GPPr
VALE VELOUR TAD 16343570215	1	\$2.99	\$2.99 GPPr
Coupon Award ( [REDACTED] )			
<b>UBTOTAL</b>			<b>\$17.45</b>
ST			\$0.87
ST			\$1.12
<b>TOTAL</b>			<b>\$19.44</b>
ISA			\$19.44
<b>CHANGE DUE</b>			<b>\$0.00</b>

YOU SAVED \$12.00

Items = 5

929 TILL# 2 22221 10/25/2014 [REDACTED]

Rexall #7162  
701 6TH STREET  
New westminster, BC, V3L 3C5  
(604)395-1445

PHONE: 25929 TILL: 2 CLERK: 22221

TYPE: PURCHASE

CCT: VISA  
AMOUNT: \$19.44

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 25 OCT 2014 [REDACTED]  
REFERENCE #: 662327290010014460 C  
AUTH #: 084053

ISA CREDIT  
0000000031010  
000008000F800

01 APPROVED - THANK YOU 027

-- IMPORTANT --  
Retain this copy for your records.

\*\*\* CARDHOLDER COPY \*\*\*

701 Sixth St, New Westminster, BC  
604) 395-1445 GST# [REDACTED]

## LONDON DRUGS

LD NEW WESTMINSTER 604 448 4803  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

5X7 DIGITAL PRINT	1.99 B
BURNES FRAME 5X7	5.99 B
**** TAX .96 BAL	8.94
Cash	9.00
Penny Rounding	.01-
CHANGE	.05
(P)ST	.56
(G)ST	.40

1/07/15 [REDACTED] 0003 76 0010 14357

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

## SAFeway

Safeway New Westminster Station  
800 Carnarvon St. New Westminster BC  
Phone 604 522 2019  
GST# [REDACTED]

Served by: [REDACTED]

Cookies Ging Miss	\$4.99 C
=> Gluten Free Item	
=> \$4.49 Sale price	-\$0.50 C
SUBTOTAL	\$4.49
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$4.49</b>
Cash	TENDER \$5.00
Rounding	TENDER -\$0.01
Cash	CHANGE \$0.50

NUMBER OF ITEMS 1

Term 30 Tran 2630 Store 4930 Oper 159 01/16/15 [REDACTED]

Thank you for shopping  
Come Again soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
[safewaycanada.survey.marketforce.com](http://safewaycanada.survey.marketforce.com)  
\*\*\*\*\*

Travel Immunizations including  
Yellow Fever are available at this  
Safeway Pharmacy Travel Centre.

Book your appointment today.



save-on-foods #919  
 Royal City Centre  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.I.# [REDACTED]

Christ PE Early Slutok 7.84  
 2 @ 3.92  
 Card 2/55 @ .64 -2.64

Sub Total \$5.00

Card \$\$ pts [REDACTED]  
 BALANCE FWD \$5.00  
 Credit \$5.00  
 [X] XXXXXXXXXXXX [REDACTED]

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
GLUTINO CHOC 67852301040	1	\$4.99	\$4.99
PFLS-CRNBRY CITRI 06598700021	1	\$3.99	\$3.99
PEEK FREAN FRUIT 06598700010	1	\$3.99	\$3.99
<b>SUBTOTAL</b>			<b>\$12.97</b>
<b>TOTAL</b>			<b>\$12.97</b>
<b>VISA</b>			<b>\$12.97</b>
<b>CHANGE DUE</b>			<b>\$0.00</b>

Items = 3

8086 TILL# 3 11125 09/30/2014 [REDACTED]

Rexall #7162  
 701 6TH STREET  
 New westminster, BC, V3L 3C5  
 (604)395-1445

SLIP: 8086 TILL: 3 CLERK: 11125

TYPE: PURCHASE

ACCT: VISA  
 AMOUNT: \$12.97

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 30 SEP 2014 [REDACTED]  
 REFERENCE #: 662327300010015840 C  
 AUTH #: 085285  
 VISA CREDIT  
 A0000000031010  
 0000008000F800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records.

\*\*\* CARDHOLDER COPY \*\*\*

701 Sixth St , New Westminster, BC  
 (604) 395-1445 GST# [REDACTED]

CUSTOMER COPY

CP # 0003085749 TERM E0919C03  
 \*\* Purchase \*\*  
 CAD \$ 5.00  
 CARD VISA CHIP  
 NO. \*\*\*\*\* [REDACTED]  
 RESP 001 ISO 00  
 DATE 10/14/2014 TIME [REDACTED]  
 AUTH # 042396 REF # 013061001008  
 APPL.: VISA CREDIT  
 AID: A0000000031010  
 TVR: 0000008000 TSI: F800

Approved  
 No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

CHANGE \$0.00

\*\*\*  
 Your Savings Today! \$2.64

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]  
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
 Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
 and enter to win a \$200  
 Save On Foods gift card

100% MONEY BACK GUARANTEE  
 if returned within 14 days of  
 purchase with original receipt

CASHIER NAME: [REDACTED]  
 C0106 #5314 [REDACTED] 14Oct2014  
 S00919 R003



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

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

PUREX B/ISSUE 4.99 B  
 \*\*\*\* TAX .60 BAL 5.59  
 Visa 5.59  
 XXXXXXXXXXXX [REDACTED]  
 AUTH: 066122  
 CHANGE .00  
 (P)ST .35  
 (G)ST .25  
 9/24/14 [REDACTED] 0003 14 0006 38467  
 (B)OTH = G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST # [REDACTED]

GLAD CONTAINER BAG 5.98 B  
 \*\*\*\* TAX .72 BAL 6.70  
 VF Visa 6.70  
 XXXXXXXXXXXX [REDACTED]  
 AUTH: 070275  
 CHANGE .00  
 (P)ST .42  
 (G)ST .30  
 9/15/14 [REDACTED] 0003 91 0256 49050  
 (B)OTH = G.S.T. + P.S.T.  
 LONDON DRUGS LIMITED GST # [REDACTED]

-----  
 CREDIT CARD TRANSACTION RECORD  
 -----

-----  
 CREDIT CARD TRANSACTION RECORD  
 -----

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

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

CASH REG.: 014 EMPLOYEE: 38467 1

CASH REG.: 091 EMPLOYEE: 49050 1

NO.: XXXXXXXXXXXX [REDACTED]

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$5.59

AMOUNT \$6.70

Visa PURCHASE

Visa PURCHASE

9/24/14 [REDACTED] AUTH: 066122  
 REFERENCE: 66207693 0014780020 C

09/15/14 [REDACTED] AUTH: 070275  
 REFERENCE: 66208453 0016730640 C

APL: VISA CREDIT  
 APN:  
 AID: A0000000031010  
 TVR: 0000008000  
 TSI: F800

APL: VISA CREDIT  
 APN:  
 AID: A0000000031010  
 TVR: 0000008000  
 TSI: F800

01 APPROVED - THANK YOU 027

01 APPROVED - THANK YOU 027

IMPORTANT:

IMPORTANT:

Retain this copy for your records.

Retain this copy for your records.

0003 014 38467 0006

0003 091 49050 0256

\*\*\* CARDHOLDER COPY \*\*\*

\*\*\* CARDHOLDER COPY \*\*\*



# SAFeway

Safeway New Westminster Station  
800 Carnarvon St. New Westminster BC  
Phone 604-522-2019  
GST# [REDACTED]

Served by: [REDACTED]

Store# 40140 (604) 549-0161  
800 Carnarvon Street  
#32  
New Westminster BC V3M 0G3  
HST/GST #: [REDACTED]

[REDACTED]  
Christie Oreo Mint \$3.39 D  
=> \$3.00 Sale price -\$0.39 D  
Oreo Double Stuff \$3.39 D  
=> \$3.00 Sale price -\$0.39 D

DESCRIPTION	QTY	PRICE	TOTAL
DG FELT SQUARES HU	1	0.41	0.41T
NYLON CABLE TIES	1	1.25	1.25T
BAR PIN JEWELRY BK	1	1.25	1.25T
CHENILLE STEMS	1	1.25	1.25T
ELMERS GLUE	1	0.75	0.75T
BAR PIN JEWELRY BK	1	1.25	1.25T
FELT SQUARES	1	0.41	0.41T
FELT SQUARES	1	0.41	0.41T
FELT SQUARES	1	0.41	0.41T
FELT SQUARES	1	0.41	0.41T
FELT SQUARES	1	0.41	0.41T
FELT SQUARES	1	0.41	0.41T
FELT SQUARES	1	0.41	0.41T
FELT SQUARES	1	0.41	0.41T
FELT SQUARES	1	0.41	0.41T
FELT SQUARES	1	0.41	0.41T
FELT SQUARES	1	0.41	0.41T
FELT SQUARES	1	0.41	0.41T
FELT SQUARES	1	0.41	0.41T
FELT SQUARES	1	0.41	0.41T
FELT SQUARES	1	0.41	0.41T

SUBTOTAL [REDACTED]  
5% GST [REDACTED]  
7% PST [REDACTED]  
**TOTAL** [REDACTED]  
TENDER [REDACTED]  
CHANGE [REDACTED]

NUMBER OF ITEMS 6.00

If you'd used your AM Card,  
AIR MILES you would have earned: 1

CLIENT ID 9803 INSERTED  
TERMINAL ID 030  
\*\* PURCHASE \*\* \$ [REDACTED]  
CARD Visa RCPT 1086000  
NO. \*\*\*\*\* [REDACTED] RESP 000  
DATE 09/09/2014 TIME [REDACTED]  
AUTH # 099697 REF # 00000285  
APPL. VISA CREDIT  
AID A0000000031010  
TVR 0000008000 TSI. F800

Sub Total \$11.08  
GST \$0.55  
PST \$0.78  
Total \$12.41  
Visa \$12.41  
K

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Thank You for Shopping with us!  
www.dollartreecanada.com

Term Tran Store Oper 09/09/14  
30 1086 4930 152 [REDACTED]

Thank you for shopping  
Come Again soon

\*\*\*\*\*  
How was your shopping experience?  
Please share your thoughts online.  
safewaycanada.survey.marketforce.com

\*\*\*\*\*  
Travel Immunizations including  
Yellow Fever are available at this  
Safeway Pharmacy Travel Centre.

Book your appointment today.

\*\*\*\*\*  
\* We value your opinion! \*  
\* Please provide your feedback at \*  
\* www.dollartreefeedback.com \*  
\* Receive chances to win \$1,000 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-858-201-7079. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* www.dollartreefeedback.com \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Empathica, Inc. \*  
\* across multiple international clients.Skill \*  
\* testing question may be required by jurisdiction. \*  
\* Void where prohibited. \*  
\* Survey Code: [REDACTED] \*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

01 40140 01 012 74828 9/09/14 [REDACTED]  
Sales Associate: [REDACTED]

GOLDEN COINS  
OR PLUS STORES LTD  
6TH AV NEW WEST  
TEL # [REDACTED]  
ST # [REDACTED]  
FD EXCH IN 7 DAYS

9/14 [REDACTED] 01  
00 #9264

WARE \$1.99  
2@ 1.50  
ERS \$3.00  
2@ 1.95  
ERS \$3.90  
ERS \$1.50  
ERS \$0.99  
ERS \$2.95  
ST \$14.33  
\$0.72  
\$1.00

\$16.05

save-on-foods #919  
Royal City Centre  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T # [REDACTED]

Dads Variety Pck 5.62  
Card \$4.99 Save -0.63  
DUPLEX CREME COOKIES 4.49  
MIDEL COOKIES 4.75

Sub Total \$14.23

Card \$\$ pts [REDACTED]

BALANCE DUE \$14.23  
Credit \$14.23  
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0063103402 TERM E0919C63  
\*\* Purchase \*\*  
CAD \$ 14.23  
CARD VISA CHIP  
NO. XXXXXXXXXXXX [REDACTED] RESP 001  
DATE 08/09/2014 TIME [REDACTED]  
AUTH # 025241 REF # 063001001009  
APPL.: VISA CREDIT  
AID: A0000000031010  
TVR: 0000008000 TSI: F800

Approved  
No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

CHANGE \$0.00

Your Savings Today! \$0.63

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]  
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$200  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt

CASHIER NAME: Self Checkout 63  
C0063 #3306 [REDACTED] 09Aug2014  
S00919 R063

**LONDON  
DRUGS**

LD NEW WESTMINSTER 604 448 4803  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

H/HAND PINS 3.99 B  
\*\*\*\* TAX .48 B/L 4.47  
VF Debit Card 4.47  
XXXXXXXXXX [REDACTED]  
AUTH: 154495  
CHANGE .00  
(P)ST .28  
(G)ST .20

9/10/14 [REDACTED] 0003 91 0392 47328  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST # [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 091 EMPLOYEE: 47328 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$4.17

Flash PURCHASE  
DEFAULT

09/10/14 [REDACTED] AUTH: 154495  
REFERENCE: 66208453 0016580200 H

APL: Interac  
APN:  
AID: A0000002771010  
TVR: 8080008000

00 APPROVED - THANK YOU 001

0003 091 47328 0092

\*\*\* CARDHOLDER COPY \*\*\*



## Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [REDACTED]@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5409196822

Order date: July 13, 2015

AIR MILES Collector Number: \*\*\*\*\* [REDACTED]

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

**Deliver to:** [REDACTED] 737 Sixth St, New Westminster, BC V3L3C6

Expected Delivery :1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
704839	Charmin® Extra Strong Bathroom Tissue, Double Roll	\$21.96 16 Rolls/Pack	1.0	\$0.00	Price: <b>\$21.96</b>
219979	Staples® One-Touch™ Plus Desktop Flat Stack Full Strip Stapler, 30 Sheet Capacity, Assorted Colours	\$26.24 Each	1.0	\$0.00	Price: <b>\$26.24</b>

### Billing Address

[REDACTED]  
 MLA Judy Darcy  
 737 Sixth St  
 New Westminster, BC, V3L3C6  
 (604) 775-2101

Subtotal:	<b>\$48.20</b>
Coupons:	<b>\$0.00</b>
Estimated GST (or HST):	<b>\$2.41</b>
Estimated PST:	<b>\$3.37</b>
Shipping:	<b>Free</b>
Total:	<b>\$53.98</b>
Remaining Balance:	<b>\$53.98</b>
Remaining Balance will be applied to following:	
Visa Credit Card ending in [REDACTED]	



Buy-Low Foods  
555 6th Street  
New Westminster, BC  
GST# [REDACTED]  
(604) 524-0654

002 Cashier: 132  
07/01/2015 Time: [REDACTED]  
Transaction: 07510176045

**\*\* GST Grocery \*\***  
PHY JELLY BEANS \$14.60GD  
75 kg @ \$5.90 /kg  
PHY JELLY BEANS \$13.13GD  
25 kg @ \$5.90 /kg

Sub-Total: \$27.73  
GST \$1.39  
Total Amount: \$29.12  
VISA \$29.12  
Total Tendered: \$29.12

Items Sold: 2  
Savings: \$4.71

Thank You for Shopping  
Buy-Low New West!  
Payment Record

Terminal: BL75EC02  
#: 075101760450  
002 Cashier: 132  
2015/07/01 Time: [REDACTED]

TransType PURCHASE  
CardType VISA CREDIT  
Card# XXXXXXXXXXXXX [REDACTED]  
TryMode CHIP  
A0000000031010  
F800  
0080001000

Amount: 29.12  
Total: CAD\$ 29.12

ISO: 001 /00  
Sequence #: 131001001007

PROVED 026228

CUSTOMER COPY

TEAR HERE

**THE SOURCE**  
ROYAL CITY CENTRE - 05-5944  
UNIT #123-610 6TH STREET  
NEW WESTMINSTER, BC 604-521-5244

**CUSTOMER COPY**

Jun 29/2015 [REDACTED] Inv#: 5944384149  
By: [REDACTED] Terminal ID: 006

803-0799 \* 25FT MOD EXT WH 10.99 B  
SUBTOTAL 10.99  
GST/HST 5.000% 0.55  
PST 7.000% 0.77  
TOTAL 12.31  
P/L code: 23581  
VISA 12.31

\* - ACP available  
(limitations may apply)

GST/HST# [REDACTED]

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS88022452 RETLR64540002  
THE SOURCE #59440  
610 6TH ST UNIT 123  
NEW WESTMINST, BC

CARD/CARTE: VISA  
NO. \*\*\*\* \* [REDACTED]  
AID: A0000000031010  
APPL: VISA CREDIT  
SEQ.: 005 BATCH/LOT: 605  
REFERENCE NB.: 007476  
2015/06/29 [REDACTED] CA1

PURCHASE/ACHAT \$12.31  
AUTHOR./AUTOR.: 051000

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY - CARDHOLDER



**Madill - The Office Company**

P. O. Box 1240

Ladysmith, B.C., V9G 1A8

Phone: (877) 527-2003

Fax: (866) 754-1856

Website: www.gomadill.com

E-mail: sales@gomadill.com

GST Registration # [REDACTED]

E.Madill Office Company (2001) Ltd.

**Invoice No.**

**972650**

Date	Due Date
14-Jul-15	13-Aug-15

Date Shipped	Page
	1

Print Date: 14-Jul-15  
Time: 5:35 AM

**To:** [REDACTED]

Judy Darcy Constituency Office  
Attn: [REDACTED]  
737 Sixth St  
New Westminster, BC V3L 3C6

Phone: (604) 775-2101 Fax: (604) 775-2121

Email: judy.darcy.mla@leg.bc.ca

Tax Exempt:

**Ship To:** [REDACTED]

Judy Darcy Constituency Office  
737 Sixth St  
New Westminster BC V3L 3C6

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	871688		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
EE82361	PAPER, EXACT VELLUM 67lb*IVORY	3.00	3.00	0.00	\$18.33	\$54.99 GP
JO10460	SOAP,ANTIBACTERIL,FOAM,64OZ	1.00	1.00	0.00	\$20.32	\$20.32 GP

Notes:  
Attn: Judy

<b>SUBTOTAL:</b>	\$75.31
<b>GST:</b>	\$3.77
<b>PST:</b>	\$5.27
<b>TOTAL:</b>	<b>\$84.35</b>

Canadian Dollar

JUL 15 2015



**Madill - The Office Company**

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

**Invoice No.**

**990190**

Print Date: 27-Aug-15  
Time: 5:35 AM

Date	Due Date
27-Aug-15	26-Sep-15
Date Shipped	Page
	1

**Bill To:**

Judy Darcy Constituency Office  
Attn: [REDACTED]  
737 Sixth St  
New Westminster, BC V3L 3C6

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

**Ship To:**

Judy Darcy Constituency Office  
737 Sixth St  
Opens at 10:00  
New Westminster, BC V3L 3C6

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative	
[REDACTED]	Customer	888755		0	[REDACTED]	
Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
PR75620	BOARD,11X8.5,WHITEBOARD	1.00	1.00	0.00	\$17.81	\$17.81 GP
EB46820	PEN, GEL RTRC SARASA MED*BLUE	8.00	8.00	0.00	\$1.36	\$10.88 GP

Notes:  
Attn: Judy

SUBTOTAL: \$28.69  
 GST: \$1.43  
 PST: \$2.01  
**TOTAL: \$32.13**

Canadian Dollar

**AUG 27 2015**



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

5X7 DIGITAL PRINT 2.99 B  
KG 8X10 FRAME 4.99 B  
KG 8X10 FRAME 4.99 B  
\*\*\*\* TAX 1.56 BAL 14.53  
Visa 14.53  
XXXXXXXXXXXX [REDACTED]

TH: 072181  
CHANGE .00  
(P)ST .91  
(G)ST .65  
/13/15 [REDACTED] 0003 76 0012 20447  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

CREDIT CARD TRANSACTION RECORD

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

CASH REG.: 076 EMPLOYEE: 20447 1

AMOUNT \$14.53

Visa PURCHASE

8/13/15 [REDACTED] AUTH: 072181  
REFERENCE: 66208451 0019980030 C

PL: VISA CREDIT  
PN:  
ID: A0000000031010  
VR: 0080008000  
SI: F800

01 APPROVED - THANK YOU 027

IMPORTANT:

Retain this copy for your records.

0003 076 20447 0012

\*\*\* CARDHOLDER COPY \*\*\*



Dollar Tree Stores  
Canada, Inc.

Store# 40048 (604) 581-6966  
29-10560 King George  
Highway  
Surrey BC V3T 2X3  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T

Sub Total \$3.75  
GST \$0.19  
PST \$0.26  
Total \$4.20  
Visa \$4.20  
K

Thank You for Shopping with us!  
www.dollartreecanada.com

\*\*\*\*\*  
\* We value your opinion! \*  
\* Please provide your feedback at \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* Receive chances to win \$1,000 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2540. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Empathica, Inc. \*  
\* across multiple international clients. Skill \*  
\* testing question may be required by jurisdiction. \*  
\* Void where prohibited. \*  
\* Survey Code: [REDACTED] \*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

0284 40048 01 011 71910 8/14/15 [REDACTED]  
Sales Associate: [REDACTED]

Frederickson Graphics Inc.  
7561 134A Street  
Surrey, BC V3W 7B3  
Phone: 604-572-8558  
www.directmailprinting.ca

# Invoice

Invoice Number 60716  
Invoice Date 8/14/2015

Bill to: MLA Judy Darcy - New Westmintser  
, BC

Phone: 604-775-2101  
Email: Judy.darcy.mla@leg.bc.ca

Ship to: MLA Judy Darcy - New Westmintser  
, BC

Phone: 604-775-2101  
Email: Judy.darcy.mla@leg.bc.ca

SEND US YOUR FILES at: [www.directmailprinting.ca](http://www.directmailprinting.ca)

500 Hand Fans (Job 140731)		\$565.00
	Sub Total	\$565.00
	GST 5%	\$28.25
	7.0000% PST	\$39.55
	Invoice Total	\$632.80
	<b>Balance Due</b>	<b>\$632.80</b>

HST/ GST: XXXXXXXXXX

COD

Please pay from this invoice.  
Thank you for your business.



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 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]

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000221

JUDY DARCY-MLA  
 NEW WESTMINSTER CONSTITUENCY  
 737 SIXTH ST  
 NEW WESTMINSTER BC V3L 3C6

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.78 /EA	15.60	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
Subtotal				23.04	
GST/HST # [REDACTED] 5.000 %				23.04	1.15
Total (CAD)				24.19	

JUL 16 2015

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 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.



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 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]

000204

JUDY DARCY-MLA  
 NEW WESTMINSTER CONSTITUENCY  
 737 SIXTH ST  
 NEW WESTMINSTER BC V3L 3C6

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.78 /EA	15.60	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
Subtotal				20.56	
GST/HST # [REDACTED] 5.000 %				20.56	1.03
Total (CAD)				21.59	

AUG 26 2015

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 08/07/2015 11:40:54



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000207

JUDY DARCY-MLA  
 NEW WESTMINSTER CONSTITUENCY  
 737 SIXTH ST  
 NEW WESTMINSTER BC V3L 3C6

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.78 /EA	10.14	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000300	(Jul/15)-Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000600	(Jul/15)-Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.50 %	0.48	

Subtotal				26.33
GST/HST # [REDACTED]	5.000 %		26.33	1.32
Total (CAD)				27.65

SEP 15 2015

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 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.









# Aquapure

Systems Ltd.  
*water & air unlimited*

1063 W. King Edward Ave.  
 Vancouver, BC, V6H 1Z3  
 Tel : (604) 681 5996  
 Fax : (604) 572 6312  
 www.aquapuresystem.com

Invoice#	010139
Date	26-Jul-15
Purchase Order#	
Salesman	
GST / HST#	

Sold to: Judy Darcy New Westminster MLA Constituency Office  
 Address: 737 Sixth Street, New Westminster, BC V3L 3C6

Phone: (604) 775-2101

Quantity	Description	Price	Amount
1	WP210 Water Cooler Rental		
	* Jul 26 - Aug 25, 2015		30.00
	* Aug 26 - Sep 25, 2015		30.00
	* Sep 26 - <del>Aug 25, 2015</del> <i>October 1</i>		30.00

Sub Total	90.00
GST / HST	4.50
PST	6.30
Total	100.80
Deposit	0.00
Amount Due	100.80

Paid By :  Cash  Cheque  
 DEBIT  VISA / MC

sole distributor of nimbus water systems in bc

**JUL 29 2015**



# 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.	0000043164	
Page	Page 1 of 1	
Date	Jul-31-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

**Judy Darcy Constituency Office**  
 737 - 6th St.  
 New Westminister, BC V3L 5H1

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$33.81	TOTAL AMOUNT DUE	\$33.81
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$67.62
	Payments :				\$67.62
	Adjustments :				\$0.00
	<b>Judy Darcy Constituency Office</b> 737 - 6th St, New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service Jul 01/15 - Jul 31/15		\$28.00	1.00	\$28.00
Jul - 31	Fuel & Energy Surcharge				\$4.20
	<b>SITE TOTAL</b>				\$32.20
	GST at 5.000% on \$32.20				\$1.61

**AUG 05 2015**

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$33.81	\$0.00	\$0.00	\$0.00	\$33.81

TOTAL INVOICE	\$33.81
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Effective Sep 1, 2015 there will be a fee increase of 7% reflecting 3.5% for the last 2 years. Please contact us for questions regarding your service rates.



# 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.	0000042352
Page	Page 1 of 1
Date	Jun-30-15
Customer No.	
Site No.	0
Reference	

Bill To:

**Judy Darcy Constituency Office**  
 737 - 6th St.  
 New Westminister, BC V3L 5H1

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$33.81	TOTAL AMOUNT DUE	\$33.81
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$67.62
	Payments :				\$67.62
	Adjustments :				\$0.00
	<b>Judy Darcy Constituency Office</b> 737 - 6th St, New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Jun - 30	Recycling Collection Service Jun 01/15 - Jun 30/15		\$28.00	1.00	\$28.00
Jun - 30	Fuel & Energy Surcharge				\$4.20
	<b>SITE TOTAL</b>				<b>\$32.20</b>
	GST at 5.000% on \$32.20				\$1.61

**JUL 14 2015**

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$33.81	\$0.00	\$0.00	\$0.00	\$33.81

TOTAL INVOICE	\$33.81
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Payment Net 15



# 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.	0000044667
Page	Page 1 of 1
Date	Aug-31-15
Customer No.	
Site No.	0
Reference	

Bill To:  
**Judy Darcy Constituency Office**  
 737 - 6th St.  
 New Westminister, BC V3L 5H1

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$36.17	TOTAL AMOUNT DUE	\$36.17
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$33.81
	Payments :				\$33.81
	Adjustments :				\$0.00
		(0001)			
	<b>Judy Darcy Constituency Office</b> 737 - 6th St, New Westminister BC				
	Serv #001 Recycling Collection Service				
Aug - 31	Recycling Collection Service Aug 01/15 - Aug 31/15		\$29.96	1.00	\$29.96
Aug - 31	Fuel & Energy Surcharge				\$4.49
	<b>SITE TOTAL</b>				<b>\$34.45</b>
	GST at 5.000% on \$34.45				\$1.72

SEP 09 2015

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$36.17	\$0.00	\$0.00	\$0.00	\$36.17

TOTAL INVOICE	\$36.17
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