

Tim Hortons

Tim Hortons
524 6th Street
New Westminster, B.C.

1 Cambro 70 Orig Blend \$90.00
1 Cambro 70 Hot Choc \$93.25
1 CAMBRO DEPOSIT: CAMBRO DEPOSIT refunded - [REDACTED]
Subtotal: [REDACTED]
GST: [REDACTED] PST: [REDACTED]
GrandTotal: [REDACTED]
Debit: [REDACTED]
Change Due: \$0.00

Take Out

257

200 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-800-601-1616

\$192.41

Fri Dec 10, 2015

Receipt #: 100-2692

GST # [REDACTED]

DEBIT

***** [REDACTED]

Account:

CHEQUING

Card Entry:CHIP

Sequence:000176

Trans Type:Purchase

Merchant #:

030000099321

Term #:

202

Ref #:

00000176

Trace #:

00015645

Application Label:

Interac

AID #:

A0000002771010

TUR #:

0080008000

TSI #:

F800

Auth #:205600

APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Please retain receipt for refund.

Guest Copy

ave-on-foods #919
 Royal City Centre
 J.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

eton Crackers	3.99
Card -0.30 Save	-0.30
CHINESE MANDARNS	13.98
2 @ 6.99	
Card \$6.49 Save	-1.00
DIET PEPSI	5.58 G
2 @ 2.79	
Card 3/\$6.00 Save	-1.58
*Deposit	0.40
2 @ 0.20	
*Recycle Fee	0.08 G
2 @ 0.04	
Doritos Swt Chilli H	7.98 G
2 @ 3.99	
Card 3/\$10.00 Save	-1.32
Glutino Cookies	6.79
Card 20% off Save	-1.36
Lays	4.99 G
MGourmet Orgnc Ckie	7.79
Card -0.80 Save	-0.80
Nut Thins Multi	5.69
Card \$4.99 Save	-0.70
OceanSpray	6.99 G
*Deposit	0.20
*Recycle Fee	0.04 G
PEPSI	5.58 G
2 @ 2.79	
Card 3/\$6.00 Save	-1.58
*Deposit	0.40
2 @ 0.20	
*Recycle Fee	0.08 G
2 @ 0.04	
Red Pepper Hummus	9.58
2 @ 4.79	
Solo Paper Plates	13.17 B
3 @ 4.39	
Sunrype Apple Juice	7.99
Card \$5.99 Save	-2.00
*DEPOSIT	0.20
*RECYCLE FEE	0.04 G
SUNRYPE UNSW ORNG JC	7.99
Card \$5.99 Save	-2.00
*DEPOSIT	0.20
*RECYCLE FEE	0.04 G
WF CLUB SODA	6.36 G
4 @ 1.59	
*Deposit	0.80
4 @ 0.20	
*Recycle Fee	0.16 G
4 @ 0.04	
WF GINGERALE	3.18 G
2 @ 1.59	
*Deposit	0.40
2 @ 0.20	
*Recycle Fee	0.08 G
2 @ 0.04	

Sub Total

\$108.11



Safeway McBride
 800 McBride Blvd New Westminster BC
 Phone: 604.524.4418
 GST# [REDACTED]

Served by: [REDACTED]

FLORAL

Alstromeria	\$6.99 BC
INSTANT SAVINGS	-\$0.99
Alstromeria	\$6.99 BC
INSTANT SAVINGS	-\$0.99
Alstromeria	\$6.99 BC
INSTANT SAVINGS	-\$0.99
Spray Mum Bunch	\$6.99 BC
INSTANT SAVINGS	-\$0.99
Poinsettia 4 Inch	\$3.99 BC
YOU SAVED \$2.00	
Poinsettia 4 Inch	\$3.99 BC
YOU SAVED \$2.00	
Poinsettia 4 Inch	\$3.99 BC
YOU SAVED \$2.00	
Poinsettia 4 Inch	\$3.99 BC
YOU SAVED \$2.00	
Poinsettia 4 Inch	\$3.99 BC
YOU SAVED \$2.00	

SUBTOTAL	\$47.94
5% GST	\$2.40
7% PST	\$3.36
TOTAL	\$53.70
Debit	TENDER \$53.70
Cash	CHANGE \$0.00

NUMBER OF ITEMS 10

*****YOUR SAVINGS*****
 Discounts & Specials \$15.96
 Your Total Savings \$15.96
 Percentage Savings 25%

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
 this visit: [REDACTED]

Enroll today, visit www.airmiles.ca

MERCHANT ID 040080036743 INSERTED
 CLIENT ID 9803 RECEIPT# 6200000
 TERMINAL ID 060 TRACE# 00456494

** PURCHASE ** \$ 53.70
 DEBIT # ***** [REDACTED] *****
 ACCOUNT Chequing RESP 000
 DATE 12/10/2015 TIME [REDACTED]
 AUTH # 007988 REF # 00000001
 APPL. Interac
 AID A0000002771010
 TVR 8000008000 TSI 6800

APPROVED

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

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

BROMELIAD 6" 17.99 B
 Price Override!! Was \$21.99
 Kalsettia 17.99 B

Sub Total \$35.98

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	35.98	1.80
PST	35.98	2.52

BALANCE DUE \$40.30

Debit \$40.30

[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0040123543 TERM E0919D40
 ** Purchase **
 CAD 40.30 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISD 00
 DATE 12/10/2015 TIME [REDACTED]
 AUTH # 154914 REF # 243001001001
 APPL.: Interac
 AID: A0000002771010
 TVR: 8000008000 TSI: 6800

Approved

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

CHANGE \$0.00

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
 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
 (some restrictions apply)

DOLLARAMA

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

ROUND BOWL	3.00 FP
ROUND BOWL	3.00 FP
PAPER CUP	1.00 FP
PAPER CUP	1.00 FP
PAPER CUPS	1.00 FP
PAPER CUPS	1.00 FP
PAPER CUP	1.00 FP
PAPER CUP	1.00 FP
PAPER CUPS	1.00 FP
7 @ 1.00	7.00 FP

XMAS TABLECLOTH 12.00 FP
 6 @ 2.00

TWINE 1.50 FP

XMAS WRAP PAPER 1.00 FP

XMAS WRAP PAPER 1.00 FP

SUBTOTAL \$34.50

GST 5% \$1.73

PST 7% \$2.42

TOTAL \$38.65

DEBIT \$38.65

[Handwritten Signature]

TYPE: PURCHASE

ACCT: CHEQUING \$ 38.65

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 15/12/10 [REDACTED]
 REFERENCE #: 66228632 0010016620 C
 AUTHOR. #: 359036

Interac
 A0000002771010
 8000008000 6800

00/001 APPROVED - THANK YOU

--- IMPORTANT ---
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-12-10 [REDACTED]
 000516 05 0205

2418

WWW.DOLLARAMA.COM

Amber's Choice



Invoice

Date: Nov 24\15

Invoice: 93

To: Judy Darcy

Project	Job	Payment Terms
	Lunch meeting	

Quantity	Description	Unit Price	Line Total
18	Corporate lunches upgrade mediterranean crunch salad	\$ 12.95	\$ 233.10
2	gluten free corporate lunches	11.95	\$ 23.90
			\$ -
			\$ -
			\$ -
			\$ -
Subtotal			\$ 257.00
GST			12.85
\$			269.85

*Gratuities not included

Make all checks payable to Amber's Choice
#100- 909 12th street New Westminister BC VKM 4K5

Thank you for your business

NOV 25 2015

New Westminster Homelessness Coalition Society
750 Carnarvon St.
New Westminster, BC
V3M1E7
British Columbia Society Number: [REDACTED]

Invoice No.: 7
Re: 2 Tickets for Annual Fundraiser
Amount: \$150.00
Issued to: Judy Darcy

Registered Charity Number: [REDACTED]

OCT 05 2015

NWHCS THANKS YOU FOR YOUR GENEROUS SUPPORT!
www.nwhomeless.ca

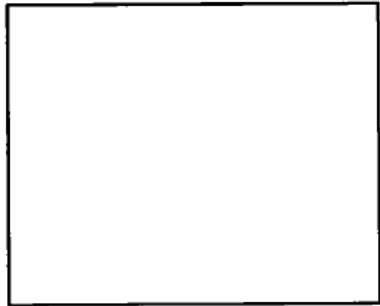
OCT 05 2015

[Redacted]

201 309 Sixth Street
New Westminster BC V3L 3A7
PLEASE NOTE NEW ADDRESS

[Redacted]	[Redacted]
2015-09-29	20121488

[Redacted]
Judy Darcy, MLA
737 Sixth Street
New Westminster, BC
V3L 3C6



GST # [Redacted]

7300000	415	20	1000000
Platinum Awards 2015 Attendance		95.00	95.00
GST On Sales		5.00%	4.75
OCT 01 2015			
[Redacted]		[Redacted]	

\$99.75

604-521-7781

[Redacted]@newwestchamber.com

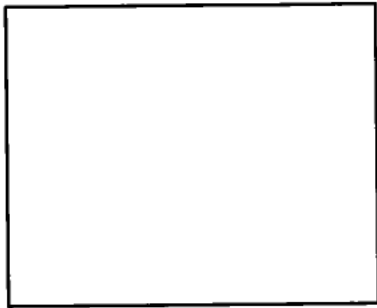
5310

[Redacted]

201 309 Sixth Street
New Westminster BC V3L 3A7
PLEASE NOTE NEW ADDRESS

[Redacted]	[Redacted]
2015-11-03	20121614

[Redacted]
Judy Darcy, MLA
737 Sixth Street
New Westminster, BC
V3L 3C6



[Redacted]
[Redacted]

GST # [Redacted]

Description	Qty	Unit Price	Total Price
Platinum Awards 2015 Ticket for GST On Sales		95.00 5.00%	95.00 4.75
NOV 09 2015			
		Total	

\$99.75

604-521-7781

[Redacted]@newwestchamber.com

GREENS & BEANS CAFE
 143 E. COLUMBIA ST.
 NEW WESTMINSTER BC
 ☎ 604-777-0998
 GST# [REDACTED]

DEC / 8 2015

OUR NUMBER	405946
DATE	Dec 10/15
CUSTOMER'S ORDER	

SOLD TO Judy Darcy Open House
 ADDRESS _____

SHIP TO _____
 ADDRESS _____

TAX REG. NO. _____ SALESPERSON _____

FOB _____ TERMS _____ VIA _____

INVOICE

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3	lg Meat + Cheese		179 97
2	lg Fruit		89 98
1	lg Veggs		44 49
5	oz Cookies		39 90
	Free desserts - Merry Xmas!		354 34
	<i>dy. 328</i>		
		GST	17 71
		TOTAL	372 05



ROYAL PRINTERS LTD.
 www.royalprinters.com
 520 12th Street, New Westminster, B.C. V3M 4H9
 Telephone 604-525-5441 ♦ Toll Free 1-800-663-2231 ♦ Fax 604-525-3932



INVOICE

493497

017163

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

SHIP TO
 SAME

SHIP VIA [REDACTED]

CUSTOMER ORDER NO.		SALESPERSON	ORDER DATE	INVOICE DATE	PACKING SLIP NO.	H.S.T. NO.	
[REDACTED]		[REDACTED]	Nov 16, 2015	Dec 3, 2015	258034	[REDACTED]	
QTY. ORDERED	QTY. SHIPPED	JOB NO.	DESCRIPTION		TAX	UNIT PRICE	AMOUNT
750	750	90514.1	CHRISTMAS CARDS		H	408.00/LOT	408.00

Dep. 326

DEC / 8 2015

Customer Copy	TERMS & CONDITIONS	SUB-TOTAL	408.00
	<ul style="list-style-type: none"> * Net 20th of the month following invoice date. * 2% per month (26.62% per annum) will be charged on all overdue accounts. * Returnable items subject to a 20% restocking charge. * Printing trade customs allow for overages and shortages not exceeding 10%. * The cost of customer alterations is a charge in addition to the original quotation. * Original artwork and all materials used to create printed products, remain the property of Royal Printers & Stationers Ltd. * All collection costs incurred by Royal as a result of unpaid invoices will be the responsibility of the customer. 	H.S.T / G.S.T.	20.40
	RECEIVED BY:	PST:	28.56
		TOTAL	456.96

H = H.S.T. TAXABLE
 G = G.S.T. TAXABLE

Thank-you for your business . . . let's talk about future projects.



BURNABY NEWSLEADER

Burnaby/New West NewsLeader

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

INVOICE

Invoice No. : BNDI00001105

Date : 10/06/2015

Page : 1

OCT 07 2015

Billed to :

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

Advertiser :

JUDY DARCY MLA CONSTITUENCY

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

Publication : Burnaby/New West NewsLeader
Title : MLA Signature Ad
Ad Size : 1.0000 Col. x 1 Agate Lines
Section: BNWL
Reference #: 1117227
Page: A9

Issue Date : 10/01/2015
P.O. # :
Job #: R0011117231
Ad # : 3136092
Color : Full Process

Process Colour	0.00	0.00	0.00
Misc Surcharge	2.25	0.00	2.25
Ad Space	71.25	0.00	71.25

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 :	73.50
H.S.T./G.S.T. :	3.67
P.S.T. :	0.00
INVOICE TOTAL :	77.17
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

AMOUNT DUE : 77.17

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. : BBYD00019983
Date : 10/13/2015
Page : 1

Billed to :

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

Advertiser : [REDACTED]
JUDY DARCY MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : COMMUNITY RESOURCE GUIDE				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section : CRG				
Reference #:				
Page: CRG-11				
Ad Space		133.00	0.00	133.00

Issue Date : 10/07/2015
P.O. # :
Job #: R0011112559
Ad #: 3125416
Color : Full Process

OCT 14 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 :	133.00
H.S.T./G.S.T. :	6.65
P.S.T. :	0.00
INVOICE TOTAL :	139.65
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	139.65

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

Judy Darcy, MLA
(New Westminster)

INVOICE

737 Sixth Street
New Westminster, BC V3L 3C6
Telephone: 604 775-2101
Facsimile: 604 775-2121

Province of
British Columbia
Legislative Assembly

Advertisement Placement in
2015 HERB HOUSE MIDGET
MEMORIAL HOCKEY TOURNAMENT
PROGRAM



Judy Darcy, MLA
(New Westminster)

The 2015 37TH ANNUAL HERB HOUSE MIDGET AA MEMORIAL HOCKEY TOURNAMENT

December 27, 28, 29, 30, 2015

Hosted by

JUDY DARCY, MLA
737 Sixth Street
New Westminster, BC V3L 3C6
Telephone: 604-775-2101 Fax: 604-775-2121

Spoke to: [REDACTED]
Attn: Judy Darcy
Date: September 8, 2015

Advertisement Size/Information
1/4 Page: 3 3/4 x 5
Page 1
Ad Copy Enclosed

INVOICE # 34580

Subtotal:
GST

~~\$275.00~~ 350⁰⁰
~~\$12.75~~ 17⁰⁰

PLEASE REMIT THIS AMOUNT

TOTAL:

~~\$995.75~~
367⁰⁰
367.00

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28500
BURNABY BC V5C 6J4

DEC / 8 2015

INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: teg@shaw.ca

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

Ch. 330



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 # 151223
DATE 13-12-2015
DUE DATE 13-12-2015
TERMS Due on receipt

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

Ch. 331

DEC 18 2015



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

Invoice

Date	Invoice #
12/3/2015	831

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

DEC 18 2015

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
3	Ad Insertions, New Westminster Community Loop #103 October, #104 November & #105 December 2015	32.00	96.00
	GST	5.00%	4.80

Ag-322

Thank you for being in the Loop!	Total	\$100.80
----------------------------------	--------------	----------

GST/HST No.



Sargent's Publishing Piffle Magazine

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

OCT 15 2015

INVOICE

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

INVOICE # 151018
DATE 02-Oct-2015
DUE DATE 02-Oct-2015
TERMS Due on receipt

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

Invoice No: 102715

Re: Korean Joint Ad Order for Autumn Harvest/Thanksgiving in 8 media outlets (see attached tearsheet file - 8pages)

Billing Amount for each office:

MLA	Amount
Bruce Ralston	\$75
Carole James	\$75
David Eby	\$75
Judy Darcy	\$75
Sue Hammell	\$75
Leonard Krog	\$75
Mike Farnworth	\$75
Raj Chouhan	\$75
Selina Robinson	\$75

Please issue a cheque for the amount of \$75 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.

OCT 27 2015

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 # 151116
DATE 08-Nov-2015
DUE DATE 08-Nov-2015
TERMS Due on receipt

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

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

NOV 16 2015

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		3.75	75.00

THE PUNJAB GUARDIAN INC ✓

Ph:604-590-5200 Fax:604-596-5700
#202-12677-80th Ave, Surrey, BC
V3W 3A6
E-mail: sales@punjabguardian.com

⑦

Invoice

Date	Invoice #
8/13/2015 ✓	42799 ✓

Invoice To

Attention: [REDACTED]
New Democrat Official Opposition
#201 Parliament Building
Victoria, BC V8V 1X4

*Paid by MCard
Aug 18/15*
[REDACTED]

P.O. No.	Terms	Rep
		[REDACTED]

\$65.62 was expensed.

Description	Qty	Rate	Amount
1/2 page Coloured Adv on 14 Aug 2015	1	500.00	500.00
GST On Sales		5.00%	25.00
<p><i>LEADER'S PORTION:</i> [REDACTED] = 62.53 [REDACTED] = 3.13</p> <p><i>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</i></p>			
Total			CAD 525.00
Payments/Credits			CAD 0.00
Balance Due			CAD 525.00

GST/HST No. [REDACTED]



Sunrise Group Media Network Inc

Invoice

11964 - 96 Avenue
 Delta, BC V4C 3W8
 778-706-5944
 editor@communitytimescanada.com

Date	Invoice #
2015-08-14 ✓	13 2586 ✓

Invoice To
New Democrat Official Opposition BC Vancouver, BC Canada ✓

\$39.37 was expensed

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: July 17/2015 Half Page Ad for Eid-ul-Fitr Greeting ✓ LEADERS PORTION: [REDACTED] *PLS JV THE BALANCE TO THE 7 MLA'S AS PER ATTACHED SPREADSHEET THX [REDACTED]	300.00	300.00



Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

Total	\$315.00
--------------	-----------------

GST/HST No. [REDACTED]



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

DATE 31-Aug-15

I. NO. 2015080406

GST NO. [REDACTED]



SURREY BOARD OF TRADE

Advertise in BUSINESS IN SURREY

(A product of Surrey Board of Trade) and reach 12000 businesses plus 3500 individuals Maximise your reach with us to increase your business.

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCAS

[REDACTED] Receptionist ROOM NO. 201, PARLIAMENT BUILDINGS VICTORIA, BC. V8V 1X4

PHONE: [REDACTED]

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK AUG - 14 2015			
FP			-
SP			-
HALF PAGE COLOR INDEPENDENCE DAY AD IN ASIAN JOURNAL FOR AUG-14	1	768	768.00
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PURCHASERS PORTION:			
[REDACTED]			\$100.80 was expensed
[REDACTED]			
[REDACTED]			
REALTY CLASSIFIEDS			

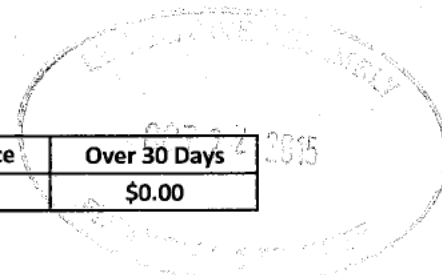
PLEASE IV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET

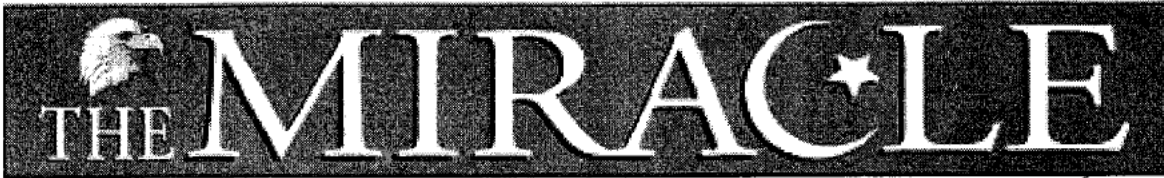
S. TOTAL	\$	768.00
TAX RATE		5.00%
TAX AMOUNT	\$	38.40
TOTAL	\$	806.40

PLEASE MAIL CHEQUE PAYABLE TO 0826193 BC LTD., dba SW MEDIA GROUP #204 8140 120 ST. SURREY BC V3W 3N3

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$806.40	\$806.40		\$806.40	\$806.40	\$0.00

THANKS FOR YOUR BUSINESS





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

Invoice to

New Democrat Official Opposition
 [REDACTED]
 Room 201, Parliament Buildings,
 Victoria BC,
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
17/08/2015	15266 ✓	[REDACTED]	[REDACTED]	30 Days	11/08/2015 ✓
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 395- August 21, 2015		275.00	275.00	
	69th Independence Day of Pakistan and India 2015 Leader, BC Official Opposition GST On Sales		5.00%	13.75	
		<p>LEADER'S PORTION</p> <p>[REDACTED] = \$34.38</p> <p>[REDACTED] = \$ 1.72</p> <p>PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET [REDACTED]</p>	[REDACTED]		
Thank You For Your Business GST # [REDACTED]				Subtotal	\$275.00
				GST/HST	\$13.75
Please make cheques out to: Miracle Media Group Inc				Total	\$288.75 ✓
Balance Due					\$288.75

OCT 22 2015
 \$36.09 was expensed

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

9

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

IN ACCOUNT WITH

([REDACTED]) **BC NDP Party**
Room 201 Parliament Buildings
Victoria B.C. V8V 1X4

Invoice date: 9/25/2015 ✓

Invoice no.: 46577 ✓

JI contact: [REDACTED]

Authorized by: [REDACTED] Official
Opposition Caucus

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2015	To Display Advertisement - New Year Holiday Edition Page Number(s) 22 holiday greetings Note: price includes full color at a discount <i>LEADERS SHARE:</i> [REDACTED] = 77.34 [REDACTED] = 3.87	3 cols x 10 Inch(s)	\$1,005.00 <i>per insertion</i>
		SubTotal	\$1,005.00
		taxes	\$50.25 [REDACTED]
		TOTAL	\$1,055.25 PAID

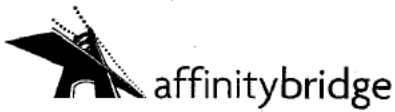
GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

*PLEASE JV BALANCE TO INDIVIDUAL
CDs, AS PER ATTACHED SPREADSHEET.*

\$81.17 was expensed.

*Sept. 27/15
Thank you
very much.*



13

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

Invoice ID **1632**
 Issue Date 2015/10/01
 Due Date 2015/10/31 (Net 30)
 Summary Quarterly retainer for MLA sites: October - December 2015

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: October 1 - December 31, 2015. Billed at \$75/quarter for each site: Gary Holman	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	Jane Shin	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	Maurine Karagianis	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

78.75 ea.

Subtotal **\$1,050.00 CAD**

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Amount Due	\$1,102.50 CAD

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account # [REDACTED] Branch # [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]



Invoice

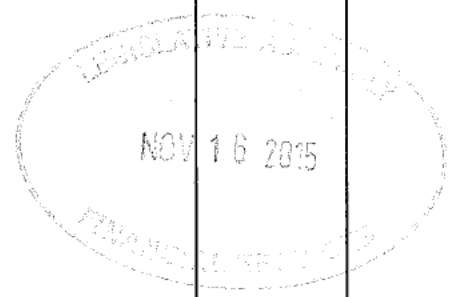
Sachdiwaaz Newspaper Phone # 1-866-452-9889
 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiwaaz.ca
 Web Site www.sachdiwaaz.ca

Date	Invoice #
11/5/2015 ✓	2628 ✓

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 Diwali, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: November 06, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	500.00T
	LEADER'S PORTION	[REDACTED] = \$38.47 [REDACTED] = \$ 1.92		
		* PLS JV THE BALANCE TO THE 12 MLA'S AS PER ATTACHED SPREADSHEET THX [REDACTED]		



40.39 was expensed

484.61

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

Total [REDACTED] ✓	\$525.00
---------------------------	-----------------

GST/HST No. [REDACTED]

Due Date: 11/20/2015



SW MEDIA GROUP

LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

DATE 30-Nov-15 ✓

I. NO. 2015110502 ✓

GST NO. [REDACTED]



SURREY
BOARD OF TRADE

**Advertise in
BUSINESS IN SURREY**

(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

[REDACTED] OFFICE MANAGER
ROOM 201 PARLIAMENT BUILDING
501, BELLVILLE STREET
VICTORIA BC.
V8V 1X4

CAMPAIGN: DIWALI AD

PHONE:

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK NOV-6 2015			
FP			-
SP			-
HALF PAGE COLOR DIWALI AD IN ASIAN JOURNAL FOR NOV 6	1	700	700.00 ✓
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SURREY BUSINESS DIRECTORY			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			

NOV 24 2015
\$56.54 was expensed

S. TOTAL	\$	700.00
TAX RATE		5.00%
TAX AMOUNT	\$	35.00
TOTAL	\$	735.00

[REDACTED] = 53.83
= 2.697 56.52

* PLS IV THE BALANCE TO THE
12 MCA'S AS PER
ATTACHED
SPREADSHEET
THX

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP,
#204 8140 120 ST. SURREY BC V3W 3N3

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$735.00	\$735.00		\$735.00	\$735.00	\$0.00

THANKS FOR YOUR BUSINESS

South Asian Link Publications Ltd ✓

#202-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca
604-591-5160



Invoice To:
ATT: [REDACTED] ROOM # 201 NEW DEMOCRATE OFFICAL OPPOSITION PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	07/11/2015 ✓
Invoice #	38768 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		24/10/2015 ✓

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	700.00 5.00%	700.00 35.00
<p>[REDACTED] = 53.83 /</p> <p>[REDACTED] = 2.69 / 56.52</p> <p>* PLS TV THE BALANCE TO THE 12 Mths AS PER ATTACHED SPREADSHEET!</p> <p>THANKS</p> <p>[REDACTED]</p>			
			NOV 24 2015
			\$56.54 was expensed

New Address
202 - 12732 - 80th Ave
Surrey BC, V3W 3A7

Total	\$735.00
Balance Due	\$735.00

Payable on Receipt of this invoice. overdue account will be charged 2% per month



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

Invoice To
NDP CAUCUS ATTN. [REDACTED] ROOM 201, PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	Invoice #
07/11/2015 ✓	9625 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	07/11/2015	DIWALI GREETINGS	750.00	750.00
[REDACTED]			= 57.75 } = 6.93 } \$64.68	NOV 24 2015 \$64.61 was expensed	
* PLS JV THE BALANCE TO THE 12 MINS AS PER ATTACHED SPREADSHEET.			THANKS [REDACTED]	[REDACTED]	

Sales Tax Summary

HST (BC)@12.0% ✓ 90.00
 Total Tax 90.00

--

Total	\$840.00
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$840.00

THE PUNJAB GUARDIAN INC

Ph:604-590-5200 Fax:604-596-5700
 #202-12677-80th Ave, Surrey, BC
 V3W 3A6
 E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
11/2/2015	43463

Invoice To

Attention: [Redacted]
 New Democrat Official Opposition
 #201 Parliament Building
 501 Bellville Street
 Victoria, BC V8V 1X4

NOV 24 2015

P.O. No.	Terms	Rep
		[Redacted]

Description	Qty	Rate	Amount
Half Page Colored Adv on Nov 6, 2015 (Diwali Greetings) GST On Sales	1	600.00 5.00%	600.00 30.00
[Redacted] = 46.15 } [Redacted] 2.32 } 48.48			
			\$48.46 was expensed
*PLS JV THE BALANCE TO THE 12 MUAS AS PCC ATTACHED SPREADSHEET. THX [Redacted]			
		Total	CAD 630.00
		Payments/Credits	CAD 0.00
		Balance Due	CAD 630.00

GST/HST No. [Redacted]



THE OFFICE COMPANY

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 #
E.Madill Office Company (2001) Ltd.

Invoice No.

1216879

Print Date: 13-Nov-15
Time: 5:39 AM

Table with columns: Date, Due Date, Date Shipped, Page. Values: 13-Nov-15, 13-Dec-15, , 1

Bill To:

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

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

Ship To:

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

Table with columns: Order Origin, Order Taken By. Values: Online,

Main order table with columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative, Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Includes items like CERTIFICATE HLDR*BLUE and CADBURY DAIRY MILK BAR.

Notes:
Attn: Judy

SUBTOTAL: \$242.67
GST: \$12.13
PST: \$16.99
TOTAL: \$271.79

Canadian Dollar

X: _____

NOV 13 2015



**BRITISH
COLUMBIA**

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]

000210

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.78 /EA	11.70	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.25 %	0.46	
Subtotal				32.83	
GST/HST # [REDACTED] 5.000 %				32.83	1.64
Total (CAD)				34.47	

NOV 12 2015

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000210 10000331 P0000293



THE OFFICE COMPANY

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 #
E.Madill Office Company (2001) Ltd.

Invoice No.

1212097

Print Date: 03-Nov-15

Time:

Table with 2 columns: Date, Due Date. Values: 03-Nov-15, 03-Dec-15

Table with 2 columns: Date Shipped, Page. Values: , 1

Bill To:

Judy Darcy Constituency Office
Attn:
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

Online

Order Taken By

Customer #

Terms

Our Sales Order #

Customer P.O. #

Reference #

Representative

Customer

941690

0

VALLEY.

Main invoice table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Includes items like 425 SHEETS KIRKLAND BRAND TOILET PAPER, SOAP, ANTIBACTERIAL, etc.

Notes:

Attn: Judy

SUBTOTAL: \$81.28

GST: \$4.06

PST: \$5.69

TOTAL: \$91.03

Canadian Dollar

X: _____

NOV 03 2015



**BRITISH
COLUMBIA**

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]

000207

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

OCT 20 2015

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G
Subtotal				18.50	
GST/HST # [REDACTED]	5.000 %	18.50		0.93	
Total (CAD)				19.43	

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.



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.

1208603

Print Date: 27-Oct-15

Time: [REDACTED]

Date	Due Date
27-Oct-15	26-Nov-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

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	938590		0	VALLEY .

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
1791	MADILL COPY PAPER 8.5X11	1.00	1.00	0.00	\$39.99	\$39.99 GP

Notes:

Attn: Judy

SUBTOTAL: \$39.99

GST: \$2.00

PST: \$2.80

TOTAL: **\$44.79**

Canadian Dollar

X: _____

OCT 27 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.

1224081

Print Date: 30-Nov-15
 Time: [REDACTED]

Date	Due Date
30-Nov-15	30-Dec-15
Date Shipped	Page
	1

Bill 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
 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	953184		0	VALLEY.

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
GJO02311	TRASH BAGS, CONTRACTR 42gal*20	1.00	1.00	0.00	\$32.10	\$32.10 GP
BUNREGFILTER	FILTER, COFFEE REG VPR/VPS *1M	1.00	1.00	0.00	\$20.03	\$20.03 GP

Notes:
 Attn: Judy

SUBTOTAL: \$52.13
GST: \$2.61
PST: \$3.65
TOTAL: **\$58.39**

Canadian Dollar

X: _____

DEC 18 2015

Handwritten signature and number 325



BRITISH COLUMBIA

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]

000202

JUDY DARCY-MLA
NEW WESTMINSTER CONSTITUENCY
737 SIXTH ST
NEW WESTMINSTER BC V3L 3G6

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.78 /EA	10.92	G
7777000300	Flats Mailed	103 EA	2.48 /EA	255.44	G
Subtotal				266.36	
GST/HST # [REDACTED] 5.000 %				266.36	13.32
Total (CAD)				279.68	

DEC / 8. 2015

Ag. 329

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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.

D000202
I0000306
P0000272



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.	0000047121	
Page	Page 1 of 1	
Date	Nov-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	\$36.17	TOTAL AMOUNT DUE	\$36.17
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$36.17
	Payments :				\$36.17
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/15 - Nov 30/15		\$29.96	1.00	\$29.96
Nov - 30	Fuel & Energy Surcharge				\$4.49
	SITE TOTAL				\$34.45
	GST at 5.000% on \$34.45				\$1.72

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

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.21-Jan.2
 Please contact our office by Dec.15 if you require a pick-up during these days

DEC / 1 2015

Handwritten signature and number 327



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.	0000045473	
Page	Page 1 of 1	
Date	Sep-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	\$36.17	TOTAL AMOUNT DUE	\$36.17
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$36.17
	Payments :				\$36.17
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/15 - Sep 30/15		\$29.96	1.00	\$29.96
Sep - 30	Fuel & Energy Surcharge				\$4.49
	SITE TOTAL				\$34.45
	GST at 5.000% on \$34.45				\$1.72

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

Payment Net 15

OCT 01 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.	0000046252	
Page	Page 1 of 1	
Date	Oct-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
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$36.17
	Payments :				\$36.17
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/15 - Oct 31/15		\$29.96	1.00	\$29.96
Oct - 31	Fuel & Energy Surcharge				\$4.49
	SITE TOTAL				\$34.45
	GST at 5.000% on \$34.45				\$1.72

NOV 4 9 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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Payment Net 15



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

Invoice#	010334
Date	26-Oct-15
Purchase Order#	
Salesman	
GST / HST#	

Sold to: Judy Darcy New Westminister MLA Constituency Office
 Address: 737 Sixth Street, New Westminister, BC V3L 3C6
 Phone: (604)-775-2101

Quantity	Description	Price	Amount
1	WP210 Water Cooler Rental		
	* Oct 26 - Nov 25, 2015		30.00
	* Nov 26 - Dec 25, 2015		30.00
	* Dec 26, 2015 - Jan 25, 2016		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