

Legislative Office

Room 201 - Parliament Buildings

Victoria, BC Canada V8V 1X4

P: (250) 387 3655

F: (250) 387 4680

Constituency Office

737 Sixth St

New Westminster, BC Canada V3L 3C6

P: (604) 775-2101

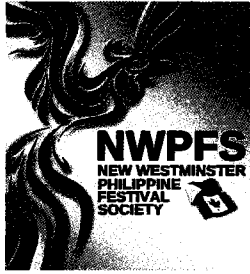
E: judy.darcy.mla@leg.bc.ca



November 16, 2016

\$39.00 for tables and chair rentals from Q1 entered into accounting for Q2.

Judy Darcy, MLA
New Westminster



New Westminster Philippine Festival Society

Address: 412 Sixth Street. New Westminster. BC V3L G2

Invoice

Date	Invoice#
15Jul16	001-2016

Receipt for:

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

Peter Julian MP
New Westminster-Burnaby
110-888 Carnarvon Street
New Westminster, BC
V3M 0C6

Summary of Booth Holder fee:			Total Due:
\$300.00	-20% discount	=	\$120.00
Participation in New Westminster Multicultural Festival 2016 as a Booth holder			

***Please make cheque payable to New Westminster Philippine Festival Society**

Thank you for your participation. We appreciate your support

INVOICE

Date: July 12, 2016

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 07122016

Re: Sharing an information tent at Korean Festival on August 6th, 2016

Billing amount for each office:

Office	Amount
Raj Chouhan, MLA	\$150
Kathy Corrigan, MLA	\$150
Judy Darcy, MLA	\$150
Melanie Mark, MLA	\$150
Bruce Ralston, MLA	\$150
Selina Robinson, MLA	\$150

amount recorded in Sage = \$150.00

Please issue a cheque for the amount of \$150 to Constituency Office Burnaby-Lougheed. Our mailing address is Unit 3, 8699 Tenth Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

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

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

Date	Invoice #
7/1/2016	000547

Invoice To
Judy Darcy, MLA 737 Sixth St New Westminster, BC V3L 3C6

--

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			7/1/2016			
Quantity	Item	Description			Price Each	Amount
1	Ticket sales	New Westminster Cultural Crawl 2016 - August 13/14			150.00	150.00

GST/HST No. XXXXXXXXXX

Web Site	artscouncilnewwest.org
Phone #	604-525-3244
E-mail	info@artscouncilnewwest.org

Total	\$150.00
Payments/Credits	\$0.00

Balance Due	\$150.00
--------------------	----------

Face painting by [REDACTED]

[REDACTED] Burnaby B.C., [REDACTED]@hotmail.com, [REDACTED]

-- Block Party --

When: Saturday August 6th

Where: Ash st @ 3rd

Time: [REDACTED] - [REDACTED]

2 hours @ \$50/hr x2 = \$200 – shared by Peter Julian and Judy Darcy's offices (\$100/each)

amount recorded in SAGE = \$100

JUL 28 2016

Your Dollar Store With More
811 Carnarvon Street
New Westminster, BC V3M 1E9
604-544-5858

Pride Couture

Sales Receipt

Transaction #: 445765
Date: 10/08/2016 Time: [REDACTED]
Cashier: 17 Register #: 2

Description	Amount
HONEYCOMB BALL RAINBOW 10IN	\$15.00
10 @ \$1.50	
HAWAIIAN RAINBOW LEI	\$5.00
4 @ \$1.25	
RAINBOW FEATHER BOA 68IN	\$4.00
RAINBOW FEATHER BOA 68IN	\$4.00
RAINBOW FEATHER BOA 68IN	\$4.00
RAINBOW FEATHER BOA 68IN	\$4.00

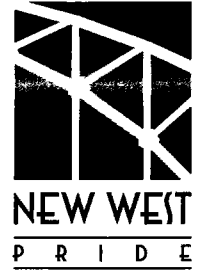
AUG 11 2016

Sub Total	\$36.00
GST	\$1.80
BC-PST	\$2.52
Total	\$40.32

Debit Card Tendered **\$40.32**
Change Due \$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT
HST# [REDACTED]

New West Pride Society
720 6th Street, Box 314
New Westminster BC V3L 3C5
newwestminsterpride@gmail.com



INVOICE

INVOICE TO

Judy Darcy
MLA Judy Darcy & MP Peter
Julian
737 Sixth Street
New Westminster
British Columbia V3L 3C6

AUG 11 2016

INVOICE # 1044
DATE 10-08-2016
DUE DATE 10-08-2016
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Vendor Table Rental:Pride Street Festival	1	250.00	250.00

Thank you for your continued support of New West Pride Society.

BALANCE DUE

\$250.00

Donalds Market #3
#130 - 810 Quayside Drive
New Westminster, BC
#003-002 13/08/2016 [REDACTED]
Inv#:00621327 Trs#:621812

Organic Mango Lemonade 946 m \$2.45 GST
+Bottle sales: \$0.05
+Environment fee: \$0.09
Shopping Bag Large \$0.05
Organic Mango Lemonade 946 m \$2.45 GST
+Bottle sales: \$0.05
+Environment fee: \$0.09
Organic Mango Lemonade 946 m \$2.45 GST
+Bottle sales: \$0.05
+Environment fee: \$0.09
Shopping Bag Large \$0.05
Organic Peach Lemonade 946 m \$2.45 GST
+Bottle sales: \$0.05
+Environment fee: \$0.09
Organic Lemonade 946 mL \$2.45 GST
+Bottle sales: \$0.05
+Environment fee: \$0.09
Shopping Bag Large \$0.05
Organic Lemonade 946 mL \$2.45 GST
+Bottle sales: \$0.05
+Environment fee: \$0.09
Organic Peach Lemonade 946 m \$2.45 GST
+Bottle sales: \$0.05
+Environment fee: \$0.09

Net Sales \$17.30
GST [\$17.15] \$0.86
Bottle sales \$0.35
Environment fee \$0.63
TOTAL SALES \$19.14

SUB TOTAL \$19.14
Debit card \$19.14

Item count 10

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT : \$19.14

CARD NUMBER: *****[REDACTED]
DATE/TIME : AUG 13 2016 [REDACTED]
REFERENCE #: 66256448 0010019220 C
AUTHOR.# : 357175
A0000002771010
Interac
8000008000
6800

00 Approved-Thank You 001

** IMPORTANT **
Retain this copy for your records

Customer Copy

GST [REDACTED]

DONALD'S MARKET

Donalds Market #3
#130 - 810 Quayside Drive
New Westminster, BC
#003-001 14/08/2016 [REDACTED] Spare
Inv#:00194465 Trs#:194853

Organic Peach Lemonade 946 \$19.60 GST
+Bottle sales: \$0.40
+Environment fee: \$0.72
8 @ \$2.45 each

Net Sales \$19.60
GST [\$19.60] \$0.98
Bottle sales \$0.40
Environment fee \$0.72
TOTAL SALES \$21.70

SUB TOTAL \$21.70
Debit card \$21.70

Item count 8

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT : \$21.70

CARD NUMBER: *****[REDACTED]
DATE/TIME : AUG 14 2016 [REDACTED]
REFERENCE #: 66256447 0010014390 C
AUTHOR.# : 350040
A0000002771010
Interac
8000008000
6800

00 Approved-Thank You 001

** IMPORTANT **
Retain this copy for your records

Customer Copy

GST [REDACTED]
Thank you for shopping at Donald's!

Subway#16821-0 Phone 604-357-0016
435 Columbia st.
New Westminster, B.C, V3L 5N8
Served by: [REDACTED] 8/13/2016 [REDACTED]
Term ID-Trans# 1/A-105293

Customer Receipt
GST# [REDACTED]

Qty	Size	Item	Price
1		CANADA - Market Special F	\$6.00
1	12"	-Veggie Delite Sub	
Sub Total			\$6.00
BC GST 5% (5%)			\$0.30
Total (Eat In)			\$6.30
Debit			\$6.30
Change			\$0.00

Host Order ID: SPM20160813052637

How'd we do Get a Free Cookie! Take 1 min. Survey at www.TellSubway.com



Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Invoice

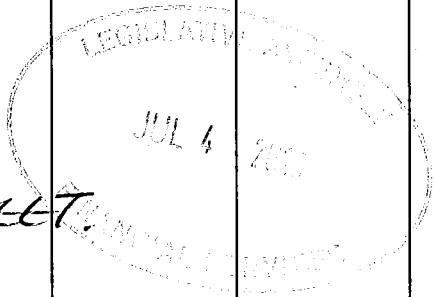
Date	Invoice #
22/06/2016	6109 ✓

Invoice To
New Democrat Official Opposition Room 201 Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

\$55.59 Expensed

P.O. No.	Due Date	Rep
	22/06/2016	■

Description	Qty	Rate	Amount
Vaisakhi 2016		900.00	900.00 ✓
<div style="background-color: black; width: 200px; height: 20px; display: inline-block;"></div> $= \$52.94$ $= \$2.62$			$\$55.56$
<p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>TAX [REDACTED]</p>			
Sales Tax Summary			
GST (2) On Sales@5.0%	45.00		
Total Tax	45.00		
		Subtotal	\$900.00 ✓
		Tax Total	\$45.00 ✓
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>			Total \$945.00 ✓
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$945.00



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
<input checked="" type="checkbox"/> New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Date	Invoice #
01/07/2016	22755

P.O. No.	Terms	Due Date	Account #
		01/07/2016	

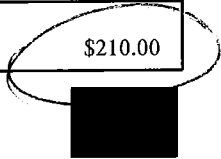
Qty	Description	Rate	Amount
	CLR Half page Ad	200.00	200.00
	Eid Mubarak GST On Sales	5.00%	10.00
	<div style="border: 2px solid blue; padding: 5px; display: inline-block;">\$14.00 Expensed</div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;"> = \$13.33 } \$14.00 = + .67 </div> <p>PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!</p> <p>GST/HST No. [REDACTED] TAX [REDACTED]</p>		
Subtotal			\$200.00 ✓
Total			\$210.00 ✓
Payments/Credits			\$0.00
Balance Due			\$210.00

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.



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

Invoice

Invoice to

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

\$17.50 Expensed

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
06/07/2016	152	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad from Issue # 418- July 6, 2016 New Democrat Official Opposition Eid ul Fitr Greetings Message 2016 for Muslim Ummah GST On Sales			250.00	250.00
				5.00%	12.50
[REDACTED] = \$16.67					
[REDACTED] = \$1.83					
[REDACTED] = \$17.50					
<p>AS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET! THANKS [REDACTED]</p>					
Thank You For Your Business GST # [REDACTED]				Subtotal	\$250.00
				GST/HST	\$12.50
Please make cheques out to: Miracle Media Group Inc				Total	\$262.50
Balance Due					\$262.50

[REDACTED]



Date 15-4-2016
 Invoice No. 2016000321
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION
 ATTN: [REDACTED]
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Greeting Ad April 15, 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR VAISAKHI AD			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

\$47.44 Expensed

S. Total \$ 768.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 38.40 ✓
 Total amount \$ 806.40 ✓

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

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

[REDACTED] = \$45.10^{HR}
 [REDACTED] = \$2.26) \$47.36

PLS IN THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1381
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

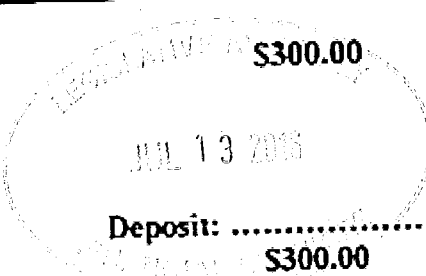
Attn: [REDACTED]

\$21.00 Expensed

Address:

Ph: [REDACTED]

Item	Description	Amount
1/2 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	[REDACTED]



Remarks:

July 03, 2016
.....
(Date)

[REDACTED]
.....
(Signature)

[REDACTED] = \$20.00) \$21.00
[REDACTED] = \$1.00)

PLS TV REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET.

THANKS [REDACTED]



Sunrise Group Media Network Inc

Invoice

#107-7500, 120th Street, Surrey, BC
 V3W 3N1
 778-706-5944
 editor@communitytimescanada.com

RECEIVED
JUL 14 2016
New Democrat Caucus

Date	Invoice #
2016-07-09 ✓	13 3443 ✓

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: July 01, 2016 AD 1/2 page for Eid Greeting <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$21.00 Expensed</div> <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$20.00 <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$1.00 Total = \$21.00 ✓ PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SIGNATURE. THX <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div> X <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00 ✓

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

	Total	<div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> \$315.00
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WSN es Ltd (이름 변경)

P.O.Box 31143
8 - 2929 St.Johns St
PortMoody, BC V3H 2C0
< Pay To : WSN >

Invoice

Date	Invoice #
2016-02-15	754 ✓

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201. Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

*- Shared Ad
Caucus pd.*

WSN - Womenself, News.

GST No	Project
[REDACTED]	

Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2016..Feb 05 GST on sales LNY	1	150.00 5.00%	150.00 7.50
	\$11.25 Expensed			
	[REDACTED] = \$1071 } \$11.25 [REDACTED] = 54\$			
	PL JV THE REMAINDER TO THE . CONSTIT. OFFICES AS PER ATTACHED SPREADSHEET. THX [REDACTED]			

GST Tax	7.50 ✓
Total	157.50 ✓
Total Balance	157.50 ✓

Phone #	E-mail	Web Site
778-895-7878 ✓	bc114@hotmail.com	

Punjabi Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
18/04/2016 ✓	18965 ✓

Customer Information

NDP Caucus
Room 201, Parliament Buildings
Victoria, BC, V8V 1X4

Customer Contact

Phone: [REDACTED]
Fax: [REDACTED]
Alt. Phon... [REDACTED]
E-mail: [REDACTED]@leg.bc.ca

\$33.97 Expensed

Quantity	Issue Date	Item	Description	Price Each	Amount
	08/04/2016	CHP - Colour 1/2 Page (5x12 or	Vaisakhi ad	550.00	550.00
<p>AUG 4 2016</p> <p>[REDACTED] = 32.36 } \$33.98 [REDACTED] - 1.62 }</p> <p>* PLEASE JV THE REMAINDER TO THE CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
Invoice Total	\$577.50
Previous Balance	[REDACTED]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]

WESTENDER

EVERYTHING VANCOUVER

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


INVOICE

Invoice No. : VWED00005421 ✓
 Date : 07/19/2016 ✓
 Page : 1


Billed to :

\$119.08 Expensed

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Advertiser : 
 BC NDP Caucus

REMINDER

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
--	------------	---	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Westender Vertical Title : pride guide Ad Size : V-PG-FULL, 2.0000 Col. x 105 Agate Lines Section : PRGU Reference # :				
Ad Space		2495.00	0.00	2,495.00

Issue Date : 07/14/2016
 P.O. # :
 Job # : R0011261097
 Ad # : 3517633
 Color : Full Process

V131623



*= 113.49
 = 5.67 } 119.07*

*PLEASE JV THE REMAINDER
 TO CONSTITUENCY OFFICES
 AS PER ATTACHED.*

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

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : **2,619.75**

Client Id. : 
 Telephone : 

Invoice No. : VWED00005421
 Date : 07/19/2016

BC NDP Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

SUB TOTAL : 2,495.00
 H.S.T./G.S.T. : 124.75
 P.S.T. : 0.00
 INVOICE TOTAL : 2,619.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **2,619.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

NewWestminster 
RECORD

The Record (New Westminster)


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


INVOICE

Invoice No. : NWRD00005081
 Date : 06/28/2016
 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	Class	Discount	Net
Publication : The Record (New Westminster)				
Title : NOTICE				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: ROP				
Reference #:				
Page: A35				
	Process Colour	31.88	0.00	31.88
	Frequency Discount	-105.19	0.00	-105.19
	Ad Space	318.75	0.00	318.75

Issue Date : 06/23/2016
P.O. # :
Job #: R0011265781
Ad # : 3527707
Color : Full Process

JUL 06 2016

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 : 245.44
 H.S.T./G.S.T. : 12.27
 P.S.T. : 0.00
 INVOICE TOTAL : 257.71
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 257.71



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

Transaction #970925463024697-1979861

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	30/06/2016 09:14
Amount billed	[REDACTED] \$166.22 CAD
Billing reason	Remaining advert costs at the end of the month.
Method	MasterCard xxxx xxxx xxxx [REDACTED] Reference number [REDACTED]
Status	Payment completed.

Billing Activity

For advertising services provided from 14/06/2016 00:00 to 14/06/2016 23:59

Advert ID	Advert Name	Details	Amount
6050534358894	Post: /MLAJudyDarcy/posts/60...0 to your advert's audience	1,244 Impressions	\$11.23 USD

Total [REDACTED]

Billing Activity

For advertising services provided from 13/06/2016 00:00 to 13/06/2016 23:59

Advert ID	Advert Name	Details	Amount
6050534358894	Post: /MLAJudyDarcy/posts/60...0 to your advert's audience	3,687 Impressions	\$28.33 USD

Total [REDACTED]

Billing Activity

For advertising services provided from 13/06/2016 00:00 to 13/06/2016 23:59

Advert ID	Advert Name	Details	Amount
6050534358894	Post: /MLAJudyDarcy/posts/60...0 to your advert's audience	2 Impressions	\$0.04 USD

Total [REDACTED]

Billing Activity

For advertising services provided from 12/06/2016 00:00 to 12/06/2016 23:59

Advert ID	Advert Name	Details	Amount
6050534358894	Post: /MLAJudyDarcy/posts/60...0 to your advert's audience	3,069 Impressions	\$29.10 USD

Total [REDACTED]

Billing Activity

For advertising services provided from 11/06/2016 00:00 to 11/06/2016 23:59

Advert ID	Advert Name	Details	Amount
6050534358894	Post: /MLAJudyDarcy/posts/60...0 to your advert's audience	2,737 Impressions	\$29.37 USD

Total

Billing Activity

For advertising services provided from 11/06/2016 00:00 to 11/06/2016 23:59

Advert ID	Advert Name	Details	Amount
6050534358894	Post: /MLAJudyDarcy/posts/60...0 to your advert's audience	1 Impression	\$0.01 USD

Total

Billing Activity

For advertising services provided from 10/06/2016 00:00 to 10/06/2016 23:59

Advert ID	Advert Name	Details	Amount
6050534358894	Post: /MLAJudyDarcy/posts/60...0 to your advert's audience	3,056 Impressions	\$26.50 USD

Total

Billing Activity

For advertising services provided from 10/06/2016 00:00 to 10/06/2016 23:59

Advert ID	Advert Name	Details	Amount
6050534358894	Post: /MLAJudyDarcy/posts/60...0 to your advert's audience	5 Impressions	\$0.05 USD

Total

Billing Activity

For advertising services provided from 09/06/2016 00:00 to 09/06/2016 23:59

Advert ID	Advert Name	Details	Amount
6050534358894	Post: /MLAJudyDarcy/posts/60...0 to your advert's audience	5 Impressions	\$0.02 USD

Total

Billing Activity

For advertising services provided from 09/06/2016 00:00 to 09/06/2016 23:59

Advert ID	Advert Name	Details	Amount
6050534358894	Post: /MLAJudyDarcy/posts/60...0 to your advert's audience	3 Impressions	\$0.07 USD

Total



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

Transaction #967219820061929-1945247

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	10/06/2016 05:54
Amount billed	[REDACTED] \$65.48 CAD
Billing reason	You're being billed because you've reached your \$50.00 billing threshold.
Method	MasterCard xxxx xxxx x [REDACTED] Reference number 63R4S9NCW2
Status	Payment completed.

Billing Activity

For advertising services provided from 10/06/2016 00:00 to 10/06/2016 05:54

Advert ID	Advert Name	Details	Amount
6050534358894	Post: /MLAJudyDarcy/posts/60...0 to your advert's audience	140 Impressions	\$1.29 USD

Total

[REDACTED]

Billing Activity

For advertising services provided from 09/06/2016 00:00 to 10/06/2016 00:00

Advert ID	Advert Name	Details	Amount
6050534358894	Post: /MLAJudyDarcy/posts/60...0 to your advert's audience	3,790 Impressions	\$27.73 USD

Total

[REDACTED]

Billing Activity

For advertising services provided from 08/06/2016 13:30 to 08/06/2016 14:00

Advert ID	Advert Name	Details	Amount
6050534358894	Post: /MLAJudyDarcy/posts/60...0 to your advert's audience	1 Impression	\$0.01 USD

Total

[REDACTED]

Billing Activity

For advertising services provided from 08/06/2016 00:00 to 08/06/2016 23:59

Advert ID	Advert Name	Details	Amount
6050534358894	Post: /MLAJudyDarcy/posts/60...0 to your advert's audience	3,092 Impressions	\$21.03 USD

Total

[REDACTED]

Billing Activity

For advertising services provided from 07/06/2016 00:00 to 07/06/2016 23:59

Advert ID	Advert Name	Details	Amount
6050534358894	Post: /MLAJudyDarcy/posts/60...0 to your advert's audience	1 Impression	\$0.02 USD

Total

[REDACTED]



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

Transaction #942106159239966-1942445

Description	Facebook Adverts payment
Account	[REDACTED]
Transaction Date	08/06/2016 09:24
Amount billed	[REDACTED] \$32.90 CAD
Billing reason	You're being billed because you've reached your \$25.00 billing threshold.
Method	MasterCard xxxx xxxx xxx [REDACTED] Reference number [REDACTED]
Status	Payment completed.

Billing Activity

For advertising services provided from 08/06/2016 00:00 to 08/06/2016 09:24

Advert ID	Advert Name	Details	Amount
6050534358894	Post: /MLAJudyDarcy/posts/60...0 to your advert's audience	1,342 Impressions	\$9.20 USD

Total

[REDACTED]

Billing Activity

For advertising services provided from 07/06/2016 14:00 to 07/06/2016 22:30

Advert ID	Advert Name	Details	Amount
6050534358894	Post: /MLAJudyDarcy/posts/60...0 to your advert's audience	2,072 Impressions	\$16.00 USD

Total

[REDACTED]

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

Invoice No. : NWRD00005139
 Date : 06/30/2016
 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
Publication : The Record (New Westminster)				
Title : I Love My City				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: SPF				
Reference #:				
Page: A27				
		Issue Date : 06/30/2016		
		P.O. # :		
		Job #: R0011264451		
		Ad # : 3524562		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	297.00	0.00	297.00
Publication : The Record (New Westminster)				
Title : CANADA DAY				
Ad Size : 6.0000 Col. x 49 Agate Lines				
Section: CDA				
Reference #:				
Page: A24				
		Issue Date : 06/30/2016		
		P.O. # :		
		Job #: R0011265860		
		Ad # : 3528034		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	287.50	0.00	287.50

JUL 06 2016

NewWestminster 
RECORD

The Record (New Westminster)


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

INVOICE

Invoice No. : NWRD00005139
 Date : 06/30/2016
 Page : 2

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
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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.

JUL 06 2016

SUB TOTAL : 584.50
 H.S.T./G.S.T. : 29.23
 P.S.T. : 0.00
 INVOICE TOTAL : 613.73
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 613.73

NewWestminster 
RECORD

The Record (New Westminster)

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

INVOICE

Invoice No. : NWRD00005358
Date : 07/31/2016
Page : 1

AUG 03 2016

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
--	-------------------	--	-----------------------------------

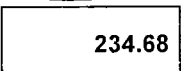
Description	Rate	GROSS	DISCOUNT	Net
Publication : The Record (New Westminster)				
Title : BC DAY				
Ad Size : 6.0000 Col. x 98 Agate Lines				
Section: BCD				
Reference #:				
Page: A44				
	Process Colour	0.00	0.00	0.00
	Ad Space	223.50	0.00	223.50

Issue Date : 07/28/2016
P.O. # :
Job #: R0011265856
Ad # : 3528030
Color : Full Process

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 : 223.50
 H.S.T./G.S.T. : 11.18
 P.S.T. : 0.00
 INVOICE TOTAL : 234.68
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE :  **234.68**

NewWestminster 
RECORD

The Record (New Westminster)


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



INVOICE

Invoice No. : NWRD00005299
 Date : 07/26/2016
 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
Publication : The Record (New Westminster)		Issue Date : 07/21/2016		
Title : UPTOWN LIVE - SPLIT BILL		P.O. # :		
Ad Size : 6.0000 Col. x 98 Agate Lines		Job # : R0011275766		
Section : SPF		Ad # : 3551294		
Reference # :		Color : Full Process		
Page : A19				
Process Colour		0.00	0.00	0.00
Ad Space		223.50	0.00	223.50

JUL 28 2016

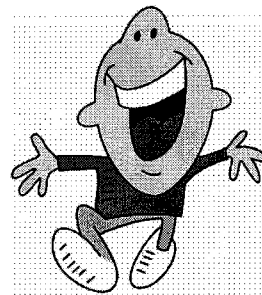
Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 223.50
 H.S.T./G.S.T. : 11.18
 P.S.T. : 0.00
 INVOICE TOTAL : 234.68
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 234.68

Sargent's Publishing Piffle Magazine
#501-1026 Queens Avenue
New Westminster BC V3M 6B2
[REDACTED]@piffle.ca



AUG 08 2016

INVOICE

INVOICE TO

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

INVOICE # 160708
DATE 03-07-2016
DUE DATE 03-07-2016
TERMS Due on receipt

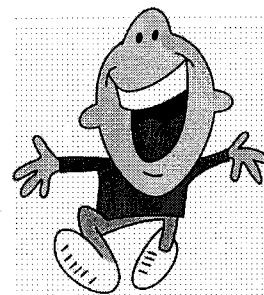
ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad JULY 2016	1	75.00	GST	75.00

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



AUG 08 2016

INVOICE

INVOICE TO

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

INVOICE # 160812

DATE 01-08-2016

DUE DATE 01-08-2016

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad AUGUST 2016	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

MailChimp Receipt MC04103465

Issued to

Judy Darcy
Judy Darcy, MLA
judy.darcy.mla@leg.bc.ca
Office phone: (604) 775-2101
737 Sixth Street
New Westminster, BC V3L 3C6
Canada

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US [REDACTED]

Details

Order # MC04103465
Date Paid: May 31, 2016 11:16 pm
Pacific Time

Billing statement

Monthly plan 1501 - 2000 subscribers C\$33.17

Subtotal C\$33.17

Paid via Visa ending in [REDACTED] which expires [REDACTED] on May 31, 2016 C\$33.17

Balance as of May 31, 2016 C\$0.00

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of

Darcy.MLA, Judy

From: MailChimp Billing <billing@mailchimp.com>
Sent: June 30, 2016 [REDACTED]
To: Darcy.MLA, Judy
Subject: MailChimp Receipt



Your order has been processed.

Order MC04229661

Processed on Jun 30, 2016 11:10 pm Pacific Time.

Monthly plan

1501 - 2000 subscribers.

C\$32.88

Discounts

Save 10% on future purchases by enabling [Two Factor Authentication](#)

Exchange details

Exchanged from \$25.00 at rate 1.3152219900066. Exchange rate from Chase Paymentech at Jun 30, 2016 06:30 pm Pacific Time.

Paid via Visa card ending in [REDACTED] on [REDACTED]

C\$32.88

Issued to

Issued by

MailChimp Receipt MC04356333

Issued to

Judy Darcy
Judy Darcy, MLA
judy.darcy.mla@leg.bc.ca
Office phone: (604) 775-2101
737 Sixth Street
New Westminster, BC V3L 3C6
Canada

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order # MC04356333
Date Paid: Jul 31, 2016 11:16 pm
Pacific Time

Billing statement

Monthly plan 1501 - 2000 subscribers. C\$33.30

Subtotal C\$33.30

Paid via Visa ending in [REDACTED] which expires [REDACTED] on July 31, 2016 C\$33.30

Balance as of July 31, 2016 C\$0.00

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of





Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

Transaction #894315637345563-1947131

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	06/30/2016 7:02am
Amount Billed	[REDACTED] \$ 2.21
Billing Reason	Remaining ad costs at the end of the month.
Method	VISA xxxx xxxx xx [REDACTED] Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 06/27/2016 12:00am to 06/27/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6056580809186	Post: /MLAJudyDarcy/posts/61...02734 to your ad's audience	324 Impressions	\$2.21 CAD

Total

Billing Activity

For advertising services provided from 06/05/2016 12:00am to 06/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6055088160786	[REDACTED]	19 Impressions	[REDACTED]

Total

Billing Activity

For advertising services provided from 06/04/2016 12:00am to 06/04/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6055088160786	Post: [REDACTED]	330 Impressions	[REDACTED]

Total



The Record (New Westminister)

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

INVOICE

Invoice No. : NWRD00005448
Date : 08/09/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 JUDY DARCY MLA

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

Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminister) Title : PRIDE Ad Size : 3.0000 Col. x 98 Agate Lines Section: PRIS Reference #: Page: A13				
		Issue Date : 08/04/2016		
		P.O. # :		
		Job #: R0011281253		
		Ad # : 3564369		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	175.00	0.00	175.00

AUG 10 2016

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 : 175.00
 H.S.T./G.S.T. : 8.75
 P.S.T. : 0.00
 INVOICE TOTAL : 183.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 183.75

NewWestminster 
RECORD

The Record (New Westminster)

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


INVOICE

Invoice No. : NWRD00005595
 Date : 08/30/2016
 Page : 1

AUG 31 2016

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
Publication : The Record (New Westminster) Title : Townhall Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A16				
	Process Colour	33.75	0.00	33.75
	Frequency Discount	-137.25	0.00	-137.25
	Ad Space	450.00	0.00	450.00

Issue Date : 08/25/2016
 P.O. # :
 Job # : R0011290548
 Ad # : 3585448
 Color : Full Process

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 : 346.50
 H.S.T./G.S.T. : 17.33
 P.S.T. : 0.00
 INVOICE TOTAL : 363.83
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 363.83

Invoice

P.O. Box
Vancouver, BC

Date	Invoice #
9/1/2016	870

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

SEP 01 2016

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
3	Ad Insertions: Community Loop Issues #112 July, #113 August & #114 September 2016	32.00	96.00
	GST	5.00%	4.80

Thank you for being in the Loop.

Total \$100.80

GST/HST No.

MailChimp Receipt MC04478509

Issued to

Judy Darcy
Judy Darcy, MLA
judy.darcy.mla@leg.bc.ca
Office phone: (604) 775-2101
737 Sixth Street
New Westminster, BC V3L 3C6
Canada

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN 58-2554149

Details

Order [REDACTED]
Date Paid: Aug 31, 2016 11:13 pm
Pacific Time

Billing statement

Monthly plan 1501 - 2000 subscribers. C\$33.20

Subtotal C\$33.20

Paid via [REDACTED] which expires [REDACTED] C\$33.20
on August 31, 2016

Balance as of August 31, 2016 C\$0.00

Save 10% on future purchases by enabling two-factor authentication

If a refund is required, it will be issued in the purchase currency for the amount of





Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

Total recorded in SAGE \$ 52.75

Transaction #935643409879448-2048424

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	09/01/2016 1:59pm
Amount Billed	\$52.75 CAD
Billing Reason	You made this manual payment.
Method	[REDACTED] xx xxxx xx [REDACTED] Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 09/01/2016 12:00am to 09/01/2016 1:59pm

Ad ID	Ad Name	Details	Amount
6061081235986	Post: /MLAJudyDarcy/posts/643984525756835 to fans	477 Impressions	\$9.39 CAD

Total

[REDACTED]

Billing Activity

For advertising services provided from 08/31/2016 12:00am to 08/31/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061081235986	Post: /MLAJudyDarcy/posts/643984525756835 to fans	1,048 Impressions	\$21.16 CAD

Total

[REDACTED]

Billing Activity

For advertising services provided from 08/30/2016 12:00am to 08/30/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061081235986	Post: /MLAJudyDarcy/posts/643984525756835 to fans	1,380 Impressions	\$22.20 CAD

Total

[REDACTED]



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account: [REDACTED]

Total recorded in SAGE \$153.89

Transaction #1030733813703738-2045264

Description Facebook Ads Payment

Account [REDACTED]

Transaction Date 08/31/2016 7:55am

Amount Billed \$153.89 CAD

Billing Reason Remaining ad costs at the end of the month.

Method [REDACTED] xx xxxx xx [REDACTED] Reference Number [REDACTED]

Status Payment Completed

Billing Activity

For advertising services provided from 08/29/2016 12:00am to 08/29/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061081235986	Post: /MLAJudyDarcy/posts/643984525756835 to fans	984 Impressions	\$13.89 CAD

Total [REDACTED]

Billing Activity

For advertising services provided from 08/12/2016 12:00am to 08/12/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6059758120986	Post: /MLAJudyDarcy/posts/63...40850 to your ad's audience	2,086 Impressions	\$31.23 CAD

Total [REDACTED]

Billing Activity

For advertising services provided from 08/11/2016 12:00am to 08/11/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6059758120986	Post: /MLAJudyDarcy/posts/63...40850 to your ad's audience	2,090 Impressions	\$28.77 CAD

Total [REDACTED]

Billing Activity

For advertising services provided from 08/10/2016 12:00am to 08/10/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6059758120986	Post: /MLAJudyDarcy/posts/63...40850 to your ad's audience	1,152 Impressions	\$16.66 CAD

Total [REDACTED]

Billing Activity

For advertising services provided from 08/09/2016 12:00am to 08/09/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6059758120986	Post: /MLAJudyDarcy/posts/63...40850 to your ad's audience	5,082 Impressions	\$63.34 CAD

Total



Burnabynow

Burnaby Now

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540 FAX: 604-
439-2648

INVOICE

Invoice No. : BBYD00023929
Date : 09/06/2016
Page : 2

SEP 08 2016

Billed to :

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

Advertiser : XXXXXXXXXX
JUDY DARCY MLA

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
--	------------	--	----------------------------

Description	Rate	Gross	Discount	Net
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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 :	137.00
H.S.T./G.S.T. :	6.85
P.S.T. :	0.00
INVOICE TOTAL :	143.85
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

AMOUNT DUE : 143.85

Burnabynow

Burnaby Now

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540 FAX: 604-
439-2648

INVOICE

Invoice No. : BBYD00023929
Date : 09/06/2016
Page : 1

SEP 08 2016

Billed to :

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

Advertiser : XXXXXXXXXX
JUDY DARCY MLA

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Title : LABOUR DAY Ad Size : 1.0000 Col. x 1 Agate Lines Section: LAB Reference #:				
Process Colour Ad Space		0.00 81.00	0.00 0.00	0.00 81.00
Issue Date : 09/02/2016 P.O. # : Job #: R0011260211 Ad # : 3516112 Color : Full Process				
Publication : The Record (New Westminster) Title : LABOUR DAY Ad Size : 1.0000 Col. x 1 Agate Lines Section: LAB Reference #:				
Process Colour Ad Space		0.00 56.00	0.00 0.00	0.00 56.00
Issue Date : 09/01/2016 P.O. # : Job #: R0011260211 Ad # : 3516113 Color : Full Process				

NewWestminster 
RECORD

The Record (New Westminster)

Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540 FAX: 604-
 439-2648

INVOICE

Invoice No. : NWRD00005713
 Date : 09/06/2016
 Page : 1

SEP 08 2016

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
Publication : The Record (New Westminster) Title : Townhall Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A16	Process Colour Frequency Discount Ad Space	33.75 -137.25 450.00	0.00 0.00 0.00	33.75 -137.25 450.00

Issue Date : 09/01/2016
P.O. # :
Job #: R0011290548
Ad # : 3585449
Color : Full Process

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.

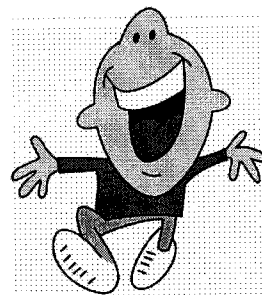
H.S.T./G.S.T. Registration No. : 

SUB TOTAL : 346.50
 H.S.T./G.S.T. : 17.33
 P.S.T. : 0.00
 INVOICE TOTAL : 363.83
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 363.83

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 # 160906

DATE 01-09-2016

DUE DATE 01-09-2016

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad SEPTEMBER 2016	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

SEP 20 2016



CO Receipt Confirmation Form

Member Name: Judy Darcy

Expense Description	Cheque Order
Vendor	Bank
Amount	\$146.79
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Legislative Office

Room 201 - Parliament Buildings

Victoria, BC Canada V8V 1X4

P: (250) 387 3655

F: (250) 387 4680

Constituency Office

737 Sixth St

New Westminster, BC Canada V3L 3C6

P: (604) 775-2101

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



September 12, 2016

Lost Receipt

Date: May 19, 2016

White Board for the office purchased by Judy Darcy.

Cost: \$38.99

Cheque Number: 389

Judy Darcy, MLA
New Westminster

LONDON DRUGS

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

RF PR NEXXT FRAME 11.99-B
VPP FRAME 8X10 18.98 B
**** TAX .84 BAL 7.83
VF Debit Card 7.83
XXXXXXXXXXXX [REDACTED]
AUTH: 357673
CHANGE .00
(P)ST .49
(G)ST .35
6/14/16 [REDACTED] 0003 61 0039 44986
(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.: 061 EMPLOYEE: 44986 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$7.83

Interac PURCHASE
CHEQUING

06/14/16 [REDACTED] AUTH: 357673
REFERENCE: 66208448 0013090140 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0003 061 44986 0039

*** CARDHOLDER COPY ***

amount recorded
in SAGE = \$ 21.26

LONDON DRUGS

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

Returned
NEW FRAME 11.99 B
**** TAX 1.44 BAL 13.43
VF Debit Card 13.43
XXXXXXXXXXXX [REDACTED]
AUTH: 357690
CHANGE .00
(P)ST .84
(G)ST .60
6/14/16 [REDACTED] 0003 12 0185 57088
(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.: 012 EMPLOYEE: 57088 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$13.43

Interac PURCHASE
CHEQUING

06/14/16 [REDACTED] AUTH: 357690
REFERENCE: 66207691 0013101050 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0003 012 57088 0185

*** CARDHOLDER COPY ***

LONDON DRUGS

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

5.99 LESS 20 PERCENT
 GOODY BOTTLE 4.79 B
 GLOBE EXT CORD 8.99 B
 **** TAX 1.65 BAL 15.43
 VF Debit Card 15.43
 XXXXXXXXXXXX [REDACTED]
 AUTH: 358230
 CHANGE .00
 (P)ST .96
 (G)ST .69
 6/27/16 [REDACTED] 003 13 0025 14727
 (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.: 013 EMPLOYEE: 14727 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$15.43

Interac PURCHASE
CHEQUING

06/27/16 [REDACTED] AUTH: 358230
REFERENCE: 66207692 0011930140 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0003 013 14727 0025

*** CARDHOLDER COPY ***

DOLLARAMA

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

THREAD GLITTER	2.50	FP
2 @ 1.25		
WOOD BEADS	2.50	FP
2 @ 1.25		
WOOD BEADS	1.25	FP
WOOD BEADS	1.25	FP
WOOD BEADS	2.50	FP
2 @ 1.25		
WOOD BEADS	2.50	FP
2 @ 1.25		
SUBTOTAL	\$12.50	
GST 5%	\$0.63	
PST 7%	\$0.88	
TOTAL	\$14.01	
DEBIT	\$14.01	

TYPE: PURCHASE

ACCT: CHEQUING \$ 14.01

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/06/30
REFERENCE #: 66228632 0010014100 C
AUTHOR. #: 352453

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

2016-06-30 [REDACTED]
000516 05 243644

9096

WWW.DOLLARAMA.COM



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]

000214

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal 23.00
 GST/HST # [REDACTED] 5.00 % 23.00 1.15

Total (CAD)

24.15

JUL 19 2016

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

D000214 I0000308 P0000279



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.

1330471

Print Date: 14-Jul-16
Time: 5:37 AM

Table with Date, Due Date, Date Shipped, Page

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

Table with Order Origin, Order Taken By

Table with Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative

Table with Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended

Notes:
Attn: Judy

SUBTOTAL: \$249.01
GST: \$12.45
PST: \$17.43

TOTAL: \$278.89
Canadian Dollar

X: _____



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.

1330478

Print Date: 14-Jul-16
Time: 5:37 AM

Date	Due Date
14-Jul-16	13-Aug-16
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	1055302		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
BLIB4081	NOTEBK DURAFLEX 9-3/8x6 *BLACK	1.00	1.00	0.00	\$6.99	\$6.99 GP

Notes:
Attn: Judy

SUBTOTAL: \$6.99
GST: \$0.35
PST: \$0.49

TOTAL: \$7.83
Canadian Dollar

X: _____



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.

1335945

Print Date: 02-Aug-16
 Time: 2:42 PM

Date	Due Date
26-Jul-16	25-Aug-16
Date Shipped	Page
26-Jul-16	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	1060417		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
NEE82361	PAPER, EXACT VELLUM 67lb*IVORY	3.00	3.00	0.00	\$20.71	\$62.13 GP

Notes:
 Attn: Judy

SUBTOTAL: \$62.13
 GST: \$3.11
 PST: \$4.35

TOTAL: \$69.59
 Canadian Dollar

X: _____

AUG 02 2016

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to **WIN \$1000**

Rules and regulations apply. See contest rules for details.



WE SELL FOR LESS EVERYDAY!

(604) 524-1291

NEW WESTMINSTER, B.C.

ST# 05777	OP# 003853	TE# 18	TR# 08310	
EXCEL MNT PM	006490040943			\$1.96
CLIPBOARD	002775501616			\$3.27
CLIPBOARD	002775501616			\$3.27
CLIPBOARD	002775501616			\$3.27
	SUBTOTAL			\$11.77
CLIPBOARD	002775501616			\$3.27
	SUBTOTAL			\$15.04
KIT KAT	005980000003			\$1.00
CLIPBOARD	002775500252			\$3.27
CLIPBOARD	002775500252			\$3.27
CLIPBOARD	002775500252			\$3.27
CLIPBOARD	002775500252			\$3.27
CLIPBOARD	002775500252			\$3.27
CLIPBOARD	002775500252			\$3.27
CLIPBOARD	002775500252			\$3.27
CLIPBOARD	002775500252			\$3.27
CLIPBOARD	002775500252			\$3.27
PLASTIC BAG	000000001234K			\$0.05
	SUBTOTAL			\$46.52
	GST 5%			\$2.28
	PST 7%			\$2.98
	TOTAL			\$50.78
	VISA TEND			\$50.78

Visa Credit **** * I 1
 APPROVAL # 003478
 REF # 001001293
 TRANS ID - 466163194238715

AID A0000000031010
 TC B163F7500F7DE3E2
 TERMINAL # WHTCJ016629
 *Pin Verified

06/10/16

CHANGE DUE \$0.00

GST/ QST

ITEMS SOLD 16

New Thursday Flyer start date
 Circulaire maintenant en vigueur Jeudi
 06/10/16

CUSTOMER COPY



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.

1349796

Print Date: 25-Aug-16
Time: 5:36 AM

Table with Date, Due Date, Date Shipped, Page. Values: 25-Aug-16, 24-Sep-16, Date Shipped, 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:

Table with columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative, Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended

Notes:
Attn: Judy

SUBTOTAL: \$34.57
GST: \$1.73
PST: \$2.42

TOTAL: \$38.72
Canadian Dollar

X: _____

AUG 25 2016



**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]

000205

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

AUG 18 2016

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2016
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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.81 /EA	13.77	G
7777000300	Flats Mailed	6 EA	2.54 /EA	15.24	G

Subtotal				29.01
GST/HST # [REDACTED]	5.000 %		29.01	1.45
Total (CAD)				30.46

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

D000205 P0000259 I0000285



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.

1352384

AUG 3 1 2016

Print Date: 31-Aug-16
Time: 5:41 AM

Table with Date (31-Aug-16) and Due Date (30-Sep-16)

Table with Date Shipped and Page (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

Table with Order Origin (Online) and Order Taken By

Summary table with columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative

Main items table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended

Notes: Attn: Judy
SUBTOTAL: \$38.44
GST: \$1.92
PST: \$2.69

TOTAL: \$43.05
Canadian Dollar

X: _____

Count of Bees

LONDON DRUGS

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

THOMSON D/WARE	19.99 B
THOMSON D/WARE	19.99 B
THOMSON D/WARE	19.99 B
**** TAX 7.20 BAL	67.17
VF Debit Card	67.17
XXXXXXXXXXXX	
AUTH: 355450	
CHANGE	.00
(P)ST 4.20	
(G)ST 3.00	
8/24/16	0003 13 0059 056003
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED GST	

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #03
#100.555 6th Street
New Westminister, BC
V3L 5H1

CASH REG.: 013 EMPLOYEE: 56003 1

NO.: XXXXXXXXXXXX

AMOUNT

\$67.17

Interac PURCHASE
CHEQUING

08/24/16 AUTH: 355450
REFERENCE: 66207692 0012510280 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0003 013 56003 0059

*** PLEASE USE COPY ***

Count of Bees

WINNERS
HOMESENSE

Store #0395
Phone # 604-433-4685
Burnaby, BC V5J 0A6

GST NO. CA # 07043

56 - GLASS/CRYSTAL	120128	9.99 GP
56 - GLASS/CRYSTAL	120128	9.99 GP
56 - GLASS/CRYSTAL	182559	12.99 GP
41 - TOWELS	019578	6.99 GP
41 - TOWELS	019578	6.99 GP
41 - TOWELS	019578	6.99 GP
41 - TOWELS	019578	6.99 GP

SUBTOTAL	\$60.93
BC GST 5.000%	\$3.05
BC PST 7.000%	\$4.27
TOTAL	\$68.25
DEBIT	\$68.25

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

Trans# 101756	
Card #:	*****
Card Entry:CHIP	Account:CHEQUING
Trans:PURCHASE	Amount:\$68.25
Auth #:193141	Sequence #:000147
Ref. #:00000158	Trace #:00850391
Term ID:	002
Date:16/08/29	Time

Approved

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

Application Label: Interac
TVR: 8000008000
AID: A0000002771010 TSI: 6800
TC: 3525B93F55C659A1

WE VALUE YOUR FEEDBACK
RESPOND BY 09/05/16 to get 10
CHANCES to WIN \$1000 DAILY PLUS
1 chance to WIN 1 of 3 \$500 prizes
WEEKLY just by providing your
review at www.tjxcanada-opinion.ca
Jurisdiction may req skill test.
See website for complete rules,
eligibility, sweepstakes period
& PREVIOUS winners. No purchase/
survey needed to enter. Sponsored
by Empathica Inc. across multiple
int'l clients. Survey #

ITEMS 7
0201

0395 02 1756 08/29/16 9610

Count down

**LONDON
DRUGS**

*note
books*

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

	CAMBRIDGE PAD	4.99 B	
	CAMBRIDGE PAD	4.99 B	
	CAMBRIDGE PAD	4.99 B	
	CAMBRIDGE PAD	4.99 B	
	CAMBRIDGE PAD	4.99 B	
	CAMBRIDGE PAD	4.99 B	
	CAMBRIDGE PAD	4.99 B	
CL	CAMBRIDGE PAD	4.99-B	
****	TAX	3.00	BAL <u>27.95</u>
	Cash		40.00
	CHANGE		12.05
	(P)ST	1.75	
	(G)ST	1.25	
7/13/16	[REDACTED]	0003 12 0303 55181	
	(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST	[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.

1353081

Print Date: 01-Sep-16
Time: 5:32 AM

Table with Date, Due Date, Date Shipped, Page. Values: 01-Sep-16, 01-Oct-16, 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
New Westminster, BC V3L 3C6

Order Origin: Online, Order Taken By

Table with columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative

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

Notes:
Attn: Judy

SUBTOTAL: \$73.73
GST: \$3.69
PST: \$5.16

TOTAL: \$82.58
Canadian Dollar

X: _____

SEP 01 2016

DOLLARAMA

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

PLASTIC TABLECLO	1.25	FP
TABLECLOTH	1.25	FP
PLASTIC TABLECLO	1.25	FP
ASST. COLOUR CRE	1.25	FP
ASST. COLOUR CRE	1.25	FP
ASST. COLOUR CRE	1.25	FP
BUNGEE CORD	1.25	FP
PLASTIC HANDY RO	1.25	FP
MULTI-PURPOSE TI	1.25	FP
CANDY ROLLS	1.00	F
CANDY ROLLS	1.00	F
PAPER STREAMER	1.25	FP
KARLY TAFFIES	2.00	F
KARLY TAFFIES	2.00	F
KARLY TAFFIES	2.00	F
SUBTOTAL	\$20.50	
GST 5%	\$1.03	
PST 7%	\$0.88	
TOTAL	\$22.41	
VISA	\$22.41	

TYPE: PURCHASE

ACCT: VISA

[REDACTED]
\$ 22.41
[REDACTED]

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/08/12 [REDACTED]
REFERENCE #: 66228632 0010019640 H
AUTHOR. #: 032840

Visa Credit
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-08-12 [REDACTED]
000516 05 203882

5306

CANADIAN TIRE STORE #004
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 451-5888
NO RECEIPT NO RETURN
GST REGISTRATION # [REDACTED]
REG #: 9 08/13/2016 [REDACTED] TRANS #: 94
OPERATOR #: 603028 Float: 001

076-5464-6 OB 10X10 EASYUP \$ 134.99
VISA PURCHASE
AMOUNT: \$ 151.19

CHIP CARD
2016/08/13 [REDACTED]
REF #: 66026430 0010010011 C
A0000000031010
Card Removed - 991

TRANSACTION NOT COMPLETED
IMPORTANT

Retain this copy for your records

SUBTOTAL	\$	134.99
GST 5%	\$	6.75
PST 7%	\$	9.45
TOTAL	\$	151.19
VISA TEND	\$	151.19

VISA PURCHASE

VISA #: ***** [REDACTED]
CHIP CARD
2016/08/13 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 010745
A0000000031010
Visa Credit
0080008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

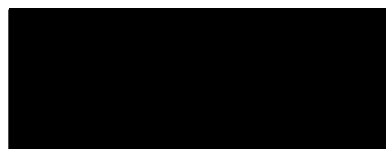
Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 9-30-16. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

6814-3060-90300-1030286





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]

000203

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2016
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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
7777000300	Flats Mailed	35 EA	2.54 /EA	88.90	G

Subtotal				99.43	
GST/HST # [REDACTED]	5.000 %		99.43	4.97	
Total (CAD)				104.40	

104.40

SEP 20 2016

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.

D000203 10000303 P0000272

THE SOURCE
ROYAL CITY CENTRE - 05-5944
UNIT #123-610 6TH STREET
NEW WESTMINSTER, BC 844-763-0636

CUSTOMER COPY

Sep 08/2016 [REDACTED] Inv#: 5944396729
By: [REDACTED] Terminal ID: 001

802-3436 NX LITWGT TRIP 29.99 B
----- SUBTOTAL ----- 29.99
GST/HST 5.000% 1.50
PST 7.000% 2.10
----- TOTAL ----- 33.59

P/L code: 61925

MasterCard 33.59

GST/HST# [REDACTED]

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS88022479 RETLR64540003
M 00645400
THE SOURCE #59440
610 SIXTH ST UNIT 123
NEW WESTMINST, BC

CARD/CARTE: MASTERCARD
NO. **** * [REDACTED]
AID: A0000000041010
APPL: MasterCard
CONTACTLESS / SANS CONTACT
SEQ.: 008 BATCH/LOT: 044
REFERENCE NB.: 011601
2016/09/08 [REDACTED] MN1

PURCHASE/ACHAT \$33.59
AUTHOR./AUTOR.: 08226Z

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Tell us about your experience today and
you could WIN a \$1000 shopping spree!
Visit www.TellTheSource.ca

THANK YOU
FOR SHOPPING AT THE SOURCE

The Source. I want that.

DOLLAR DEALS

GST# [REDACTED]
604 553-1018

09/08/2016 [REDACTED] 01
000000#2675 CLERK01

STATIONERY 4 @ \$1.50
T₁₂ \$6.00
STATIONERY 2 @ \$1.50
T₁₂ \$3.00
SOFT DRINK 4 @ \$1.00 \$4.00
DEPOSIT 4 @ \$0.10 \$0.40
MDSE ST \$13.40
GST \$0.45
PST \$0.63

C. CARD \$14.48

NO REFUNDS EXCHANGE ONLY
WITHIN 7 DAYS



Cheque 447

INVOICE September 1st/2016

[REDACTED] Furniture Design Artist
[REDACTED]
New Westminster, B.C.
[REDACTED] Ph
Email: [REDACTED]@shaw.ca

Invoice to the buyers:

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

Item Description:

Design, fabrication and installation of six kitchen doors and hardware; Labour charges	\$ 150.00
Material and hardware charges: (Taxes incl)	<u>\$ 150.00</u>
Total project cost:	\$ 300.00

[REDACTED]
[REDACTED] Furniture Maker



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.

1366279

Print Date: 28-Sep-16
Time: 5:39 AM

Table with Date, Due Date, Date Shipped, Page. Values: 28-Sep-16, 28-Oct-16, 1

Bill To:

Judy Darcy Constituency Office
Attr
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:

Table with columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative

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

Notes: Attn: Judy
SUBTOTAL: \$32.18
GST: \$1.61
PST: \$2.25

TOTAL: \$36.04
Canadian Dollar

X: _____

SEP 28 2016

Expense report - Judy Darcy Constituency Office

Name: [REDACTED] Date Submitted: July 5, 2016 Date Paid: July 5, 2016 Cheque # _____

Date	Company	Description	Office Supplies	Out of Constituency Travel	Communications	Total
03-Jun-16		11.6km mileage		\$ 6.15		6.15
10-Jun-16		19.7km mileage		\$ 10.44		10.44
14-Jun-16	London Drugs	Frame	\$ 21.26			21.26
27-Jun-16	London Drugs	spray bottle, extension cord	\$ 15.43			15.43
30-Jun-16	Dollarama	craft supplies	\$ 14.01			14.01
08-Jun-16	Facebook	advertisement charges			\$ 32.90	32.9
10-Jun-16	Facebook	advertisement charges			\$ 65.48	65.48
30-Jun-16	Facebook	advertisement charges			166.22	166.22
						0
						0
						0
						0
						0
			\$ 50.70	16.59	264.6	0 \$ 331.89

APPROVED:

NOTES:

Total Owed: \$ 331.89

amount recorded
in Sage = \$ 16.59

RECEIPT

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JUN 06, 2016

Purchase Date/Time: [REDACTED] Jun 06, 2016
Total Due: \$3.50 Rate: 2 hours = \$3.50
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00003328
S/N #: 520014030052
Setting: [REDACTED]
Mach Name: F7-01

#**** [REDACTED]

Auth #: 031590

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JUN 21, 2016

Purchase Date/Time: [REDACTED] Jun 21, 2016
Total Due: \$2.00 Rate: 1 hour = \$2.00
Total Paid: \$2.00 Payment Type: Card
Ticket #: 00007912
S/N #: 520014030023
Setting: [REDACTED]
Mach Name: AL1-2

Card #**** [REDACTED]

Auth #: 047305

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT

[REDACTED]

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

AUG 13, 2016

Purchase Date/Time: 02:29pm Aug 13, 2016
Total Due: \$3.50 Rate: 2 hours = \$3.50
Total Paid: \$3.50 Payment Type: Card
Ticket #: 00003859
S/N #: 520014030050
Setting: [REDACTED]
Mach Name: F6-01

[REDACTED]

Auth #: 083348

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED



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

Invoice#	010935
Date	26-Jul-16
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, 2016		30.00
	* Aug 26 - Sep 25, 2016		30.00
	* Sep 26 - Oct 25, 2016		30.00

Sub Total	90.00
GST / HST	4.60
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

AUG 10 2016



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.	000058241
Page	Page 1 of 1
Date	Jul-31-16
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				
Jul - 31	Recycling Collection Service Jul 01/16 - Jul 31/16		\$29.96	1.00	\$29.96
Jul - 31	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 INVOICE	\$36.17
---------------	---------

Payment Net 15

AUG 02 2016



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.	0000057413
Page	Page 1 of 1
Date	Jun-30-16
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				
Jun - 30	Recycling Collection Service Jun 01/16 - Jun 30/16		\$29.96	1.00	\$29.96
Jun - 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	RECYCLING ALTERNATIVE
\$36.17	\$0.00	\$0.00	\$0.00	\$36.17	\$36.17

Payment Net 15

JUL 05 2016

412



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.	0000059134	
Page	Page 1 of 1	
Date	Aug-31-16	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT 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				
Aug - 31	Recycling Collection Service Aug 01/16 - Aug 31/16		\$29.96	1.00	\$29.96
Aug - 31	Fuel & Energy Surcharge				\$4.49
	SITE TOTAL				\$34.45
	GST at 5.000% on \$34.45				\$1.72
SEP 0 1 2016					

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

Payment Net 15

**CONTENT CREATION + PERSONALIZED PUBLIC RELATIONS FOR
INSPIRING LIFESTYLE BRANDS**

[REDACTED]
New Westminster, BC
[REDACTED]

SEP 08 2016

The Office of Judy Darcy, MLA
737 Sixth Street
New Westminster, BC
V3L 3C6

Invoice Number: #000019
Invoice Date: September 9, 2016

Description	Total
Photography services	\$125
Total:	\$125

INVOICES ARE DUE WITHIN 10 DAYS OF INVOICE DATE.
CHECKS, MAJOR CREDIT CARDS AND E-TRANSFERS ACCEPTED.

INVOICE

SEP 09 2016

From [REDACTED]
New Westminster, BC
[REDACTED]

Invoice ID | 019
Issue Date | 09/09/2016
Due Date | 10/09/2016 (Net 30)
Subject | Strategic Communications services - July & August 2016

Invoice For | **Judy Darcy MLA**

Description	Quantity	Unit Price	Amount
Project Management (07/07/2016 - 08/12/2016)	1.00	\$55.00	\$55.00
Strategic Communications (07/07/2016 - 08/12/2016)	5.00	\$55.00	\$275.00

Amount Due \$330.00

Notes

Please make cheques payable to [REDACTED] by mail or email transfer.