



Member Name: Darcy, Judy

<b>Expense Description</b>	Bank Charges
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$40.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

# DOLLARAMA

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

VAL-CHOCOLAT	1.00 F
VAL-CHOCOLAT	1.00 F
VAL-CHOCOLAT	1.00 F
VAL-CHOCOLAT	1.00 F
VAL-CHOCOLAT	1.00 F
SUBTOTAL	\$5.00
GST 5%	\$0.25
<b>TOTAL</b>	<b>\$5.25</b>
<b>DEBIT</b>	<b>\$5.25</b>

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 5.25

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/01/27  
REFERENCE #: 66228628 0010018720 C  
AUTHOR. #: 000179

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**

2018-01-27 [REDACTED]  
000516 01

0796

444-222-1111

# Sapperton Day street festival

## Sunday, June 10<sup>th</sup>, 2018

**Sponsor/Vendor Application - Please Print Clearly**

Date: February 22, 2018

Business or Organization Name: MLA Judy Darcy / MP Peter Julian

Contact Name & Title: [Redacted] Constituency Assistant to MLA Judy Darcy

Phone#'s: 604-775-2101

Email: JUDY.DARCY.MLA@LEG.BC.CA

**Application For:** (please circle one)

- |   |  |
|---|--|
| 1. <b>Non-Profit</b> (no selling allowed) | No Charge - Limited Spots!                         |
| 2. <b>Vendor</b>                          | \$ 150 * (Before April 10 <sup>th</sup> pay \$125) |
| 3. <b>Sapperton Business</b>              | \$ 150 * (Before April 10 <sup>th</sup> pay \$125) |
| 4. <b>Event Sponsor</b>                   | \$ 500   |
| 5. <b>Corporate Sponsor</b>               | \$ 1,000   |
| 6. <b>Zone Sponsor</b>                    | \$ 5,000   |
| 7. <b>Title Sponsor</b>                   | \$10,000   |

( ) Receipt Required (must check off if required)

- **Restaurants & Mobile Food Vendors** - please refer to the Food Vendor Application
- **We accept Cash, Cheque or Paypal payments only:** pay by PayPal at [www.shopsapperton/SD2017.html](http://www.shopsapperton/SD2017.html)
- **If you have paid by Paypal,** please write your invoice/transaction number on the top of this page.
- **If paying by cheque,** please make your cheque out to **"Sapperton Merchants Association"**
- **If paying by cash,** please drop off at address below. (We are not responsible for cash sent by mail)
- **Receipts or Invoices will be sent out by request only!**

**\*\*\* Payment Deadline May 10th, 2018 \*\*\***

**Please drop off or mail printed applications & payments to:**

C/o Sapperton Day Street Festival, TD Bank  
280 E. Columbia St. New Westminster BC V3L 0E3

**Bank hours for drop off are: M-W 8-6, Th-F 8-8, Sat 8-4 & Sun 11-4**

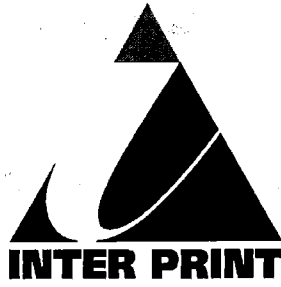
Include a brief description of your sponsored activity or display area: The Sapperton Day Street Festival reserves the right to limit changes made to the description of your vendor booth including but not limited to: merchandise or services sold or promoted, the vendor attending, activities offered during Festival.

Judy Darcy is the elected Member of the Legislative Assembly. The constituency office assists residents of New Westminster with navigating provincial programs and services.

Signature: [Redacted]

**By signing the application form, you are agreeing that you have read and agree to the vendor guidelines and limitations outlined on previous pages for the Sapperton Day Street Festival.**

To: Judy Darcy, MLA  
 301-625th Ave  
 New Westminster, B. C. V3M 1X4



**INVOICE**

No. 53832

Date: 24-Jan-2018

*Revised*

Description		Quantity	Unit Price	Amount
Red pocket with gold foil and new die		1,000		252.00
Courier		1		43.00
GST# [REDACTED]			Sub-total	295.00
			GST	14.75
			PST	17.64
			<b>Total</b>	<b>327.39</b>
			Deposit	
Prepared by	Received by			Balance Due



**Inter Print Ltd.**

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072

Peter Julian, MP	
#110-888 Carnarvon St	
New Westminster, BC V3M 0C6	
Saturday, February 24, 2018	
Lunar New Year Feb 24 2018	
T & T Supermarket	
Shared Cost of Food	
Judy Darcy, MLA	\$64.12
GST	\$1.70
Total	\$65.82

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION  
OF BRITISH COLUMBIA

#142-4111 Hastings Street  
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



**BILLING INFORMATION:**

New Democrat BC Caucus

Parliament Buildings  
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

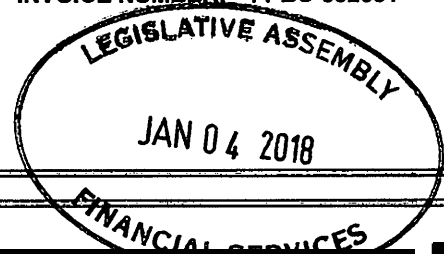
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/29/2017 ✓

INVOICE NUMBER: FPBC-002631 ✓

V131581



**ADVERTISEMENT DESCRIPTION:**

Ad Choice:

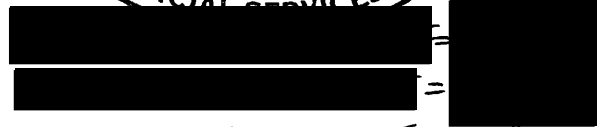
Full Page Colour

ART DEPARTMENT

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Ad opposite the Minister's page



\* LEADER'S SHARE -  
PLEASE JV INDIVIDUAL  
COs AS PER ATTACHED  
SPREADSHEET.



Please remember to provide advertising copy  
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.  
Digital files can be sent to: art@firesafecommunications.com

**PAYMENT INFORMATION:**

Please remit ad copy and payment within 21 days.

Subtotal: \$2,795.00

Tax: \$139.75

Please make cheque payable to:  
Expensed \$163.04 per Member  
**MMUNICATIONS**

Total Amount Due: **\$2,934.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

**THANK YOU FOR YOUR SUPPORT!**

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent ✓

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-688-1520

## INVOICE

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
East Annex, Parliament Bldgs  
Victoria BC V8V 1X4

Invoice date: 12/11/2017 ✓

Invoice no.: 48614 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2017	To Display Advertisement - Chanukah issue  Page Number(s) 5  Thank you for your support - happy holidays!!  Note: price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00
		taxes	\$44.25
	V600533	<b>TOTAL</b>	<b>\$929.25</b>
	GST No. [REDACTED] Please make all cheques payable to <b>JEWISH INDEPENDENT</b>		[REDACTED]

Expensed \$42.24 per Member

\* HEADER'S SHARE - PLEASE JV INDIVIDUAL  
COS AS PER ATTACHED SPREADSHEET



Coast Mountain Publishing & Media Management Corporation

#1260-4871 Shell Road  
Richmond, BC V6X 3Z6

# INVOICE

GST/HST No. [REDACTED]

<b>Invoice To</b>
Attn: [REDACTED] BC Government Caucus 501 Belleville 276-R Parliament Building Victoria BC V8V 1X4

Date	Invoice #
2018-02-16	DND003001

<b>For Advertising</b>
------------------------

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2018-03-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 17, 2018  <i>SHARED MLA AD; PREMIERS PORTION</i> [REDACTED] = [REDACTED] [REDACTED] = [REDACTED]	370.00	1	370.00

*PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET*

<b>Sales Tax Summary</b>	<b>Subtotal</b>	\$370.00
GST@5.0% 18.50	<b>Sales Tax</b>	\$18.50
Total Tax 18.50	<b>Total</b>	\$388.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$388.50</b>

*Expensed \$18.50 per Member*

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly


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

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: [accounting@wcweekly.com](mailto:accounting@wcweekly.com)





  
 Dawa Business Group Inc. ✓  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

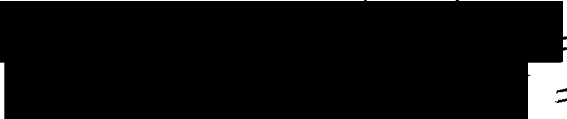


# Invoice

Date	Invoice #
16/02/2018 ✓	1803813-2 ✓

GST/HST No. 

**BC Government Caucus**  
 **Office Manager**  
**276 - R Parliament Building**  
**501 Belleville,**  
**Victoria BC V8V 1X4**

P.O. No.	Rep	Project
		

Item	Description	Class	Qty	Rate	Amount
1/2 P	Feb16A11, 2018 GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
<p><i>SHARED MLA AD. PREMIER'S PORTION</i></p> <p> = </p> <p></p> <p><i>PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET.</i></p>					

**Total** \$714.00 

Expensed \$34 per Member each

**Payments/Credits** \$0.00

**Balance Due** \$714.00



Sing Tao Newspapers (Canada 1988) Ltd. ✓  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

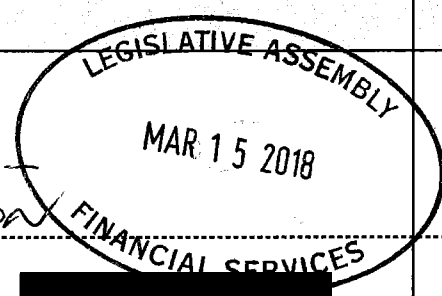
# ADVERTISING INVOICE

GST No. [REDACTED]-RT0001

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC GOVERNMENT CAUCUS ATTN: [REDACTED] OFFICE MANAGER 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, , B.C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> LA20180008	
	<b>Invoice No.</b> 349826 ✓	
	<b>Date</b> Feb 28 2018 ✓	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> [REDACTED]	
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb16 <i>SHARED MLA AD - LEADER'S PORTION</i> *** TEARSHEET: 2 COPIES		\$2,119.68
[REDACTED] = [REDACTED] [REDACTED] = [REDACTED]		
<i>PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS AS PER ATTACHED SPREAD SHEET</i>		<b>Subtotal</b> \$2,119.68 GST 5% \$105.98 <b>TOTAL</b> <b>CAD \$2,225.66</b>



BC GOVERNMENT CAUCUS  
 ATTN: [REDACTED] OFFICE MANAGER  
 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,  
 VICTORIA, , B.C.  
 CANADA, V8V 1X4  
 TEL: 1-250-953-4659

Expensed \$105.98 per Member

Account No.	[REDACTED]
I/O No.	LA20180008
Invoice No.	349826
Due Date	Feb 28 2018
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

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

Interest of 2% per month charged on overdue accounts.  
 Ineret de 2% par mois sera charge sur les comptes passe due.



# 밴쿠버 朝鮮日報

**The Vancouver Korean Press Ltd.**  
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada  
 GST Registration No: [REDACTED]

## CUSTOMER INFORMATION

Customer **BC Government Caucus** Customer No. [REDACTED]  
 Invoice No. **0000061461**

## CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com  
 Fax 604-877-1128 website www.vanchosun.com

## INVOICE

### New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2018/02/16	Fri	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

**Total Current Charges**

420.00

**Payment Received**

DATE	ACTIVITY DESCRIPTION	AMOUNT

**Amount Due**

**\$420.00**

*SHARED MLA AD - LEADER'S PORTION*

[REDACTED] = [REDACTED]  
 [REDACTED] = [REDACTED]

*PLEASE JV REMAINING BALANCE  
 TO INDIVIDUAL COS, AS PER  
 ATTACHED SPREADSHEET*



Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

# 밴쿠버 朝鮮日報

**The Vancouver Korean Press Ltd.**  
 331A-4501 North Rd., Burnaby, B.C.  
 V3N 4R7 Canada

Invoice Date	Payment Due Date	Total Amount Due
2018-01-16	2018-02-02	\$ 420.00

Expensed \$42 per Member

<b>Amount Paid</b> 420.-
-----------------------------

Client Number : [REDACTED]

Attn : [REDACTED]  
**BC Government Caucus** [REDACTED]

276-R Parliament Buildings, 501 Belleville  
 Victoria BC V8V 1X4 Canada

### Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer (Sharons Credit Union, [REDACTED])



From Affinity Bridge Consulting Ltd.  
@affinitybridge.com  
Phone  
710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7

Invoice ID 3186  
Issue Date 2018/01/02  
Due Date 2018/03/15  
Summary CMS maintenance for MLA websites

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	+ GST 3.75
Service	Jennifer Rice	1.00	\$75.00 CAD	----- 78.75
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

4.3/4.3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rachna Singh	1.00	\$75.00 CAD	\$75.00 CAD
Product	Carole James	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bob D'Eith	0.67	\$75.00 CAD	\$50.25 CAD
Product	Lisa Beare	0.67	\$75.00 CAD	\$50.25 CAD

Subtotal \$1,900.50 CAD

GST (5%) \$95.03 CAD

Payments -\$1,995.53 CAD

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [redacted] Direct Transfer  
 Account [redacted] Branch # [redacted]

— paid by P-Card

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [redacted] RT0001

CR.

(41)

# INVOICE

**Paid**

Hamyari

## Hamyari Media Inc.

PO Box 31055, St Johns Street  
Port Moody British Columbia V3H 4T4  
Canada

Phone: 604-729-2970  
Accounting@hamyari.ca  
www.hamyari.ca  
GST Registration No: [REDACTED]

Invoice #: 1667  
Invoice Date: Mar 25, 2018  
Due date: Mar 25, 2018

Amount due:  
**\$0.00**

### Bill To:

New Democrat BC Government caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4  
Canada

### Ship To:

[REDACTED]@leg.bc.ca  
[REDACTED]@leg.bc.ca

### Description

Full-page (inside) color  
Banner (front cover- horizontal) color

Quantity	Price	Amount
2	\$335.00	\$670.00
1	\$340.00	\$340.00
	Subtotal	\$1,010.00
	Discount (40%)	-\$404.00
	GST (5%)	\$30.30
	Total	\$636.30
	Amount paid	-\$636.30
	<b>Amount due</b>	<b>\$0.00 CAD</b>

### Notes

Expensed \$42.42 per Member

Issue No.50 - Hamyari Media- Date: March 9, 2018

Link:  
http:// [REDACTED]

and

Issue No.51 - Hamyari Media- Date: March 23, 2018

Link 1:  
http:// [REDACTED]

Advertising:  
Tel: 604-231-8992  
Fax: 604-231-9882  
General Office:  
Tel: 604-231-8998  
Fax: 604-231-9883  
Chinatown Office:  
Tel: 604-682-8118  
Fax: 604-682-8628

**明報**

MING PAO DAILY NEWS

Date: Jan 4, 2018  
Advertiser: BC Government Caucus  
Address: 1-R Parliament Buildings  
501 Belleville, Victoria  
BC V8V 1X4  
Contact Person: [Redacted] (Office Manager)  
Email: [Redacted] (Communications officer)  
@leg.bc.ca  
Telephone: [Redacted]  
Fax: [Redacted]

**INSERTION ORDER**

Attn: Jonny

**PUBLICATION:** Broadsheet 18127264

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
<u>2018</u>						
<u>Feb 16</u>	<u>ROP</u>	<u>NDP Caucus</u>	<u>1</u>	<u>Half page</u>	<u>920</u>	<u>1058</u>
<u>(Fri)</u>	<u>4C</u>			<u>(9x14)</u>	<u>x1.15</u>	
		<u>Dimension =</u> <u>259 mm (H) x 298 mm (W)</u>				

REMARKS: <u>Material Deadline =</u> <u>Feb 6, 2018 (Tues)</u>	Sub-Total :	<u>1058</u>
	Add : Others	
	Sub-Total :	<u>52.90</u>
	Expensed \$52.90 per Member	
Payment Term	Tearsheet	Total Amount : <u>\$ 1110.90</u>
<u>By Credit Card</u>	<u>[Signature]</u>	

**FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED**

Accepted by:

For and on behalf of  
**Ming Pao Newspapers(Canada) Ltd.**  
Member of Media Chinese Group

[Redacted]  
Advertiser

[Redacted]  
Advertising Representative

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agree to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether direct, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in those conditions or implied by law.

**Ming Pao Newspapers (Canada) Ltd.**  
Member of Media Chinese Group  
Main Office: 6368 Parkwood Place, Richmond, BC, V6V 2N1  
Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

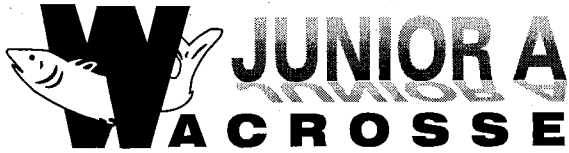
White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

# INVOICE

BRITISH COLUMBIA



**new westminster  
salmonbellies**

**May - August 2018**

Salmonbellies Home Games Every Tuesday at  
Queens Park Arena

**2018**

Advertisement Placement in  
**2018 SALMONBELLIES JUNIOR A  
LACROSSE SEASON PROGRAM**

**JUDY DARCY, MLA**  
#301-625 5th Avenue  
New Westminster, BC V3M 1X4  
Tel: [REDACTED] Fax: [REDACTED]

Spoke To: [REDACTED]

Date: February 1st, 2018

Advertisement Size/Information  
1/4 Page 3 3/4 x 5  
Ad Copy enclosed  
Inside Front Cover

**INVOICE # 23211**

Subtotal: \$350.00  
GST \$17.50

*PLEASE REMIT THIS AMOUNT*

**TOTAL: \$367.50**

**PLEASE MAKE CHEQUE PAYABLE TO:**

**T.E.G.E.G.II Ltd  
4367 E. HASTINGS STREET  
P.O. BOX 28590  
BURNABY BC V5C 6J4**

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

**INQUIRIES: Tel: 604-937-1145  
Fax: 604-937-1148  
Email: teg@shaw.ca  
Toll Free: 1-888-292-2201**



**Darcy.MLA, Judy**

---

**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** Wednesday, February 28, 2018 10:19 PM  
**To:** Darcy.MLA, Judy  
**Subject:** MailChimp Receipt

*MailChimp*

Your order has been processed.

**Order MC06741329**

Processed on Feb 28, 2018 10:19 pm Pacific Time.

**Monthly plan**

2001 - 2500 subscribers.

**C\$38.92**

**Discounts**

Save 10% on MailChimp account charges by enabling [two-factor authentication](#)

**Subtotal**

**C\$38.92**

**Total**

**C\$38.92**

**Exchange details**

Exchanged from \$30.00 at rate 1.2973448320119. Exchange rate from Chase Paymentech at Feb 28, 2018 05:30 pm Pacific Time.

# MailChimp Receipt MC06498709

## 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](http://www.mailchimp.com)  
 US EIN 58-2554149

## Details

Order # MC06498709  
 Date Paid: Dec 31, 2017  
 [Redacted] Pacific Time

## Billing statement

Monthly plan 2001 - 2500 subscribers. C\$38.16

**Subtotal** C\$38.16

**Total** C\$38.16

Paid via Visa ending in [Redacted] which  
 expires 01/2017 on December 31, 2017

C\$38.16

**Balance as of December 31, 2017** C\$0.00

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

# MailChimp Receipt MC06620297

### 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](http://www.mailchimp.com)  
US EIN 58-2554149

### Details

Order # MC06620297  
Date Paid: Jan 31, 2018 [REDACTED]  
pm Pacific Time

### Billing statement

Monthly plan 2001 - 2500 subscribers. C\$37.43

**Subtotal** C\$37.43

**Total** C\$37.43

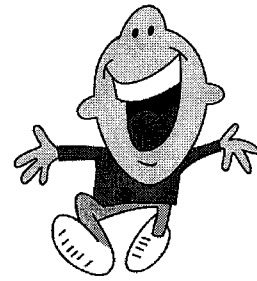
Paid via Visa ending in [REDACTED] which expires C\$37.43  
01/2017 on January 31, 2018

**Balance as of January 31, 2018** 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 the original charge. Sales Tax was not applied to this purchase.

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



# INVOICE

**INVOICE TO**  
Judy Darcy, MLA  
#301 - 625 Fifth Ave  
New Westminster, B.C.  
CANADA  
V3M 1X4

**INVOICE #** 180217  
**DATE** 27-01-2018  
**DUE DATE** 27-01-2018  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad FEBRUARY 2018	1	75.00	GST	75.00

SUBTOTAL 75.00  
GST @ 5% 3.75  
TOTAL 78.75  
BALANCE DUE

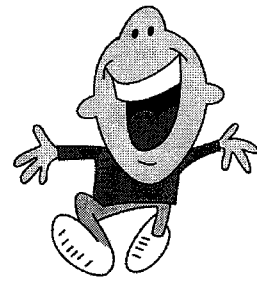
**\$78.75**

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.75	75.00

**Sargent's Publishing Piffle Magazine**

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



# INVOICE

**INVOICE TO**

Judy Darcy, MLA  
#301 - 625 Fifth Ave  
New Westminster, B.C.  
CANADA V3M 1X4

**INVOICE # 180113**

**DATE 01-01-2018**

**DUE DATE 01-01-2018**

**TERMS Due on receipt**

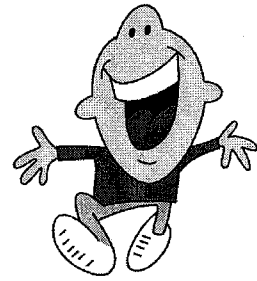
ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad JANUARY 2018	1	75.00	GST	75.00

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

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	3.75	75.00

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



# INVOICE

**INVOICE TO**  
Judy Darcy, MLA  
#301 - 625 Fifth Ave  
New Westminster, B.C.  
CANADA  
V3M 1X4

**INVOICE #** 171213  
**DATE** 01-12-2017  
**DUE DATE** 01-12-2017  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad DECEMBER 2017	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

NewWestminster   
**RECORD**

**LMP Publication Limited**


Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET

**INVOICE**

Invoice No. : NWRD00009622  
 Date : 02/20/2018  
 Page : 1

**Billed to :**

JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

**Advertiser :**   
 JUDY DARCY MLA

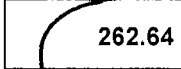
<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
--	-------------------	--	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Record (New Westminster)				
<b>Title :</b> Lunar new Year ads 2018				
<b>Ad Size :</b> 1/5-V, 3.0000 Col. x 5.2500 Inches				
<b>Section:</b> ROP				
<b>Reference #:</b>				
<b>Page:</b> A15				
Process Colour		33.46	0.00	33.46
Frequency Discount		-229.45	0.00	-229.45
Ad Space		446.12	0.00	446.12

**Issue Date :** 02/15/2018  
**P.O. # :**  
**Job #:** R0011529613  
**Ad # :** 4259911  
**Color :** Full Process

SUB TOTAL : 250.13  
 H.S.T./G.S.T. : 12.51  
 P.S.T. : 0.00  
 INVOICE TOTAL : 262.64  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

**AMOUNT DUE :**  **262.64**



Suite 302-119 West Pender Street Vancouver, BC V6B 1S5  
Telephone: 604.669.4482 Fax: 604.669.6456  
Email: [redacted]@wcdwa.ca Website: www.wcdwa.ca

# INVOICE

DATE: 02 March 2018

TO: Judy Darcy, MLA  
301-625 Fifth Avenue  
New Westminster, BC  
V3M 1X4

Description	Number of ads	Price per ad	TOTAL
Full page ad for event program, MWC Annual Post-Valentine's Dance Fundraiser	¼	\$100.00	\$25.00
TOTAL			\$25.00

Please make the cheque payable to Migrant Workers Centre BC Society.

Thank you for your support!



NewWestminster   
**RECORD**

**LMP Publication Limited**


Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET


**INVOICE**

Invoice No. : NWRD00009672  
 Date : 02/27/2018  
 Page : 1

**Billed to :**

JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

Advertiser :   
 JUDY DARCY MLA

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


Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Record (New Westminster) <b>Title :</b> Lunar new Year ads 2018 <b>Ad Size :</b> 1/5-V, 3.0000 Col. x 5.2500 Inches <b>Section:</b> ROP <b>Reference #:</b> <b>Page:</b> A38				
	Process Colour	33.46	0.00	33.46
	Frequency Discount	-229.45	0.00	-229.45
	Ad Space	446.12	0.00	446.12

**Issue Date :** 02/22/2018  
**P.O. # :**  
**Job #:** R0011529613  
**Ad # :** 4259912  
**Color :** Full Process

SUB TOTAL : 250.13  
 H.S.T./G.S.T. : 12.51  
 P.S.T. : 0.00  
 INVOICE TOTAL : 262.64  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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. : 

AMOUNT DUE :  **262.64**

# Burnabynow

## LMP Publication Limited

Partnership- A Div. of Glacier  
Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

## INVOICE

Invoice No. : BBYD00030066


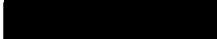
Date : 02/27/2018

Page : 1

**Billed to :**

JUDY DARCY MLA  
301 - 625 FIFTH AVENUE  
NEW WESTMINSTER, BC V3M 1X4

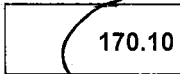
Advertiser :   
JUDY DARCY MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net	
<b>Publication :</b> Burnaby Now Vertical <b>Title :</b> AS WE AGE SENIORS GUIDE <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> SRDI <b>Reference #:</b>	Ad Space	<b>Issue Date :</b> 02/23/2018 <b>P.O. # :</b> <b>Job #:</b> R0011523204 <b>Ad # :</b> 4242565 <b>Color :</b> Full Process	162.00	0.00	162.00

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 : 162.00  
H.S.T./G.S.T. : 8.10  
P.S.T. : 0.00  
INVOICE TOTAL : 170.10  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE :  170.10


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

# James Patterson

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

## Invoice

Date	Invoice #
3/2/2018	932

Invoice To
Judy Darcy, MLA 

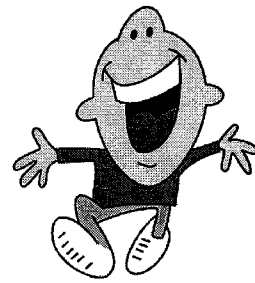
P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
3	Advertising Placements: New West Community Loop Issues #128 January, #129 February & #130 March 2018	39.00	117.00
	GST	5.00%	5.85

Thank you for being in the Loop.	<b>Total</b>	\$122.85
----------------------------------	--------------	----------

GST/HST No. 

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



# INVOICE

**INVOICE TO**  
Judy Darcy, MLA  
#301 - 625 Fifth Ave  
New Westminster, B.C.  
CANADA  
V3M 1X4

**INVOICE #** 180310  
**DATE** 15-03-2018  
**DUE DATE** 15-03-2018  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad MARCH 2018	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

Ads Manager

Search

Help

We are removing some metrics that are redundant or out of date starting in July 2018. [Learn more.](#)

Search

Filters

Add filters to narrow the data that you are seeing.

Account overview

Campaigns

Ad sets

1 selected

Ads for 1

Create


Duplicate

Edit

Preview

Create Rule

Column

Ad name	Reach	Impressions	Cost per result	Amount spent	Ends
 Post: "I decided to run for [redacted] could hel... Ad set completed	1,149 Three-seco...	1,722	\$0.02 Per three-seco...	\$19.00	17/03/2018
> Results from 1 ad	1,149 Three-seco...	1,722 People	2,791 Total Per three-seco...	\$0.02 Total Spent	



# Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

## INVOICE

**TO: Judy Darcy, MLA**  
New Westminster  
301-625 5th Ave, New West BC V3M 1X4

INVOICE #: 0537  
DATE: March 6 2018

Re: 25th Anniversary Edition

SALESPERSON	PAYMENT TERMS	DUE DATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Share of Full page coloured glossy ad (with 15 MPs and MLAs)  Complimentary webpage in www.dahongpilipino.ca		\$68.75

SUBTOTAL	\$68.75
GST#	3.45
CC FEE	
TOTAL	72.20



# DOLLARAMA

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

METALLIC CURLING	1.25 FP
METALLIC CURLING	1.25 FP
TAPE	1.25 FP
TAPE	1.25 FP
MARKER	1.25 FP
MARKER	1.25 FP
SUBTOTAL	\$7.50
GST 5%	\$0.38
PST 7%	\$0.53
<b>TOTAL</b>	<b>\$8.41</b>
<b>DEBIT</b>	<b>\$8.41</b>

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT:

\$ 8.41

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 18/02/24  
REFERENCE #: 66228628 0010016290 C  
AUTHOR. #: 000343

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**

2018-02-24 [REDACTED]  
000516 01

1181

\*\*\* DOLLARAMA.COM

**LONDON  
DRUGS**

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

STAMP BOOK 10 8.50 G  
\*\*\*\* TAX .43 BAL 8.93  
VF Debit Card 8.93  
XXXXXXXXXXXX [REDACTED]  
AUTH: 000128  
CHANGE .00  
(P)ST .00  
(G)ST .43  
3/02/18 [REDACTED] 0003 92 0035 55180  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Join LDExtras for personalized rewards:  
Sign up in-store or online at:  
[www.LDExtras.com](http://www.LDExtras.com)

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

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

CASH REG.: 092 EMPLOYEE: 55180 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$8.93

INTERAC PURCHASE  
CHEQUING

03/02/18 [REDACTED] AUTH: 000128  
REFERENCE: 66272792 0010018470 C

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

00 APPROVED - THANK YOU 001

0003 092 180 0035

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



# LONDON DRUGS

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

COLORAMA  
DIGITAL PRINTING  
GST [REDACTED]

REG 01-12-2018 [REDACTED] 0004

8 X @4.00  
KEYS \* \$32.00  
TAX-AMT 1 \$32.00  
TAX 1 \$1.60  
TAX-AMT 2 \$32.00  
TAX 2 \$2.24  
CHARGE **\$35.84**

KRAZY GLUE 5.99 B  
\*\*\*\* TAX .72 BAL 6.71  
VF Debit Card 6.71  
XXXXXXXXXX [REDACTED]  
AUTH: 000370  
CHANGE .00  
(P)ST .42  
(G)ST .30

LDEXtras #: 604-XXX-4011

VOUCHERS REDEEMED = \$ .00  
VOUCHERS AVAILABLE = \$5.00

1/12/18 [REDACTED] 0003 15 0126 21303  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at LDEXtras.com

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

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

CASH REG.: 015 EMPLOYEE: 21303 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$6.71

INTERAC PURCHASE  
CHEQUING

01/12/18 [REDACTED] AUTH: 000370  
REFERENCE: 66272429 0010013760 C

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

00 APPROVED - THANK YOU 001

0003 015 303 0126

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

# Merchandise Sales Receipt

P0024 PS Canada Company ULC  
381 14th Street  
New Westminster, BC V3M 5T2 (CAN)  
Phone/Fax No :- 6045218035 /  
P0024@publicstorage.ca

Tax Registration No : [REDACTED]

Receipt # 76207		Date : 12/22/2017 10:45 AM				
Merchandise	Unit Price	Qty	Amount	Discount	Tax	Total Amount
BUBBLE SMALL 24X100/EMBALLAGE À PETITES BULL	\$29.99	1	\$29.99	\$0.00	\$3.60	\$33.59
TAPE SINGLE/RUBAN ADHÉSIF – ROULEAU UNIQUE	\$2.49	1	\$2.49	\$0.00	\$0.29	\$2.78
			<b>\$32.48</b>	<b>\$0.00</b>	<b>\$3.89</b>	<b>\$36.37</b>

### Payments Details

Credit Card	\$36.37
Total Amount Paid	\$36.37

Authorization # 000363

Amount \$36.37

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

X \_\_\_\_\_

Signature of the Customer

X \_\_\_\_\_

Signature of the Manager



# GARDENWORKS™

4746 Marine Drive  
Burnaby, BC  
604-434-4111

www.gardenworks.ca  
GST # [REDACTED]  
Cashier [REDACTED]

0000070008003  
Flowering Plant 7.99 B A  
0064775602654  
Tropicals-Grower'S Asst 4" P 3.27 B A  
0064775602654  
Tropicals-Grower'S Asst 4" P 6.54 B A  
2 @ \$3.27  
0064775900934  
Maidenhair-fragrans 6.98 B A  
2 @ \$3.49

24.78  
24.78

SUBTOTAL 24.78  
PST 1.73  
GST 1.24  
**TOTAL 27.75**  
VISA 27.75  
CHANGE 0.00

Expires : 5/22/2018

Customer No : [REDACTED]  
Points Opening Balance: [REDACTED]  
Points in this transaction: [REDACTED]  
Points redeemed: [REDACTED]  
Points Balance: [REDACTED]

You Saved \$1.17  
Item Count 7

Please keep your receipt to enjoy the advantages of our Green Thumb Guarantee. Tender plants may require special protection - ask us for details.

FINAL SALE on all discounted fashion, giftware, & Christmas items.

Date 01/17/18 Time [REDACTED] Lane 3 Clerk 7 Trans # 40

COLORAMA  
DIGITAL PRINTING  
GST # [REDACTED]

REG 01-11-2018 [REDACTED] 0004

3 X @4.00  
KEYS \* \$12.00  
TAX-AMT 1 \$12.00  
TAX 1 \$0.60  
TAX-AMT 2 \$12.00  
TAX 2 \$0.84  
CASH **\$13.44**

MY UPTOWN PARTY  
616-6TH AVE NEW WEST  
778 398 0333  
GST # [REDACTED]

NO REFUND-EXCHANGE ONLY  
W/IN 7 DAYS WITH  
ORIGINAL PACKAGING

REG 01-11-2018 [REDACTED]  
C01 MC#01 033812

1 HBA \$5.99  
4 HBA \$15.96  
2 HBA \$11.98  
1 HBA \$5.99

GST \$2.00

PST \$2.79

TL **\$44.71**  
DEB CARD \$44.71

FLOWERS & PLANTS  
ALL SALES FINAL

COLORAMA  
DIGITAL PRINTING  
GST- [REDACTED]

REG 01-09-2018 [REDACTED] 0009

KEYS	8 X	@4.00	
TAX-AMT 1	*	\$32.00	
TAX 1		\$1.60	
TAX-AMT 2		\$32.00	
TAX 2		\$2.24	
CHARGE			<b>\$35.84</b>

**Canadian Tire #608**  
King Edward & Lougheed, near Schoolhouse  
Exchanges & Refunds require  
receipt within 90 days.  
See store for details.  
REG #:63 01/16/2018 [REDACTED] TRANS #:37  
OPERATOR #: 60810 Float: 001

061-1029-2 26" THREE STEP \$ 29.99  
(SAVED \$ 30.00)

SUBTOTAL	\$	29.99
GST 5%	\$	1.50
PST 7%	\$	2.10
T O T A L	\$	33.59
VISA TEND	\$	33.59

VISA PURCHASE  
VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2018/01/16 [REDACTED]  
REF #: 66026430 0010010011 H  
AUTHORIZATION #: 056168  
A0000000031010  
Visa Credit  
0000000000

01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

You could have collected \$1.20 in  
CT 'Money' if you paid with a  
Canadian Tire Options MasterCard.\*

\*Terms & conditions apply.  
Visit [ctfs.com/ctm](http://ctfs.com/ctm).

TODAY YOU SAVED  
**\$ 30.00**  
AT CANADIAN TIRE.

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

Win a \$1000 Canadian Tire Gift Card!  
Survey & rules at [telcdntire.com](http://telcdntire.com) or  
1-888-431-5595. No purchase necessary.  
Contest ends 3-31-2018. Skill testing  
question. Odds of winning vary.

6117-8060-30600-108103



Canadian Tire serving  
the Tri-Cities for 20 years  
Phone No. 604-527-8828  
GST# [REDACTED]

COLORAMA  
DIGITAL PRINTING  
GST- [REDACTED]

REG 01-09-2018 [REDACTED] 0011

KEYS 2 X @4.00  
TAX-AMT 1 \* \$8.00  
TAX 1 \$0.40  
TAX-AMT 2 \$8.00  
TAX 2 \$0.56  
CHARGE \$8.96

Welcc  
MON-FRI 10:30, SAT 8:00, SUN 10:00-7PM

Article 60295438  
FNISS N trsh 23081  
3.000 \* 1.75 5.25 GP  
Article 10308202  
MUSKOT plnt pot 21521  
6.000 \* 2.99 17.94 GP  
Article 30364433  
FJÄLLA box/lid 21074  
6.000 \* 2.99 17.94 GP  
Article 90315864  
VARIERA 16962  
8.99 GP  
-----  
Net total 50.12

Tax:  
GST 5.00 % 2.51  
PST 7.00 % 3.51  
-----

Total 56.13

Total items: 16

EFT VISA 56.13 CAD

IKEA COQUITLAM #313  
1000 LOUGHED HIGHWAY  
COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: VISA \$ 56.13

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 16/01/18  
REFERENCE #: 56254004 0010019730 H  
AUTHOR. #: 020165  
INVOICE NUMBER: 149

Visa Credit  
A0000000031010  
0000000000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION  
-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

CASHIER NO: 7015201 5201

Date Time [REDACTED] Store POS Transac  
18/16/01 [REDACTED] 313 8 149  
GST # [REDACTED]

Tell us what you think for your chance  
to win up to \$500 in IKEA Gift Cards!  
Visit [www.tellyourretailer.com](http://www.tellyourretailer.com)



# Mail Forwarding

---

## Order Confirmation

Print

Your order has been received. Please print this page for your records.

**Service Type**

Mail Forwarding for Business Moves - Provincial.

**Price**

\$263.50 CAD

**Service Duration**

February 07, 2018 - February 06, 2019

**Reference Number:** [REDACTED]

**Credit Card Authorization Number:** 037833

This amount will be charged to your credit card.

You will receive confirmation of your order by email. Use the information found in this email, along with your password, to extend or make changes to your service with our convenient [online self-serve tool](#)

(<https://www.canadapost.ca/tools/eCOA/Web/SignIn.aspx?LOCALE=en>).



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

LOGIIX VGA 39.99 B  
\*\*\* TAX 4.80 BAL 44.79  
VF Visa 44.79  
XXXXXXXXXXXX [REDACTED]  
AUTH: 030367  
CHANGE .00  
COST 2.80  
COST 2.00  
1/26/18 [REDACTED] 0003 91 0301 2932  
COSTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

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

CASH REG.:091 EMPLOYEE: 2932 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$44.79

VISA PURCHASE

01/26/18 [REDACTED] AUTH: 030367  
REFERENCE: 66272791 0010014750 H

APL: Visa Credit  
APN:  
AID: A0000000031010  
TVR: 0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
Retain this copy for your records.

0003 091 932 0301

\*\*\*



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JUDY DARCY-MLA  
NEW WESTMINSTER CONSTITUENCY  
301-625 FIFTH AVE  
NEW WESTMINSTER BC V3M 1X4

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Jan-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
Subtotal				0.83	
GST/HST # [REDACTED] 5.000 %				0.83	0.04
Total (CAD)				0.87	

-0.32

\$ 0.55

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



# DOLLARAMA

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

SWEET SHOPPE	18.00 F
18 @ 1.00	
STRAWBERRY CANDY	1.00 F
STRAWBERRY CANDY	1.00 F
CODING LABELS	1.25 FP
CODING LABELS	1.25 FP
<b>SUBTOTAL</b>	<b>\$22.50</b>
GST 5%	\$1.13
PST 7%	\$0.18
<b>TOTAL</b>	<b>\$23.81</b>
<b>DEBIT</b>	<b>\$23.81</b>

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 23.81

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 16/02/15 [REDACTED]  
REFERENCE #: 66228631 0010012020 C  
AUTHOR. #: 000735

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**

2018-02-15 [REDACTED]  
000516 04

7098

**LONDON  
DRUGS**

LD MARINE & BYRNE 604 448 4871  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

MCCORMICKS BITES 1.99 G  
MCCORMICKS BITES 1.99 G  
MCCORMICKS BITES 1.99 G  
MCCORMICKS BITES 1.99 G  
L NAT. COTTON BALL 1.99 B  
L NAT. COTTON BALL 1.99 B  
L NAT. COTTON BALL 1.99 B  
L NAT. COTTON BALL 1.99 B

\*\*\*\* TAX 1.36 BAL 17.28

VF Debit Card 17.28

XXXXXXXXXXXX

AUTH: 000113

CHANGE .00

(P)ST .56

(G)ST .80

LDEXtras #: 604-XXX-4011

VOUCHERS REDEEMED = \$0.00

VOUCHERS AVAILABLE = \$5.00

2/12/18 0071 91 0026 38966

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

LONDON DRUGS LIMITED GST

Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at [LDEXtras.com](http://LDEXtras.com)

-----  
DIRECT PAYMENT TRANSACTION RECORD  
-----

LONDON DRUGS #71  
7280 MARKET CROSSING  
BURNABY, BC  
V5J 0A2

CASH REG.: 091 EMPLOYEE: 38966 1

NO.: XXXXXXXXXXXX

AMOUNT

\$17.28

INTERAC PURCHASE  
CHEQUING

02/12/18 AUTH: 000113

REFERENCE: 66273483 0010017660 C

APL: Interac

APN:

AID: A0000002771010

TVR: 8000008000

TSI: 6800

00 APPROVED - THANK YOU 001

0071 091 966 0026

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

SOURCE OFFICE  
FURNISHINGS  
7898 NORTH FRASER WAY  
UNIT 1  
BURNABY, BC V5J 0C7  
(604) 255-9200

**SALE**

Clerk #: 000001      REF#: 00000002  
Batch #: 237      SEQ: 237001001002  
02/15/18      CVC: M

Invoice #: 458307  
APPR CODE: 04022Z  
MASTERCARD      \*\*\*  
\*\*\*\*\* [REDACTED]

**AMOUNT**      **\$284.48**

00 - APPROVED - 001

Thank You!  
CUSTOMER COPY

SOURCE OFFICE  
FURNISHINGS  
7898 NORTH FRASER WAY  
UNIT 1  
BURNABY, BC V5J 0C7  
(604) 255-9200

**SALE**

Clerk #: 000001      REF#: 00000002  
MID: 7645838      SEQ: 237001001002  
Batch #: 237      CVC: M  
02/15/18

Invoice #: 458307  
APPR CODE: 04022Z  
MASTERCARD      \*\*\*  
\*\*\*\*\* [REDACTED]

**AMOUNT**

**\$284.48**

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You!  
MERCHANT COPY



**Madill - The Office Company**

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

**Invoice No.**

**1651218**

Print Date: 27-Mar-18  
Time: 5:55 AM

Date	Due Date
27-Mar-18	26-Apr-18

Date Shipped	Page
21-Mar-18	1

**Bill To:**

Judy Darcy Constituency Office  
Attn: Judy  
301-625 Fifth Avenue  
New Westminster, BC V3M 1X4

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

**Ship To:**

Judy Darcy Constituency Office  
301-625 Fifth Avenue  
Opens at 10:00, Closed on Friday  
New Westminster, BC V3M 1X4

Order Origin	Order Taken By
Other	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1360260		0	VALLEY.

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
AVE05160	LASER LABEL 2.63x1 AL100*3M/BX	1.00	1.00	0.00	\$44.90	\$44.90 GP

Notes:  
attn: Judy  
EDM eta Mar 29

**SUBTOTAL:** \$44.90  
**GST:** \$2.25  
**PST:** \$3.14

**TOTAL:** \$50.29  
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.**

**1647117**

Print Date: 20-Mar-18  
 Time: 6:42 AM

Date	Due Date
20-Mar-18	19-Apr-18
Date Shipped	Page
	1

**Bill To:**

Judy Darcy Constituency Office  
 Attn: Judy  
 301-625 Fifth Avenue  
 New Westminster, BC V3M 1X4

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

Tax Exempt:

**Ship To:**

Judy Darcy Constituency Office  
 301-625 Fifth Avenue  
 Opens at 10:00, Closed on Friday  
 New Westminster, BC V3M 1X4

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1359332		0	VALLEY .

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
FST83480	CERTIFICATE HLDR*BLUE *25/PK	1.00	1.00	0.00	\$60.05	\$60.05 GP
HLR06672	NOTEBK CAMBR LTD BUS 9.5X6-5/8	4.00	4.00	0.00	\$11.29	\$45.16 GP
PFX4312CR	TABS SOFT HFF 3.5**CLEAR*25/BX	1.00	1.00	0.00	\$7.94	\$7.94 GP
AVE05160	LASER LABEL 2.63x1 AL100*3M/BX				\$0.00	\$0.00
HLR51251	FIG PD, LTR BND W-R CNY *80sht	1.00	1.00	0.00	\$11.45	\$11.45 GP
VAN CADBURY BAR	CADBURY DAIRY MILK BAR	1.00	1.00	0.00	\$0.00	\$0.00 G

**Notes:**

Attn: Judy

**SUBTOTAL:** \$124.60  
**GST:** \$6.23  
**PST:** \$8.72

**TOTAL:** **\$139.55**

Canadian Dollar

X: \_\_\_\_\_



**BRITISH  
COLUMBIA**

Ministry of Citizens' Services  
BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JUDY DARCY-MLA  
NEW WESTMINSTER CONSTITUENCY  
301-625 FIFTH AVE  
NEW WESTMINSTER BC V3M 1X4

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>28-Feb-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.85 /EA	8.50	G
7777000300	Flats Mailed	6 EA	2.68 /EA	16.08	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		11.00 %	1.35	

Subtotal 38.18  
GST/HST # [REDACTED] 5.000 % 38.18 1.91

Total (CAD)

40.09

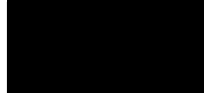
Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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.

# RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



## FEB 08, 2018

Purchase Date/Time: 12:58pm Feb 08, 2018

Total Due: \$1.75

Rate: 1 hour = \$1.75

Total Paid: \$1.75

Payment Type: Card

Ticket #: 00017829

S/N #: 520014030056

Setting:

Mach Na

\*\*\*\* MasterCard

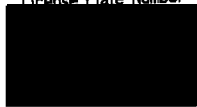
Auth #: 04883Z

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

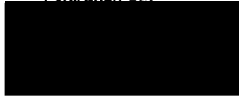
# RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



## JAN 11, 2018

Purchase Date/Time: 12:32pm Jan 11, 2018  
Total Due: \$3.50      Rate: 2 hours = **\$3.50**  
Total Paid: \$3.50      Payment Type: Card  
Ticket #: 00031589  
S/N #: 30014471822  
Setting  
Mach N

\*\*\*\* MasterCard

Auth #: 07645Z

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED





recycling at work

15360 Knox Way  
Richmond, BC V6V 3A6  
Tel: (604) 273-0089 ext. 4  
Fax: (604) 273-0499

CUSTOMER NO
[REDACTED]
INVOICE DATE
12/31/2017
INVOICE NO
468232

BILL TO:

JUDY DARCY, MLA  
[REDACTED]

SERVICE ADDRESS:

[REDACTED]

Urban Impact works hard to keep our service fees competitive and provide outstanding service and value for our customers. It's been such a pleasure working with you this past year. Due to the rising cost of providing services, we must pass along a modest increase to your service fees, effective January 1, 2018. We thank you for your business and appreciate the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
<b>001 - JUDY DARCY, MLA - 737 SIXTH ST</b>		
12/22/17	One Time On-Site Shredding - PO# LAURA	95.00
12/22/17	Weight Charge for On-Site Shredding x 64kg - PO# LAURA	33.92
	Pre-tax Site Charges	128.92
	Goods and Services Tax (GST) [REDACTED]	6.45
	<b>Site Total</b>	<b>135.37</b>
	Pre-tax Current Charges	128.92
	Goods and Services Tax (GST) [REDACTED]	6.45
	<b>INVOICE AMOUNT</b>	<b>135.37</b>

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$135.37	\$0.00	\$0.00	\$0.00	\$135.37

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$135.37

RETURN THIS PORTION WITH PAYMENT

CUSTOMER NO [REDACTED] JUDY DARCY, MLA [REDACTED]	INVOICE DATE	OUTSTANDING ACCT BALANCE
	12/31/2017	\$135.37
	INVOICE NO	CURRENT INVOICE AMOUNT
	468232	135.37

# Accent Moving & Storage Ltd.

700 Chester Rd.  
Delta, British Columbia V3M 6J1

# INVOICE

Invoice No.: 5327  
Date: 01/10/2018  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

Judy Darcy MLA  
#301 - 625 Fifth Ave.  
New Westminster, BC V3M 1X4

**Ship to:**

Judy Darcy MLA  
#301 - 625 Fifth Ave.  
New Westminster, BC V3M 1X4

**Business No.:**

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			Moving Services 4.75hrs	G				522.50
			Fuel Surcharge 5%	G				26.12
			Subtotal:					548.62
			G - GST 5%					
			GST/HST					27.44

Shipped By:

Tracking Number:

Comment:

Sold By:

**Total Amount**

576.06



# 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.	0000072660
Page	Page 1 of 1
Date	Dec-31-17
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

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

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$36.17
	Payments :				\$36.17
	Adjustments :				\$0.00
	<b>Judy Darcy Constituency Office</b>	(0001)			
	<b>301 - 625 Fifth Ave., New Westminister BC</b>				
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service		\$29.96	1.00	\$29.96
	Dec 01/17 - Dec 31/17				
Dec - 31	Fuel & Energy Surcharge				\$4.49
	<b>SITE TOTAL</b>				<b>\$34.45</b>
	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



# 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.	0000075024
Page	Page 1 of 1
Date	Feb-28-18
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$38.71	TOTAL AMOUNT DUE	\$38.71
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$74.88
	Payments :				\$74.88
	Adjustments :				\$0.00
		(0001)			
	<b>Judy Darcy Constituency Office</b> <b>301 - 625 Fifth Ave., New Westminister BC</b>				
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service		\$32.06	1.00	\$32.06
	Feb 01/18 - Feb 28/18				
Feb - 28	Fuel & Energy Surcharge				\$4.81
	<b>SITE TOTAL</b>				<b>\$36.87</b>
	GST at 5.000% on \$36.87				\$1.84

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$38.71	\$0.00	\$0.00	\$0.00	\$38.71

TOTAL INVOICE	\$38.71
---------------	---------

Payment Net 15



# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)  
 phone: 604-874-7283 fax: 604-874-7252  
 info@recyclingalternative.com - www.recyclingalternative.com

## INVOICE

Invoice No.	0000074240
Page	Page 1 of 1
Date	Jan-31-18
Customer No.	
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$38.71</b>	TOTAL AMOUNT DUE	<b>\$74.88</b>
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$36.17
	Payments :				\$0.00
	Adjustments :				\$0.00
	<b>Judy Darcy Constituency Office</b> <b>301 - 625 Fifth Ave., New Westminister BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/18 - Jan 31/18		\$32.06	1.00	\$32.06
Jan - 31	Fuel & Energy Surcharge				\$4.81
	<b>SITE TOTAL</b>				<b>\$36.87</b>
	GST at 5.000% on \$36.87				\$1.84

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$38.71	\$36.17	\$0.00	\$0.00	\$74.88

<b>TOTAL INVOICE</b>	<b>\$38.71</b>
----------------------	----------------

Payment Net 15

# 1-800-GOT-JUNK?

THE WORLD'S LARGEST JUNK REMOVAL SERVICE  
dba 1-800-GOT-JUNK?  
#6 - 12353 104 Ave  
Surrey, BC V3V 3H2

## Invoice

### Bill To

New Westminster Constituency Office  
737 Sixth Street  
New Westminster, BC V3L3C6  
Canada

Date	Invoice #
1/30/2018	2850866

P.O. No.	Terms	Due Date
	Due on receipt	1/30/2018

Description	Rate	Amount
Standard Junk Removal Service	156.00	156.00
1/8 truckload - assorted		
GST on sales	5.00%	7.80

### Questions?

Telephone 604-930-5864  
E-mail [fraservalley@1800gotjunk.com](mailto:fraservalley@1800gotjunk.com)

<b>Total</b>	<b>\$163.80</b>
--------------	-----------------

Please send payment to: **624078 B.C. Ltd.**  
dba 1-800-GOT-JUNK?  
#6 - 12353 104 Ave  
Surrey, BC V3V 3H2

**Thank  
you!**

GST/HST No. XXXXXXXXXX

# INVOICE



Customer Number

Invoice Number

[REDACTED]

3551700

Number for electronic payment [REDACTED]

Invoice Date

2018/02/23

MLA NEWESTMINSTER  
625 5TH AVE #301  
NEW WESTMINSTER, BC V3M 1X4

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

Amount due

\$870.44

⑆01885⑈900⑆

96

KEEP THIS PORTION

BILL TO:

[REDACTED]

SERVICE ADDRESS:

[REDACTED]

MLA NEWESTMINSTER  
625 5TH AVE #301  
NEW WESTMINSTER, BC  
V3M 1X4

MLA NEWESTMINSTER  
301 625 5TH AVE  
NEW WESTMINSTER, BC  
V3M 1X4

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2018/02/23	[REDACTED]	3551700	100331247			

## IMPORTANT NOTICE

If you pay through online banking, please select ADT Security Services Canada, Inc. as the Payee and provide your electronic payment number above or sign up for pre-authorized payments and get one month of free monitoring!

## ARE YOU MOVING?

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service  
888.ADT.ASAP

Visit our website at : [www.adt.ca](http://www.adt.ca)

DESCRIPTION	TOTAL
Install-Protection (SB) Details on next page.	
<b>Sub-Total</b>	<b>828.99</b>
GST	41.45
PST-BC	0.00
<b>Total</b>	<b>\$870.44</b>

Please remit payment to:

ADT Security Services Canada, Inc.  
8481 Langelier  
Montreal, QC  
H1P 2C3

Payable upon receipt

Amount due

If you have already mailed your payment, please disregard this notice

**\$870.44**







Member Name: Darcy, Judy

<b>Expense Description</b>	Parking
<b>Vendor</b>	Advanced Parking Systems
<b>Amount</b>	\$295.10
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.