

**Darcy.MLA, Judy**

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**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** Saturday, March 31, 2018 11:06 PM  
**To:** Darcy.MLA, Judy  
**Subject:** MailChimp Receipt



Your order has been processed.

**Order MC06865461**

Processed on Mar 31, 2018 11:05 pm Pacific Time.

**Monthly plan**

2001 - 2500 subscribers. **CS\$39.11**

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**Discounts**

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

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**Subtotal** **CS\$39.11**

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**Total** **CS\$39.11**

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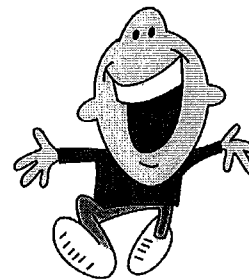
**Exchange details**

Exchanged from \$30.00 at rate 1.3036067709805. Exchange rate from Chase Paymentech at Mar 31, 2018 06:30 pm Pacific Time.

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**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 #** 180414

**DATE** 01-04-2018

**DUE DATE** 01-04-2018

**TERMS** Due on receipt

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

SUBTOTAL	75.00
GST @ 5%	3.75
TOTAL	78.75
BALANCE DUE	<b>\$78.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	3.75	75.00



**New Westminster Senior Salmonbellies**

Invoice # **141**

**Senior A Lacrosse Advertising Request**

Date: APR 12 / 2018

Company Name: JUDY D'ARCY

Contact Name: JUDY D'ARCY

Address: \_\_\_\_\_

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

Sold by: 

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

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

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

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

**Misc. Sponsors (Prices Negotiable)**

- Announcements  T-Shirt Cannon
- Coreplast Signs  Misc.

- Jersey Sponsorship \$ 600.00
- Rink Board Ad \$ 1000.00   
(plus the cost of ad design and material -approximately \$250.00)
- Game Day Banners \$ 1000.00

**Ad Copy & Notes**

THANK YOU VERY MUCH  
FOR YOUR CONTINUED SUPPORT  
IT IS MUCH APPRECIATED

Please make cheque payable to: New Westminster Senior Salmonbellies, C/O 301 - 1245 Quayside Drive, New Westminster, B.C.V3M 6J6

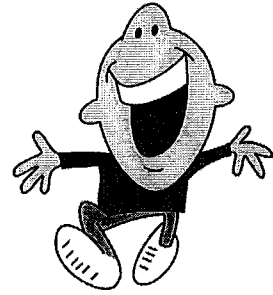
**Thank You for Your Support!**

White Copy: Printer

Yellow Copy: Treasurer

Pink Copy: Customer

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 #** 180514  
**DATE** 01-05-2018  
**DUE DATE** 01-05-2018  
**TERMS** Due on receipt

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

**Darcy.MLA, Judy**

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**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** Monday, April 30, 2018 11:08 PM  
**To:** Darcy.MLA, Judy  
**Subject:** MailChimp Receipt



Your order has been processed.

**Order MC06985533**

Processed on Apr 30, 2018 11:08 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 1.2974013194286. Exchange rate from Chase Paymentech at Apr 30, 2018 06:30 pm Pacific Time.

Invoice No. : NWRD00010109  
 Date : 04/30/2018  
 Page : 1

**Billed to :**

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

**Advertiser :**  
 JUDY DARCY MLA

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

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Record (New West) Vertical <b>Title :</b> ACTIVE LIVING GUIDE <b>Ad Size :</b> 4.0000 Col. x 28 Agate Lines <b>Section:</b> ALIV <b>Reference #:</b>	Ad Space	199.00	0.00	199.00

**Issue Date :** 04/26/2018  
**P.O. # :**  
**Job #:** R0011544190  
**Ad # :** 4296460  
**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 : 199.00  
 H.S.T./G.S.T. : 9.95  
 P.S.T. : 0.00  
 INVOICE TOTAL : 208.95  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 208.95**

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

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

**Invoice No. :** NWRD00010109  
**Date :** 04/30/2018

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

SUB TOTAL : 199.00  
 H.S.T./G.S.T. : 9.95  
 P.S.T. : 0.00  
 INVOICE TOTAL : 208.95  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 208.95**



Darpan Publication Ltd.  
7308-115st  
Delta Bc V4C5M5

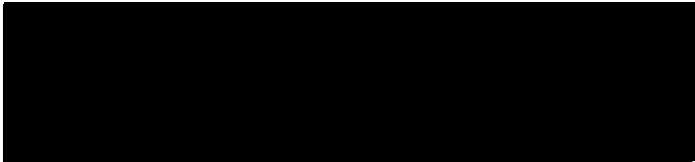
# Invoice

Date	Invoice #
2018-04-12	7222

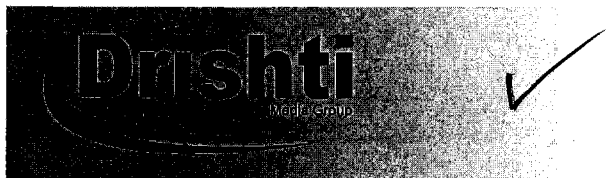
Invoice To
New Democrat Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Split among 24 COs;  
paid \$39.37

P.O. No.	Due Date	Rep
	2018-04-12	

Description	Qty	Rate	Amount
2018 - Vaisakhi  <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>  <i>PLEASE JV BALANCE AS PER ATTACHED</i>		900.00	900.00
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$900.00
GST (2) On Sales@5.0% 45.00		<b>Tax Total</b>	\$45.00
Total Tax 45.00			
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		<b>Total</b>	\$945.00
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b> \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	<b>Balance Due</b> <u>\$945.00</u>

# Invoice




#205-8556 120 St.  
Surrey BC  
V3W 3N5

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

Date	4/24/2018
Invoice #	D2462 ✓
Phone #	604-572-9600 ✓

Split among 24 COs;  
paid \$39.37

Qty	Description	Rate	Amount
1	Full page adv for Vaisakhi Special 2018  <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE AS PER ATTACHED</i>	900.00	900.00

<b>Sales Tax Summary</b>	
GST@5.0%	45.00
Total Tax	45.00

	<b>Total</b>	<b>\$945.00</b>
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GST/HST No. 





Sach Di Awaaz Newspaper ✓  
 #602 - 7360 137 Street  
 Surrey BC V3W 1A3  
 604-503-0840  
 info@sachdiawaaz.ca  
 GST Registration No.: [REDACTED]

Split among 24 COs;  
 paid \$30.62



**INVOICE TO**

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

✓ **INVOICE 3494**

✓ **DATE 25/04/2018 TERMS Net 30**

**DUE DATE 25/05/2018**

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color AD DESCRIPTION: Greetings ad for Vaisakhi, 2018. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: April 13, 2018.  RATE: \$900.00 DISCOUNTED RATE: \$700.00	1	GST	700.00	700.00

SUBTOTAL	700.00
GST @ 5%	35.00
TOTAL	735.00
<b>TOTAL DUE</b>	<b>\$735.00</b>

TAX SUMMARY *SHARON MUA VAISAKHI 2018*

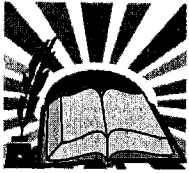
RATE	TAX	NET
GST @ 5%	35.00	700.00

*PREMIER'S PORTION*

[REDACTED]

*BALANCE  
 PLEASE JVA TO APPROPRIATE  
 CO BUDGETS, AS PER ATTACHED  
 SPREADSHEET*

[REDACTED]



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd. ✓

1481 Tracey Street  
Abbotsford BC V2T 6G4

604-852-2288  
info@patrika.ca  
www.patrika.ca

GST Registration No. [REDACTED]

✓ Invoice 23627

Split among 24 COs;  
paid \$24.06

INVOICE TO

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

DATE ✓ 24-04-2018	PLEASE PAY \$577.50	DUE DATE 24-05-2018
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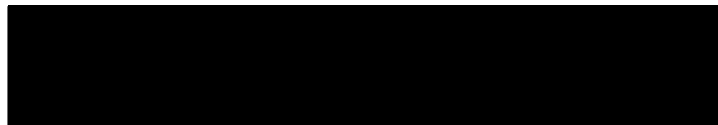
DATE	ACTIVITY	QTY	RATE	TAX
13-04-2018	CHP - Colour 1/2 Page (5x12 or Vaisakhi Special)	1	550.00	G

SUBTOTAL 550.00  
 GST @ 5% 27.50  
 TOTAL 577.50

TOTAL DUE \$577.50

THANK YOU.

SHARED MLA VAISAKHI 2018.  
PREMIER'S PORTION.



PLEASE JV BALANCE AS PER ATTACHED





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 – 120th Street  
 Surrey, BC V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6100  
 GST #

Invoice


Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria, BC. V8V 1X4.

Date	Invoice #
14/04/2018	14398

Split among 24 COs;  
 paid \$32.82

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	14/04/2018	VAISAKHI GREETINGS	750.00	750.00
			<p>SHARED MLA VAISAKHI 2018            PREMIER'S PORTION</p> 		
			<p>BALANCE            PLEASE JV TO APPROPRIATE            CO BUDGETS AS PER ATTACHED SPREADSHEET</p>		

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Thanks for your business

**Total** \$787.50

GST/HST No. 

Customer Total Balance \$2,251.35

Canadian Panjab Times Inc. ✓

12472-63A Avenue, Surrey. V3X2C7

PH:604-338-7310, Fax:604-503-0880

canadianpunjabtimes@gmail.com

www.thepunjabtimes.ca

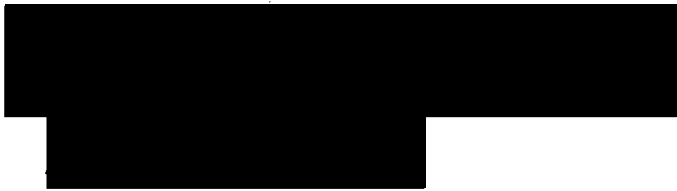
# Invoice

Date	Invoice #
4/26/2018 ✓	2527 ✓

Invoice To
New Democrat BC Government Caucus East Annex, Parliament Buildings Victoria. V8V 1X4.

Split among 24 COs;  
paid \$21.88

P.O. No.	Terms	Project

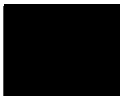
Qty	Description	Rate	Amount
1	Advertisement April 2018  <i>SHARED MLA VAISAKHI 2018 PREMIER'S PORTION</i>   <i>PLEASE JV BALANCE AS PER ATTACHED</i>	500.00	500.00

### Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

<b>Total</b>	<b>\$525.00</b>
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GST/HST No. 





# Indo Canadian Times Inc. ✓

P.O. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11584 ✓

DATE: 04/12/2018 ✓

Split among 24 COs;  
paid \$21.87

PAGE: 1 of 1

SOLD TO:

SHIP TO:

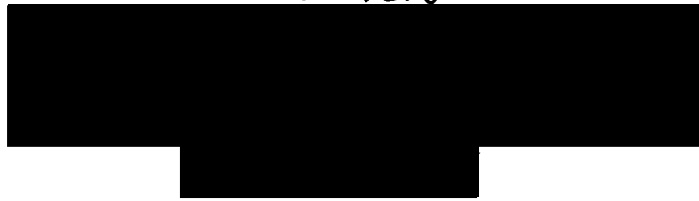
New Democrat Caucus  
BC Government Caucus  
East Annex  
Parliament Buildings  
Victoria, BC  
V8V 1X4

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

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Vaiskahi- 2018 1/2pg advt.in April 12/2018 issue pg 8	500.00	500.00
			G - GST 5% GST		25.00
COMMENTS:				TOTAL	525.00
				GST# 80044 0596 RT0001	

SHARED MLA VAISAKHI 2018.

PREMIER'S PORTION



PLEASE JV BALANCE, AS PER ATTACHED





# International Punjabi Tribune Inc. ✓

Po Box 71115 Delta  
BC, V4C 8E7  
Tel: 604 584 5577

## Invoice

Date 4/24/2018 ✓

Invoice # 2753 ✓

P.O. No. GS

### Invoice To

New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC.  
V8V 1X4.

Split among 24 COs;  
paid \$21.87

<b>Customer Phone</b>	<b>Customer E-mail</b>
604-430-8600	██████████@bcndp.ca

Description	Qty	Rate	Amount	Tax
Half Page Full Color Ad 13 April, 2018 GST on sales	1	500.00 5.00%	500.00 25.00	G
<i>SHARED MLA VAISAKHI 2018.</i>				
<i>PREMIER'S PORTION</i>				
██				
<i>PLEASE JV BALANCE, AS PER ATTACHED</i>				
<b>Subtotal</b>			\$500.00	
<b>Sales Tax Total</b>			\$25.00	

*It's been a pleasure working with you!*

HST/GST # ██████████

<b>Total</b>	\$525.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<u>\$525.00</u>

<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Web Site</b>
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca

South Asian Link Publications Ltd ✓  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT CAUCUS  
 EAST ANNEX  
 PARLIAMENT BUILDING  
 VICTORIA, BC V8V 1X4

Date	14/04/2018
Invoice #	56802 ✓
GST/HST No.	██████████ ✓

Split among 24 COs;  
 paid \$31.71

Rep	P.O. No.	Shipping Date
SM	Vasiakhi Add	14/04/2018

Qty	Description	Rate	Amount
1	Half Page ( VAISAKHI AD) GST on sales	725.00 5.00%	725.00 36.25
<p>SHARED MLA VIASAKHI 2018            PREMIER'S PORTION</p> <p>██</p> <p>PLEASE JV BALANCE, AS PER ATTACHED</p>			

Total	\$761.25
Balance Due	\$761.25

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

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

THE PUNJAB GUARDIAN INC. ✓

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

Split among 24 COs;  
paid \$21.87

INVOICE TO
New Democrat BC Government
Caucus
East Annex, Parliament Buildings
Victoria, BC. V8V 1X4.

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9093 ✓	13-04-2018 ✓	CAD 525.00	13-05-2018	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement Vaisakhi Greetings April 13, 2018	1	500.00	GST	500.00

SUBTOTAL 500.00  
 GST @ 5% 25.00  
 TOTAL 525.00  
 BALANCE DUE

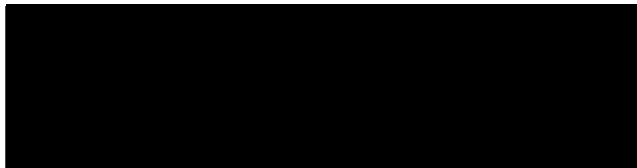
**CAD 525.00** [REDACTED]

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

SHARED MLA VAISAKHI 2018

Premier's Portion



PLEASE JV BALANCE AS PER ATTACHED

Thank you for your business





# INVOICE

(FORMERLY PRINTEK)

**CANKOR DIVERSITY MEDIA**

MAGAZINE / GRAPHIC / PRINTING

#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5

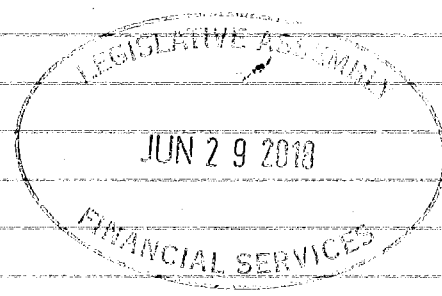
T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,  
Coquitlam, B.C., V3K 3P5  
Phone: 604.936.5554  
Tel:604-765-3880

Date: May/21/2018  
INVOICE # **18-016**

Bill to: [REDACTED]  
Name: NDP Government Caucus  
Address: East Annex, Parliament Buildings  
Victoria, BC V8V 1X4  
Phone:  
Mobile:

DESCRIPTION	AMOUNT
2019 Korean Business Directory of Vancouver	\$ 1,300.00
2019 반코리아안즈닷컴 밴쿠버 업소록	
Inside Full Page(156mmx229mm) + cover spot(30mmx40mm)	
discount	(300.00)
<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p> <p>[REDACTED]</p> <p>[REDACTED]</p>	
<p><i>PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET</i></p>	
	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	



Make all checks payable to **Cankor Diversity Media**.  
If you have any questions concerning this invoice, contact  
604.936.5554, [cankormedia@gmail.com](mailto:cankormedia@gmail.com)

**THANK YOU FOR YOUR BUSINESS!**

G.S.T. # : [REDACTED]

Invoice split among 14 COs @ \$75.00



From

**Affinity Bridge Consulting Ltd.**

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,  
Vancouver BC, V6B 1H7, Canada

⑦

6300A

Invoice ID 3415  
 Issue Date 2018/04/01  
 Due Date 2018/05/01 (Net 30)  
 Summary Quarterly retainer for MLA sites January 1 -  
 March 30, 2017

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	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	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	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

75 +3.75 GST = \$78.75

5/9/2018

## Affinity Bridge Consulting Ltd. on Harvest

Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	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	Jinny Sims	1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen	1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$2,175.00 CAD

GST (5%) \$108.75 CAD

Payments -\$2,283.75 CAD

**Amount Due \$0.00 CAD****Notes**

Preferred Payment Method - [REDACTED] Direct Transfer

Account [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

COLORAMA  
DIGITAL PRINTING  
GST- [REDACTED]

REG 04-17-2018 [REDACTED] 0004

KEYS	*	\$4.00
3 X		00.75
STATIONER	*	\$2.25
TAX-AMT 1		\$6.25
TAX 1		\$0.31
TAX-AMT 2		\$6.25
TAX 2		\$0.44
CHARGE		\$7.00

COLORAMA  
DIGITAL PRINTING  
GST- [REDACTED]

REG 04-20-2018 [REDACTED] 0003

	3 X	@4.00	
KEYS	*	\$12.00	
STATIONER	*	\$0.75	
	4 X	@0.50	
STATIONER	*	\$2.00	
TAX-AMT 1		\$14.75	
TAX 1		\$0.74	
TAX-AMT 2		\$14.75	
TAX 2		\$1.03	
CHARGE		\$16.52	

# Invoice

LONDON DRUGS LIMITED  
AVS 604-524-9385 COMPUTERS 604-528-8055  
PHOTO ELECTRONICS 604-524-1326  
100 - 555 SIXTH STREET FAX 604-524-6252  
NEW WESTMINSTER, B.C. V3L 5H1

Regular

Date: 04/09/2018  
Salesperson: [REDACTED]

0030235091

INVOICE

ORIGINAL

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

INVOICE

ORIGINAL

Sold To Acct. No.  
JUDY DARCY MLA

Ship To

(604) 345-4011

Customer Pickup

Item	Description	Qty	Price		
9772054	SALTON .7 CU FT MICROWAVE 20UX33LRED RED	1 @	69.99	69.99 B	COMPUTER I 235091 76.24 (P)ST 5.34 (G)ST 3.81
2946689	(1) na181720020089 LEVY	1 @	6.25	6.25 B	**** TAX 9.15 BAL 85.39 VF Debit Card 85.39 XXXXXXXXXXXX [REDACTED] AUTH: 000258 CHANGE 00 (P)ST 00 (G)ST 00

LDEXtras #: [REDACTED]

VOUCHERS REDEEMED = \$0.00  
VOUCHERS AVAILABLE = \$10.00

(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]  
I 4/09/18 [REDACTED] 003 60 0020 92431

RMS BARCODE DATA  
0409181104000300600020

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

(Both = Both GST and PST Tax  
[REDACTED] 04/09/2018

Signature: [REDACTED]

Invoices are not valid unless franked  
by point of sale system.

Retail Total	76.24
Item Discount	0.00
Sub Total	76.24
(G)ST	3.81
(P)ST	5.34
Invoice Total	85.39

SOFTWARE SALES ARE FINAL  
(15 DAY REFUND POLICY IS ONLY APPLICABLE IF  
SOFTWARE IS RETURNED IN FACTORY SEALED  
CONTAINERS.)  
GST/ HST # [REDACTED]

Final Billing Invoice - Net 10 Days From  
Please Quote Invoice No. and Remit to

Date Interest At 2% Per Month On Overdue Accounts.  
Horseshoe Place, Richmond, British Columbia, V7A 4X5

# ACRI ITF SBBK Properties Ltd. - 625

625 5th Avenue  
 New Westminster, British Columbia V2X 2T8  
 Canada

# INVOICE

Invoice No.: C/B 305734 Innovativ  
 Date: Mar 01, 2018  
 Ship Date:  
 Page: 1  
 Re: Order No.

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

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

Business No.: XXXXXXXXXX

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Supply and install Floor Directly and Door sign - Innovative Invoice # 305734 -PST	G		286.50 20.06
			Subtotal:			306.56
			G - GST @ 5% GST			14.33
Shipped By: _____ Tracking Number: _____					Total Amount	320.89
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	320.89



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Mar-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2018					
7777000100	Letters Mailed	20 EA	0.85 /EA	17.00	G
7777000300	Flats Mailed	13 EA	2.68 /EA	34.84	G
Subtotal				51.84	
GST/HST # [REDACTED] 5.000 %				51.84	2.59
Total (CAD)				54.43	

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.





**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: 05-Apr-18  
 Time: [REDACTED]

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, 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.**

**1663945**

Print Date: 19-Apr-18  
 Time: 5:32 AM

Date	Due Date
19-Apr-18	19-May-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	STEVE .

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1375839		0	VALLEY .

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	1.00	1.00	0.00	\$47.89	\$47.89 GP

Notes:  
 Attn: Judy

<b>SUBTOTAL:</b>	\$47.89
<b>GST:</b>	\$2.39
<b>PST:</b>	\$3.35

**TOTAL:** \$53.63

Canadian Dollar

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

CANADIAN TIRE STORE #603  
7200 MARKET CROSSING BURNABY, B.C.  
INQUIRIES? CALL (604) 451-5888  
**NO RECEIPT NO RETURN**  
GST REGISTRATION [REDACTED]  
REG #:5 04/17/2018 [REDACTED] TRANS #:40  
OPERATOR #: 603026 Float: 001

068-7381-0	FL COAT RACK	\$	39.99
033-2427-6	SUCCULENT 4"	\$	4.99
033-2526-0	TROPICAL 4"	\$	2.99
046-7237-8	GARR. LVR, DEC, EN	\$	37.99
046-7792-4	HOOK BABYBIG SM	\$	6.79
046-7742-4	HOOK 4 PRNG, SAN	\$	11.49
032	FINAL SALE	\$	0.00
033	on ALL live 900	\$	0.00
032	FINAL SALE	\$	0.00
033	on ALL live 900	\$	0.00

SUBTOTAL	\$	104.24
GST 5%	\$	5.21
PST 7%	\$	7.30
T O T A L	\$	116.75

DEBIT CARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

Approval #: 00 000192 001

DEBIT TEND	\$	116.75
CHANGE	\$	0.00
BASE CT MONEY	\$	0.45

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.

-----  
DEBIT CARD TRANSACTION RECORD  
-----

CANADIAN TIRE #603  
7200 MARKET CROSSING  
BURNABY BC  
V5J 0A2

OPERATOR: 603026 REG #:5 TRANS #:40

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

-----  
\$ 116.75  
-----

CARD NUMBER: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2018/04/17 [REDACTED]  
REFERENCE: 28059875 0010015080 C

AUTHORIZATION: 000192  
A0000002771010  
Interac  
80000080006800

00 APPROVED -- THANK YOU 001

CUSTOMER COPY

CANADIAN TIRE STORE #603  
7200 MARKET CROSSING BURNABY, B.C.  
INQUIRIES? CALL (604) 451-5888  
**NO RECEIPT NO RETURN**  
GST REGISTRATION [REDACTED]  
REG #:62 04/25/2018 [REDACTED] TRANS #:2  
OPERATOR #: 603004 Float: 001

ORIG TRN ID:0060318041766030260000010040

ORIG PURCHASE DATE:04/17/2018

-1X046-7792-4 HOOK BABYBIG SM	\$	-6.79
1X042-9381-8 3M HD DISHWAND	\$	2.99

SUBTOTAL	\$	-3.80
GST 5%	\$	-0.19
PST 7%	\$	-0.27
T O T A L	\$	-4.26

DEBIT CARD #: \*\*\*\*\* [REDACTED]

CHIP CARD

Approval #: 00 000157 001

DEBIT REFUND	\$	4.26
--------------	----	------

-----  
DEBIT CARD TRANSACTION RECORD  
-----

CANADIAN TIRE #603  
7200 MARKET CROSSING  
BURNABY BC  
V5J 0A2

OPERATOR: 603004 REG #:62 TRANS #:2

TYPE: REFUND  
ACCT: INTERAC CHEQUING

-----  
\$ 4.26 REFUND  
-----

↓ Total = \$112.49

CARD NUMBER: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2018/04/25 [REDACTED]  
REFERENCE: 28130992 0010012470 C

AUTHORIZATION: 000157  
A0000002771010  
Interac  
80000080006800

00 APPROVED -- THANK YOU 001

CUSTOMER COPY



Items: 0  
Total: \$0

Search for Products

Account Customers

Browse By

- Categories
- Ministry
- Other Organizations
- Quick Links
- Alberta Trades
- BC Codes & Construction Publications
- BC Gazette
- BC Legislation
- BC Public Legal Education & Information
- BC Trades
- Contact Us
- FOODSAFE
- MCFD: Friends Program
- Related Sites
- BC Codes
- BC Budget
- BC Auction
- BC Bid
- BC Laws
- CivixSuite XML Authoring Tool
- Government House
- Legislative Assembly
- OpenSchool BC
- Queen's Printer Printing Services
- Vehicle Safety and Inspection Standards

**Payment Received**

Thank you, your payment has been successfully processed. Your sales order number is **0033362181**.

You will receive a confirmation email shortly.

**Warehoused products:** delivery takes 5 - 7 business days for warehoused product based on product availability.  
**Print-on-demand products:** delivery takes 7 - 10 business days for print on demand products.  
**Online subscriptions:** no products are shipped. If the order is placed during business hours your login information will be emailed shortly. After business hours you will receive this information the next business day.  
**BC Bid tender documents:** If received by 2:00 pm, delivery to the Lower Mainland, Vancouver Island and BC Interior are the next business day. All other destinations are approximately 2 business days delivery.

PRODUCT	QTY	UNIT	PRICE	TOTAL
<b>My Voice: Expressing My Wishes for Future Health Care Treatment</b>	1	Each	\$0.01	\$0.01
Product: #7610003494				
<b>Subtotal:</b>				0.01
<b>Shipping:</b>				8.99
<b>GST/HST:</b>				0.45
<b>PST:</b>				0.00
<b>Total amount for this order:</b>				<b>\$9.45</b>

Transaction Information

<b>Sales Order Number:</b>		<b>0033362181</b>	
Date:	5/8/2018 11:06:23 AM	Approval Code:	08619Z
Transaction Type:	Purchase	Response Message:	Approved
Card Type:	M	Response Code:	A
Amount:	\$9.45	Sequence Number:	000000000000
Card Number:	XXXXXXXXXXXXXXXXXX	ISO Response Code:	062
Invoice Number:	50111706	Term Number:	
Host Date/Time:	5/8/2018	Payment Reference:	201858110467

[About Us](#) | [Register](#) | [Contact Us](#) | [FAQ](#) | [Shipping](#) | [Returns](#)



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Apr-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2018					
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
Subtotal				8.89	
GST/HST # [REDACTED] 5.000 %				8.89	0.44
Total (CAD)				9.33	

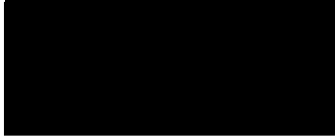
Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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.

# LONDON DRUGS

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

C-DATA USB 2.0 A-B	16.99	B
**** TAX 2.04 BAL	19.03	
VF Debit Card	19.03	
XXXXXXXXXXXX		
AUTH: 473660		
CHANGE		.00
(P)ST 1.19		
(G)ST .85		
6/04/18	0003 92 0092 55180	
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED	GST	



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

AMOUNT \$19.03

INTERAC PURCHASE  
CHEQUING

06/04/18 AUTH: 473660  
REFERENCE: 66272792 0010018980 C

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

00 APPROVED - THANK YOU 001

0003 092 180 0092



# 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.	0000075842	
Page	Page 1 of 1	
Date	Mar-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>\$38.71</b>
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.71
	Payments :				\$38.71
	Adjustments :				\$0.00
	<b>Judy Darcy Constituency Office</b> <b>301 - 625 Fifth Ave., New Westminister BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service		\$32.06	1.00	\$32.06
	Mar 01/18 - Mar 31/18				
Mar - 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	<b>TOTAL INVOICE</b>	<b>\$38.71</b>
\$38.71	\$0.00	\$0.00	\$0.00	\$38.71		

Payment Net 15



# ADVANCED PARKING SYSTEMS LTD.

TAKING PARKING TO THE NEXT LEVEL  
ADVANCED PARKING SYSTEMS LTD.  
P.O. BOX 2072, STATION TERMINAL  
VANCOUVER, BC V6B 3S3  
PH 888-909-3787

## MONTHLY INVOICE

Account Number: [REDACTED]  
Invoice Date: **Apr 11, 2018**  
Page: 1 of 1

Balance Due on May 1, 2018  
**\$240.58**

E00874 DT1 003 050118.AD  
**JUDY DARCY MLA**  
**301 - 625 FIFTH AVENUE**  
**NEW WESTMINSTER, BC V3M1X4**

Transaction Date	Description	Amount	Tax Code
	<b>Previous Balance</b>	<b>\$190.58</b>	
Mar 22, 2018	Access Deposit - Remote Control - Remote Only - Deposit - [REDACTED]	25.00	
Mar 22, 2018	Access Deposit - Remote Control - Remote Only - Deposit - [REDACTED]	25.00	
Mar 30, 2018	Cheque Payment - Cheque #000000626	-190.58	
May 1, 2018	MPC - May 1-31 [REDACTED] Reserved - Lease Special), 2 stalls @ 7	150.00	G T
Tax Codes indicate taxes applicable on above charges. G = GST T = TPGVRD			
	5.00% Goods and Services Tax [REDACTED]	9.08	
	21.00% Translink Tax GVRD	<u>31.50</u>	
	<b>Balance Due on May 1, 2018</b>	<b><u>\$240.58</u></b>	

### Individual Parkers with Recurring Charges

[REDACTED] Reserved - Lease Special - Judy Darcy  
[REDACTED] Reserved - Lease Special - [REDACTED]

DETACH THIS PORTION AND RETURN IT WITH YOUR PAYMENT. PLEASE MAKE REMITTANCE PAYABLE TO: ADVANCED PARKING SYSTEMS LTD.



# ADVANCED PARKING SYSTEMS LTD.

TAKING PARKING TO THE NEXT LEVEL

JUDY DARCY MLA

ADVANCED PARKING SYSTEMS LTD.  
C/O VH1012  
P.O. BOX 9520, STATION TERMINAL  
VANCOUVER, BC V6B 4G3

INTEREST CHARGED AT 2.5% PER MONTH  
(34.5% PER ANNUM) ON OVERDUE ACCOUNTS

<b>DUE DATE</b> <b>May 1, 2018</b>	<b>AMOUNT DUE</b> <b>\$240.58</b>
<b>ACCOUNT NUMBER</b> [REDACTED]	<b>INVOICE DATE</b> <b>Apr 11, 2018</b>
<b>CHANGE OF ADDRESS</b>	
ADDRESS	
CITY	POSTAL / ZIP CODE
HOME PHONE	WORK PHONE



ACCURATE LOCK & SAFE CO. LTD.

439 SIXTH STREET  
 NEW WESTMINSTER, BC, V3L 3B1  
 CANADA  
 Phone: 604/526-4291  
 Fax:



**INVOICE**  
 IN00083730

Invoice Date  
 Apr 20, 2018



**INVOICE TO:**  
 JUDY DARCY, M.L.A.  
 301 - 625 - 5TH AVENUE  
 NEW WESTMINSTER, B.C. V3M 1X4

**SERVICE AT:**  
 JUDY DARCY, M.L.A.  
 301 - 625 - 5TH AVENUE  
 NEW WESTMINSTER, B.C. V3M 1X4

Description		Authorized By: [REDACTED] 604.775.2101					
Order No.	GST Reg #	PST Reg #	Order Date	Customer	Salesperson	PO Number	Terms
ORD0047586	[REDACTED]	[REDACTED]	Apr 17, 2018	[REDACTED]	[REDACTED]		DUE UPON RECEIPT
Qty.	Item Number	Description	Tax	Disc %	Unit Price	Disc \$	Extended Price
1	NW	SERVICE CALL - NEW WESTMINSTER	G	0.00	62.00	0.00	62.00
2	CCR	COMBINATION CHANGE (ROAD)	G	0.00	22.00	0.00	44.00
2	IL-1145NP	SCHLAGE SC1 KEYS CUT	B	0.00	3.30	0.00	6.60
1	LR	LABOUR TO REMOVE & REINSTALL LOCKS	G	0.00	82.00	0.00	41.00
1.5% PER MONTH INTEREST CHARGED ON OVERDUE ACCOUNTS					Net total		153.60
Comments:					GST		7.68
					PST		0.46
					Total amount		161.74
							0.00
					Amount due		161.74



[REDACTED]  
GRAPHIC DESIGNER

BN: [REDACTED]

## INVOICE

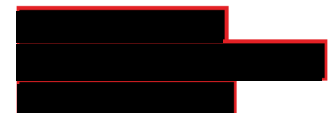
Project: BRANDING

Project #: 4701

Date: April 15, 2018

Client: JUDY DARCY

SERVICE	PRICE
Logo design and brand development (22 hours) Three concepts Font and palette selection Vectors files Full colour and negative colour with a few different Three revisions	\$ 660.00
Developing required files for screen (6 hours) Banner for email Facebook cover image Twitter banner	\$ 180.00
Roll up Banner (7 hours)	\$ 210.00
Print templates (9 hours) Postcard Record Ad	\$ 270.00
Sub-total	\$ 1320.00
GST (5%)	\$ 66.00
Total	\$ 1386.00





# MONITORING INVOICE

Customer Number

Invoice Number

4905847

Number for electronic payment

Invoice Date

2018/05/02

\* [REDACTED]  
MLA NEWESTMINSTER  
625 5TH AVE #301  
NEW WESTMINSTER, BC V3M 1X4

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

Amount due

\$152.01

KEEP THIS PORTION



BILL TO: [REDACTED]  
MLA NEWESTMINSTER  
625 5TH AVE #301  
NEW WESTMINSTER, BC  
V3M 1X4

SERVICE ADDRESS: [REDACTED]  
MLA NEWESTMINSTER  
625 5TH AVE #301  
NEW WESTMINSTER, BC  
V3M 1X4

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2018/05/02	[REDACTED]	4905847				

### IMPORTANT NOTICE: PAYMENT PROCESSING CHANGES

Please begin using your new electronic payment number above effective immediately. Note the new payment remittance address. When paying online, select ADT Security Services Canada, Inc. from the Payee list.

### NEW INVOICE FORMAT

We've updated your invoice with a new look and feel! Rest assured that your monitoring and total monthly fee remains the same.

Customer Service  
888.ADT.ASAP  
Visit our website at : [www.adt.ca](http://www.adt.ca)

DESCRIPTION	From To		TOTAL
	From	To	
UNIT AMT DISCOUNT			
ALARM.COM BASIC INTERACTIVE	2018/06/01	2018/08/31	
MONITORING BURGLAR ALARM	2018/06/01	2018/08/31	
MONITORING CRITICAL CONDITION	2018/06/01	2018/08/31	
MONITORING CELLULAR	2018/06/01	2018/08/31	
EXTENDED WARRANTY	2018/06/01	2018/08/31	
EXTENDED WARRANTY-SECURITY	2018/06/01	2018/08/31	
<b>Sub-Total</b>			<b>143.97</b>
	GST		7.20
	PST-BC		0.84
<b>Total</b>			<b>\$152.01</b>

Please remit payment to:  
ADT Security Services Canada, Inc.  
8481 Langelier  
Montreal, QC  
H1P 2C3

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

Invoicing due date  
2018/06/01  
Amount due  
\$152.01



# ADVANCED PARKING SYSTEMS LTD.

TAKING PARKING TO THE NEXT LEVEL  
ADVANCED PARKING SYSTEMS LTD.  
P.O. BOX 2072, STATION TERMINAL  
VANCOUVER, BC V6B 3S3  
PH 888-909-3787

## MONTHLY INVOICE

Account Number: [REDACTED]  
Invoice Date: **May 11, 2018**  
Page: 1 of 1

E00850 DT1 003 060118.AD  
JUDY DARCY MLA  
301 - 625 FIFTH AVENUE  
NEW WESTMINSTER, BC V3M1X4

Balance Due on Jun 1, 2018 [REDACTED]

Transaction Date	Description	Amount	Tax Code
	<b>Previous Balance</b>	[REDACTED]	
May 7, 2018	Late Payment Administration Fee - May 2018	25.00	G
Jun 1, 2018	MPC - Jun 1-30 [REDACTED] Reserved - Lease Special), 2 stalls @ 7	150.00	G T
Tax Codes indicate taxes applicable on above charges. G = GST T = TPGVRD			
	5.00% Goods and Services Tax [REDACTED]	10.33	
	21.00% Translink Tax GVRD	31.50	
	<b>Balance Due on Jun 1, 2018</b>	[REDACTED]	<b>\$216.83</b>

### Individual Parkers with Recurring Charges

[REDACTED] Reserved - Lease Special - Judy Darcy  
Reserved - Lease Special - [REDACTED]

DETACH THIS PORTION AND RETURN IT WITH YOUR PAYMENT. PLEASE MAKE REMITTANCE PAYABLE TO: ADVANCED PARKING SYSTEMS LTD.



# ADVANCED PARKING SYSTEMS LTD.

TAKING PARKING TO THE NEXT LEVEL

JUDY DARCY MLA

ADVANCED PARKING SYSTEMS LTD.  
C/O VH1012  
P.O. BOX 9520, STATION TERMINAL  
VANCOUVER, BC V6B 4G3

INTEREST CHARGED AT 2.5% PER MONTH  
(34.5% PER ANNUM) ON OVERDUE ACCOUNTS

<b>DUE DATE</b> <b>Jun 1, 2018</b>	<b>AMOUNT DUE</b> [REDACTED]
<b>ACCOUNT NUMBER</b> <b>219739</b>	<b>INVOICE DATE</b> <b>May 11, 2018</b>
<b>CHANGE OF ADDRESS</b>	
ADDRESS	
CITY	POSTAL / ZIP CODE
HOME PHONE	WORK PHONE