



Invoice

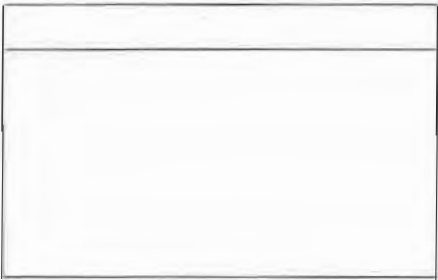
[REDACTED]

Customer No.	Date	Ticket #
[REDACTED]	July 11, 2018	T1-102093

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

RICH COLEMAN
 LIBERAL CAUCUS
 VICTORIA, BC V8V 1X4
 (604) 882-3151



Cust PO #:

Ship date:

Ship-via code:

Sls rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

Quantity Item #

Description

Retail Price Selling unit

Total

200 1-100024

MLA Shield pin

1.20 EACH

240.00

292

Subtotal: 240.00

GST: 12.00

PST: 16.80

Total: 268.80

Tender:

A/R Charge 268.80

Net tender: 268.80

All proceeds of the eParliamentary Gift Shop support educational resources for British Columbian students.

\$240.00

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# [REDACTED]

Bill To: [REDACTED]

RICH COLEMAN - MLA
LANGLEY EAST CONSTITUENCY
130-7888 200 ST
LANGLEY BC V2Y 3J4

Invoice	
Document Number	Date
[REDACTED]	09-Jul-2018
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	09-Jul-2018
Delivery Number	Date
[REDACTED]	12-Jul-2018
Order Number	Date
[REDACTED]	09-Jul-2018
Customer Number/2nd Reference No.	[REDACTED] / [REDACTED]
Originator/Telephone	[REDACTED] / 604-882-3151

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	4 EA	41.95 /EA	167.80	PG
Subtotal				167.80	
GST/HST # [REDACTED] 5.000 %				167.80	8.39
PST 7.000 %				167.80	11.75
Total (CAD)				187.94	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 01408 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		06/01/18 - 06/30/18	COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33469471	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/18	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			954.20
06/25	34546	Payment on Account			- 954.20
				BL	
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Display Advertising			
06/06	33469471	Who's Who	3x10i	1	608.75
		PAGE: A 4 General	30i		
		3 color			.00
		ePaper			5.25
06/27	33469471		3.5x7i	1	450.00
		PAGE: A 20 Canada	24.5i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$1,069.25		54.500 inch	
		Publication Totals: \$1,069.25			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,069.25					1,069.25

Finance charge on accounts over 30 days is 2% monthly (24% annual) • Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33469471	06/30/18	\$ 1,069.25
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

REMIT TO

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

001968 BPG115R MT1 1408 HRI--001-001-14--

BPGF1/R20081210



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 01582 RICH COLEMAN MLA FORT LANGLEY/ 130 - 7888 200TH St LANGLEY BC V2Y 3J4		06/01/18 - 06/30/18	RICH COLEMAN MLA FORT LANGLEY/	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33469938	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			06/30/18	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
		GST REGISTRATION No [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			424.46
06/25	34546	Payment on Account			- 424.46
				BL	
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
06/14	33469938	fathers day	3.5x3.5	1	305.00
		PAGE: A 19 General	12.25i		
		3 color			.00
		ePaper			5.25
06/28	33469938	Canada Day	3.5x7i	1	399.00
		PAGE: A 20 Canada	24.5i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$714.50		36.750 inch	
		Publication Totals: \$714.50			
06/30		BC GST			35.72
CURRENT NET AMOUNT DUE					750.22
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					750.22

Finance charge on accounts over 30 days is 2% monthly (24% annual) • Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33469938	06/30/18	\$ 750.22
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RICH COLEMAN MLA FORT LANGLEY/	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

BPGF1/R20081210

002192 BPG115R MT1 1582 HRI--001-001-26--



Greater Langley Chamber of
 Commerce
 #207 - 8047 199 Street
 Langley, BC V2Y 0E2
 phone: 604-371-3770
 fax: 604-371-3731
 accounts@langleychamber.com

Invoice

Invoice Date: 7/6/18
 Invoice Number: 19542
 GST #: [REDACTED]

Rich Coleman, MLA
 Rich Coleman
 130 - 7888 200 Street
 Langley, BC V2Y 3J4

Terms	Due Date
Due on receipt	7/6/18

Description	Quantity	Rate	Amount
Community Groups & Non Profit	1	\$125.00	\$125.00
Subtotal:			\$125.00
Tax:			\$6.25
Total:			\$131.25
Payment/Credit Applied:			\$0.00
Balance:			\$131.25

Login to your Member Center to pay online.

1. Go to www.chamberlogin.com and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Greater Langley Chamber of Commerce**

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
7/27/2018	6864

Invoice To
BC Liberal Caucus [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	[REDACTED]

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 5" Ad Name: MCC Supplement Contact Person: [REDACTED]	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	Total	\$922.95

GST/HST No.: [REDACTED]

MLA share = \$65.93

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 01349 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		07/01/18 - 07/31/18	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		33489247	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	07/31/18
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			1,069.25	
07/18	35039	Payment on Account			- 1,069.25	
				BL		
	PUBLICATION:	LANGLEY TIMES - News				
	AD CLASS:	Display Advertising				
07/04	33489247	Who's Who	3x10i	1	608.70	
		PAGE: A 4 General	30i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$613.95		30.000 inch		
		Publication Totals: \$613.95				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
613.95						613.95

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Black Press Media

REMIT TO
Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33489247	07/31/18	\$ 613.95
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	COLEMAN, RICH M.L.A.	

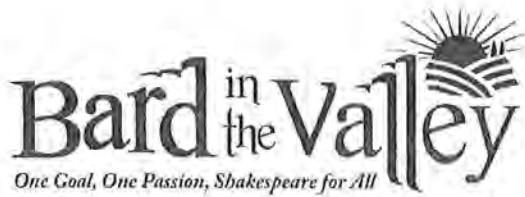
How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

001820

BPG15R MT1 1349 HRI--001-001-27--

BPG1/R20081210



August 3, 2018

Rich Coleman, MLA
#130 7888 200 Street
Langley, BC
V2Y 3J4

Attn: [REDACTED]

Invoice

Re: Advertising in the program for Bard in the Valley's production of *Romeo and Juliet*

Bard in the Valley (BIV) presented 16 performances of Shakespeare's *Romeo and Juliet* on three outdoor stages in Langley this summer. This production marks *Bard in the Valley's* ninth season. In the past nine years more than 20,000 people from up and down the Fraser Valley have come to see Bard in the Valley's Shakespearean productions.

Thank you, again, for purchasing advertising space in the program for *Romeo and Juliet*. Please send a cheque to Bard in the Valley – 421 204 Street, Langley, BC V2Z 1V5.

Amount: \$500.00

With thanks,

[REDACTED]
President, *Bard in the Valley*,
Producer, *Romeo and Juliet*

Enclosed: *Romeo and Juliet* program

KOREAN NEWS

Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada
Phone: 604-351-8434
info@hankookin.ca
GST#: [REDACTED]

Split among 12 COs
CO Paid \$74.38

INVOICE

Date: Sep 17, 2018

Invoice No.: KN18049

Invoice to:

[REDACTED]
Legislative Assistant
B.C. Liberal Caucus
[REDACTED] Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	FP Colour*	Sep 21, 2018 Korean Thanksgiving-Celebrations Issue	\$1,700.00	\$850.00	\$850.00

* Special Government Discount Applied.

Subtotal \$850.00*
5% GST \$42.50
Total Due \$892.50

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 01290 RICH COLEMAN MLA FORT LANGLEY/ 130 - 7888 200TH St LANGLEY BC V2Y 3J4		08/01/18 - 08/31/18	RICH COLEMAN MLA FORT LANGLEY/	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33510447	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			08/31/18	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: ALDERGROVE STAR - News				
		AD CLASS: Display Advertising				
08/23	33510446	Thunderbird centre		1	59.00	
		PAGE: B 8 ThndrBrd				
		ePaper			5.25	
		Ad Class Totals: \$64.25		12.000 inch		
		Publication Totals: \$64.25				
				BL		
		PUBLICATION: LANGLEY ADVANCE - News				
		AD CLASS: Display Advertising				
08/02	33510447	BC DAY TRIVIA - PG 2		1	175.00	
		PAGE: A 13 General				
		3 color			.00	
		ePaper			5.25	
08/23	33510447	Thunderbird centre		1	236.00	
		PAGE: B 8 ThndrBrd				
		ePaper			5.25	
		Ad Class Totals: \$421.50		22.000 inch		
		Publication Totals: \$421.50				
08/31		BC GST			24.28	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					510.03	510.03

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33510447	08/31/18	\$ 510.03
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RICH COLEMAN MLA FORT LANGLEY/	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
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- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

001892 BPG115R MT1 1290 HRI--001-001-31--

BPGF1/R20081210

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH5R MT1 E D 01125 COLEMAN, RICH M.L.A., 7888 200TH STREET LANGLEY BC V2Y 3J4		08/01/18 - 08/31/18	COLEMAN, RICH M.L.A.	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33509989	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		08/31/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			613.95	
08/22	35805	Payment on Account			- 613.95	
		PUBLICATION: ALDERGROVE STAR - News		BL		
		AD CLASS: Display Advertising				
08/16	33509988	PAGE: A 14 General	4x6i	1	150.00	
		3 color	24i		.00	
		ePaper			5.25	
		Ad Class Totals: \$155.25		24.000 inch		
		Publication Totals: \$155.25				
		PUBLICATION: LANGLEY TIMES - News		BL		
		AD CLASS: Display Advertising				
08/01	33509989	Who's Who	3x10i	1	608.70	
		PAGE: A 4 General	30i		.00	
		3 color			5.25	
		ePaper				
08/15	33509989	PAGE: A 16 Annivers	4x6i	1	400.00	
		3 color	24i		.00	
		ePaper			5.25	
		Ad Class Totals: \$1,019.20		54.000 inch		
		Publication Totals: \$1,019.20				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,174.45						1,174.45

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33509989	08/31/18	\$ 1,174.45
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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- ▣ By cheque payable to Black Press Group Ltd.

001858 BPGH5R MT1 1125 HRI--001-001-14--

BPGF1/R20081210



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9926156549
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

BILLING SUMMARY

BILLING DATE	06/24/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	79.33
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	79.33
CURRENT CHARGES	19.44
TOTAL AMOUNT DUE	98.77

Bill To:

000292 000000196

RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y 3J4
 CANADA

Ship To: RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y3J4
 CANADA

CURRENT ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
6/24/2018	RI04018270	PERIOD: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
6/24/2018	CHARGE	LATE PAYMENT CHARGES	1	1.52		1.52
6/24/2018	SPC01119294	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						17.52
HST/GST (NO. 899747620)						0.80
PST						1.12
Total Current Charges						19.44

IMPORTANT MESSAGES

NEW PRODUCT!
 Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting AquaTerraCorp.ca/easypay

Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.

VM18062524.hdr-583-00000196

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9926156549
 BILLING DATE 06/24/2018
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 98.77
 AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.

RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y 3J4
 CANADA



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO ON M5W 4L7
1-877-442-PURE (7873)
FAX (604) 232-7620
www.aquaterracorp.ca

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9926189137
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE AC5

BILLING SUMMARY

BILLING DATE	07/22/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	98.77
LESS PAYMENT / ADJUSTMENTS	-98.77
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	74.43

Bill To:

000296 000000185

RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y 3J4
 CANADA

Ship To: RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y3J4
 CANADA

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
6/25/2018	PAYMENT - EF0000166016/EFT34517	-79.33
7/18/2018	PAYMENT - EFBC0000053477/EFT35012	-19.44
Total Payments Received/Adjustments		-98.77

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
7/5/2018	RI04047737	PERIOD: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
	1115641339	ORDER - 8005364332	0			0.00
		VARIABLE ENERGY SURCHARGE	1	5.76	GST/PST	5.76
		CS 18.9L DEMINERALIZED WATER	5	9.79		48.95
		BOTTLE DEPOSIT	5	10.00		50.00
7/19/2018	1115686468	ORDER - 8005442389	0			0.00
		BOTTLE RETURN	-5	10.00		-50.00
7/22/2018	CHARGE	LATE PAYMENT CHARGES	1	1.11		1.11
7/22/2018	SPC01126861	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						71.82
HST/GST (NO [REDACTED])						1.09
PST						1.52
Total Current Charges						74.43

IMPORTANT MESSAGES

NEW PRODUCT!
 Iconic bottle design, and
 incomparable taste: Order
 VOSS artesian water today.

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 more convenient, hassle-free,
 and environmentally friendly.
 Learn how to set up easier
 payments by visiting
AquaTerraCorp.ca/easypay

Please visit our website at
www.aquaterracorp.ca to view
 the terms and conditions that
 apply to your account.

VM18072322.hdr-591-000000185

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



RICH COLEMAN MLA
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y 3J4
 CANADA

PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9926189137
 BILLING DATE 07/22/2018
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 74.43
 AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.



Pink Ladies Cleaning Service

PO Box 3561, STN. LCD1

Langley BC V3A 4R9

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST/HST Registration No.:



INVOICE

INVOICE TO

Rich Coleman
 Rich Coleman Constituency
 Office
 Accounts Payable
 #130 - 7888 - 200th st
 Langley, BC V2Y 3J4

INVOICE # 9115

DATE 07.05.2018

DUE DATE 08.04.2018

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
06.05.2018	Balance Forward	\$94.82
	Payments and credits between 06.05.2018 and 07.05.2018	-94.82
	New charges (details below)	94.82
	Total Amount Due	\$94.82

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - July 24.18	1	90.30	90.30

Please Note Our New Mailing Address:
 PO Box 3561, STN STN 1
 Langley, BC
 V3A 4R9

SUBTOTAL	90.30
GST @ 5%	4.52
TOTAL	94.82
TOTAL OF NEW CHARGES	94.82
BALANCE DUE	\$94.82



Hello [Redacted] this page gives you a quick summary of your bill.

What is the total due?

\$11.31

→ **Please pay past due balance of \$5.60 immediately**

Then please pay \$5.71 by the required payment date of Jul 19, 2018
See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		5.60
Balance brought forward		5.60 ✓
This bill		\$
Account charges & credits	See page 2 >	0.11
Wireless	See page 3 >	5.60
Total (Includes \$0.25 GST, \$0.35 PST)		5.71
Total to pay		\$11.31

Any payments we received and processed after Jun 23, 2018 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Your account number:

Total amount due: \$11.31

Required Payment Date: Jul 19, 2018

Amount of your payment:

\$

*0004379

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[Redacted]
RICH COLEMAN, MLA
7888 200 ST STE 130
LANGLEY BC V2Y 3J4



Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 130-7888 200 ST
LANGLEY, BC

INVOICE DATE: June 15, 2018
DUE DATE: July 14, 2018

This invoice reflects your service charges for 15-Jun-18 to 14-Jul-18. This invoice was prepared on 15-Jun-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		121.84
Payment Received - Thank You	18-May-18	-60.92
Balance Carried Forward	Due Now	\$60.92 ✓

Current Charges (15-Jun-18 to 14-Jul-18) - see following pages for details

Current Monthly Services	55.95
Net GST [REDACTED]	2.80
Net PST [REDACTED]	2.17

Total Current Charges due 14-Jul-18 **\$60.92**

TOTAL AMOUNT DUE \$121.84

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$121.84**
DATE DUE: **July 14, 2018**

AMOUNT ENCLOSED:

[REDACTED] 15774
R MLA: COLEMAN
130-7888 200 ST
LANGLEY BC V2Y 3J4

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

JTA2786836-0061919-15774-0002-0001-00-4



FRASER VALLEY
ALARM SERVICES INC.

PO Box 12052
 Clearbrook Plaza PO
 Abbotsford, B.C.
 V2T 0A1

Tel: 604.854.2994
 Fax: 604.852.6408
 Email: info@fvas.bc.ca

July 01, 2018

Invoice #: 070118-8302-0813

Rich Coleman MLA
 130 - 7888 - 200th Street
 Langley BC V2Y 3J4

For the period of August 1, 2018 through October 31, 2018.

Basic alarm monitoring @ \$24.95/mth	\$74.85

SubTotal:	\$74.85
GST: (Reg# [REDACTED])	\$3.74
Total:	\$78.59

Payment due on commencement of period. Overdue accounts subject to interest at 1% monthly.

Monitoring Station: A.P.I. Alarm Monitoring Inc. #119-2323 Boundary Road Vancouver, BC V5M 4V8

Thank you for allowing us to serve you.

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

Fraser Valley Alarm Services Inc.
 PO Box 12052, Clearbrook Plaza PO
 Abbotsford, BC V2T 0A1

Invoice #: 070118-8302-0813

Rich Coleman MLA
 130 - 7888 - 200th Street
 Langley BC V2Y 3J4

Balance Due: \$78.59

Account number

Bill number

Bill date

Page

[Redacted]

1910356891

Jul 21, 2018

1 of 3



Hello [Redacted] this page gives you a quick summary of your bill.

What is the total due?

\$5.60

→ Please pay by **Aug 22, 2018**

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		11.31
Your payments - thank you	See page 2 >	-11.31
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	5.60
Total (Includes \$0.25 GST, \$0.35 PST)		5.60
Total to pay		\$5.60

Any payments we received and processed after Jul 27, 2018 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Your account number:

[Redacted]

Total amount due:

\$5.60

Required Payment Date:

Aug 22, 2018

Amount of your payment:

\$

*0000321

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[Redacted]
RICH COLEMAN, MGR
7888 200 ST STE 130
LANGLEY BC V2Y 3J4

[Redacted]

[Redacted]

[Redacted]

[Redacted]



Pink Ladies Cleaning Service

PO Box 3561, STN. LCD1

Langley BC V3A 4R9

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST/HST Registration No.:



INVOICE

INVOICE TO

Rich Coleman
 Rich Coleman Constituency
 Office
 Accounts Payable
 #130 - 7888 - 200th st
 Langley, BC V2Y 3J4

INVOICE # 9324

DATE 08.05.2018

DUE DATE 09.04.2018

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
07.05.2018	Balance Forward	\$94.82
	Payments and credits between 07.05.2018 and 08.05.2018	-94.82
	New charges (details below)	112.51
	Total Amount Due	\$112.51

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services August 21.18	1	107.15	107.15

Please Note Our New Mailing Address:
 PO Box 3561, STN STN 1
 Langley, BC
 V3A 4R9

SUBTOTAL	107.15
GST @ 5%	5.36
TOTAL	112.51
TOTAL OF NEW CHARGES	112.51
BALANCE DUE	\$112.51

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 130-7888 200 ST
LANGLEY, BC

INVOICE DATE: July 15, 2018
DUE DATE: August 14, 2018

This invoice reflects your service charges for 15-Jul-18 to 14-Aug-18. This invoice was prepared on 15-Jul-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		121.84
Payment Received - Thank You	27-Jun-18	-60.92
Balance Carried Forward	Due Now	\$60.92

Current Charges (15-Jul-18 to 14-Aug-18) - see following pages for details

Current Monthly Services	55.95
Net GST [REDACTED]	2.80
Net PST [REDACTED]	2.17

Total Current Charges due 14-Aug-18 **\$60.92**

TOTAL AMOUNT DUE \$121.84

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$121.84**
DATE DUE: **August 14, 2018**

AMOUNT ENCLOSED: **60.92**

JTA2907739 E D 13133

R MLA: COLEMAN
130-7888 200 ST
LANGLEY BC V2Y 3J4

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 130-7888 200 ST
LANGLEY, BC

INVOICE DATE: August 15, 2018
DUE DATE: September 14, 2018

This invoice reflects your service charges for 15-Aug-18 to 14-Sep-18. This invoice was prepared on 15-Aug-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		121.84
Payment Received - Thank You	24-Jul-18	-60.92
Balance Carried Forward	Due Now	\$60.92

Current Charges (15-Aug-18 to 14-Sep-18) - see following pages for details

Current Monthly Services	55.95
Net GST [REDACTED]	2.80
Net PST	2.17

Total Current Charges due 14-Sep-18 **\$60.92**

TOTAL AMOUNT DUE \$121.84

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$121.84**
DATE DUE: **September 14, 2018**

AMOUNT ENCLOSED:

[REDACTED] 12787
R MLA: COLEMAN
130-7888 200 ST
LANGLEY BC V2Y 3J4

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

JTA3056215-0049539-12787-0002-0001-00-4

Account number

Bill number

Bill date

Page

1920957019

Aug 21, 2018

1 of 5

Hello [redacted] this page gives you a quick summary of your bill.

What is the total due?

\$11.20

→ **Please pay past due balance of \$5.60 immediately**

Then please pay \$5.60 by the required payment date of Sep 17, 2018

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		5.60
Balance brought forward		5.60
This bill		\$
Wireless	See page 5 >	5.60
Total (Includes \$0.25 GST, \$0.35 PST)		5.60
Total to pay		\$11.20

Any payments we received and processed after Aug 22, 2018 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [redacted]

Total amount due: \$11.20

Required Payment Date: Sep 17, 2018

Amount of your payment:

\$

*0003977

Rogers 9 Digit Account Number
PO Box 8878 STN Terminal
Vancouver, BC
V6B 0H6

[redacted]
RICH COLEMAN, MLA
7888 200 ST STE 130
LANGLEY BC V2Y 3J4





Est. 1873

20338 - 65 Avenue
Langley, BC V2Y 3J1
Canada

Telephone: 604.533.6018

Business Licence Invoice

ACCOUNT NUMBER: [REDACTED]
ACCESS CODE: [REDACTED]

BILLING DATE: Aug 16, 2018
DUE DATE: SEPTEMBER 7, 2018.



OVERDUE:	\$0.00
CURRENT YEAR FEES:	\$127.50
PAYMENTS/ADJUSTMENTS:	\$0.00
PAYMENT DUE:	\$127.50

BUSINESS NAME: RICH COLEMAN MLA
BUSINESS LOCATION: 130 7888 200 ST

Licence	Type	Covers From	Covers To	Total Fees
00057651	COMMERCIAL, RETAIL OR OFFICE - OFFICE	Sep 7, 2018	Sep 6, 2019	\$127.50

PLEASE NOTE:

Your current licence or application is about to expire.

Please remit your business licence/application renewal fee by the due date indicated.

A new application is required to be submitted for a change of address, business name or ownership. Please note that additional fees may be applied.

Upon receipt of the above payment and approval, your business licence will be mailed to you. The licence must be displayed in a prominent location at your business.

If the business has ceased operations, please sign and return this invoice stating "CLOSED". Failure to provide closure notification is a contravention of the Township of Langley's Licencing Bylaw 2016 No. 5192.

Should you have any questions or concerns regarding this invoice, please email: buslic@tol.ca or call the Permit, Licence & Inspection Services Department at 604-533-6018.

Operating without a valid business licence may result in the issuance of municipal fines in the amount of \$500.00. These fines may be issued for each day the offence continues.

A pay online service for Business Licence renewals is available. This secure method allows you to renew your Township of Langley Business Licence by Visa, MasterCard or American Express.

This service is offered for renewals, without changes, only. You must have your Account Number in order to use this service. To access please visit our website at tol.ca/onlineservices

You may also pay your renewal at the Township of Langley Community Centres, this service is for renewals without changes only and you must have a copy of your renewal notice with you.

KEEP THIS PORTION FOR YOUR RECORDS

DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

Business Licence Invoice

Make Cheque payable to:
Township of Langley
20338 65 Avenue
Langley BC V2Y 3J1

BILLING DATE: Aug 16, 2018
DUE DATE: Sep 7, 2018
ACCOUNT NUMBER: [REDACTED]

OVERDUE:	\$0.00
CURRENT YEAR FEES:	\$127.50
PAYMENTS/ADJUSTMENTS:	\$0.00
PAYMENT DUE:	\$127.50

BUSINESS LOCATION: 130 7888 200 ST



RICH COLEMAN MLA
130 7888 200 ST
LANGLEY BC V2Y 3J4





Pink Ladies Cleaning Service

PO Box 3561, STN. LCD 1

Langley BC V3A 4R9

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST/HST Registration No.:



INVOICE

INVOICE TO

Rich Coleman
 Rich Coleman Constituency
 Office
 Accounts Payable
 #130 - 7888 - 200th st
 Langley, BC V2Y 3J4

INVOICE # 9542

DATE 09.05.2018

DUE DATE 10.05.2018

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
08.05.2018	Balance Forward	\$112.51
	Payments and credits between 08.05.2018 and 09.05.2018	-112.51
	New charges (details below)	112.51
	Total Amount Due	\$112.51

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - Sept 18.18	1	107.15	107.15

Please Note Our New Mailing Address:
 PO Box 3561, STN LCD 1
 Langley, BC
 V3A 4R9

SUBTOTAL	107.15
GST @ 5%	5.36
TOTAL	112.51
TOTAL OF NEW CHARGES	112.51
BALANCE DUE	\$112.51