



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>93333578</b>	<b>09-Oct-2014</b>
Sales Order/PO No.	
<b>CALL IN</b>	
Customer Ref./PO Date	
<b>01-Oct-2014</b>	
Delivery Number	Date
<b>82773416</b>	<b>08-Oct-2014</b>
Order Number	Date
<b>32686096</b>	<b>01-Oct-2014</b>
Customer Number/2nd Reference No.	
[REDACTED]	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841031	PIN, LAPEL, PROVINCIAL FLAG	200 EA	1.60 /EA	320.00	PG
9910841004	PIN, LAPEL, STELLER'S JAY	100 EA	1.30 /EA	130.00	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	2 EA	41.95 /EA	83.90	PG
6135011019	BATTERY, LITHIUM, 1.5 VOLT "AAA, 2/PAK	1 PAK	11.88 /PAK	11.88	PG
7530641010	PAPER, RECYCLED, 8.5 x 11, WHITE, 20#	10 PAK	4.61 /PAK	46.10	PG
6135011001	BATTERY, ALKALINE, 1.5 VOLT "AA", 4/PAK	1 PAK	3.05 /PAK	3.05	PG
9910841030	PIN, LAPEL, PROVINCIAL LOGO	100 EA	1.40 /EA	140.00	PG
7530642016	PAPER, ENVIRO 100 COPY, 8.5 X 14	1 PAK	7.30 /PAK	7.30	PG

Subtotal				742.23
GST/HST # [REDACTED]	5.000 %		742.23	37.11
PST	7.000 %			51.96
Total (CAD)				<u>831.30</u>

*pd on chq #1442  
11/3/14.*

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 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood  
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964  
Accounting (604) 888-9376

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

Invoice #	Date
4925	10/01/2014

P.O. #	Terms	Rep
	Due on receipt	PL

Description	Qty	Rate	Amount
2 Columns x 2" October 2014 - page 12 GST On Sales		40.00	40.00
		5.00%	2.00
<i>pd on chq # 1432 10/15/2014.</i>			
<b>Total</b>			\$42.00

GST/HST No. [REDACTED]

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$42.00</b>

**INVOICE**



#57096 - 2020 Sherwood Drive  
 Sherwood Park, AB T8A 5L7  
 Phone (780) 448-9693  
 Fax (780) 448-9694

PAYABLE ON PROOF OF PUBLICATION  
 2% PER MONTH, 24% PER ANNUM, CHARGED ON  
 ALL OVERDUE ACCOUNTS

BN# [REDACTED]

**PLEASE RECORD INVOICE # ON CHEQUE**

CUSTOMER RICH COLEMAN MLA  
 #130, 7888 - 200 ST  
 LANGLEY, BC V2Y 3J4

INVOICE #. 47528

DATE 2014-08-26

(604) 882 3151

ATTENTION: **ACCOUNTS PAYABLE**

WE'VE MOVED!! Please note new address:  
 #57096 - 2020 Sherwood Drive  
 Sherwood Park, AB T8A 5L7

ISSUE DATE	INSERTIONS	DESCRIPTION OF ADVERTISEMENT	PRICE	AMOUNT
September 2014	1	2 col x 2 inches <i>pd on chq # 1433 10/15/2014</i>		\$137.20
MARKETING DIRECTOR [REDACTED] AD AUTHORIZED BY [REDACTED]			GST	
<i>Thank you for advertising with Native Journal. Your participation is appreciated.</i>			<b>TOTAL ⇨</b>	\$137.20

Child listen -  
 speak your for  
 from your Elde  
 the future of

R  
 Fort L  
 #130, 7888 - 200 Street  
 Langley, BC V2Y 3J4  
 www.richcolemanmla.bc



Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH5R MT1 E D COLEMAN, RICH M.L.A. 130-7888 200 ST LANGLEY BC V2Y 3J4		09/01/14 - 09/30/14	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		32364275	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			09/30/14
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
08/31		BALANCE FORWARD			278.74	
09/11	1424	Payment on Account			- 278.74	
		PUBLICATION: ALDERGROVE STAR - News		BL		
		AD CLASS: Display Advertising				
09/04	32364274	Who's Who	3x10i	1	64.62	
		PAGE: A 4 General	30i		.00	
		3 color			.00	
		ePaper			2.25	
09/18	32364274	Who's Who	3x10i	1	64.62	
		PAGE: A 4 General	30i		.00	
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$133.74		60.000 inch		
		Publication Totals: \$133.74				
				BL		
		PUBLICATION: LANGLEY TIMES - News				
		AD CLASS: Speciality Product				
09/02	32364275	2014 Cruise In	Pages	1	295.00	
		PAGE: Z 34 CruiseIn	.13T		.00	
		3 Color Supplement			.00	
		ePaper			2.25	
		Ad Class Totals: \$297.25		0.130 tab		
		AD CLASS: Supplements				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

*pd on chq # 1434  
10/15/14*

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.

[www.langleycruise-in.com](http://www.langleycruise-in.com)

**AD COPY AND BOOKING DEADLINE: Friday, August 8th, 2014, 12 noon • PUBLISHING DATE: Tuesday, September 2nd, 2014**

**Includes Full Process Colour!**

1/8 Page	(4.5" X 2.6")	\$295
1/4 Page	(4.5" X 5.3")	\$475
1/2 Page	(9.25" X 5.3")	\$850
Full Page	(9.25" X 11")	\$1600

THE LANGLEY  
**Times**  
[www.langleytimes.com](http://www.langleytimes.com)

**Black Press**  
 A \$2.25 edition charge will be added to each print ad. Your ad will appear online at [www.langleytimes.com](http://www.langleytimes.com).

Advertiser contracts to indemnify Black Press against any claim brought as a result of the placement of their advertisement, including an action in defamation. The publisher reserves the right to cancel credit privileges for outstanding unpaid accounts. Revisions: The Publisher reserves the right to charge the advertiser for any revisions to original copy, layout, artwork, photographs, or any other elements of the advertisement that were not included in the original instructions. Omissions and Error: The Publisher does not guarantee the insertion of any particular advertisement on a specified date, or at all, although every effort will be made to meet the wishes of the advertisers; further, the Publisher does not accept liability for any loss or damage caused by an error or inaccuracy in the printing of an advertisement in which the error occurred. The newspaper cannot be responsible for errors after the first day of publication of any advertisement. Notice of errors must be called to the attention of the appropriate advertising department immediately. The Publisher does not accept liability for loss or damage to flyers (inserts) caused by fire, theft, vandalism or act of God beyond the cost which may have been incurred in the production and printing of the specific flyers involved.



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
09/01/14 - 09/30/14		COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #
32364275	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/14	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAZ SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/02	32364275	PAGE: A 18 SnrGames 3 Color Supplement ePaper	2.3x2i 4.6i	1	125.00
		Ad Class Totals: \$127.25		4.600 inch	:00
		Publication Totals: \$424.50			2.25
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>558.24</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

PAGE#20061210

# LangleyAdvance

## Langley Advance

Please remit to:  
 c/o Vancouver Courier  
 1574 West 6th Avenue  
 Vancouver, BC V6J 1R2  
 PH: 604 630 3540  
 FAX: 604 731 1474

## INVOICE

Invoice No. : LAND00011705  
 Date : 09/16/2014  
 Page : 1

**Billed to :**

RICH COLEMAN MLA FORT LANGLEY/ALDERGROVE  
 130 - 7888 200TH STREET  
 LANGLEY, BC V2Y 3J4

**Advertiser :**  
 RICH COLEMAN MLA FORT

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
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**Publication :** Langley Advance  
**Title :** BC SENIOR GAMES  
**Ad Size :** 1.0000 Col. x 32 Agate Lines  
**Section:** SGPG  
**Reference #:**

**Issue Date :** 09/09/2014  
**P.O. # :**  
**Job #:** R001852132  
**Ad # :** 2449042  
**Color :** Full Process

Ad Space

239.20      0.00      239.20

*pd on chq # 1436  
10/15.*

SUB TOTAL : 239.20  
 H.S.T./G.S.T. : 11.96  
 P.S.T. : 0.00  
 INVOICE TOTAL : 251.16  
 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.

**AMOUNT DUE : 251.16**

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



RATES: 1/4 Page (3.5" x 4.6"): \_\_\_\_\_ \$270  
 1/2 Page (7.3" x 4.6"): \_\_\_\_\_ \$355  
 Full Page (7.3" x 9.6"): \_\_\_\_\_ \$550  
 Page 2, Back Page: \_\_\_\_\_ \$620

THE LANGLEY  
**Times**  
 www.langleytimes.com

contact your advertising consultant at:  
**604-533-4157**  
 or EMAIL: sales@langleytimes.com



A \$2.25 eEdition charge will be added to each print ad. Your ad will appear online at www.langleytimes.com.

Advertiser contracts to indemnify Black Press against any claim brought as a result of the placement of their advertisement, including an action in defamation. The publisher reserves the right to cancel credit privileges for outstanding unpaid accounts. Revisions: The Publisher reserves the right to charge the advertiser for any revisions to original copy, layout, artwork, photographs, or any other elements of the advertisement that were not included in the original instructions. Omissions and Error: The Publisher does not guarantee the insertion of any particular advertisement on a specified date, or at all, although every effort will be made to meet the wishes of the advertisers; further, the Publisher does not accept liability for any loss or damage caused by an error or inaccuracy in the printing of an advertisement in which the error occurred. The newspaper cannot be responsible for errors after the first day of publication of any advertisement. Notice of errors must be called to the attention of the appropriate advertising department immediately. The Publisher does not accept liability for loss or damage to flyers (inserts) caused by fire, theft, vandalism or act of God beyond the cost which may have been incurred in the production and printing of the specific flyers involved.

# LangleyAdvance

## Langley Advance

Please remit to:  
c/o Vancouver Courier  
1574 West 6th Avenue  
Vancouver, BC V6J 1R2  
PH: 604 630 3540  
FAX: 604 731 1474

## INVOICE

Invoice No. : LAND00011628  
Date : 09/09/2014  
Page : 1

**Billed to :**

RICH COLEMAN MLA FORT LANGLEY/ALDERGROVE  
130 - 7888 200TH STREET  
LANGLEY, BC V2Y 3J4

Advertiser : [REDACTED]  
RICH COLEMAN MLA FORT

<b>Client No.</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Tearsheets</b>	<b>Salesrep</b> <span style="background-color: black; color: black;">[REDACTED]</span>	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
Publication : Langley Advance				
Title : SENIORS GAMES				
Ad Size : 2.0000 Col. x 28 Agate Lines				
Section: SPF				
Reference #:				
Page: A14				
Process Colour		0.00	0.00	0.00
Ad Space		46.00	0.00	46.00

Issue Date : 09/02/2014  
P.O. # :  
Job #: R001803074  
Ad #: 2339911  
Color : Full Process

*pd on chq # 1436  
10/15*

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 :	46.00
H.S.T./G.S.T. :	2.30
P.S.T. :	0.00
INVOICE TOTAL :	48.30
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>48.30</b>

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



**PDQ Post Group**

# Estimate

<b>Estimate #:</b>	<b>22653 Revised</b>
<b>Date:</b>	<b>Oct 30/14</b>

*Prepared for:*

Rich Coleman's office

604-882-3151

*Prepared by:*

PDQ Post Group  
 Unit 7 & 8, 19134 95 A Avenue  
 Surrey, BC V4N 4P2  
 Phone: 888-998-9878

**Project Name**

**Unaddressed Admail flyer - 7487 pieces**

**Payment Terms**

**In advance**

**Project Description**

**Quotation based on information provided: PDQ to print 7,500 flyers and prep for Unaddressed Admail to homes in V2Y.**

<b>Service Description</b>	<b>Quantity</b>	<b>Price/unit or per 1000</b>	<b>Total Price</b>
<b>MAILING SERVICE</b>			
Print 2 sided, 4/4, text gloss flyers	7,500		\$1,460.00
Trifolding	7,487	\$15.00	\$112.30
Count, bundle and tray for CPC distribution	7,487	\$18.00	\$134.77
Look up route and letter carrier info; print all labels for trays	1		\$55.00
Create CPC paperwork	1		\$15.00
Courier to RVU for distribution	1		\$65.00
<b>POSTAGE (CANADA POST) - ESTIMATE</b>			
Postage based on using PDQ's high volume rate (compared to regular Canada Post rate of 16.4 cents each)	7,487	15.9 cents	\$1,190.43
<b>SUBTOTAL</b>			<b>\$3,032.50</b>
<b>PST 7%</b>			<b>\$102.20</b>
<b>GST 5%</b>			<b>\$151.63</b>
<b>TOTAL</b>			<b>\$3,286.33</b>

**Important Notes:**

- 1 - The above estimate is in CDN\$ and are based on the information provided at the time of the bid. Prices could vary upon final inspection of relevant materials (e.g. database, art files). This estimate is good for 30 days from the date of bidding.
- 2 - Advance payment must be received 24 hours before planned production date to ensure efficient mailout timing
- 3 - Payment preferred via wire transfer, money order or cheque to "PDQ Post Group Inc." (please request instructions)



# TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood  
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964  
Accounting (604) 888-9376

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

Invoice #	Date
4973	11/01/2014

P.O. #	Terms	Rep
	Due on receipt	PL

Description	Qty	Rate	Amount
2 Columns x 2" November 2014 - page 14 GST On Sales		40.00	40.00
		5.00%	2.00
<i>paid on cheq # 1438 11/3/2014</i>			
<b>Total</b>			\$42.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			<b>\$42.00</b>

GST/HST No. XXXXXXXXXX

INVOICE: 5



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

COPY

**Whats On Langley**  
#21-24185 106B Ave  
Maple Ridge, BC V2W0C4  
Canada  
Tel: 778-242-9685  
whatsonlangley.com

Bill to:  
Rich Coleman MLA

Invoice number: 5  
Invoice date: June 2, 2014  
Due date: June 2, 2014  
Amount due: \$150.15

Product/Service

*pd on chq # 1440  
11/3/14*

Qty Price Amount

1/4 Page

1/4 Page ad for What's On Langley Magazine

1 \$143.00 \$143.00

Payable by...  
Post dated cheques, Visa or MasterCard  
Cheques payable to Makers Media

Subtotal: \$143.00  
GST: \$7.15  
Total: \$150.15

Thank you for your Support.

*pd on chq # 1376  
June 12/14 } shredded*

Amount due:  
**\$150.15**

INVOICE: 29



**Whats On Langley**  
 #21-24185 106B Ave  
 Maple Ridge, BC V2W0C4  
 Canada  
 Tel: 778-242-9685  
 whatsonlangley.com

Bill to:  
**Rich Coleman MLA**

**Invoice number:** 29  
**Invoice date:** Oct. 15, 2014  
**Due date:** Oct. 15, 2014  
**Amount due:** \$157.50

*pd on chq #1440  
 11/3/14*

Product/Service	Qty	Price	Amount
<b>1/4 Page</b> Business card size ad	1	\$150.00	\$150.00

Payable by...  
 Post dated cheques, Visa or MasterCard  
 Cheques payable to Makers Media

**Subtotal:** \$150.00  
**GST:** \$7.50  
**Total:** **\$157.50**

We charge:  
 \$30.00 for any returned cheques  
 \$10.00 for bounced credit card  
 payments per occurrence

Amount due:  
**\$157.50**

Pay online at:  
<https://waveapps.com/>



**ALDERGROVE KODIAKS  
JUNIOR HOCKEY CLUB**



INVOICE

DATE: September 16, 2014

INVOICE # 7002

**Bill To:**

Name: Rich Coleman	Contact: [REDACTED]
Company Name: MLA Constituency Office	Email: [REDACTED]
Address: 130 7888 200 Street	Phone: 604-882-3151
City: Langley	Fax: 604-882-3154
Postal Code: V2Y 3J4	
Sales Person: [REDACTED]	

DESCRIPTION	AMOUNT
Rink Board Renewal 2014 - 2015 Season	\$ 1,250.00
1st 1/2 payment due upon receipt <u>\$656.25</u>	
Balance of \$656.25 due April 1, 2015	
	<i>11/18/2014 chq # 1447.</i>
GST # [REDACTED]	
	SUBTOTAL \$ 1,250.00
	5% GST 62.50
	TOTAL \$ 1,312.50
	AMOUNT PAID
	TOTAL DUE \$ 1,312.50

Make all checks payable to **Aldergrove Kodiaks** and mail to:  
**Aldergrove Kodiaks**  
**3212 272B Street, Aldergrove, BC V4W 3H8**  
 If you have any questions concerning this invoice,  
 contact [REDACTED] 604-857-1287

**THANK YOU FOR YOUR SUPPORT!**

# LangleyAdvance

## Langley Advance

Please remit to:  
c/o Vancouver Courier  
1574 West 6th Avenue  
Vancouver, BC V6J 1R2  
PH: 604 630 3540  
FAX: 604 731 1474

## INVOICE

Invoice No. : LAND00012461

Date : 11/12/2014

Page : 1

**Billed to :**

RICH COLEMAN MLA FORT LANGLEY/ALDERGROVE  
130 - 7888 200TH STREET  
LANGLEY, BC V2Y 3J4

**Advertiser :**  
RICH COLEMAN MLA FORT

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Langley Advance <b>Title :</b> LEST WE FORGET <b>Ad Size :</b> 2.0000 Col. x 42 Agate Lines <b>Section :</b> REM <b>Reference #:</b> <b>Page:</b> A23				
		<b>Issue Date :</b> 11/06/2014		
		<b>P.O. # :</b>		
		<b>Job #:</b> R001903151		
		<b>Ad # :</b> 2570832		
		<b>Color :</b> Full Process		
		0.00	0.00	0.00
		145.00	0.00	145.00

*pd on chq # 1448  
" 11/15/2014.*

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.

<b>SUB TOTAL :</b>	145.00
<b>H.S.T./G.S.T. :</b>	7.25
<b>P.S.T. :</b>	0.00
<b>INVOICE TOTAL :</b>	152.25
<b>PAYMENT :</b>	0.00
<b>ADJUSTMENT :</b>	0.00
<b>AMOUNT DUE :</b>	<b>152.25</b>

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

**604-882-3151**  
richcolemanmla.bc.ca





Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 03387 <b>COLEMAN, RICH M.L.A.</b> 130-7888 200 ST LANGLEY BC V2Y 3J4		10/01/14 - 10/31/14	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		32390796	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/14
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
09/30		BALANCE FORWARD			558.24	
10/20	1434	Payment on Account			-558.24	
				BL		
		PUBLICATION: ALDERGROVE STAR - News				
		AD CLASS: Display Advertising				
10/02	32390796	Who's Who	3x10i	1	64.62	
		PAGE: A 4 General	30i			
		3 color			.00	
		ePaper			2.25	
10/16	32390796	Who's Who	3x10i	1	64.62	
		PAGE: A 4 General	30i			
		3 color			.00	
		ePaper			2.25	
10/30	32390796	Who's Who	3x10i	1	64.62	
		PAGE: A 4 General	30i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$200.61		90.000 inch		
		Publication Totals: \$200.61				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
200.61						<b>200.61</b>

*pd on chq # 1449  
 11/18/2014*

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.

004750

BPGF1/R20081210

Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  BPG115R MT1 E D 03446 <b>COLEMAN, RICH M.L.A.</b> 130-7888 200 ST LANGLEY BC V2Y 3J4	BILLING PERIOD 11/01/14 - 11/30/14		ADVERTISER/CLIENT NAME COLEMAN, RICH M.L.A.
	INVOICE # 32416636	TERMS OF PAYMENT Net 30 days	PAGE # 1 of 2
	ACCOUNT NUMBER [REDACTED]	BILLING DATE 11/30/14	ADVERTISER/CLIENT # [REDACTED]
	View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
10/31		BALANCE FORWARD			200.61
11/20	1449	Payment on Account			- 200.61
		PUBLICATION: ALDERGROVE STAR - News		BL	
		AD CLASS: Display Advertising			
11/06	32416635	Remembering Them	3.5x3.5	1	120.00
		PAGE: A 16 Remembra	12.25i		
		3 color			.00
		ePaper			2.25
11/13	32416635	Who's Who	8x10i	1	64.62
		PAGE: A 4 General	30i		
		3 color			.00
		ePaper			2.25
11/27	32416635	Who's Who	3x10i	1	64.62
		PAGE: A 4 General	30i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$255.99		72.250 inch	
		Publication Totals: \$255.99			
		PUBLICATION: LANGLEY TIMES - News		BL	
		AD CLASS: Display Advertising			
11/06	32416636	PAGE: A 18 Remembra	1.7x3.5	1	158.00
			5.95i		

*pd on chq# 1450  
12/19/2014*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
------------------------	---------	---------	--------------	------------------	------------------

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.

<b>SIZE:</b> 3.5x3.5
<b>PUBLICATIONS:</b> Aldergrove Star
<b>art:</b> vld/rcw <b>rep:</b> [REDACTED]
<b>COLOUR:</b> cmyk
<b>Out:</b> 3:45n4rcw
<b>Cor:</b> _rcw

BPGF1/R20081210



ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/14 - 11/30/14		COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #
32416636	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	11/30/14	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$160.25		5.950 inch	
		Publication Totals: \$160.25			
CURRENT NET AMOUNT DUE					416.24
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>416.24</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

BPGB1/R20081210





List it. Sell it. Guaranteed.

Glacier Classifieds
c/o LMP Publication Limited Partnership
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540 FAX: 604 731 1474

INVOICE

Invoice No. : GCDI00009843
Date : 11/30/2014
Page : 1

Billed to :

RICH COLEMAN MLA FORT LANGLEY/ALDERGROVE
130 - 7888 200TH STREET
LANGLEY, BC V2Y 3J4

Advertiser :
RICH COLEMAN MLA FORT

Table with 4 columns: Client No., Tearsheets, Salesrep, Terms of Payment. Values include Net 30.

Main invoice table with columns: Description, Rate, Gross, Discount, Net. Includes details for Langley Advance and Ad Space.

pd on chq # 1451
12/9/2014.

Summary table with rows: SUB TOTAL, H.S.T./G.S.T., P.S.T., INVOICE TOTAL, PAYMENT, ADJUSTMENT, AMOUNT DUE. Total amount due is 183.75.

H.S.T./G.S.T. Registration N [Redacted]

Including: North Shore News, Vancouver Courier, Richmond News, Delta Optimist, Burnaby Now, The Record, Tri Cities Now, The NOW, Maple Ridge Pitt Meadows Times, Langley Advance, North Shore Outlook, Westender, Bowen Island Undercurrent

VI Newspaper Group Limited Partnership, a division of Glacier Media Inc.

Including: Oceanside Star, Cowichan Valley Citizen, Alberni Valley Times, Westerly News, Harbour City Star, Nanaimo Daily News, Comox Valley Echo, Campbell River Courier-Islander, Campbell River North Islander

# Langley Advance

Langley Advance  
Please remit to:  
c/o Vancouver Courier  
1574 West 6th Avenue  
Vancouver, BC V6J 1R2  
PH: 604 630 3540  
FAX: 604 731 1474

## INVOICE

Invoice No. : LAND00012713  
Date : 11/30/2014  
Page : 1

**Billed to :**

RICH COLEMAN MLA FORT LANGLEY/ALDERGROVE  
130 - 7888 200TH STREET  
LANGLEY, BC V2Y 3J4

Advertiser :  
RICH COLEMAN MLA FORT

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Langley Advance		Issue Date : 11/27/2014		
Title : Songbook		P.O. # :		
Ad Size : 2.0000 Col. x 70 Agate Lines		Job # : R001918205		
Section : SONG		Ad # : 2602862		
Reference #:		Color : Full Process		
Ad Space		99.00	0.00	99.00

*pd on chq #1451  
12/9/2014.*

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 : 99.00  
H.S.T./G.S.T. : 4.95  
P.S.T. : 0.00  
INVOICE TOTAL : 103.95  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 103.95**

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

LIVING PUBLICATION LIMITED PARTNERSHIP a division of Gracie Media Inc.

Including: North Shore News, Vancouver Courier, Richmond News, Delta Optimist, Burnaby Now, The Record, Tri Cities Now, The NOW, Maple Ridge Pitt Meadows Times, Langley Advance, North Shore Outlook, Westender, Bowen Island Undercurrent

# TODAY'S SENIOR NEWSMAGAZINE

PO Box 61533, RPO Brookwood  
Langley, BC V3A 8C8

TodaysSenior@shaw.ca (604) 574-1964  
Accounting (604) 888-9376

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

Invoice #	Date
5014	12/01/2014

P.O. #	Terms	Rep
	Due on receipt	PL

Description	Qty	Rate	Amount
2 Columns x 2" December 2014 GST On Sales		40.00	40.00
		5.00%	2.00
<b>Total</b>			\$42.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			<b>\$42.00</b>

pd on chq # 1452  
12/9/2014

GST/HST No. XXXXXXXXXX

**INVOICE #33872 BC Liberals - Rich Coleman, 1,000 BC's re: [REDACTED]**

**[REDACTED]** Instant Imprints #1009  
 [REDACTED] Unit 105, 15292 Croydon Drive  
 Your image people. South Surrey, BC V3S 0Z5  
 (604) 541-0019 / Fax: (866) 257-1954  
 store1009@instantimprints.com  
 Tax ID: [REDACTED]

Invoice Date: 18/09/2014  
 Customer Account # [REDACTED]  
**TERMS: Net 30**

**Bill To**

BC Liberals - Rich Coleman - [REDACTED]  
 130, 7888 - 200th Street,  
 Langley, BC V2Y 3J4  
 (604) 882-3151 / Fax: (604) 882-3154  
 Email: [REDACTED]

**Ship To**

BC Liberals - Rich Coleman - [REDACTED]  
 130, 7888 - 200th Street,  
 Langley, BC V2Y 3J4  
 (604) 882-3151 / Fax: (604) 882-3154  
 Email: [REDACTED]

PO Number:	Order Date:	Date Order Due:	Delivery Method
	16/09/2014	18/09/2014	

Work Order #33872A - Document Services - 1,000 BC's re: [REDACTED]

Additional Info: Printed 4/0 on 12PT coated cover

ITEM DESCRIPTION	COLOR	Other	EACH	TOTAL
** 1,000 4/0 business cards printed as a non-bleed onto 12PT coated cover stock		1	\$155.00	\$155.00
<i>Total</i>		1		

Art Charges \$0.00  
 Setup Fees: \$0.00  
 Sub Total: \$155.00

**Account Aging**

0-30	\$173.60
31-60	\$0.00
61-90	\$0.00
Over 90	\$0.00
<b>Total</b>	<b>\$173.60</b>

**Payments**

Date	Method	Amount

Order Total:	\$155.00
GST:	\$7.75
PST:	\$10.85
Shipping/Handling:	\$0.00
Amount Due:	\$173.60
Payments:	\$0.00
<b>Balance Due:</b>	<b>\$173.60</b>

**INVOICE NOTES**

*pd on chq # 1435  
 10/15/2014.*

*Thank you for your business.*



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000036

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

**Invoice**

Document Number      Date  
**93314440**              **31-Aug-2014**

Customer Number/2nd Reference No.  
[REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93314440 Bill To [REDACTED] Invoice Date 08/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
Subtotal				2.43	
GST/HST # [REDACTED] 5.000 %				2.43	0.12
Total (CAD)				2.55	

*pd on chq # 1942  
11/3/14*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000032

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

Invoice	
Document Number	Date
<b>93330893</b>	<b>30-Sep-2014</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93330893 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G
Subtotal				4.86	
GST/HST				0.24	
Total (CAD)				5.10	

*pd on chq # 1442  
11/3/14*

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

# COSTCO WHOLESALE

WAREHOUSE #259

20499 64th Avenue  
Langley, BC

V2Y 1N5

MEMBER #

874659	MJB COFFEE	9.99
347022	SOFT/LIC 1KG	7.39 G
347022	SOFT/LIC 1KG	7.39 G

SUBTOTAL	24.77
**** (G)GST 5%	.74
TOTAL	<b>25.51</b>
Cash	.00

# COSTCO WHOLESALE

WAREHOUSE #259

20499 64th Avenue  
Langley, BC

V2Y 1N5

MEMBER #

675749	MAGIC TAPE	3.49 M
407415	TPD/675749	4.00-M
882014	STAMP 100PK	81.49 G
882014	STAMP 100PK	81.49 G

SUBTOTAL	172.47
**** (G)GST 5%	8.62
**** (P)PST 7%	.66
TOTAL	<b>181.75</b>
Cash	.00

## Extra Foods

EXTRA FOODS 18765 Fraser Hwy V3S 8E7  
604-576-3125

### PRODUCE

2522080 SM FRUIT PLATTER GMRJ 9.98

### HOME

06940910113 ROYAL CHNET 6.75  
GPHRJ 4.69

62565980350 TOOTHPICKS - JAR  
GPHRJ  
\$1.99 ea or 2/\$3.00  
1 @ \$1.99 ea 1.99

9 PLASTIC BAGS  
GPHRJ 0.05

SUBTOTAL 16.71

G=GST 5%	16.71 @ 5.000%	0.84
P=PST 7%	6.73 @ 7.000%	0.47

TOTAL 18.02

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

GLOBAL PAYMENTS MERCHANT # 4093109  
EF Surrey Fraser  
18765 Fraser Hwy  
Surrey BC  
STORE 08585  
SLIP # 995200

TERN Z0858506  
REG 6

\$225.28

pd on chq # 1446  
11/7/2014

# INVOICE #34045 BC Liberals - Rich Coleman, 1,000 letterhead

**Instant Imprints #1009**  
 Unit 105, 15292 Croydon Drive  
 South Surrey, BC V3Z 0Z5  
 (604) 541-0019 / Fax: (866) 257-1954  
 store1009@instantimprints.com  
 Tax ID: [REDACTED]

Invoice Date: 25/11/2014

Customer Account #: [REDACTED]

**TERMS: Net 30**

## Bill To

BC Liberals - Rich Coleman - [REDACTED]  
 130, 7888 - 200th Street,  
 Langley, BC V2Y 3J4  
 (604) 882-3151 / Fax: (604) 882-3154  
 Email: [REDACTED]

## Ship To

BC Liberals - Rich Coleman - [REDACTED]  
 130, 7888 - 200th Street,  
 Langley, BC V2Y 3J4  
 (604) 882-3151 / Fax: (604) 882-3154  
 Email: [REDACTED]

PO Number:	Order Date:	Date Order Due:	Delivery Method
	18/11/2014	25/11/2014	

Work Order #34045A - Offset Printing - 1,000 letterhead

ITEM DESCRIPTION	COLOR	Other	EACH	TOTAL
** 1,000 letterhead printed 4/0 on 70# cream offset		1	\$278.00	\$278.00
<i>Total</i>		1		

*pd on chq # 1454  
12/9/2014*

Art Charges \$0.00  
 Setup Fees: \$0.00  
 Sub Total: \$278.00

## Account Aging

0-30	\$511.84
31-60	\$0.00
61-90	\$0.00
Over 90	\$0.00
<b>Total</b>	<b>\$511.84</b>

## Payments

Date	Method	Amount

Order Total:	\$278.00
GST:	\$13.90
PST:	\$19.46
Shipping/Handling:	\$0.00
Amount Due:	\$311.36
Payments:	\$0.00
<b>Balance Due:</b>	<b>\$311.36</b>

## INVOICE NOTES

[REDACTED]

Customer authorizes all aspects of above order & assumes responsibility for payment. Screens, Films, Dies, Original Art & Digitized Embroidery files remain the property of Instant Imprints. Final Proof-Reading is the customers responsibility and once approved, we accept no liability for errors or omissions and customer will be charged to reprint/redo their order. No liability is assumed for customer supplied goods. Plan for a 3% damage ration if exact quantities are required. Deposit is not refundable once work has begun.

**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

*Thank you for your business.*



[REDACTED]  
PO BOX 525  
FORT LANGLEY, BC V1M 2R8

**INVOICE**

December 9, 2014

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

To Invoice For:

Miscellaneous BDay Card Supplies	\$ 32.00
<b>Total Owed</b>	<b>\$ 32.00</b>

\*as per attached receipts

*pd on chq # 1457  
12/9/2014.*



# Super Save Shredding Inc.

*The Blue Guys*®

19395 Langley Bypass  
Surrey, B.C. V3S 6K1  
Tel : (604) 533-4423  
Fax : (604) 534-5867  
Toll Free : (800) 665-2800

## Invoice

Bill To

RICH COLEMAN MLA  
7888 200TH STREET UNIT 130  
Langley, BC  
V2Y 3J4

Customer Number [REDACTED]

Invoice Number 13685

Invoice Date September 30, 2014

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service Location		1 - RICH COLEMAN MLA 7888 200TH STREET UNIT 130 Langley					
1	09/30/14	14/10/01 to 14/10/31 Service - Consoles	1.00	33.08	1.65	0.00	34.73
2	09/30/14	Monthly Minimum Charge \$55.13	1.00	22.05	1.10	0.00	23.15
3	10/01/14	Fuel Surcharge	1.00	9.84	0.49	0.00	10.33
4	10/01/14	Carbon Tax Cost Recovery (\$.0639 /litre)	1.00	0.53	0.03	0.00	0.56
5	09/30/14	Administration Fee	1.00	5.85	0.29	0.00	6.14
					3.56	0.00	74.91

*pd on chq # 1431  
10/15/2014*

Super Save Disposal has recycling solutions to help your business reduce its impact on the planet.  
Contact us today at 1-800-665-2800 or via email sales@supersave.ca

For Billing Inquiries : (800) 665-2800

Please pay this invoice as soon as you receive it  
Interest charge of 24% per annum applied to overdue invoices.

GST Registration # [REDACTED]

TOTAL DUE

74.91

## The Blue Guys®

19395 Langley Bypass  
Surrey, BC V3S 6K1  
tel: 604-533-4423

6025 90th Avenue S.E.  
Calgary, AB T2C 4Z6  
tel: 403-590-4011

www.supersave.ca



**FRASER  
VALLEY  
ALARM SERVICES INC.**

PO Box 12052  
Clearbrook Plaza PO  
Abbotsford, B.C.  
V2T0A1

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

October 01, 2014

**Invoice #: 100114-TX9090**

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

For the period of November 1, 2014 through January 31, 2015.

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

*pd on chq # 1441  
11/3/14*

SubTotal:	\$74.85
GST:	\$3.74
<b>Total:</b>	<b>\$78.59</b>

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

Monitoring Station: Security 24 Monitoring Network Ltd. Unit #110-7455 132nd Street Surrey, BC V3W 1J8

*Thank you for allowing us to serve you.*



# Super Save Shredding Inc.

The Blue Guys®

19395 Langley Bypass  
Surrey, B.C. V3S 6K1  
Tel : (604) 533-4423  
Fax : (604) 534-5867  
Toll Free : (800) 665-2800

# Invoice

Bill To

RICH COLEMAN MLA  
7888 200TH STREET UNIT 130  
Langley, BC  
V2Y 3J4

Customer Number [REDACTED]  
Invoice Number 14089  
Invoice Date October 31, 2014

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service		1 - RICH COLEMAN MLA					
Location		7888 200TH STREET UNIT 130 Langley					
1	10/31/14	14/11/01 to 14/11/30 Service - Consoles	1.00	33.08	1.65	0.00	34.73
2	10/31/14	Monthly Minimum Charge \$55.13	1.00	22.05	1.10	0.00	23.15
3	11/01/14	Fuel Surcharge	1.00	9.84	0.49	0.00	10.33
4	11/01/14	Carbon Tax Cost Recovery (\$.0639 /litre)	1.00	0.53	0.03	0.00	0.56
5	10/31/14	Administration Fee	1.00	5.85	0.29	0.00	6.14
					3.56	0.00	74.91

*pd on chq # 1443  
11/3/14.*

Get prepared for the Organics Disposal ban.

Start thinking now about how to be ready when the ban starts in 2015.  
Contact us today to discuss an organics and recycling plan.  
604.533.4423  
sales@supersave.ca

For Billing Inquiries : (800) 665-2800

Please pay this invoice as soon as you receive it  
Interest charge of 24% per annum applied to overdue invoices.

GST Registration # [REDACTED]

TOTAL DUE 74.91



**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.canadiansprings.com

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9913409892  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE A4

**BILLING SUMMARY**

BILLING DATE	10/19/2014
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	-3.36
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	-3.36
CURRENT CHARGES	12.02

**TOTAL AMOUNT DUE**

**8.66**

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

Bill To:

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

**CURRENT MONTH ACTIVITY**

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
10/14/2014	1111381882	ORDER - 8000439614	0			0.00
		CS 18.5L DEMINERALIZED WATER	1	9.36		9.36
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-1	10.00		-10.00
		CS 18.5L DEMINERALIZED WATER	-1	9.36		-9.36
		BOTTLE DEPOSIT	-1	10.00		-10.00
		FUEL SURCHARGE	1	3.90	GST	3.90
10/19/2014	RI02858594	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
10/19/2014	SPC00535692	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
		<b>Subtotal</b>				<b>9.90</b>
		HST/GST (NO [REDACTED])				1.00
		PST				1.12
		<b>Total Current Charges</b>				<b>12.02</b>

*pd on chg # 1444  
 11/3/14*

**IMPORTANT MESSAGES**

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.



**IM Cleaning Solutions**

PO Box 785  
 Stn. Fort Langley  
 Langley, BC V1M 2S2

**Invoice**

Date	Invoice #
05/11/2014	4665

<b>Invoice To</b>
Rich Coleman Constituency Office Accounts Payable #130 - 7888 - 200th st Langley, BC V2Y 3J4

<b>Ship To</b>

P.O. No.	Terms	Due Date
	2% 10 Net 30	05/12/2014

Qty	Description	Rate	Amount
1	Office Cleaning Services for the month of November 2014	86.00	86.00

pd on chq # 445  
11/6/2014

604-888-2213	<b>Sales Tax Summary</b>	
	GST@5.0%	4.30
www.IMCleaningSolutions.com	GST/HST No. [REDACTED]	Total Tax 4.30
		<b>Total \$90.30</b>



**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.canadiansprings.com

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9913668617  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE A4

Bill To:

000815 000000535

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

**BILLING SUMMARY**

BILLING DATE	11/16/2014
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	8.66
LESS PAYMENT / ADJUSTMENTS	-8.66
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	17.92
<b>TOTAL AMOUNT DUE</b>	<b>17.92</b>

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

**CURRENT MONTH ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
11/10/2014	PAYMENT [REDACTED]	-8.66
Total Payments Received/Adjustments		-8.66

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
11/16/2014	RI02885669	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
11/16/2014	SPC00558148	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
<b>Subtotal</b>						<b>16.00</b>
HST/GST (NO. [REDACTED])						<b>0.80</b>
PST						<b>1.12</b>
<b>Total Current Charges</b>						<b>17.92</b>

*pd on chg # 1453  
 12/9/2014.*

**IMPORTANT MESSAGES**

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

**PRICE ADJUSTMENT:**  
 Please note that there will be a pricing adjustment effective January 5th 2015. A summary of this adjustment as well as a 2015 Business Update highlighting customer experience enhancements, can be found at the following link: [www.AquaTerraCorp.ca/Documents/EOEX.pdf](http://www.AquaTerraCorp.ca/Documents/EOEX.pdf)



**IM Cleaning Solutions**

PO Box 785  
 Stn. Fort Langley  
 Langley, BC V1M 2S2

**Invoice**

Date	Invoice #
05/12/2014	4825

<b>Invoice To</b>
Rich Coleman Constituency Office Accounts Payable #130 - 7888 - 200th st Langley, BC V2Y 3J4

<b>Ship To</b>

P.O. No.	Terms	Due Date
	2% 10 Net 30	04/01/2015

Qty	Description	Rate	Amount
1	Office Cleaning Services for the month of December 2014	86.00	86.00
<i>pd on chq # 1455            12/19/2014.</i>		<i>⊕ \$5 GC            = \$ 85.30</i>	

604-888-2213	<b>Sales Tax Summary</b>	
	GST@5.0%	4.30
www.IMCleaningSolutions.com	GST/HST No. [REDACTED]	Total Tax 4.30
		<b>Total</b> <i>\$ 85.30</i> <del>\$90.30</del>





# Super Save Shredding Inc.

The Blue Guys®

19395 Langley Bypass  
Surrey, B.C. V3S 6K1  
Tel : (604) 533-4423  
Fax : (604) 534-5867  
Toll Free : (800) 665-2800

## Invoice

Bill To

RICH COLEMAN MLA  
7888 200TH STREET UNIT 130  
Langley, BC  
V2Y 3J4

Customer Number [REDACTED]  
Invoice Number 14512  
Invoice Date November 30, 2014

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service		1 - RICH COLEMAN MLA					
Location		7888 200TH STREET UNIT 130 Langley					
1	11/30/14	14/12/01 to 14/12/31 Service - Consoles	1.00	33.08	1.65	0.00	34.73
2	11/30/14	Monthly Minimum Charge \$55.13	1.00	22.05	1.10	0.00	23.15
3	12/01/14	Fuel Surcharge	1.00	9.84	0.49	0.00	10.33
4	12/01/14	Carbon Tax Cost Recovery (\$.0639 /litre)	1.00	0.53	0.03	0.00	0.56
5	11/30/14	Administration Fee	1.00	5.85	0.29	0.00	6.14
					3.56	0.00	74.91

*pd on chq # 14512  
12/9/2014.*

We wish you much health and prosperity over this holiday season and throughout the New Year.

For Billing Inquiries : (800) 665-2800

Please pay this invoice as soon as you receive it  
Interest charge of 24% per annum applied to overdue invoices.

GST Registration # [REDACTED]

TOTAL DUE 74.91

## The Blue Guys®

19395 Langley Bypass  
Surrey, BC V3S 6K1  
tel: 604-533-4423

6025 90th Avenue S.E.  
Calgary, AB T2C 4Z6  
tel: 403-590-4011

www.supersave.ca