

BABA SWEETS AND RESTAURANT
7581 6TH STREET
BURNABY, BC
V3N 3M4
604-522-5211

DEBIT SALE

MDL 001
TRF 27222101001
REF#: 00000006
RRN 000527681025

ID/L
PPR CODE: 44880
Type: 6
DEBIT/CHEQUING
Chip

AA 300.00

PROVED - 00

VERIFIED BY PIN

Interac
AID: A000000171610
TVP: 00 00 80 00
TS: 68 00

I AUTHORIZE THE TRANSFER OF
THE AMOUNT OF THIS TRANSACTION

THANK YOU / MERCI

MERCHANT COPY

Food for
Dwali
Celebration

GOLDEN!
DOLLAR PLUS STORES LTD
608-6th AV. NEW WEST
TEL. 8 923-1437
GST # [REDACTED]
NO REF. EXCH IN 7 DAYS

10/28/14 [REDACTED] 01
200002 # [REDACTED]

*Court
Choice*

FLOWERS	\$2.95
FLOWERS	\$2.95
FLOWERS	\$5.95
FLOWERS	\$2.95
FLOWERS	\$2.95
FLOWERS	\$2.95
FLOWERS	\$1.95
NOSE ST	\$22.65
PST	\$1.59
GST	\$1.13

CASH \$25.37

MANNY'S BOUTIQUE
101-8166-128TH ST.
SURREY B.C.

SURREY SUPER MARKET LTD
#358-8158 - 128TH STREET
SURREY B.C.

10/16/2014 [REDACTED] 01
000000#8754 CLERK01

10/16/2014 000001
#5718 [REDACTED]

BANGELS T₁₂ \$15.00
JEWELLARY T₁₂ \$8.00
MOSE ST \$23.00
PST \$1.61
GST \$1.15

GROC GST \$14.00
2 @ \$0.99
GROC GST \$1.98
2 @ \$2.99
777319993285#
sparklers \$5.98
MOSE ST \$21.96
GST \$1.10

ITEMS 20
DEB/CRED \$25.76

VISA \$23.06

TEL: 604-594-0776
GST# [REDACTED]
NO REFUND NO EXCHANGE

GST#
PH(778) 896 4769/778-882-2769
THANK YOU PLEASE VISIT AGAIN

DOLLARAMA

8661 120th Street
Delta BC V4C 6R4
GST [REDACTED]

OGAN CUPS 1.25 FP
OGAN CUPS 1.25 FP
ABLECLOTH 1.00 FP
ABLECLOTH 1.00 FP
REEZER BAG 1.25 FP
LICKERING TEA L 1.00 FP
LICKERING TEA L 1.00 FP
LICKERING TEA L 1.00 FP
METALLIC ROPE 1.00 FP
LICKERING TEA L 1.00 FP
METALLIC ROPE 1.00 FP
JRTAIN HOOKS 1.00 FP
SAFETY PINS IN P 1.00 FP
REEZER BAG 1.25 FP
ABLECLOTH 1.00 FP
LICKERING TEA L 1.00 FP
LICKERING TEA L 1.00 FP

JBTOTAL \$18.00
ST 5% \$0.90
ST 7% \$1.26
TOTAL \$20.16
DEBIT \$20.16

Card payment DEBIT
Amount \$20.16
2014-10-16
* Payment success **

PUNJAB
CLOTH
WAREHOUSE INC.
12725 80TH AVE
SURREY B.C.
604 598-2880/0182

10/16/2014 [REDACTED] 0001
000004#8779

FABRIC 20 @ \$1.25
T₁₂ \$25.00
MOSE ST \$25.00
GST \$1.25

VISA \$26.25

THANK YOU
NO REFUNDS,
NO EXCHANGE
"ALL SALES FINAL"
HST [REDACTED]

DOLLARAMA

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

BRILLIANT SPARKL 6.00 FP
4 @ 1.50
PAPER CUPS 1.00 FP
PAPER CUPS 1.00 FP
ASST. COLOUR CRE 1.00 FP
PAPER STREAMER 1.00 FP
CRAYOLA CRAYONS 1.50 F
CRAYOLA CRAYONS 1.50 F
PLASTIC ARTIST P 3.75 FP
3 @ 1.25
SET OF ART BRUSH 1.25 FP
SET OF ART BRUSH 1.25 FP
CRAFTER'S ACRYLI 1.25 FP
CRAFTER'S ACRYLI 1.25 FP
CRAFTER'S ACRYLI 1.25 FP
CRAFTER'S ACRYLI 1.25 FP
CRAFTER'S ACRYLI 1.25 FP
ACRYLIC PAINT 1.25 FP
SET OF ART BRUSH 1.25 FP
FOLD BACK CLIPS 1.00 FP
SET OF ART BRUSH 1.25 FP
PAPER STREAMER 1.00 FP
LUNC. NAPKIN 4.00 FP
4 @ 1.00

SUBTOTAL \$35.25
GST 5% \$1.76
PST 7% \$2.26
TOTAL \$39.27
DEBIT \$39.27

Card payment DEBIT
Amount \$39.27
2014-10-09 11:00
** Payment success **

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-10-09 [REDACTED] 0511
000516 04 0204

WWW.DOLLARAMA.COM

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-10-16 [REDACTED]



Store# 40140 (604) 549-0161
 800 Carnarvon Street
 #32
 New Westminster BC V3M 0G3
 HST/GST # [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
RIBBON DSPLY	1	1.25	1.25T
RBN SHR AST6 BRGHT	1	1.25	1.25T
WRAP BLUE/SILVER	1	1.25	1.25T
WRAP BLUE/SILVER	1	1.25	1.25T
Sub Total		\$5.00	
GST		\$0.25	
PST		\$0.35	
Total		\$5.60	
Visa		\$5.60	
		K	

Thank You for Shopping with us!
www.dollartreecanada.com

 * We value your opinion! *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: 2804 0390 7101 4015 *
 * *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

HAPPY DOLLAR MART
 616 6th AVE
 NEW WESTMINSTER
 604-528-8978

CASHIER:
 TICKET: 137797 12/11/14 [REDACTED]

Item sold	Qty/Ct	Price	Total
2-TAX CUSTOM	3 @	\$2.98	\$8.94
SUB TOTAL:			\$8.94
GST:			\$0.45
PST:			\$0.63
TOTAL:			\$10.02

Credit Card Paid: 10.02
 NO REFUND, EXCHANGE WITHIN 7 DAYS
 NO REFUND, EXCHANGE WITHIN 7 DAYS

Thank You!

REAL CANADIA
Superstore

RCSS 1518 METROTOWN
4700 KINGSWAY AVE.
BURNABY BC
(604) 439-4473

Big on Fresh, Low on Price

21-GROCERY			
06038377933 NN CHOCO CHIP CK	MRJ	2.48	
06038377934 NN OATMEAL CKIE	MRJ	2.48	
06038388369 PC LEMONADE	GMRJ	4.18	
ECOLOGY FEE		0.05	
DEPOSIT 1		0.20	
(3)06038399669 PC TORITLLA	GMRJ	7.11	
3 @ \$2.37			
27-PRODUCE			
06228756554 RENEEES SPIN DIP	MRJ	3.47	
28-SALAD BAR			
2318000 LG. FRUIT PLATTER	GMRJ	14.98	
2522350 LG. VEG PLATTER	GMRJ	14.98	
2522350 LG. VEG PLATTER	GMRJ	14.98	
33-BAKERY INSTORE			
(2)46038389482 8" VAN CAKE	MRJ	25.94	
2 @ \$12.97			
35-DELI			
06038385908 PC VARIETY PACK	MRJ	5.49	
SUBTOTAL		96.34	
G=GST 5%	56.28 @ 5.000%	2.81	
TOTAL		99.15	

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 0843532
Superstore
1105 Eaton Ctr. 4700 Kingsway
Burnaby BC
STORE 01518
SLIP # 478000
TERM Z0151821C
REG 21
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** ** EXP **/**
VISA CREDIT
REF # AUTH # RESP 001
146001001043 036666 ISO 00
AID: A0000000031010
TSI F800 TVR 0000001000

DATE 10/24/2014 TIME AMOUNT \$ 99.15
APPROVED

No Signature Required

CREDIT TN 99.15

PC Plus
You could have earned 3000 PC Points
with a PC Financial Mastercard.
Apply Today. Visit PCfinancial.ca

You could have earned 990
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

CODE *****

01518 V.N. CA



Store# 40140 (604) 549-0161
800 Carnarvon Street
#32
New Westminster BC V3M 0G3
HST/GST #

DESCRIPTION	QTY	PRICE	TOTAL
PLATES	1	1.25	1.25T
PLATES	1	1.25	1.25T
PLATES	1	1.25	1.25T
PLATES	1	1.25	1.25T
PLATES	1	1.25	1.25T
HOT PINK PLATES	1	1.25	1.25T
HOT PINK PLATES	1	1.25	1.25T
HOT PINK PLATES	1	1.25	1.25T
CARDS	1	1.25	1.25T
CMAS CARDS 16CT	1	1.25	1.25T
CARDS W/ACET	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
CUPS	1	1.25	1.25T
CUPS	1	1.25	1.25T
RED NAPKINS	1	1.25	1.25T
RED NAPKINS	1	1.25	1.25T
NAPKINS	1	1.25	1.25T
NAPKINS	1	1.25	1.25T

Sub Total \$23.75
GST \$1.19
PST \$1.66
Total \$26.60
Visa \$26.60
K

Thank You for Shopping with us!
www.dollartreecanada.com

* We value your opinion! *
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. Skill *
* testing question may be required by jurisdiction. *
* Void where prohibited. *
* Survey Code: 2004 0428 9101 4114 *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

save-on-foods #941
 Columbia
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]



Safeway New Westminster Station
 800 Carnarvon St. New Westminster BC
 Phone 604 522 2010
 GST# [REDACTED]

C/MATE SCRIBBLERS 6.29
 Card 10% off Save -0.63
 Gift Wrap 3.99 B
 Card \$2.79 Save -1.20
 Glad Freezer Bags 4.99 B
 ORGNC AMBROSIA APPLE 1.67
 0.305 kg @ \$5.49/kg
 TOSTITOS 11.97 G
 3 @ 3.99
 Card 3/\$10.00 Save -1.97
 Triple Jims Juice 11.07
 3 @ 3.69
 Card -0.50 Save -1.50
 *DEPOSIT 0.15
 3 @ 0.05
 *RECYCLE FEE 0.30
 3 @ 0.10
 WF Marshmallows 2.49 G
 WF MARSHMALLOWS 1.79 G
 Whole Slab Cake 79.99

Sub Total \$119.40

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	22.06	1.10
PST	7.78	0.54

BALANCE DUE \$121.04

Credit \$121.04

[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0004094430 TERM E0941C04

** Purchase **

CAD \$ 121.04

CARD VISA CHIP

NO. [REDACTED]

RESP 001 ISO 00

DATE 12/11/2014 TIME [REDACTED]

AUTH # 034510 REF # 045001001024

APPL.: VISA CREDIT

AID: A0000000031010

TVR: 0000008000 TSI: F800

Approved

No Signature Required

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

Served by: [REDACTED]
 Member card number: [REDACTED]
 Kalanchoe 6477540062 \$8.99 BC
 AM Base Offer
 => AIR MILES
 SUBTOTAL \$8.99
 5% GST \$0.45
 7% PST \$0.63
TOTAL \$10.07 ✓
 Visa TENDER \$10.07
 Cash CHANGE \$0.00
 NUMBER OF ITEMS 1

Member card number: [REDACTED]

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]
 AIR MILES Dream balance [REDACTED]

CLIENT ID [REDACTED] INSERTED
 TERMINAL ID 060
 ** PURCHASE ** \$ 10.07
 CARD Visa RCPT 2925000
 NO. ***** [REDACTED] RESP 000
 DATE 12/10/2014 TIME [REDACTED]
 AUTH # 050082 REF # 00000001
 APPL. VISA CREDIT
 AID A0000000031010
 TVR 0000008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	12/10/14
60	2925	4930	168	[REDACTED]

Thank you for shopping
 Come Again soon

 How was your shopping experience?
 Please share your thoughts online.
 safewaycanada.survey.marketforce.com

Travel Immunizations including
 Yellow Fever are available at this
 Safeway Pharmacy Travel Centre.

Book your appointment today.

CHANGE \$0.00

 Your Savings Today! \$5.30

DOLLARAMA

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

PLASTIC TABLECLO	1.00	FP
PLASTIC TABLECLO	1.00	FP
XMAS ORNAMENT	3.00	FP
XMAS ORNAMENT	3.00	FP
XMAS BALLS	1.50	FP
XMAS BALLS	1.50	FP
XMAS BALLS	1.50	FP
XMAS BALLS	1.25	FP
XMAS-BALLS	1.25	FP
XMAS-GARLAND	1.25	FP
XMAS-GARLAND	1.25	FP
LUNCH NAPKINS	1.25	FP
9 PLATE	1.25	FP
XMAS-ORNAMENTS	1.50	FP
XMAS-ORNAMENTS	1.50	FP
XMAS TREE TOP	2.50	FP
XMAS RED BALLS	1.25	FP
XMAS-BALLS	1.25	FP
XMAS-BALLS	1.25	FP
XMAS-ORNAMENTS	2.00	FP
XMAS-ORNAMENTS	2.00	FP
XMAS GOLD BALLS	1.25	FP
XMAS BALLS	1.25	FP
XMAS BALLS	1.25	FP
XMAS BELLS	1.25	FP
XMAS BELLS	1.25	FP

SUBTOTAL	\$39.50
GST 5%	\$1.98
PST 7%	\$2.77
TOTAL	\$44.25
DEBIT	\$44.25
Card payment DEBIT	
Amount	\$44.25
2014-11-27	[REDACTED]
** Payment success **	

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-11-27 [REDACTED]
000516 03 0203

9770

WWW.DOLLARAMA.COM



Safeway New Westminster Station
800 Carnarvon St. New Westminster BC
Phone 604 522 2019
GST# [REDACTED]

Served by [REDACTED]

Ckie Kit Xmas Ornmnt	\$6.99	C
TVan 1Zone FareSav	\$21.00	
Gngrbrd EZ Build Kit	\$12.99	C
=> \$9.99 Sale price	-\$3.00	C
SUBTOTAL	\$37.98	
TOTAL TAX	\$0.00	
TOTAL	\$37.98	
Visa	TENDER	\$37.98
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 3

CLIENT ID [REDACTED]	INSERTED
TERMINAL ID 030	
** PURCHASE	** \$ 37.98
CARD Visa	RCPT 6153000
NO. [REDACTED]	RESP 000
DATE 12/08/2014	TJ [REDACTED]
AUTH # 042689	REF # 00000049
APPL. VISA CREDIT	
AID A0000000031010	
TVR 0000008000	TSI F800

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	12/08/14
30	6153	4930	126	[REDACTED]

Thank you for shopping
Come Again soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

Travel Immunizations including
Yellow Fever are available at this
Safeway Pharmacy Travel Centre.

Book your appointment today.

You Have Earned

[REDACTED]
in the Zwilling Promotion



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

Account: [REDACTED]

Transaction #667665076683527-1056209

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	12/11/2014 11:36am
Total Payment	\$31.06 USD
Method	VISA xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 12/11/2014 12:00am to 12/11/2014 11:30am

Ad ID	Ad Name	Details	Amount
6018209792881	Post: /JudyDarcyBC/posts/740955052655279 to all	998 impressions	\$3.07 USD
Total			\$3.07 USD

Billing Activity

For advertising services provided from 12/10/2014 12:00am to 12/11/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018209792881	Post: /JudyDarcyBC/posts/740955052655279 to all	2,897 impressions	\$8.96 USD
Total			\$8.96 USD

Billing Activity

For advertising services provided from 12/09/2014 12:00am to 12/10/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018209792881	Post: /JudyDarcyBC/posts/740955052655279 to all	3,058 impressions	\$9.31 USD
Total			\$9.31 USD

Billing Activity

For advertising services provided from 12/08/2014 12:00am to 12/09/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018209792881	Post: /JudyDarcyBC/posts/740955052655279 to all	3,416 impressions	\$9.57 USD
Total			\$9.57 USD

Billing Activity



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

Account: [REDACTED]

Transaction #697208877062482-1049378

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	12/07/2014 11:32pm
Total Payment	\$25.79 USD
Method	VISA xxxx xxxx xxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 12/07/2014 12:00am to 12/07/2014 11:00pm

Ad ID	Ad Name	Details	Amount
6018209792881	Post: /JudyDarcyBC/posts/740955052655279 to all	3,582 Impressions	\$9.66 USD
Total			\$9.66 USD

Billing Activity

For advertising services provided from 12/06/2014 12:00am to 12/07/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018209792881	Post: /JudyDarcyBC/posts/740955052655279 to all	3,267 Impressions	\$9.97 USD
Total			\$9.97 USD

Billing Activity

For advertising services provided from 12/05/2014 12:00am to 12/06/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018209792881	Post: /JudyDarcyBC/posts/740955052655279 to all	1,864 Impressions	\$6.16 USD
Total			\$6.16 USD

For advertising services provided from 12/08/2014 12:00am to 12/09/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018209792881	Post: /JudyDarcyBC/posts/740955052655279 to all	1 impression	\$0.01 USD

Total

\$0.01 USD

Billing Activity

For advertising services provided from 12/07/2014 12:00am to 12/08/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018209792881	Post: /JudyDarcyBC/posts/740955052655279 to all	39 impressions	\$0.11 USD

Total

\$0.11 USD

Billing Activity

For advertising services provided from 12/07/2014 12:00am to 12/08/2014 12:00am

Ad ID	Ad Name	Details	Amount
6018209792881	Post: /JudyDarcyBC/posts/740955052655279 to all	3 impressions	\$0.03 USD

Total

\$0.03 USD

INVOICE

The **2014**
36TH ANNUAL
HERB HOUSE MIDGET AA
MEMORIAL HOCKEY
TOURNAMENT
December 27, 28, 29, 30, 2014

To be held at QUEENS PARK ARENA & MOODY PARK ARENA

Hosted by
NEW WESTMINSTER MINOR HOCKEY ASSOCIATION

PLEASE MAKE CHEQUES: **T.E.G.E.G. II Ltd.**
PAYABLE & REMIT TO 4367 E. Hastings Street, P.O. Box 28590
Burnaby, B.C.
V5C 6J4
INQUIRIES: Tel: 604 937-1145
Toll Free: 1-888-292-2201
Fax: 604 937-1148
Email: teg@shaw.ca

Advertisement Placement in
2014 HERB HOUSE MIDGET AA MEMORIAL
HOCKEY TOURNAMENT PROGRAM

JUDY DARCY, MLA

737 Sixth Street
New Westminster, B.C.

V3L 3C6

PHONE: 604 775-2101

FAX: 604 775-2121

Spoke to:

Attn:

Date:

Judy Darcy

October 9, 2014

Advertisement Size/Information:

1/4 Page: 3 3/4 x 5

Ad Copy Enclosed

INVOICE #34560

Subtotal: \$350.00

GST: 17.50

PLEASE REMIT THIS AMOUNT

TOTAL: \$367.50

GST
T.E.G. Ent. Generation II Ltd.

cheque 194
JIII

NOV 10 2014

STATEMENT



Invoice

Date	Invoice #
14/11/2014	777

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

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
3	Ad Insertions New Westminster Community Loop #91 October, #92 November & #93 December 2014 GST	32.00	96.00
		5.00%	4.80

NOV 17 2014

cheque 196 (5105)

Thank you for your business.	Total	\$100.80
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5400-Advertising



Sargent's Publishing Piffle Magazine

#501 - 1026 Queens Avenue
 New Westminster BC
 Canada V3M 6B2
 604-525-9027

Invoice

Date	Invoice #
07/11/2014	14-11-32

Invoice To
JUDY DARCY, MLA 737 SIXTH STREET New Westminster, BC CANADA V3L 3C6

Description	Amount
JUDY DARCY 1/4 PAGE NOVEMBER 2014	75.00
NOV 12 2014 <i>Cheque 195</i> <i>J100</i>	
GST@5.0%	3.75
Total Tax	3.75

5400-Advertising

	Total	\$78.75
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Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 03103
**JUDY DARCY MLA CONSTITUENCY
OFFICE
737 SIXTH STREET
NEW WESTMINSTER BC
V3L 3C6**

BILLING PERIOD		ADVERTISER/CLIENT NAME
10/01/14 - 10/31/14		JUDY DARCY MLA CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32390348	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	10/31/14	
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
09/30		BALANCE FORWARD		BL	.00
		PUBLICATION: BURNABY NEW WEST NEWS LEADER - New AD CLASS: Supplements			
10/17	32390348	New West Seniors Festival PAGE: N 22 SenrFest		1	75.00
		ePaper			2.25
		Ad Class Totals: \$77.25		10.500 inch	
		Publication Totals: \$77.25			
10/31		BC GST			3.86
NOV 10 2014					
<i>Cheque 192</i> <i>(J94)</i>					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
81.11					81.11

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32390348	10/31/14	\$81.11
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JUDY DARCY MLA CONSTITUENCY	

REMIT TO

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

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

BPGF1/R20081210



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 03172 JUDY DARCY MLA CONSTITUENCY OFFICE 737 SIXTH STREET NEW WESTMINSTER BC V3L 3C6		11/01/14 - 11/30/14	JUDY DARCY MLA CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #	
32416216	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/14	[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
10/31		BALANCE FORWARD			81.11
11/20	192	Payment on Account			-81.11
				BL	
		PUBLICATION: BURNABY NEW WEST NEWS LEADER - New			
		AD CLASS: Display Advertising			
11/07	32416216	PAGE: A 17 Remembra		1	70.71
		ePaper			2.25
		Ad Class Totals: \$72.96	7.000 inch		
		Publication Totals: \$72.96			
11/30		BC GST			3.65

DEC 08 2014
Cheque 2014
JAB

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
76.61					76.61

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32416216	11/30/14	\$76.61
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JUDY DARCY MLA CONSTITUENCY	

How to pay your bill:

- ☒ Online using iServices: <http://iservices.blackpress.ca/login>
- ☒ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 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.

004395 BPG15R MT1 31/2 HRI-001-001-15-1-

BPG17/R20081210

Sapperton Old Age Pensioners Association

318 Keary St., New Westminster, B.C. V3L 3L3

T: 604 - 522-0280

October 27, 2014

Att'n: **Ms. Judy Darcy, M.L.A.**

Constituency Office

732 Sixth St.

New Westminster, B.C. V3L 3C6

1/4 page Size Ad in "Seniors Have Talent!" Programme of Oct. 19, 2014

\$41.⁰⁰

Ad with [REDACTED] & [REDACTED] in colour on Inside Back Cover. Left at office.

Thank you for supporting these talented seniors in this event.

We look forward to your payment of \$41.⁰⁰. Regards, [REDACTED]

Note: 1st Place - [REDACTED] Poet; 2nd Place - [REDACTED], Storyteller; 3rd Place - [REDACTED]

[REDACTED] Audience Choice Winner - [REDACTED] - Tap Dance

Sapperton Old Age Pensioners Association

318 Keary St., New Westminster, B.C. V3L 3L3

T: 604 - 522-0280

587



Indo-Canadian Voice Communications Ltd.

102-9360 – 120th STREET
SURREY, BC V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100
Email:
accounts@voiceonline.com
GST #

Invoice

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

Date	Invoice #
18/10/2014	7159

P.O. No.	Rep

Qty	Item	Description	PUBLIS...	Rate	Amount
1	PACKAGE	DIWALI GREETINGS	18/10/2014	32.75	32.75

JTS

OCT 31 2014

Cheque 188

Sales Tax Summary

GST@5.0%	1.64
Total Tax	1.64

Total	\$34.39
--------------	---------

GST/HST No. [REDACTED]

Customer Total Balance	\$34.39
-------------------------------	---------



ਇੰਡੋ-ਕੈਨੇਡੀਅਨ

WEEKLY
PUNJABI
NEWSPAPER

102-9360 – 120th STREET
SURREY, BC V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100

Email: accounts@voiceonline.com
GST #

Awaaz Publishing Ltd.

Invoice To

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

Invoice

Date	Invoice #
17/10/2014	4654

P.O. No.	Rep
	■

Qty	Item	Description	PUBLISHED	Rate	Amount
1	PACKAGE	DIWALI GREETINGS	17/10/2014	27.30	27.30
<p>OCT 31 2014</p> <p><i>Cheque 189</i></p> <p><i>J86.</i></p>					

Sales Tax Summary

GST@5.0%	1.37
Total Tax	1.37

Total \$28.67

Customer Total Balance \$28.67

GST/HST No. ■



SW MEDIA GROUP
LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

UNIT # 13 11888 MELLIS DR.

RICHMOND BC V6X 1M1

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

HARRY BAINS, MLA

102-7380, KING GEORGE BLVD,

SURREY BC.

V3W 5A5

CAMPAIGN: DIWALI AD

PHONE:

EMAIL: harry.bains.mla@leg.bc.ca

DATE 31-Oct-14

I. NO. 2014100281

GST NO. [REDACTED]



SURREY
BOARD OF TRADE

Advertise in
BUSINESS IN SURREY
(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 14 WEEK OCT 17 2014			
FP			-
SP			-
HALF PAGE BLACK & WHITE DIWALI AD IN ASIAN JOURNAL FOR OCT 17	1	300	300.00
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SOUTH ASIAN CHOICE			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
S. TOTAL		\$	300.00
TAX RATE			5.00%
TAX AMOUNT		\$	15.00
TOTAL			315.00

= 28.67

11 offices

THE PUNJAB GUARDIAN INC

Invoice

E-mail: sales@punjabguardian.com
#202 12677 80th Ave Surrey, B.C. V3W 3A6

Date	Invoice #
10/17/2014	40546

Invoice To

Bruce Ralston, MLA
Surrey-Whalley
10574 King George Blvd
Surrey BC V3T 2X3

P.O. No.	Terms	Rep

Description	Qty	Rate	Amount
Half Page Coloured Diwali Greetings Adv on Oct 17, 2014	1	275.00	275.00
GST On Sales		5.00%	13.75
Total			CAD 288.75
Payments/Credits			CAD 0.00
Balance Due			CAD 288.75

GST/HST No. 

Handwritten: = 26.25 - 10 office

Burnabynow


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

INVOICE

Invoice No. : BBYD00013714
Date : 10/14/2014
Page : 1

Billed to :

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

Advertiser : 
JUDY DARCY MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			PREPAYMENT ONLY

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Burnaby Now
Title : COMMUNITY RESOURCE GUIDE
Ad Size : 1.0000 Col. x 14 Agate Lines
Section: CRG
Reference #:
Page: CRG11

Issue Date : 10/08/2014
P.O. # :
Job # : R001866545
Ad # : 2486869
Color : Full Process

Ad Space

133.00

0.00

133.00


J78


cheque (79)
OCT 17 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 : 133.00
H.S.T./G.S.T. : 6.65
P.S.T. : 0.00
INVOICE TOTAL : 139.65
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **139.65**

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

Client Id. : 
Telephone : (604) 775-2101

Invoice No. : BBYD00013714
Date : 10/14/2014

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

SUB TOTAL : 133.00
H.S.T./G.S.T. : 6.65
P.S.T. : 0.00
INVOICE TOTAL : 139.65
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : **139.65**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

Account: [REDACTED]
 Name: Judy Darcy

Transaction #648527248595995-916704

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	10/14/2014 [REDACTED]
Total Payment	\$23.00 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 10/09/2014 12:00am to 10/10/2014 12:00am

Ad ID	Ad Name	Details	Amount
6016831555510	Post: /JudyDarcyBC/posts/650097318444604 to all	1,260 impressions	\$13.57 CAD

Total \$13.57 CAD

Billing Activity

For advertising services provided from 10/08/2014 12:00am to 10/09/2014 12:00am

Ad ID	Ad Name	Details	Amount
6016831555510	Post: /JudyDarcyBC/posts/650097318444604 to all	1,043 impressions	\$9.43 CAD

Total \$9.43 CAD



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

Account: [REDACTED]
 Name: Judy Darcy

Transaction #654987131283348-860549

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	09/13/2014 [REDACTED]
Total Payment	\$72.74 CAD
Method	VISA xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 09/12/2014 12:00am to 09/13/2014 12:00am

Ad ID	Ad Name	Details	Amount
6016320848910	Post: /JudyDarcy/BC/posts/636418829812453 to all	3,843 impressions	\$50.75 CAD
Total			\$50.75 CAD

Billing Activity

For advertising services provided from 09/10/2014 12:00am to 09/11/2014 12:00am

Ad ID	Ad Name	Details	Amount
6016263519910	Post: /JudyDarcy/BC/posts/635496743237995 to all	2,239 impressions	\$15.89 CAD
Total			\$15.89 CAD

Billing Activity

For advertising services provided from 09/09/2014 12:00am to 09/10/2014 12:00am

Ad ID	Ad Name	Details	Amount
6016263519910	Post: /JudyDarcy/BC/posts/635496743237995 to all	972 impressions	\$6.10 CAD
Total			\$6.10 CAD



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

Account [REDACTED]
Name: Judy Darcy

Transaction #633621480086572-862184

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	09/14/2014 [REDACTED]
Total Payment	\$55.61 CAD
Method	VISA xxxx xxxx xxxx [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 09/13/2014 12:00am to 09/14/2014 12:00am

Ad ID	Ad Name	Details	Amount
6016320848910	Post: /JudyDarcyBC/posts/636418829812453 to all	3,071 impressions	\$55.60 CAD
Total			\$55.60 CAD

Billing Activity

For advertising services provided from 09/12/2014 12:00am to 09/13/2014 12:00am

Ad ID	Ad Name	Details	Amount
6016320848910	Post: /JudyDarcyBC/posts/636418829812453 to all	1 impression	\$0.01 CAD
Total			\$0.01 CAD

Sargent's Publishing Piffle Magazine

#501-1026 Queens Avenue
New Westminster BC V3M 6B2

INVOICE

DEC 08 2014

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

INVOICE NO. 141206
TERMS Due on receipt
DATE 01-Dec-2014
DUE DATE 01-Dec-2014

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

5400-Advertising

cheque 200
J197

~~J108-J109.~~
J118 to J119

Sargent's Publishing Piffle Magazine

#501 - 1026 Queens Avenue
 New Westminster BC
 Canada V3M 6B2
 604-525-9027

Invoice

Date	Invoice #
10/1/2014	14-10 -8

Invoice To
JUDY DARCY, MLA 737 SIXTH STREET New Westminster, BC CANADA V3L 3C6

Description	Amount
JUDY DARCY 1/4 PAGE OCTOBER 2014	75.00
GST@5.0%	\$3.75
Total Tax	\$3.75

SEP 30 2014

Oct. 7. cheque 176

JD 2

GST	[REDACTED]	Total	\$78.75
-----	------------	--------------	---------

Relax The Back #53
5172 KINGSWAY - UNIT 140
BURNABY, BC V5H 2E8
604-432-1442

THANK YOU FOR YOUR BUSINESS.
NO RETURNS OR EXCHANGES ON
PILLOWS OR MATTRESSES @ ANY

DUPLICATE RECEIPT

Ticket# 36626 Cus [REDACTED] Oct 21 14
Usr TT Rg# 1 Dr# 1 Time [REDACTED]

Item Number	Qty	Price	Ext
DEL	1	50.00	50.00
Delivery Charge			
15010	1	374.00	374.00
WORKPAD SIT/STAND			
WOOD CHERRY			

Subtotal	424.00
GST	21.20
PST	26.18
Total sale	471.38

Visa 471.38 ✓

[REDACTED]
737 6TH STREET
NEW WESTMINSTER, BC V3L 3C6

TIME. NO RETURNS OR EXCHANGES
AFTER 30 DAYS.
GST# [REDACTED]



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240

Ladysmith, B.C., V9G 1A8

Phone: (877) 527-2003

Fax: (866) 754-1856

Website: www.gomadill.com

E-mail: sales@gomadill.com

GST Registration [REDACTED]

E.Madill Office Company (2001) Ltd.

Invoice No.

854420

Print Date: 01-Oct-14

Time: 6:31 AM

Date	Due Date
01-Oct-14	31-Oct-14

Date Shipped	Page
	1

Bill To:

Judy Darcy Constituency Office

Attn [REDACTED]

737 Sixth St

New Westminster, BC V3L 3C6

Phone: (604) 775-2101 Fax: (604) 775-2121

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

Tax Exempt:

Ship To:

Judy Darcy Constituency Office

737 Sixth St

New Westminster BC V3L 3C6

Order Origin

Due to stock

Order Taken By

Customer #

Terms

Our Sales Order #

Customer P.O. #

Reference #

Representative

Customer

754099

0

Part #

Description

Ordered

Shipped

Backordered

Unit Price

Extended

SPR75620

BOARD,11X8.5,WHITEBOARD

1.00

1.00

0.00

\$10.35

\$10.35 GP

Notes:

Attn: Judy

SUBTOTAL: \$10.35

GST: \$0.52

PST: \$0.72

TOTAL: \$11.59 ✓

Canadian Dollar

X: _____

OCT 01 2014

cheque 177

Oct. 7

1574

G - GST/HST, P - PST, GP - Both

Print Date: 01-Oct-14

Time: 6:31 AM

NOW SERVICING ABBOTSFORD AND CHILLIWACK DAILY!



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240

Ladysmith, B.C., V9G 1A8

Phone: (877) 527-2003

Fax: (866) 754-1856

Website: www.gomadill.com

E-mail: sales@gomadill.com

GST Registration # [REDACTED]

E.Madill Office Company (2001) Ltd.

Print Date: 30-Sep-14

Time: 5:36 AM

Invoice No.

853507

Date	Due Date
30-Sep-14	30-Oct-14

Date Shipped	Page
	1

Bill To:

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

Phone: (604) 775-2101 Fax: (604) 775-2121

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

Tax Exempt:

Ship To:

Judy Darcy Constituency Office
737 Sixth St
New Westminster BC V3L 3C6

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	758604	[REDACTED]	0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
1AM120024	COLOR COPY PAPER 100LB COVER	1.00	1.00	0.00	\$33.99	\$33.99 GP

Notes:
Attn: Judy

SUBTOTAL: \$33.99
GST: \$1.70
PST: \$2.38

TOTAL: \$38.07 ✓

Canadian Dollar

X: _____

SEP 30 2014
Cheque 1278
6477
[Handwritten signature]

G - GST/HST, P - PST, GP - Both

Print Date: 30-Sep-14
Time: 5:36 AM

NOW SERVICING ABBOTSFORD AND CHILLIWACK DAILY!



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240

Ladysmith, B.C., V9G 1A8

Phone: (877) 527-2003

Fax: (866) 754-1856

Website: www.gomadill.com

E-mail: sales@gomadill.com

GST Registration # [REDACTED]

E.Madill Office Company (2001) Ltd.

Invoice No.

862629

Print Date: 22-Oct-14

Time: 6:04 AM

Date	Due Date
22-Oct-14	21-Nov-14
Date Shipped	Page
	1

Bill To:

Judy Darcy Constituency Office

Attn: [REDACTED]

737 Sixth St

New Westminster, BC V3L 3C6

Phone: (604) 775-2101 Fax: (604) 775-2121

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

Tax Exempt:

Ship To:

Judy Darcy Constituency Office

737 Sixth St

New Westminster BC V3L 3C6

Order Origin

Order Taken By

Online

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	766538		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
AVE05202	LABEL,F/FLDR,WE,248	3.00	3.00	0.00	\$4.99	\$14.97 GP
DURMN15RT12Z	BATTERY, ALKLN 'AA' 1.5V*12/PK	1.00	1.00	0.00	\$14.84	\$14.84 GP

Notes:

Attn: Judy

SHIP COMPLETE WEDNESDAY

SUBTOTAL: \$29.81

GST: \$1.49

PST: \$2.09

TOTAL: \$33.39 ✓

Canadian Dollar

X: _____

OCT 22 2014

Cheque 184



G - GST/HST, P - PST, GP - Both

Print Date: 22-Oct-14

Time: 6:04 AM

NOW SERVICING ABBOTSFORD AND CHILLIWACK DAILY!

LEGISLATIVE ASSEMBLY OF B.C.
PARLIAMENT BUILDINGS, ROOM 141
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : JUDY DARCY
OFFICE : NDP CAUCUS
Address : 737 SIXTH STREET
City : NEW WESTMINSTER, British Colu
Postal Code :

Station : 1
Date/Time : Dec-02-2014 1:52 PM
Invoice # : 20092
Home Phone : (250) -
Work Phone : (604) 775-2101
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1273	MLA CUSTOM CHRISTMAS 2014	21	13.39	281.19

SUBTOTAL: 281.19
GST: 14.06
PST: 19.68
TOTAL: 314.93

PAYMENTS
ACCOUNT: 314.93 ✓
CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 141, Parliament Buildings
Victoria, BC V8V 1X4

DEC 08 2014

Cheque 201
~~5500- Office Supplies~~
J96.



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240

Ladysmith, B.C., V9G 1A8

Phone: (877) 527-2003

Fax: (866) 754-1856

Website: www.gomadill.com

E-mail: sales@gomadill.com

GST Registration [REDACTED]

E.Madill Office Company (2001) Ltd.

Invoice No.

882537

Print Date: 09-Dec-14

Time: 5:41 AM

Date	Due Date
09-Dec-14	08-Jan-15

Date Shipped	Page
	1

Bill To:

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

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

Tax Exempt:

Ship To:

Judy Darcy Constituency Office
737 Sixth St
New Westminster BC V3L 3C6

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	786444		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
SPR60002	WALL STAKAFILE *SMOKE* 3/PK	1.00	1.00	0.00	\$16.99	\$16.99 GP
SPR74250	PROTCT,SHT,TPLD,100CAP,25PK	1.00	1.00	0.00	\$5.94	\$5.94 GP

Notes:
Attn: Judy

SUBTOTAL: \$22.93
GST: \$1.15
PST: \$1.61

TOTAL: \$25.69

Canadian Dollar

X: _____

5101
Cheque 205

DEC 09 2014
5500-office Supplies

G - GST/HST, P - PST, GP - Both

Print Date: 09-Dec-14

Time: 5:41 AM

NOW SERVICING ABBOTSFORD AND CHILLIWACK DAILY!



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240

Ladysmith, B.C., V9G 1A8

Phone: (877) 527-2003

Fax: (866) 754-1856

Website: www.gomadill.com

E-mail: sales@gomadill.com

GST Registration #

E.Madill Office Company (2001) Ltd.

Invoice No.

877560

Print Date: 27-Nov-14
Time: 5:40 AM

Date	Due Date
27-Nov-14	27-Dec-14
Date Shipped	Page
	1

Bill To:

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

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

Ship To:

Judy Darcy Constituency Office
737 Sixth St
New Westminster BC V3L 3C6

Order Origin	Order Taken By
Online	[redacted]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[redacted]	Customer	781620		0	[redacted]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
NEE82361	PAPER, EXACT VELLUM 67lb*IVORY	1.00	1.00	0.00	\$15.99	\$15.99 GP
1791	MADILL COPY PAPER 8.5X11	1.00	1.00	0.00	\$44.90	\$44.90 GP
HLR06672	NOTEBK CAMBR LTD BUS 9.5X6- 5/8 (3 in van)	1.00	1.00	0.00	\$11.35	\$11.35 GP
HLR05553	EX-BK, COIL*1 SUB 10.5x8*140pg	6.00	6.00	0.00	\$2.19	\$13.14 GP
ZEB46820	PEN, GEL RTRC SARASA MED*BLUE	3.00	3.00	0.00	\$1.29	\$3.87 GP
ITA30055	PENCIL,MECHANICAL*0.5 BLACK	3.00	3.00	0.00	\$0.65	\$1.95 GP

Notes:
Attn: Judy

SUBTOTAL: \$91.20
GST: \$4.56
PST: \$6.38

TOTAL: \$102.14 ✓

Canadian Dollar

X: _____

5500-office supplies

NOV 27 2014

cheque 202
J98 (J106-J107)
129.73

G - GST/HST, P - PST, GP - Both

Print Date: 27-Nov-14
Time: 5:40 AM

NOW SERVICING ABBOTSFORD AND CHILLIWACK DAILY!



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240

Ladysmith, B.C., V9G 1A8

Phone: (877) 527-2003

Fax: (866) 754-1856

Website: www.gomadill.com

E-mail: sales@gomadill.com

GST Registration # [REDACTED]

E.Madill Office Company (2001) Ltd.

Invoice No.

879266

Print Date: 02-Dec-14

Time: 5:46 AM

Date	Due Date
02-Dec-14	01-Jan-15

Date Shipped	Page
	1

Bill To:

Judy Darcy Constituency Office

Attn: [REDACTED]

737 Sixth St

New Westminster, BC V3L 3C6

Phone: (604) 775-2101 Fax: (604) 775-2121

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

Tax Exempt

Ship To:

Judy Darcy Constituency Office

737 Sixth St

New Westminster BC V3L 3C6

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	783232		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
BSN21050	LABEL LASER 1x2-5/8 WHITE*3M/PK	1.00	1.00	0.00	\$24.64	\$24.64 GP

Notes:

Attn: Judy

SUBTOTAL: \$24.64

GST: \$1.23

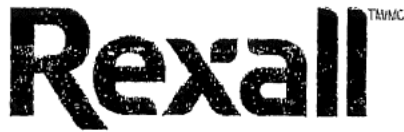
PST: \$1.72

TOTAL: \$27.59 ✓

Canadian Dollar

X: _____

DEC 08 2014



DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SINGER SAFETY PIN	3	\$2.39	\$7.17 G
07569100221			
SUBTOTAL			\$7.17
GST			\$0.36
TOTAL			\$7.53
VISA			\$7.53
CHANGE DUE			\$0.00

Items = 3

13963 TILL# 2 22221 09/10/2014

Rexall #7162
701 6TH STREET
New westminster, BC, V3L 3C5
(604)395-1445

SLIP: 13963 TILL: 2 CLERK: 22221

TYPE: PURCHASE

ACCT: VISA
AMOUNT: \$7.53

CARD NUMBER: *****
DATE/TIME: 10 SEP 2014
REFERENCE #: 662327290010019800 C
AUTH #: 069691
VISA CREDIT
A000000031010
0000008000F800

01 APPROVED - THANK YOU 027

--- IMPORTANT ---

Retain this copy for your records.

*** CARDHOLDER COPY ***

701 Sixth St , New Westminster, BC
(604) 395-1445 GST

VISIT www.tellrexall.ca to receive
\$2 OFF next \$20 PURCHASE, PLUS receive
10 CHANCES to WIN \$1000 CASH! OR call
1-855-340-7505 for 1 entry to win \$1000
SURVEY ENTRY CODE: *****

ST 191 11.12
DOLLAR PLUS STORES LTD
602-603 ST. NEW WEST
TEL. # 353-1437
GST # [REDACTED]
NO REFUND EXCH IN 90 DAYS

12/09/14 [REDACTED]
210002 (60.00)
REGULARS \$2 9.99
\$47.52
MORE ST \$7.53
PST \$0.36
GST \$0.40

DST 00 8.87 ✓

GOLDEN COINS
DOLLAR PLUS STORES LTD
602-603 ST. NEW WEST
TEL. # 353-1437
GST # [REDACTED]
NO REFUND EXCH IN 90 DAYS

12/09/14 [REDACTED]
210002 (60.00)

REGULARS \$40.89
MORE ST \$0.89
PST \$0.36
GST \$0.39
TAX \$0.99



WAREHOUSE #51

3550 Brighton Street
Burnaby BC V5A 4W3

**Seasons Greetings & Happy Holiday

MEMBER [REDACTED]

145866	LINDOR BALLS	19.0
420536	TPD/145866	4.0
145866	LINDOR BALLS	19.0
420536	TPD/145866	4.0
145866	LINDOR BALLS	19.0
420536	TPD/145866	4.0
264151	RO GLC HUMMS	5.0
155244	LADIES SOCKS	14.0
26788	7 LAYER DIP	10.0
102290	SWISS DELICE	13.0
161552	KS QUE PASA	5.4

403328 SRI YORT DIP 6.5
885567 KS CHOC WRLD 13.9

SUBTOTAL 120.0
**** (G)BST 5% 4.8
**** (P)PST 7% 1.0

TOTAL 125.8
VF Interac 125.8

ACCT: CHEQUING
REFERENCE#: 66230974-0010014650
AUTH#: 354092 12/09/14 [REDACTED]
Invoice#: 01808

COSTCO # 51
3550 Brighton Street
Burnaby BC V5A 4W3

PURCHASE - INTERAC
Interac

A0000002771010
8000008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$125.87

0051 009 0000000051 0013

*** CARDHOLDER COPY ***

CHANGE
TOTAL DISCOUNT(S) 12.0

TOTAL NUMBER OF ITEMS SOLD = 10
CASHIER: [REDACTED] REG#
2014/12/09 [REDACTED] 0051 09 0013 51

GST [REDACTED]
THANK YOU !

CANADIAN TIRE STORE #603
7200 MARKET CROSSING BURNABY, B.C.
INQUIRIES? CALL (604) 515-5888

NO RECEIPT NO RETURN
GST REGISTRATION: [REDACTED]
REG #: 3 11/28/2014 [REDACTED] TRANS #: 120
OPERATOR #: 603013 Float: 001

151-1103-0	TREE, 6.5' NORDI	\$	49.99
	SUBTOTAL	\$	49.99
	GST 5%	\$	2.50
	PST 7%	\$	3.50
	TOTAL	\$	55.99
	VISA TEND	\$	55.99

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2014/11/2 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 045838
A0000000031010
VISA CREDIT
000008000F800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

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

CUSTOMER COPY

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

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card monthly!
Submit a survey at: www.telcdntire.com
OR via telephone: 1-888-431-5595
No purchase necessary. Contest ends
12-31-14. Must correctly answer a skill
testing question. Odds of winning depend
on number of completed surveys received
per month. See website for rules.

6120-3161-20800-1030139



CHRISTMAS PRODUCTS AND LIGHTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24/2014
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24/2014 ARE FINAL
MANUFACTURER'S WARRANTY APPLIES TO OPENED
PRODUCTS. SOME EXCEPTIONS APPLY.

save-on-foods #919
Royal City Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

[REDACTED]

WF VINEGAR 4.49 ✓

Sub Total [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]

BALANCE DUE
Credit [REDACTED]
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0028090943 TERM E0919C28
** Purchase **
CAD 10.69
CARD VISA CHIP
NO. ***** [REDACTED] RESP 001
DATE 09/11/2014 TIME [REDACTED]
AUTH # 087864 REF # 175001001001
APPL.: VISA CREDIT
AID: A0000000031010
TVR: 0000008000 TSI: F800

Approved
No Signature Required

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

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of

ROYAL CITY TAXI LTD22
436 ROUSSEAU ST V3L3R3
NEW WESTMINISBC
22390849

|||| PURCHASE ||||

12-09-2014
Acct # [REDACTED]
Exp Date [REDACTED] Card Type VI
Name: [REDACTED]
#0000000031010 VISA CREDIT

Trace # 610003 Operator 022
FV2239084901
Inv. # 470
Auth # 001578 RRN 001250003

Purchase	\$15.60
Tip	\$2.34
Total	\$17.94

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

604-521-6666