



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: 3/10/17
 Invoice Number: 15654
 GST #: [REDACTED]

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

PAID

Terms	Due Date
Due on receipt	3/10/17

Description	Quantity	Rate	Amount
Dinner Meeting - March 21, 2017 ([REDACTED])	1	\$35.00	\$35.00
Subtotal:			\$35.00
Tax:			\$1.75
Total:			\$36.75
Payment/Credit Applied:			\$0.00
Balance:			\$36.75

Login to your Member Center to pay online.

- Go to www.chamberlogin.com and enter your login and password.
- 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

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 02523 COLEMAN, RICH M.L.A. 130-7888 200 ST LANGLEY BC V2Y 3J4		12/01/16 - 12/31/16	COLEMAN, RICH M.L.A.	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33064695	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/16	
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
11/30		BALANCE FORWARD			1,390.30
12/19	2053	Payment on Account			- 1,390.30
				BL	
		PUBLICATION: ALDERGROVE STAR - News			
		AD CLASS: Display Advertising			
12/08	33064695	Who's Who	3x10i	1	71.40
		PAGE: A 4 General	30i		
		ePaper			2.25
12/08	33064695	PAGE: A 14 SongBook	3.5x7i	1	199.00
		3 color	24.5i		.00
		ePaper			2.25
12/15	33064695	PAGE: A 15 Christms	3.5x7i	1	199.00
		3 color	24.5i		.00
		ePaper			2.25
12/22	33064695	Who's Who	3x10i	1	71.40
		PAGE: A 4 General	30i		
		ePaper			2.25
		Ad Class Totals: \$549.80		109.000 inch	
		Publication Totals: \$549.80			

PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
549.80					549.80

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.

BPGF/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	
BPGH5R MT1 E D 02833 RICH COLEMAN MLA FORT LANGLEY/ALD 130 - 7888 200TH St LANGLEY BC V2Y 3J4		12/01/16 - 12/31/16	RICH COLEMAN MLA FORT LANGLEY/	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33065267	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/16	
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
11/30		BALANCE FORWARD			519.22
12/19	2053	Payment on Account			- 519.22
				BL	
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
12/08	33065267	LOVE - Rich Coleman	7x7i	1	685.00
		PAGE: A 23 Christms	49i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$687.25		49.000 inch	
		Publication Totals: \$687.25			
12/31		BC GST			34.36

PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
721.61					721.61

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
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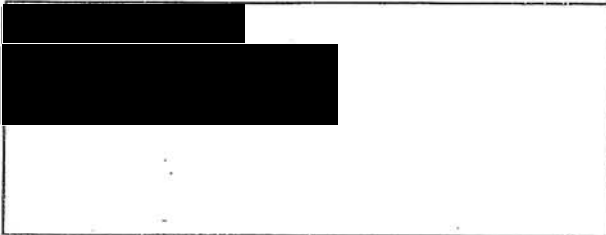
BPGF/R20081210

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

Invoice

Date	Invoice #
06/02/2016	1602825-2

GST/HST No. [REDACTED]



P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A19 greeting Ad for CNY GST On Sales	4-COLOR	1	580.00 5.00%	580.00 29.00

PAID

*MLA Coleman
\$ 43.50*

Total				\$609.00
Payments/Credits				\$0.00
Balance Due				[REDACTED]

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
5881	1/01/2017

P.O. #	Terms	Rep
	Due on receipt	██████

Description	Qty	Rate	Amount
2 Columns x 2" JANAURY 2017 - PAGE 15		40.00	40.00
GST On Sales		5.00%	2.00
PAID			
Total			\$42.00
GST/HST No. ██████			Payments/Credits \$0.00
			Balance Due \$42.00

Seniors Living New Year Ad

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 107.80	
Bing, Doug	2	\$ 107.80	
Bond, Shirley	3	\$ 107.80	
Cadieux, Stephanie	4	\$ 107.80	
Clark, Christy	5	\$ 107.80	
Coleman, Rich	6	\$ 107.80	
Dalton, Marc	7	\$ 107.80	
de Jong, Mike	8	\$ 107.80	
Fassbender, Peter	9	\$ 107.80	
Gibson, Simon	10	\$ 107.80	
Hamilton, Scott	11	\$ 107.80	
Hogg, Gordon	12	\$ 107.80	
Hunt, Marvin	13	\$ 107.80	
Kyllo, Greg	14	\$ 107.80	
Larson, Linda	15	\$ 107.80	
Lee, Richard	16	\$ 107.80	
Polak, Mary	17	\$ 107.80	
Reimer, Linda	18	\$ 107.80	
Stilwell, Michelle	19	\$ 107.80	
Sullivan, Sam	20	\$ 107.80	
Throness, Laurie	21	\$ 107.80	

MLA Payment due

PAID

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
5919	2/01/2017

P.O. #	Terms	Rep
	Due on receipt	██████████

Description	Qty	Rate	Amount
2 Columns x 2" FEBRUARY 2017 - PAGE 19		40.00	40.00
GST On Sales		5.00%	2.00
PAID			
Total			\$42.00
GST/HST No. ██████████			Payments/Credits \$0.00
			Balance Due \$42.00

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 02099 COLEMAN, RICH M.L.A. 130-7888 200 ST LANGLEY BC V2Y 3J4		01/01/17 - 01/31/17	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		33086378	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	01/31/17
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
12/31		BALANCE FORWARD			549.80
01/13	2066	Payment on Account			- 549.80
				BL	
		PUBLICATION: ALDERGROVE STAR - News			
		AD CLASS: Display Advertising			
.01/05	33086378	Who's Who	3x10i	1	71.40
		PAGE: A 4 General	30i		
		3 color			.00
		ePaper			2.25
01/19	33086378	Who's Who	3x10i	1	71.40
		PAGE: A 4 General	30i		
		ePaper			2.25
		Ad Class Totals: \$147.30		60.000 inch	
		Publication Totals: \$147.30			

PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
147.30					147.30

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002815

BPGF/R20081210

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
5949	3/01/2017

P.O. #	Terms	Rep
	Due on receipt	██████

Description	Qty	Rate	Amount
2 Columns x 2" MARCH 2017 - PAGE 17 GST On Sales		40.00	40.00
		5.00%	2.00
PAID			
Total			\$42.00
Payments/Credits			\$0.00
Balance Due			\$42.00

GST/HST No. ██████████

2017 Light Easter Magazine

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Bond, Shirley	3	\$75.00	
Cadieux, Stephanie	4	\$75.00	
Coleman, Rich	5	\$75.00	
Dalton, Marc	6	\$75.00	
de Jong, Mike	7	\$75.00	
Fassbender, Peter	8	\$75.00	
Gibson, Simon	9	\$75.00	
Hamilton, Scott	10	\$75.00	
Hunt, Marvin	11	\$75.00	
Kyllo, Greg	12	\$75.00	
Lee, Richard	13	\$75.00	
Martin, John	14	\$75.00	
Oakes, Coralee	15	\$75.00	
Polak, Mary	16	\$75.00	
Reimer, Linda	17	\$75.00	
Sullivan, Sam	18	\$75.00	
Throness, Laurie	19	\$75.00	

Cost is \$1424.76 - including tax, \$75.00 each
MLA Ad Payment due February 10, 2017

PAID

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 02154 RICH COLEMAN MLA FORT LANGLEY/ 130 - 7888 200TH St LANGLEY BC V2Y 3J4		02/01/17 - 02/28/17	RICH COLEMAN MLA FORT LANGLEY/
		INVOICE #	TERMS OF PAYMENT
		33108326	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		█	02/28/17
		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
01/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
02/16	33108326	Chamber Page 3		1	99.00
		Rich Coleman			
		PAGE: A 13 Chamber			
		ePaper			2.25
		Ad Class Totals: \$101.25	4.000 inch		
		Publication Totals: \$101.25			
02/28		BC GST			5.06

PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
106.31					106.31


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.

002852

BPGF/R20081210

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/17 - 02/28/17		COLEMAN, RICH M.L.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33107829	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/17		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
Publication Totals: \$327.25						
						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
566.80						566.80

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. R104728464

BPGBT/R20081210

BC Muslim Anniversary - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	
Yap, John	30	\$26.25	

MLA Payment due Friday, March 24, 2017

PAID

Starbucks Coffee Canada #4713
20159 88th Avenue
Langley, BC V1M 0A4

CHK 717750

11/15/2016 [REDACTED]

2303000 Drawer: 1 Reg: 1

Via Xmas 12 Ct	13.95
Via Xmas 12 Ct	13.95
Via Xmas 12 Ct	13.95
Via Xmas 12 Ct	13.95
T1 Dark Roast	2.15
Visa	58.06
XXXXXXXXXXXX [REDACTED]	

Subtotal \$57.95

GST 5% \$0.11

Total \$58.06

Change Due \$0.00

----- Check Closed -----

11/15/2016 [REDACTED]

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUCC (1-800-782-7282)

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

INVOICE

Invoice No. INV12525
 Ref. No. [REDACTED]
 PO# [REDACTED]
 Dated 1/31/2017
 Contact [REDACTED]
 Tel 604 882 3151
 Salesperson [REDACTED]
 Business No [REDACTED]

Rich Coleman M.L.A.
 130 - 7888 - 200th Street
 Langley, B.C. V2Y 3J4
 Canada

Delivery Address: (if different)

Re : Office Lightbox Sign

Item	Qty	Description	Tax	Unit Price	Total
A	1	Description: Custom Wall Sign Size: 50"W x 50"H 1/2" thick acrylic letters painted Pantone 420 C Non illuminated and applied directly to wall Legislative Bldg logo to be 13"H with 3" thick returns (Face/Halo lit shape) 3/16" acrylic face with vinyl graphic applied Mounted with 1/2" standoffs LED illuminated CSA certified Delivery & installation included	12 %	\$5,100.00	\$5,100.00
B	1	Signage to be completed and installed by January 31st	12 %	\$0.00	\$0.00

PAID

Sub Total \$5,100.00
GST \$255.00
PST \$357.00
TOTAL \$5,712.00

Payment terms: Cash on delivery.

Interest at 2% per month (24% per annum) will be charged on overdue accounts without notice.
 4% administration fee to be added to the total amount when paid by credit card

Y2K Transportation & Courier
Svc Ltd.
20279 97 Avenue UNIT #1
Langley, BC
604-513-4810
V1M4B9

Invoice Number: 65348
Account Code: [REDACTED]
Invoice Date: 1/8/17

GST/HST: [REDACTED] RT0001

Invoice Submitted To:
Rich Coleman MLA
Attn: Accounts Payable
7888 200th Street, Unit 130
Langley, BC
V2Y3J4

PAYABLE UPON RECEIPT

Invoice Summary

Total Shipments: 1
Base Charges: \$14.56
Order Discounts: \$0.00
Net Charges: \$14.56

GST \$0.73

Total Due: \$15.29 CAD

Comments:

JANUARY 1-8, 2017

QUOTED PRICES ARE SUBJECT TO CHANGE DUE TO WAITING/LOADING/UNLOADING TIMES

ALL VARIANCES MUST BE APPROVED BY ALECIA AT y2kbilling@yahoo.ca WITHIN 2 WEEKS FROM THE INVOICE DATE

INVOICES DUE 30 DAYS FROM INVOICE DATE!

Invoice Details

Order No: 569836

Ship Date: 1/5/17

Department:

Reference:

Service: Regular
Quantity: 1
Weight: 20.00 Lbs
Delivered: Jan 5 2017 [REDACTED]
D: REC
L #: 709591

From:
BC salmon farmers association
4445 lougheed hwy 570
burnaby BC

To:
Rich Coleman MLA
7888 200th 130
langley BC

Base: \$13.00
Pcs: \$0.00
Wt: \$0.00
GST \$0.73

Caller: [REDACTED]

Fuel = \$1.56,

Total: \$15.29

PAID



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90968	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 90968	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 754622-00
INVOICE DATE / DATE DE LA FACTURE MM DD Y/A 01/12/2017	DUPLICATE DATE / DATE D'ÉCHÉANCE MM DD Y/A 02/11/2017	INVOICE NO./N° DE LA FACTURE K586889

PLEASE REMIT TO / PAYER À
PO BOX 5500
DON MILLS ON M3C 3L5

SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

7219-A01 001207

MLA CONSTITUENCY OFFICE
FORT LANGLEY ALDERGROVE
130-7888 200 ST
LANGLEY

BC V2Y 3J4

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	QUANTITÉ SHI/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	UHU99648 GLUESTK UHU 8gm(U26) WHT * For balance of order see reference #: 754621 SUB TOTAL TOTAL GST TOTAL PST / TVP 1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	1.34	NET	1.34	1.34	
								1.34	
								.07	
								.09	

PAID

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 X3579

PLEASE PAY
 S.V.P. VERSEZ

\$1.50

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMIT SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G90968	SOLD TO PURCHASE ORDER NO. / N° DE BÓN DE COMMANDE DE L'ACHETEUR 90968	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. 754621-00
INVOICE DATE / DATE DE LA FACTURE MM JJ Y/A 01/11/2017	DUÉ DATE / DATE D'ÉMISSION MM JJ Y/A 02/10/2017	INVOICE NO./N° DE LA FACTURE K583420

PLEASE REMIT TO / PAYER À
**PO BOX 5500
DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

7218-A01 001156

**MLA CONSTITUENCY OFFICE
FORT LANGLEY ALDERGROVE
130-7888 200 ST
LANGLEY BC V2Y 3J4**

SAME

G.S.T.-H.S.T./T.P.S.-T.V.H.

Q.S.T./T.V.Q.

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT
1	1		BX	41083 7.5X10.5 NAT KRAFT ENV	18.23	NET	18.23	18.23
1	1		EA	97783-0 VERBATIM WRLS OPTICAL MOUSE	19.27	NET	19.27	19.27
1	1		EA	67425 VIEW ROUND BINDER, 2", BLACK	12.91	NET	12.91	12.91
1	1		EA	675-YL POST-IT NOTES LINED YELLOW 4X4	8.40	NET	8.40	8.40
3	3		EA	442212-0 PRITT DOUBLE STICK ADHESIVE	4.68	NET	4.68	14.04
1	1		EA	ADV-MAIN-E-17 2017 MAIN ORDER GUIDE ENGLISH		99.00%		
				Fee applied to product # 97783-0 * For balance of order see reference #: 754622				
				EHF Payable - B				.50
				SUB TOTAL				73.35
				TOTAL GST				3.67
				TOTAL PST / TVP				5.13

PAID

We appreciate your business! / Merci de votre confiance!
For account enquiries: / Pour information : 844-259-9133 X3579

PLEASE PAY / S.V.P. VERSEZ **\$82.15**

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITE SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

* TAXES APPLIED / TAXES APPLIQUÉES	PST	GST	HST
	TVP	TPS	TPH

Wow Art & Photo

1052-B Austin Ave

Coquitlam, BC V3K 3P3

604 . 937 . 7636

wowartphoto@gmail.com

Rich Coleman

Receipt / Tax Invoice

Invoice #: 523 Wed, 01 Feb '17

Served by:
On register: Main
Register

-1 Discount	- \$107.70ea	-\$107.70
38 canvas 8x10	- \$23.00ea	\$874.00
7 canvas 12x14	- \$29.00ea	\$203.00
Subtotal		\$969.30
Tax (2 taxes)		\$116.32
	PST	\$67.85
	GST	\$48.47
TOTAL		\$1,085.62

PAID

STAPLES Canada
 Store # 93
 Unit # 200 20055 Willowbrook Drive
 Langley, BC V2Y2T5
 604-514-2160

Sale 00096 6.006 23425
 0093 01/27/17

1695852
 1 TOTAL DOC SERV DIG 2.00B
 828187
 1 SAVE TO USB 3.00B
 829942
 Subtotal 5.00
 PST 7.00% 0.35
 GST 5.00% 0.25
 Total \$5.60
 Visa 5.60

 Visa C Purchase
 Authorization Number 054374
 0010018320 23425 66164221
 96 01/27/17
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 8080008000 7800



\$ 167.99

Nielsen's Your Independent Grocer
 604-576-3125

21-GROCERY
 03700048364 DAWN ULTRA NEWZE GPR
 \$2.49 Int 12, \$2.79 ea
 1 @ \$2.49 ea 2.49
 05610001494 ME ORIGINAL GPR 3.29
 06343570216 RYL VEL BTRM TIS GPR
 \$4.99 Int 12, \$5.99 ea
 1 @ \$4.99 ea 4.99
 06343572033 ROYALE TGR TOWEL GPR
 \$4.99 Int 12, \$5.99 ea
 1 @ \$4.99 ea 4.99
 06618800311 MCCAFFEE CAFE R 18.97
 06810000082 MIO BERRYPOMGRNT GR 3.99
 06810000124 MIO BRY BRST GR 3.99
 22-DAIRY
 06870010073 PTLY SKM MILK 2% RQ 1.49
 39-PERSONAL CARE
 05800031177 SS SOAP POMGRNTE GPR 4.99
 SUBTOTAL 49.19
 G-GST 5% 28.73 @ 5.000% 1.44
 P-PST 7% 20.75 @ 7.000% 1.45
 TOTAL 52.08



HATEM IBRAHIM PHARMACY LTD.

20678 WILLOUGHBY TOWN CENTER DRIVE, LANGLEY, BC, V2Y 0L7

604-882-3566
 Feb 23, 2017
 2113 1009 103320 010005 3
 4 X 3M PIC HANG ST 4.99 GP 19.96
 CARLTON EVER 4.99 GP 4.99
 CARLTON EVER 5.69 GP 5.69
 CARLTON EVER 2.99 GP 2.99
 CARLTON EVER 4.99 GP 4.99
 SUBTOTAL: 38.62
 5.0% GST : 1.93
 7.0% PST : 2.70
 TOTAL: \$43.25
 8 Items
 VISA 43.25



Thunderbird Village Pharmacy

20159 88TH AVENUE, LANGLEY, BC, V1M 0A4
 604-881-9921

Feb 23, 2017
 2205 1010 204205 100105 3
 12 X 3M PIC HANG ST 4.99 GP 59.88
 SUBTOTAL: 59.88
 5.0% GST : 2.99
 7.0% PST : 4.19
 TOTAL: \$67.06
 12 Items
 VISA 67.06

 WITH A SHOPPERS OPTIMUM CARD
 YOU COULD HAVE EARNED THESE POINTS:590



Direct Connect Telecommunication Inc.

#103, 20678 Duncan Way

Langley, BC V3A 7A3

Invoice

Date	Invoice #
2017-02-22	4716

Invoice To
Rich coleman MLA Office #130 7888 200th St. Langley BC V2Y 3J4

Ship To
Rich coleman MLA Office #130 7888 200th St. Langley, BC V2Y 3J4

P.O. No.	Terms	Rep

Web Site
www.dctel.com

QTY	Item	Description	Price Each	Amount	Tax
1	Service	Install and set up Konftel 250	118.00	118.00	S
1	T&M Sales Voice	Konftel 250 Conference Phone SO#10215	567.00	567.00	S
		GST on sales	5.00%	34.25	
		PST (BC) on sales	7.00%	47.95	

PAID

Thank you for your business, for any enquiries call 604-533-4477

**Online payments are now available at www.dctel.com
Ask about the benefits of our Partner Program.**

Sales Tax Total

\$82.20

GST/HST No. XXXXXXXXXX

Total

\$767.20



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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				2.54	
GST/HST # [REDACTED] 5.000 %				2.54	0.13
Total (CAD)				2.67	

PAID

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.



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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				2.54	
GST/HST # [REDACTED] 5.000 %				2.54	0.13
Total (CAD)				2.67	

PAID

RATE INCREASES EFFECTIVE JAN 16, 2017
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.



Invoice Date January 1, 2017
Due Date January 31, 2017

Shaw Communications Inc.
Attention: Shaw Business - ccb@sjrb.ca

Main Account [REDACTED]

LEGISLATIVE COMPTROLLER'S OFFICE

Attn: [REDACTED]
431 Menzies Street
Victoria, BC V8V 1X4
Main Contact: [REDACTED]

#	Account #	Account Name	Address	City	Billing Period Start Date	Billing Period End Date	Stingray Diigital Music	Monthly	GST	PST	Total
78	[REDACTED]	Rich Coleman	130-7888 200 ST	Langley	1-Jan-17	31-Jan-17	\$ 15.00	\$ 15.00	\$ 0.75	\$ 1.05	\$ 16.80



Invoice Date February 1, 2017
Due Date 2/31/2017

Shaw Communications Inc.
Attention: Shaw Business - ccb@sjrb.ca

Main Account [REDACTED]

LEGISLATIVE COMPTROLLER'S OFFICE
Attn: [REDACTED]
431 Menzies Street
Victoria, BC V8V 1X4
Main Contact: [REDACTED]

#	Account #	Account Name	Address	City	Billing Period Start Date	Billing Period End Date	Stingray Diugital Music	Monthly	GST	PST	Total
78	[REDACTED]	Rich Coleman	130-7888 200 ST	Langley	1-Feb-17	2/31/2017	\$ 15.00	\$ 15.00	\$ 0.75	\$ 1.05	\$ 16.80



Invoice Date March 1, 2017
Due Date March 31, 2017

Shaw Communications Inc.
Attention: Shaw Business - ccb@sjrb.ca

Main Account [REDACTED]

LEGISLATIVE COMPTRROLLER'S OFFICE

Attn: [REDACTED]
431 Menzies Street
Victoria, BC V8V 1X4
Main Contact: [REDACTED]

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

78	[REDACTED]	Rich Coleman	130-7888 200 ST	Langley	1-Mar-17	31-Mar-17	\$ 15.00	\$ 15.00	\$ 0.75	\$ 1.05	\$ 16.80
----	------------	--------------	-----------------	---------	----------	-----------	----------	----------	---------	---------	----------

Amount of Previous Invoice
 Payments Received - Thank You
 Payments Received - Thank You
 Balance Carried Forward \$ -

Current Charges \$ 15.00
 GST \$ 0.75
 PST \$ 1.05
 Late Payment Charge/Account Processing Fee \$ -

Total Current Charges \$ 16.80

Total Amount Due \$ 16.80

G.S.T. Registration [REDACTED]



Account number

Bill number

Bill date
Dec 21, 2016

Page
1 of 3



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

What is the total due?

\$22.40

→ Please pay by **Jan 17, 2017**

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		22.40
Your payments - thank you	Dec 19	-22.40
Balance brought forward		0.00
This bill		\$
Wireless	See page 3 >	22.40
Total (Includes \$1.00 GST , \$1.40 PST)		22.40
Total to pay		\$22.40

Any payments we received and processed after Dec 22, 2016 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: \$22.40
Required Payment Date: Jan 17, 2017

Amount of your payment:

\$

*0006121

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





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 27393

Invoice Date December 20, 2016

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service		1 - RICH COLEMAN MLA					
Location		7888 200TH STREET UNIT 130 Langley					
1	12/20/16	Shredding Service - 1 Regular Console(1.00	59.54	2.98	0.00	62.52
2	12/20/16	Fuel Surcharge	1.00	11.16	0.56	0.00	11.72
3	12/20/16	Carbon Tax Cost Recovery (\$.0639 /litre)	1.00	0.53	0.03	0.00	0.56
4	12/20/16	Administration Fee	1.00	6.85	0.34	0.00	7.19
					3.91	0.00	81.99

PAID

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 81.99



Pink Ladies Cleaning Service
 PO Box 785, Stn Fort Langley
 Langley BC V1M 2S2
 778-278-2973
 Info@PinkLadiesCleaningService.ca
 www.PinkLadiesCleaningService.ca
 GST Registration No.: [REDACTED] RT001

INVOICE

INVOICE TO

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

INVOICE # 5429

DATE 01.05.2017

DUE DATE 02.04.2017

TERMS Net 30

PAID

DATE	ACCOUNT SUMMARY	AMOUNT
12.05.2016	Balance Forward	\$94.82
	Payments and credits between 12.05.2016 and 01.05.2017	-94.82
	New charges (details below)	94.82
	Total Amount Due	\$94.82

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - Jan 10.17	1	90.30	90.30

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

\$5.00 OFF

Present this coupon and take \$5.00 OFF the top!



Info@PinkLadiesCleaningService.ca
 778-278-2973

VALID UNTIL MARCH 31, 2017

Not to be combined with any other offers.



"We don't cut corners, We CLEAN Them!"

~~\$94.82~~

89.82



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 9920477370
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

Bill To:

000379 000000272 [REDACTED]

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

BILLING SUMMARY

BILLING DATE 12/11/2016
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE [REDACTED]
 LESS PAYMENT / ADJUSTMENTS [REDACTED]
 PREVIOUS BALANCE OWING [REDACTED]
 CURRENT CHARGES 17.92

TOTAL AMOUNT DUE [REDACTED]

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
11/21/2016	PAYMENT - LB0000006206/2051	-61.57
Total Payments Received/Adjustments		-61.57

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03558252	RENTAL: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
12/11/2016	SPC00945029	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						16.00
HST/GST (NO. [REDACTED])						0.80
PST						1.12
Total Current Charges						17.92

PAID

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

WE HAVE UPDATED THE TERMS
 THAT APPLY TO YOUR ACCOUNT.
 THE NEW TERMS CAN BE FOUND
 AT [WWW.AQUATERRACORP.CA/](http://WWW.AQUATERRACORP.CA/SERVICEAGREEMENT)
 SERVICEAGREEMENT. IF YOU
 HAVE ANY QUESTIONS, PLEASE
 CALL US AT 1-877-442-7873.



**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

January 01, 2017

Invoice #: 010117- [REDACTED]

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

For the period of February 1, 2017 through April 30, 2017.

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

PAID

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.



Pink Ladies Cleaning Service

PO Box 785, Stn Fort Langley

Langley BC V1M 2S2

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST Registration No.: [REDACTED] RT001

INVOICE

INVOICE TO

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

INVOICE # 5627

DATE 02.05.2017

DUE DATE 03.07.2017

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
01.05.2017	Balance Forward	\$94.82
	Payments and credits between 01.05.2017 and 02.05.2017	-94.82
	New charges (details below)	94.82
	Total Amount Due	\$94.82

PAID

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning	1	90.30	90.30
Office / Business Cleaning Services - Feb 7.17			

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

Account number

Bill number

Bill date
Jan 21, 2017

Page
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 **Feb 18, 2017**

See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		22.40
Your payments - thank you	Jan 13	-22.40
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 Jan 23, 2017 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: Feb 18, 2017

Amount of your payment:

\$

*0004385

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

[REDACTED]

[REDACTED]

[REDACTED]



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 9921022707
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

Bill To:

000371 000000258 [REDACTED]

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

BILLING SUMMARY

BILLING DATE 02/05/2017
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE 35.84
 LESS PAYMENT / ADJUSTMENTS -17.92
 PREVIOUS BALANCE OWING 17.92
 CURRENT CHARGES 17.92

TOTAL AMOUNT DUE

35.84

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
1/13/2017	PAYMENT - LB0000006314/2071	-17.92
Total Payments Received/Adjustments		-17.92

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03605687	RENTAL: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
2/5/2017	SPC00965818	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						16.00
HST/GST (NO. [REDACTED])						0.80
PST						1.12
Total Current Charges						17.92

PAID

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

WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT WWW.AQUATERRACORP.CA/SERVICEAGREEMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.

Account number

Bill number

Bill date

Page

Feb 21, 2017

1 of 3


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

What is the total due?

\$11.20

➔ Please pay by **Mar 20, 2017**
See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		5.60
Your payments - thank you	Feb 21	-5.60
Balance brought forward		0.00
This bill		\$
 Wireless	See page 3 >	11.20
Total (Includes \$0.50 GST, \$0.70 PST)		11.20
Total to pay		\$11.20

Any payments we received and processed after Feb 22, 2017 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: Mar 20, 2017

Amount of your payment:

\$

*0005365

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

[REDACTED]

[REDACTED]

[REDACTED]



Pink Ladies Cleaning Service

PO Box 785, Stn Fort Langley

Langley BC V1M 2S2

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST Registration No.: [REDACTED] RT001

INVOICE

INVOICE TO

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

INVOICE # 5824

DATE 03.04.2017

DUE DATE 04.03.2017

TERMS Net 30

PAID

DATE	ACCOUNT SUMMARY	AMOUNT
02.05.2017	Balance Forward	\$94.82
	Payments and credits between 02.05.2017 and 03.04.2017	-94.82
	New charges (details below)	94.82
	Total Amount Due	\$94.82

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services March 7.17	1	90.30	90.30

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



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 9921373438
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

Bill To:

000357 000000261

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

BILLING SUMMARY

BILLING DATE	03/05/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	35.84
LESS PAYMENT / ADJUSTMENTS	-35.84
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	17.92
TOTAL AMOUNT DUE	17.92

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
2/21/2017	PAYMENT - LB0000006398/2081	-35.84
Total Payments Received/Adjustments		-35.84

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
	RI03628387	RENTAL: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
3/5/2017	SPC00975906	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						16.00
HST/GST (NO. [REDACTED])						0.80
PST						1.12
Total Current Charges						17.92

PAID

IMPORTANT MESSAGES

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

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

WE HAVE UPDATED THE TERMS
 THAT APPLY TO YOUR ACCOUNT.
 THE NEW TERMS CAN BE FOUND
 AT WWW.AQUATERRACORP.CA/SERVICEAGREEMENT. IF YOU
 HAVE ANY QUESTIONS, PLEASE
 CALL US AT 1-877-442-7873.



CO Receipt Confirmation Form

MLA Rich Coleman

Member Name: _____

Expense Description	Bank charge
Vendor	Bank statement
Amount	\$11.10
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.