

The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

INVOICE

GST/HST No. [REDACTED]

Date	Invoice #
2019-02-02	14181

Bill To

New Democrat BC Government Caucus
 Attention: [REDACTED]
 [REDACTED] Parliament Buildings
 501 Bellville Street
 Victoria BC V8V 1X4

P.O. No.	
Terms	
Project	
Due Date	2019-02-16

Split among 10 MLAs
 CO paid \$36.75

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 2(Sat)/2019 ***AD about : Lunar New Year 2019*** ***Thank you so MUCH.*** GST on sales	HACO	350.00	350.00
			5.00%	17.50
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	1367.50

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

**Split among 15 MLAs;
CO paid \$63**

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 4/11/2019

Invoice no.: 49631

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca
[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION
April 12, 2019	To Display Advertisement - Passover issue
	Page Number(s) 2
	holiday greetings
	Note: price includes full colour at a discount

SIZE	AMOUNT
5 cols x Inch(s)	\$900.00 <i>per insertion</i>
SubTotal	\$900.00
taxes	\$45.00
TOTAL	\$945 [REDACTED]

GST No. [REDACTED] 1

Please make all cheques payable to **JEWISH INDEPENDENT**

Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540 EM:
 LMPAR@VAN.NET

Invoice No. : NWRD00012417
 Date : 04/30/2019
 Page : 1

Billed to :

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

Advertiser :
 JUDY DARCY MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Record (New West) Vertical Title : ACTIVE LIVING GUIDE Ad Size : 4.0000 Col. x 28 Agate Lines Section: ALIV Reference #:	Ad Space	295.00	0.00	295.00

Issue Date : 04/25/2019
P.O. # :
Job #: R0011682627
Ad # : 4676492
Color : Full Process

SUB TOTAL : 295.00
 H.S.T./G.S.T. : 14.75
 P.S.T. : 0.00
 INVOICE TOTAL : 309.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 309.75

"Please issue cheque to LMP Publication Limited Partnership"
 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.

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

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

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

Invoice No. : NWRD00012417
Date : 04/30/2019

SUB TOTAL : 295.00
 H.S.T./G.S.T. : 14.75
 P.S.T. : 0.00
 INVOICE TOTAL : 309.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 309.75

Invoice No. : NWRD00012477
 Date : 04/30/2019
 Page : 1

Billed to :

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

Advertiser :
 JUDY DARCY MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now - WEB Title : ALIV Digital Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	85.00	0.00	85.00

Issue Date : 04/30/2019
P.O. # :
Job #: R0011688999
Ad # : 4693041
Color : Black & White

"Please issue cheque to LMP Publication Limited Partnership"
 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 : 85.00
 H.S.T./G.S.T. : 4.25
 P.S.T. : 0.00
 INVOICE TOTAL : 89.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 89.25

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

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

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

Invoice No. : NWRD00012477
Date : 04/30/2019

SUB TOTAL : 85.00
 H.S.T./G.S.T. : 4.25
 P.S.T. : 0.00
 INVOICE TOTAL : 89.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 89.25



Royal City Musical Theatre

735 – Eighth Avenue
 New Westminster, BC V3M 2R2
 Phone 604-522-4306 Email: rcmtooffice@telus.net

INVOICE

DATE: APRIL 01, 2019
 INVOICE: 2019-017A

TO JUDY DARCY



Attention:



QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Quarter page (1/4) Program Advertisement (\$420.00) in the "Singin' in the Rain" program – April 2019 (½ paid by [REDACTED] \$210.00 each <u>PAYMENT DUE APRIL 15, 2019</u>	200.00	200.00
SUBTOTAL			
5% GST (ON ADVERT)			10.00
SHIPPING & HANDLING			
TOTAL DUE			\$210.00

Make the cheque payable to: **ROYAL CITY MUSICAL THEATRE**

Payment is due APRIL 15, 2017

If you have any questions concerning this invoice, contact [REDACTED]
rcmtooffice@telus.net or 604-522-4306

Thank you for your ongoing support of musical theatre in the Royal City!



New Westminister Sr. Salmonbellies Lacrosse Club

Invoice:
Judy D'Arcy MLA
301 625 5th Avenue
New Westminister, BC V3M 1X4

April 16, 2019

2019 Half-page Program Ad

\$ 250.00

Please make cheque payable to:

**New Westminister Sr Salmonbellies
c/o B. Treasurer
301 – 1245 Quayside Drive
New Westminister, BC V3B 7H1**

Or eTransfer to ;

[REDACTED]@telus.net]

Thank you very much for your continued support. It is much appreciated.

Sincerely, [REDACTED]

[REDACTED] Director – New Westminister Sr Salmonbellies
[REDACTED]@telus.net 604-812-7538 www.salmonbellies.com



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

Invoice To
NEW DEMOCRAT BC GOVT.CAUCUS
166- EAST ANENEX PARLIAMENT BLDG.
501- BELLEVILLE STREET
VICTORIA, BC, V8V 1X4

Date	Invoice #
13/04/2019	16057

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	13/04/2019	VAISAKHI GREETINGS GST on sales	750.00 5.00%	750.00 37.50

This Invoice \$787.50

Thanks for your business

Total Balance Due \$787.50

GST/HST No. [Redacted]

Member Share = \$35.79

SEP May 31/19

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5476

Bill To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings ad	1	500.00	500.00
Total GST Business Number: XXXXXXXXXX			25.00
		Total	Can\$525.00

Member Share = \$23.86

S&P May 31/19



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number A190401

Date 4/16/2019

Bill To
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13, APRIL, 2019 VAISAKHI SPECIAL	HP AD	\$650.00	\$650.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$650.00
			GST Tax 5.00% on	\$32.50
			Total	\$682.50
Member Share = \$31.02				

S & P May 3/19



Sunrise Group Media Network Inc

#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Invoice

Date	Invoice #
24/08/2018	13 4649

Invoice To
New Democrat Caucus New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2018 Half Page Ad for Indo Pak Independence Day	300.00	300.00

Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

Total	\$315.00
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GST/HST No. [REDACTED]

Member Share = \$15.00

Darcy.MLA, Judy

From: New Westminster Chamber of Commerce <newwestchamber@wildapricot.org>
Sent: Friday, May 24, 2019 11:49 AM
To: Darcy.MLA, Judy
Subject: New Westminster Chamber of Commerce Invoice 01057



INVOICE

[View invoice online](#)

New Westminster Chamber of Commerce
Member renewal

Invoice number: 01057
Issued: 10 May 2019

Bill to:
Judy Darcy
judy.darcy.mla@leg.bc.ca
Judy Darcy MLA

Item	Amount
Membership renewal. Level: (b) 3-5 Employees Regular Membership. Renew to 24 May 2020	\$363.08
	GST [REDACTED]
	\$18.15

Total: \$381.23
Balance Due: \$381.23

Darcy.MLA, Judy

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Tuesday, May 28, 2019 4:09 PM
To: Darcy.MLA, Judy
Subject: Mailchimp Receipt



Your order has been processed.

Order MC07946877

Processed on Jan 03, 2019 9:43 pm Pacific Time.

Monthly plan

0 - 500 subscribers.

C\$13.76

Discounts

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#)

Subtotal

C\$13.76

Total

C\$13.76

Exchange details

Exchanged from \$10.00 at rate 1.37629. Exchange rate from Chase Paymentech at Jan 03, 2019 05:30 pm Pacific Time.

Darcy.MLA, Judy

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Tuesday, May 28, 2019 4:09 PM
To: Darcy.MLA, Judy
Subject: Mailchimp Receipt



Your order has been processed.

Order MC08094225

Processed on Feb 09, 2019 9:39 pm Pacific Time.

Monthly plan

0 - 500 subscribers.

C\$13.28

Discounts

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#)

Subtotal

C\$13.28

Total

C\$13.28

Exchange details

Exchanged from \$10.00 at rate 1.3277. Exchange rate from Chase Paymentech at Feb 09, 2019 05:30 pm Pacific Time.

Darcy.MLA, Judy

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Tuesday, May 28, 2019 4:10 PM
To: Darcy.MLA, Judy
Subject: Mailchimp Receipt



Your order has been processed.

Order MC08261421

Processed on Mar 12, 2019 10:47 pm Pacific Time.

Monthly plan

501 - 1000 subscribers.

C\$20.28

Discounts

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#)

Subtotal

C\$20.28

Total

C\$20.28

Exchange details

Exchanged from \$15.00 at rate 1.35221. Exchange rate from Chase Paymentech at Mar 12, 2019 06:30 pm Pacific Time.

Darcy.MLA, Judy

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Tuesday, May 28, 2019 4:10 PM
To: Darcy.MLA, Judy
Subject: Mailchimp Receipt



Your order has been processed.

Order MC08412125

Processed on Apr 18, 2019 [REDACTED] Pacific Time.

Monthly plan

501 - 1000 subscribers.

C\$20.25

Discounts

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#)

Subtotal

C\$20.25

Total

C\$20.25

Exchange details

Exchanged from \$15.00 at rate 1.35029. Exchange rate from Chase Paymentech at Apr 18, 2019 06:30 pm Pacific Time.

Darcy.MLA, Judy

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Tuesday, May 28, 2019 4:11 PM
To: Darcy.MLA, Judy
Subject: Mailchimp Receipt



Your order has been processed.

Order MC08573953

Processed on May 19, 2019 [REDACTED] Pacific Time.

Monthly plan

501 - 1000 subscribers.

C\$20.43

Discounts

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#)

Subtotal

C\$20.43

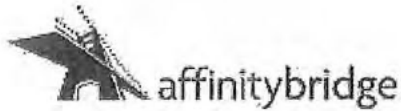
Total

C\$20.43

Exchange details

Exchanged from \$15.00 at rate 1.36178. Exchange rate from Chase Paymentech at May 18, 2019 06:30 pm Pacific Time.

Paid w/ M Card Page 1 of 2
Apr 8/19 (6)



From Affinity Bridge Consulting Ltd.
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice For BC New Democrat Government Caucus
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID | 4239
 Issue Date | 2019/04/01
 Due Date | 2019/05/01 (Net 30)
 Summary | Quarterly retainer for MLA sites: April - June 2019

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

FILE COPY

Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	(- \$75.00 CAD) CR
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,875.00 CAD
 GST (5%) \$93.75 CAD
 Payments -\$1,968.75 CAD
Amount Due \$0.00 CAD

MLA portion = \$78.75

Notes

Preferred [redacted] Direct Transfer
 Account [redacted]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
 GST # [redacted]

FILE COPY



Asian Journal

Date 16-4-2019
 Invoice No. 2019000215
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.
dba: SW MEDIA GROUP

#3 - 7953 120th St.
 Delta BC V4C 6P6
 PH:604-507-8009 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

166 East Annex. Parliament Buildings 501 Belleville St.
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-12 2019			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

S. Total \$ 768.00
 Tax Rate % 5.00
 Tax Amount \$ 38.40
Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION, PLEASE MAIL CHEQUE PAYABLE TO
 0826193 BC LTD., dba SW MEDIA GROUP
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

MLA portion = \$36.66

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



Invoice To:
Attention [REDACTED] NEW DEMOCRAT BC GOVT CAUCUS 166 EAST ANNEX 501 BELLEVILLIE STREET VICTORIA, BC V8V 1X4

Date	13/04/2019
Invoice #	61897
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/04/2019

Qty	Description	Rate	Amount
1	Half Page (april 13, 2019) GST on sales	725.00 5.00%	725.00 36.25

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

Total	\$761.25
Balance Due	\$761.25

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

MLA portion = \$34.60



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 25478

INVOICE TO

Mr. [REDACTED]
New Democrat BC Government
Caucus
New Democrat BC Government
Caucus
Atten [REDACTED]
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

DATE
23-04-2019

PLEASE PAY
\$577.50

DUE DATE
23-05-2019

DATE	ACTIVITY	QTY	RATE	TAX
12-04-2019	CHP - Colour 1/2 Page (5x12 or Vaisakhi ad	1	550.00	G

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE **\$577.50**

THANK YOU.

MLA portion = \$26.25



Indo Canadian Times Inc.

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

INVOICE

NO: 12114

DATE: 04/18/2019

PAGE: 1 of 1

SOLD TO:

SHIP TO:

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

New Democrat BC Govt. Caucus [REDACTED]
Att: [REDACTED]
166-East Annex
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Happy Vaisakhi 1/2pg advt.in April 18/2019 issue pg 7 colour	525.00	525.00
			G - GST 5% GST		26.25
COMMENTS:				TOTAL	551.25
				GST: [REDACTED]	

MLA portion = \$25.05

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



INVOICE TO
New Democrat BC Government
Caucus
166 East Annex, Parliament
Buildings
501 Belleville Street
Victoria BC V8V 1X4

INVOICE 3947

DATE 12/04/2019 TERMS Net 30

DUE DATE 12/05/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
DESCRIPTION: New Democrat Government Caucus Advert	1	GST	650.00	650.00
DATE: April 12, 2019				
SIZE/TYPE: Half-Page/Full Colour				

SUBTOTAL	650.00
GST @ 5%	32.50
TOTAL	682.50
TOTAL DUE	\$682.50

MLA portion = \$31.02

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST/HST Registration No. [REDACTED]

INVOICE TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
11726	15-04-2019	CAD 525.00	15-05-2019	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 PAGE COLORED ON 12 APRIL 2019--- VAISAKHI GREETINGS	1	500.00	GST	500.00

SUBTOTAL	500.00
GST @ 5%	25.00
TOTAL	525.00
BALANCE DUE	CAD 525.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

MLA portion = \$23.87

Thank you for your business
[REDACTED]

Sunflower Marketing
2811 - 495 West Georgia Street
Vancouver, British Columbia V6B3X2
Canada

6048893045
www.sunflowermedia.ca

BILL TO
New Democrat BC Government Caucus

166 East Annex 501 Belleville Street
Victoria, British Columbia V8V 1X4
Canada

@leg.bc.ca


Invoice Number: 2019-269

P.O./S.O. Number: - Sales
Rep

Invoice Date: June 6, 2019

Payment Due: June 21, 2019

Amount Due (CAD): \$680.40

 Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 6th	1	\$648.00	\$648.00

Subtotal: \$648.00
GST 5%: \$32.40
Total: \$680.40

Amount Due (CAD): \$680.40

Pay Securely Online

VISA



Bank
Payment

link.waveapps.com

Notes

Late charges of 1.5% per month will be applied to payments over 30days.

MLA portion = \$29.58

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

Canadian Punjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
 PH:604-338-7310, Fax:604-503-0880
 canadianpunjabtimes@gmail.com
 www.thepunjabtimes.ca

Invoice

Date	Invoice #
4/15/2019	2842

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement April 12-2019	500.00	500.00

Sales Tax Summary

GST@5.0%	25.00
Total Tax	25.00

Total	\$525.00
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GST/HST No. XXXXXXXXXX

MLA paid = \$23.86

LO-COST NAMETAG + ENGRAVING

Invoice

Ph 604 574-0006 or 1 888 574-0006
 sales@locostnametag.com
 5492 Production Blvd Unit #5
 Surrey BC Canada V3S 8P5

DATE	INVOICE NO.
4/3/2019	103050

BILL TO	SHIP TO
BC MLA (New Wesminster) [REDACTED] 301-625 Fifth Ave New Westminster, BC V3M 1X4	BC MLA (New Wesminster) [REDACTED] 301-625 Fifth Ave New Westminster, BC V3M 1X4

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
11552		3/26/2019		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2	Custom En...	1" x 3.5" Engraved 2-Ply Plastic Lamacoid Name Tag. Includes Straight Edge and Magnetic Backing. x2 - Euro Gold / Black	ea	9.45		18.90T
1	SHIPPING	Canada Post Regular.		4.50		4.50T

Thank you for your order Payment is expected within 30 days. Website: www.locostnametag.com GST # [REDACTED]	Subtotal	CAD 23.40
	Sales Tax Total	CAD 2.81
	GST/HST	CAD 1.17
	PST	CAD 1.64
	TOTAL	CAD 26.21



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

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

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



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	12 EA	2.68 /EA	32.16	G
Subtotal				33.01	
GST/HST # [REDACTED] 5.000 %				33.01	1.65
Total (CAD)				34.66	

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
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**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
Subtotal				0.88	
GST/HST # [REDACTED] 5.000 %				0.88	0.04
Total (CAD)				0.92	

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

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



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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2019					
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				3.60	
GST/HST # R [REDACTED] 5.000 %				3.60	0.18
Total (CAD)				3.78	

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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

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



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				7.08	
GST/HST # R [REDACTED] 5.000 %				7.08	0.35
Total (CAD)				7.43	

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

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

DOLLARAMA

610 6th St. Unit 102
New Westminster BC V3L 3C2
(604)528-3587
GST [REDACTED]

PAINT BRUSHES	667888103898	2.00	FP
ACRYLIC PAINT	766218049629	1.50	FP
MARKERS	667888077175	2.00	FP
PLASTIC ARTIST P	667888044504	1.25	FP
READI FOAM BOARD	079946053326	1.50	FP
READI FOAM BOARD	079946053326	1.50	FP
READI FOAM BOARD	079946053326	1.50	FP
READI FOAM BOARD	079946053326	1.50	FP
READI FOAM BOARD	079946053326	1.50	FP
READI FOAM BOARD	079946053326	1.50	FP
READI FOAM BOARD	079946053326	1.50	FP
READI FOAM BOARD	079946053326	1.50	FP
READI FOAM BOARD	079946053326	1.50	FP
CRAFTER'S ACRYLI	766218013583	1.50	FP
CRAFTER'S ACRYLI	766218013583	1.50	FP
CRAFTER'S ACRYLI	766218013651	1.50	FP
CRAFTER'S ACRYLI	766218013651	1.50	FP
PLAST.BAG SMALL	1066	0.05	FP

SUBTOTAL	\$24.80
GST 5%	\$1.24
PST 7%	\$1.74
TOTAL	\$27.78
DEBIT	\$27.78

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 27.78

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/05/21
REFERENCE #: 66228631 0010010960 H
AUTHOR. #: 163140

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-05-21 [REDACTED]
000516 04 270342

4679

WWW.DOLLARAMA.COM



LD NEW WESTMINSTER 604 448 4803
LOOKING FOR WORK? www.londondrugs.com

SPONGETOWELS ULTRA 5.29 B
**** TAX .63 BAL 5.92
VF Debit Card 5.92
XXXXXXXXXXXX [REDACTED]
AUTH: 163919
CHANGE .00
(P)ST .37
(G)ST .26
4/16/19 13:39 0003 14 0207 63583
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Offers and rewards await!
Download the London Drugs app and
Join LDEXtras at LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #03
#100 555 6th Street
New Westminster, BC
V3L 5H1

CASH REG.: 014 EMPLOYEE: 63583 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$5.92

INTERAC PURCHASE
FLASH DEFAULT

04/16/19 [REDACTED] AUTH: 163919
REFERENCE: 66272428 0010017140 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

**LONDON
DRUGS**

LD NEW WESTMINSTER 604 448 4803
LOOKING FOR WORK? www.londondrugs.com

SCOTCH-BRITE 4.29 B
CARD 5.99 B
**** TAX 1.23 BAL 11.51
VF Debit Card 11.51
XXXXXXXXXX
AUTH: 163642
CHANGE .00
(P)ST .72
(G)ST .51
2/25/19 003 32 0031 36866
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

Join LDExtras for personalized rewards
Sign up in-store or online at:
www.LDExtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #03
#100 555 6th Street
New Westminster, BC
V3L 5H1

CASH REG.: 032 EMPLOYEE: 36866 1

NO.: XXXXXXXXXXXX

AMOUNT \$11.51

INTERAC PURCHASE
FLASH DEFAULT

02/25/19 AUTH: 163642
REFERENCE: 66296086 0010012120 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0003 032 00036866

*** CARDHOLDER COPY ***

LONDON DRUGS

LD NEW WESTMINSTER 604 448 4803
LOOKING FOR WORK? www.londondrugs.com

KG FRAME 19.99 B
**** TAX 2.40 BAL 22.39
VF Debit Card 22.39
XXXXXXXXXX [REDACTED]
AUTH: 145931
CHANGE .00
(P)ST 1.40
(G)ST 1.00
5/31/19 [REDACTED] 003 32 0016 54650
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]



Offers and rewards await!
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DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #03
#100 555 6th Street
New Westminster, BC
V3L 5H1

CASH REG.: 032 EMPLOYEE: 54650 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$22.39

INTERAC PURCHASE
FLASH DEFAULT

05/31/19 [REDACTED] AUTH: 145931
REFERENCE: 66296086 0010018590 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

OD APPROVED - THANK YOU 001

0003 032 00054650

*** CARDHOLDER COPY ***

LONDON DRUGS

LD NEW WESTMINSTER 604 448 4803
LOOKING FOR WORK? www.londondrugs.com

KG FRAME 19.99 B
**** TAX 2.40 BAL 22.39
VF Debit Card 22.39
XXXXXXXXXX [REDACTED]
AUTH: 123749
CHANGE .00
(P)ST 1.40
(G)ST 1.00
6/07/19 [REDACTED] 0003 33 0005 60551
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #03
#100 555 6th Street
New Westminster, BC
V3L 5H1

CASH REG.:033 EMPLOYEE: 60551 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$22.39

INTERAC PURCHASE
FLASH DEFAULT

06/07/19 [REDACTED] AUTH: 123749
REFERENCE: 65296087 0010017850 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0003 033 00060551

*** CARDHOLDER COPY ***

RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



MAY 31, 2019

Purchase Date/Time: May 31, 2019
Total Due: \$1.75 Rate: Hourly Rate \$1.75
Total Paid: \$1.75 Payment Type: Card
Ticket #: 00065401
S/N #: 520015492127
Setting:
Mach Na:

#**** Visa

Auth #: 014657

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000086265	
Page	Page 1 of 1	
Date	Apr-30-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

Judy Darcy Constituency Office
 301 - 625 Fifth Ave.
 New Westminster, BC V3M 1X4

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$43.36	TOTAL AMOUNT DUE	\$86.72
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$43.36
	Payments :				\$0.00
	Adjustments :				\$0.00
		(0001)			
	Judy Darcy Constituency Office 301 - 625 Fifth Ave., New Westminster BC				
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/19 - Apr 30/19		\$35.91	1.00	\$35.91
Apr - 30	Fuel & Energy Surcharge				\$5.39
	SITE TOTAL				\$41.30
	GST at 5.000% on \$41.30				\$2.06

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$43.36	\$43.36	\$0.00	\$0.00	\$86.72	\$43.36

Payment Net 15 - We accept EFT Payments.
 To set us up for EFT please email remit@recyclingalternative.com

Print Close



ADVANCED PARKING
SYSTEMS LTD.

C/O VH1012
P.O. Box 9520, Station Main
Vancouver, BC V6B 4G3
Canada

Advanced Parking

MONTHLY INVOICE

Judy Darcy MLA
301 - 625 Fifth Avenue
New Westminster, BC V3M1X4
Canada

Balance Due On 01-Jul-2019 \$319.73

Invoice #: 219739-1906

Account #: [REDACTED]

Date: 11-Jun-2019

Previous Balance: \$206.33	Payments Received: \$0.00	New Transactions: \$113.40	New Balance: \$319.73
-------------------------------	------------------------------	-------------------------------	----------------------------------

New Payments

Transaction Date	Description	Amount
	Total Payments	\$0.00

New Transactions

Transaction Date	Description	Charges	Credits	Tax Code
07-Jun-2019	Late Payment Administration Fee - Jun 2019	\$15.00		G
10-Jun-2019	Monthly Parking Charge - Jul 1-31 (Lot: [REDACTED] Reserved - Lease Special), 1 stalls @ 75.00	\$75.00		G T
	T - Translink Tax GVRD	\$18.00		
	G - Goods and Services Tax [REDACTED]	\$5.40		
	Subtotal	\$113.40	\$0.00	
	Total New Transactions	\$113.40		

Call us at (888) 909-3787 or visit our website at to start managing your Monthly Parking Account online!

Detach this portion and return it with your payment



ADVANCED PARKING
SYSTEMS LTD.

Judy Darcy MLA

Interest charged at 2.50% per month
(34.49% per annum) on overdue accounts

Please make remittance payable to:

Advanced Parking



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)
phone: 604-874-7283 fax: 604-874-7252
info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	87048	
Page	Page 1 of 1	
Date	May-31-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

Judy Darcy Constituency Office
301 - 625 Fifth Ave.
New Westminster, BC V3M 1X4

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$43.36	TOTAL AMOUNT DUE	\$43.36
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$86.72
	Payments :				\$86.72
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 301 - 625 Fifth Ave., New Westminster BC	(0001)			
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/19 - May 31/19		\$35.91	1.00	\$35.91
May - 31	Fuel & Energy Surcharge				\$5.39
	SITE TOTAL				\$41.30
	GST at 5.000% on \$41.30				\$2.06

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$43.36
\$43.36	\$0.00	\$0.00	\$0.00	\$43.36		

Payment Net 15 - We accept EFT Payments.
To set us up for EFT please email remit@recyclingalternative.com

AccurateSecurity.com

INNOVATIVE SECURITY SOLUTIONS

ACCURATE LOCK AND SAFE CO. LTD.
439 6TH STREET
NEW WESTMINSTER, B.C., V3L 3B1
Phone: 604-777-3818
Fax: 604-526-1855
Email: service@accuratesecurity.com

INVOICE
INV001004016
Date
2019-06-24

INVOICE TO:

JUDY DARCY, MLA
UNIT #310 - 625 SIXTH STREET
NEW WESTMINSTER, BC,

SERVICE AT:

JUDY DARCY, MLA
UNIT #310 - 625 SIXTH STREET
NEW WESTMINSTER, BC,

Document #	Date Entered	Bill To #	Site #	PO #	GST Reg #	Terms
JOB000004754	2019-06-19	[REDACTED]	[REDACTED]		[REDACTED]	CASH ON DELIVERY

Qty	Item Number	Description	Tax	Disc %	Unit Price	Discount	Ext.
1.50	LR	LABOUR to remove & reinstall all	G	0.00	84.00	0.00	126.00
1.00	P7301SC	SPARTAN DEADBOLT LOCK SINGLE CYLINDER	G	0.00	59.85	0.00	59.85
1.00	NW	SERVICE CALL - NEW WESTMINSTER	G	0.00	66.00	0.00	66.00
1.00	MP	MISC. PARTS	G	0.00	14.65	0.00	14.65

1.5% PER MONTH INTEREST CHARGED ON
OVERDUE ACCOUNTS

Tax Summary
GST 13.33
PST 0.00

Services	0.00
Items	266.50
Subtotal	266.50
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	13.33
Less Payment	
Total Due (CAD)	279.83

Serviced By:

[REDACTED]