



Lo-Cost Nametag & Engraving Ltd.

#5 5492 Production Blvd
 Surrey, BC
 V3S 8P5

Tel: (604) 574-0006
 sales@locostnametag.com
 www.locostnametag.com

INVOICE

Invoice No. 0000711
 Client ID: [REDACTED]
 Invoice Date: 9/17/2019

Bill To:

BC MLA Offices

Contact:

BC MLA Offices
 [REDACTED]@leg.bc.ca

Ship To:

[REDACTED]

Rep	PO	Description	Terms	Date Shipped	Ship By
[REDACTED]		BC Flag Lapel Pins	Net 30		

Qty	SKU	Description	Price	Disc	Each	Total
2,000	AS32600COR	14.1mm x 22.2mm Bronze Lapel Pins with Gold Plating. Includes 4 Colour Logo with Epoxy Coating and Butterfly Clutch on Back. (Ref: Montana Armstrong 15K Bulk Order)	\$0.69		\$0.69	\$1,380.00
1	AS51100COR	Canada Post Parcel - [REDACTED]	\$20.00		\$20.00	\$20.00

Subtotal \$1,400.00
 on (\$1,400.00) **GST/HST** \$70.00
 on (\$1,380.00) **PST** \$96.60

Total \$1,566.60



Date: Sept 23rd, 2019

Rich Coleman
East Langley MLA

Develop Stop the Smell Campaign	500.00
Implement Marketing Strategy	500.00
Facebook and Google ad placements	1,990.00

GST#



GST	149.50
Total	\$3,139.50

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA4575935 E D 00804 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		09/01/19 - 09/30/19	COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33767143	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/19	[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	
08/31		BALANCE FORWARD			[REDACTED]	
09/23	46012	Payment on Account			[REDACTED]	
				BL		
09/04	33767143	PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising CRUISE IN PAGE: Z 20 Cruise 3 color ePaper	4x3i 12i	1	[REDACTED]	
09/06	33767143	false front PAGE: F 1 FlseFrnt 3 color ePaper	8x9i 72i	1	[REDACTED]	
09/06	33767143	false front PAGE: F 2 FlseFrnt 3 color ePaper	8x12.25 98i	1	[REDACTED]	
09/11	33767143	who's who PAGE: A 15 General 3 color ePaper	3x10i 30i	1	[REDACTED]	
09/18	33767143	giants	4x6i	1	[REDACTED]	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33767143	09/30/19	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

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

How to pay your bill:

MLA paid \$3,295.2

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/19 - 09/30/19		COLEMAN, RICH M.L.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33767143	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/19	[REDACTED]	

DATE	INVOICE #	DESCRIPTION	OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: B 10 Giants		24i		0.00
		3 color				5.25
		ePaper				315.00
09/27	33767143			4x3i	1	
		PAGE: A 13 National		12i		0.00
		3 color				5.25
		ePaper				
		Ad Class Totals:	\$4,900.45		248.000 inch	
		Publication Totals:	\$4,900.45			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
[REDACTED]					[REDACTED]

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2019 Gil Martin PeeWee Tournament

INVOICE

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



Date: October 8th, 2019

Project Title: Gil Martin Memorial Tournament

Project Description: Half Page Ad

Volunteer Contact: [REDACTED]

Terms: Payment Due Now

Make Cheque Payable to "PeeWee A1 Eagles"

Reference/Memo: Gil Martin

Description	Quantity	Unit Price	Cost
Half Page Tournament Ad	1	\$ 250.00	\$ 250.00
		Subtotal	\$ 250.00
		Tax	\$ 0.00
		Total	\$ 250.00

Thank you for your support of our young hockey players

It is truly appreciated, and we all Thank You

Sincerely yours,



[REDACTED]
@telus.net

[REDACTED]
shaw.ca

Gil Martin Volunteers - PeeWee Hockey Tournament

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

Invoice

Date	Invoice #
07/09/2019	1902825-9

GST/HST No. XXXXXXXXXX

**BC Liberal Caucus
 Parliament Buildings
 Victoria, BC V8V 1X4**

P.O. No.	Rep	Project
	P,W	

Item	Description	Class	Qty	Rate	Amount
1/4 P	09/07A5 Greeting Chinese Mid-Autumn Festival GST On Sales	4-COLOR	1	500.00	500.00
				5.00%	25.00
				Total	\$525.00
				Payments/Credits	\$0.00
				Balance Due	\$525.00

Split among 10 MLAs
 CO paid \$52.50

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

INVOICE

Split among 11 MLAs
CO paid \$68.73

Invoice date: 9/25/2019

Invoice no.: 50016

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
9/23/2019	8290

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Split among 9 MLAs
CO paid \$55.90

P.O. No.	Terms	Rep
	Due on receipt	RLF

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/6	October 2019 issue in The Light Magazine Size: Full Run - 1/6 - 4.5" x 4.5" Ad Name: Happy Thanksgiving Contact Name: [REDACTED] Billing Note: Invoice will be sent by mail and email.	599.00	599.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-119.80 5.00%	-119.80 23.96

GST @ 5.0%	\$23.96
Total	\$503.16

Akal Guardian Newspaper

#6-7743-128 Street
Surrey, BC V3W 4E6
Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
10/15/2019	5625

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

Split among 15 MLAs
CO paid \$56

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad full page Oct 26/2019 Diwali ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
Total			Can\$840.00



British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

Split among 23 MLAs
CO paid \$71.74

BC LIBERAL CAUCUS
EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC V8V 1X4
Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the "**Keepers of Remembrance**", so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



	<p>PLEASE MAKE CHEQUE PAYABLE TO:</p> <p>BC/YUKON COMMAND</p> <p>THE ROYAL CANADIAN LEGION</p> <p>(BC/Y RCL)</p> <p>P.O. BOX 5555 VANCOUVER, BC V6B 4B5 Tel. Toll Free: 1-800-964-9074</p>	
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BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA469841 E D 00823 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		10/01/19 - 10/31/19	COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33787229	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/19	[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	
09/30		BALANCE FORWARD			4,900.45	
10/21	46754	Payment on Account			-4,900.45	
				BL		
		PUBLICATION: LANGLEY ADVANCE TIMES - News				
		AD CLASS: Display Advertising				
10/02	33787229	fire prevention	2x2i	1	99.00	
		PAGE: A 24 FireFght	4i			
		3 color			0.00	
		ePaper			5.25	
10/04	33787229	who's who	3x10i	1	614.00	
		PAGE: A 12 General	30i			
		3 color			0.00	
		ePaper			5.25	
10/09	33787229	thankful page 1		1	99.00	
		PAGE: A 20 Thanks				
		3 color			0.00	
		ePaper			5.25	
10/25	33787229	halloween safety page		1	120.00	
		PAGE: A 25 General				
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$953.00		47.650 inch		
		Publication Totals: \$953.00				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
953.00						953.00

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33787229	10/31/19	\$ 953.00
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

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

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



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email: fpoabc frp@gmail.com



Invoice

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

Date	Invoice #
2019-09-30	BC20004NK

Split among 23 MLAs
CO paid \$127.60

Description	Amount
Thank you for your support with a full page sponsor ad Ad Dimensions ; 8.5" (W) x 11" (H) CHECHECKS PAYABLE TO First Response Publications Ontario Any questions please call 1-866-511-0911 CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1	2,795.00

Sales Tax Summary	
GST@5.0%	139.75
Total Tax	139.75
GST/HST No.	[REDACTED]

	Total	\$2,934.75
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Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4168

DATE 20/09/2019 TERMS Net 30

DUE DATE 20/10/2019

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Diwali Greetings ad 2019	1	GST	1,375.00	1,375.00

DATE: October 25, 2019
AD TYPE: Full Page, Full Colour

NEGOTIATED RATE: \$1800

Split by 14 MLAs
CO paid \$103.13

SUBTOTAL	1,375.00
GST @ 5%	68.75
TOTAL	1,443.75
TOTAL DUE	\$1,443.75

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 10/21/2019

PO#:

Invoice # W118202

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - OCTOBER 2015 - EASTERN EDITION 1/3 page ad	800.00
Split among 13 MLAs; CO paid \$64.62	

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$800.00
GST/HST (5.0%)	\$40.00
Total	\$840.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$840.00

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
JVA4786569 E D 00828 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		11/01/19 - 11/30/19	COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #	
33807453	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/19	[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			953.00	
11/18	157509	Payment on Account			-953.00	
				BL		
		PUBLICATION: LANGLEY ADVANCE TIMES - News				
		AD CLASS: Display Advertising				
11/08	33807453	remembrance day	4x6i	1	410.00	
		PAGE: B 10 Remembra	24i			
		3 color			0.00	
		ePaper			5.25	
11/13	33807453	who's who	3x10i	1	614.00	
		PAGE: A 17 General	30i			
		3 color			0.00	
		ePaper			5.25	
11/29	33807453	COOKIES AND CAROLS	5.6x4.7	1	195.00	
		PAGE: Z 12 Cookies	26.32i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$1,234.75		80.320 inch		
		Publication Totals: \$1,234.75				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,234.75						1,234.75

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33807453	11/30/19	\$ 1,234.75
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

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

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- ▣ 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.

Upcoming Delivery Dates

<u>August 2019</u> Tuesday 27	<u>September 2019</u> Tuesday 10 Tuesday 24	<u>October 2019</u> Tuesday 8 Tuesday 22
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We Deliver!

Bottled Water * Filtration * Coffee



A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

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

Invoice Date: 08-18-19
 Invoice #: [REDACTED] 081819
 Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qty.	Each	Amount
07-29-19		Previous Balance			29.12
08-06-19		Payment - Thank You			-14.56
		Payment - Thank You			-14.56
		Remaining Balance			0.00
	R1922515891997	WHITE HOT AND COLD COOLER RENTAL	1	13.00 G,P	13.00
		GST/HST			0.65
		PST/QST			0.91
					14.56

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$29.12

Payment
\$29.12

Total New Charges
\$14.56

Pay This Amount
\$14.56

30356-P-0034

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: Upon Receipt
 Late Fees May Apply After: 09-10-19
 Total Amount Due: \$14.56



Mail Remittance With Payment To:

RICHLIB
 RICH COLEMAN MLA
 ACCOUNTS PAYABLE
 7888 200 ST
 UNIT 130
 LANGLEY, BC V2Y 3J4

RICHLIB
 CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Upcoming Delivery Dates

<u>September 2019</u> Tuesday 24	<u>October 2019</u> Tuesday 8 Tuesday 22	<u>November 2019</u> Tuesday 5 Tuesday 19
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We Deliver!

Bottled Water * Filtration * Coffee



A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

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

Invoice Date: 09-15-19
Invoice #: [REDACTED] 091519
Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			14.56
		Payment			0.00
		Remaining Balance			14.56
	R1925315891997	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST	1	13.00 G,P	13.00 0.65 0.91 14.56

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$14.56

-

Payment
\$0.00

+

Total New Charges
\$14.56

=

Pay This Amount
\$29.12

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.




PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
Due By: Upon Receipt
Late Fees May Apply After: 10-08-19
Total Amount Due: \$29.12

\$

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⚡ **Mail Remittance With Payment To:** ⚡


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


 CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7



Upcoming Delivery Dates

<u>October 2019</u> Tuesday 22	<u>November 2019</u> Tuesday 5 Tuesday 19	<u>December 2019</u> Tuesday 3 Tuesday 17 Tuesday 31
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We Deliver!

Bottled Water * Filtration * Coffee



A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account#: [REDACTED]

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

Invoice Date: 10-13-19
 Invoice #: [REDACTED] 101319
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
		Previous Balance			29.12
09-23-19		Payment - Thank You			-14.56
10-07-19		Payment - Thank You			-14.56
		Remaining Balance			0.00
	R1928115891997	WHITE HOT AND COLD COOLER RENTAL	1	13.00 G,P	13.00
		GST/HST			0.65
		PST/QST			0.91
					14.56

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance
\$29.12



Payment
\$29.12



Total New Charges
\$14.56



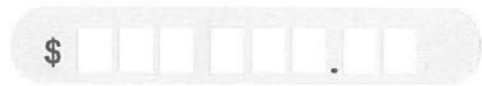
Pay This Amount
\$14.56

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: Upon Receipt
 Late Fees May Apply After: 11-05-19
 Total Amount Due: \$14.56



Mail Remittance With Payment To:

RICHLANDS
 RICH COLEMAN MLA
 ACCOUNTS PAYABLE
 7888 200 ST
 UNIT 130
 LANGLEY, BC V2Y 3J4

RICHLANDS
 CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

COSTCO **WHOLESALE**

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

T9 Member [REDACTED]
8882019 STAMP 100PK 86.25 G
8882019 STAMP 100PK 86.25 G
8882019 STAMP 100PK 86.25 G
8882019 STAMP 100PK 86.25 G
SUBTOTAL 345.00
TAX 17.25
**** TOTAL [REDACTED] 362.25

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66285226-0010011550 C
AUTH #: 00821B 2019/10/05 [REDACTED]
Invoice Number: 014155
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 362.25



REAL CANADIAN[®] SUPERSTORE

RCSS 1561 WILLOWBROOK DRIVE
604-532-5427

Big on Fresh, Low on Price

Welcome #

39-PERSONAL CARE

06260023596 LISR MTHWSH TOTL

GPIIRJ

6.98

SUBTOTAL

6.98

G=GST 5% 6.98 @ 5.000%

0.35

P=PST 7% 6.98 @ 7.000%

0.49

TOTAL

7.82

Upcoming Delivery Dates

<u>November 2019</u> Tuesday 19	<u>December 2019</u> Tuesday 3 Tuesday 17 Tuesday 31	<u>January 2020</u> Tuesday 14 Tuesday 28
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We Deliver!

Bottled Water * Filtration * Coffee



A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

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

Invoice Date: 11-10-19
 Invoice #: [REDACTED] 111019
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
10-18-19		Previous Balance			14.56
		Payment - Thank You			-14.56
		Remaining Balance			0.00
	R1930915891997	WHITE HOT AND COLD COOLER RENTAL	1	13.00 G,P	13.00
		GST/HST			0.65
		PST/QST			0.91
					14.56

Rec'd By:

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance \$14.56	-	Payment \$14.56	+	Total New Charges \$14.56	=	Pay This Amount \$14.56
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Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: Upon Receipt
 Late Fees May Apply After: 12-03-19
 Total Amount Due: \$14.56

\$ [REDACTED]

Mail Remittance With Payment To:

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

CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Upcoming Delivery Dates

<u>December 2019</u>	<u>January 2020</u>	<u>February 2020</u>
Tuesday 17	Tuesday 14	Tuesday 11
Tuesday 31	Tuesday 28	Tuesday 25



We Deliver!

Bottled Water * Filtration * Coffee



A DIVISION OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7
 GST/HST Reg. No. [REDACTED]
 PST/QST Reg. No. [REDACTED]
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

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

Invoice Date: 12-08-19
 Invoice #: [REDACTED] 120819
 Purchase Order #:

Date	Transaction #	Details	Qty.	Each	Amount
11-18-19		Previous Balance			14.56
		Payment - Thank You			-14.56
		Remaining Balance			0.00
12-02-19	T193367687032	COOLER SANITIZATION SERVICE	1	37.75 G,P	37.75
		ENERGY SURCHARGE	1	5.95 G,P	5.95
		GST/HST			2.19
		PST/QST			3.06
					48.95

Rec'd By: Accounts Payable



Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$14.56

Payment
\$14.56



Total New Charges
\$63.51



Pay This Amount
\$63.51

30356-P-0034

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.aquaterracorp.ca.



PO BOX 4514 STN A
 TORONTO, ON M5W 4L7

Customer Account#: [REDACTED]
 Due By: Upon Receipt
 Late Fees May Apply After: 12-31-19
 Total Amount Due: \$63.51



Mail Remittance With Payment To:


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


 CANADIAN SPRINGS
 DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A
 TORONTO, ON M5W 4L7



Date	Détails	Qty.	Each	Amount
R1933715891997	WHITE HOT AND COLD COOLER RENTAL GST/HST PST/QST Total	1	13.00 G,P	13.00 0.65 0.91 14.56
	Subtotal New Charges GST Tax [REDACTED] PST			56.70 2.84 3.97
	Total New Charges:			63.51



Pink Ladies Cleaning Service

PO Box 3561, STN. LCD 1

Langley BC V3A 4R9

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST/HST Registration No.:



INVOICE

INVOICE TO

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

INVOICE # 12106

DATE 10.05.2019

DUE DATE 11.04.2019

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
09.05.2019	Balance Forward	\$126.00
	Payments and credits between 09.05.2019 and 10.05.2019	-126.00
	New charges (details below)	126.00
	Total Amount Due	\$126.00

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - Oct 17.19	1	120.00	120.00

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
TOTAL OF NEW CHARGES	126.00
BALANCE DUE	\$126.00



**FRASER
VALLEY
ALARM SERVICES INC.**

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

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

October 01, 2019

Invoice #: 100119-8302-0813

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

For the period of November 1, 2019 through January 31, 2020.

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

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

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

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

Thank you for allowing us to serve you.

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

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

Invoice #: 100119-8302-0813

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

Balance Due: \$78.59



Elite Fire Protection Ltd.

Unit 1 - 33605 Maclure Road
 Abbotsford V2S 7W2
 Tel: (877) 850-0014
 Fax: (604) 850-8174

INVOICE

Invoice No.: 92370
 Date: 10/24/2019
 Ship Date:
 Page: 1
 Re: Order No. 17435092

Sold 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

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Service Date: October 24, 2019			
1	Annual inspection of fire extinguishers and emergency lights	G	150.00	150.00
2	5lb ABC fire extinguisher 6yr maintenance	G	35.00	70.00
1	6v 4.5a Battery	G	25.00	25.00
	Subtotal:			245.00
	G - GST 5.00 %			
	GST			12.25
Elite Fire Protection Ltd. GST: # [REDACTED]				
Terms: 30 Days			Total Amount	257.25
Tech: Larry			Amount Paid	0.00
			Amount Owing	257.25

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

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

INVOICE DATE: September 15, 2019
DUE DATE: October 14, 2019

This invoice reflects your service charges for 15-Sep-19 to 14-Oct-19. This invoice was prepared on 15-Sep-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		133.04
Payment Received - Thank You	20-Aug-19	-66.52
Balance Carried Forward	Due Now	\$66.52

Current Charges (15-Sep-19 to 14-Oct-19) - see following pages for details

Current Monthly Services	60.95
Net GST [REDACTED]	3.05
Net PST	2.52
Total Current Charges due 14-Oct-19	\$66.52

TOTAL AMOUNT DUE

\$133.04

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

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

INVOICE DATE: October 15, 2019
DUE DATE: November 14, 2019

This invoice reflects your service charges for 15-Oct-19 to 14-Nov-19. This invoice was prepared on 15-Oct-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		133.04
Payment Received - Thank You	24-Sep-19	-66.52
Payment Received - Thank You	9-Oct-19	-66.52
Balance Carried Forward		\$0.00

Current Charges (15-Oct-19 to 14-Nov-19) - see following pages for details

Current Monthly Services	60.95
Net GST [REDACTED]	3.05
Net PST	2.52
Total Current Charges due 14-Nov-19	\$66.52

TOTAL AMOUNT DUE

\$66.52



Pink Ladies Cleaning Service

PO Box 3561, STN. LCD 1

Langley BC V3A 4R9

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST/HST Registration No.:



INVOICE

INVOICE TO

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

INVOICE # 12284

DATE 11.05.2019

DUE DATE 12.05.2019

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
10.05.2019	Balance Forward	\$126.00
	Payments and credits between 10.05.2019 and 11.05.2019	-126.00
	New charges (details below)	126.00
	Total Amount Due	\$126.00

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - November 13.19	1	120.00	120.00

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
TOTAL OF NEW CHARGES	126.00
BALANCE DUE	\$126.00

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



TDH Strategies Inc.
1502-8851 Lansdowne Rd.
Richmond, BC
V6X 3X7

Invoice Number: 1

Invoice Date: December 1, 2019

Billed to:

Rich Coleman, MLA for Langley East
Parliament Buildings
Victoria, BC V8V 1X4

Project: Communications Support

Dates	Work Performed	Fee
December 1, 2019 – December 31, 2019	Research, Content Development, Video Production	\$2,500
GST		\$125.00
Total		\$2,625.00

GST #: [REDACTED]

Please make cheques payable to TDH Strategies Inc.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

YOUR ACCOUNT: [REDACTED]

SERVICE ADDRESS: 130-7888 200 ST
LANGLEY, BC

INVOICE DATE: November 15, 2019

DUE DATE: December 14, 2019

This invoice reflects your service charges for 15-Nov-19 to 14-Dec-19. This invoice was prepared on 15-Nov-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		66.52
Payment Received - Thank You	8-Nov-19	-66.52
Balance Carried Forward		\$0.00

Current Charges (15-Nov-19 to 14-Dec-19) - see following pages for details

Current Monthly Services	60.95
Net GST [REDACTED]	3.05
Net PST	2.52

Total Current Charges due 14-Dec-19	\$66.52
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TOTAL AMOUNT DUE	\$66.52
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Pink Ladies Cleaning Service

PO Box 3561, STN. LCD 1

Langley BC V3A 4R9

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST/HST Registration No.:



INVOICE

INVOICE TO

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

INVOICE # 12542

DATE 12.05.2019

DUE DATE 01.04.2020

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
11.05.2019	Balance Forward	\$126.00
	Payments and credits between 11.05.2019 and 12.05.2019	-126.00
	New charges (details below)	126.00
	Total Amount Due	\$126.00

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning	1	120.00	120.00
Office / Business Cleaning Services - Dec 11.19			

SUBTOTAL	120.00
GST @ 5%	6.00
TOTAL	126.00
TOTAL OF NEW CHARGES	126.00
BALANCE DUE	\$126.00

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