



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	10-Sep-2015
Sales Order/PO No.	
20159916442896	
Customer Ref./PO Date	
09-Sep-2015	
Delivery Number	Date
82913086	14-Sep-2015
Order Number	Date
32857242	09-Sep-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] / 604-882-3151	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	10 EA	3.00 /EA	30.00	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	2 EA	41.95 /EA	83.90	PG
Subtotal				113.90	
GST/HST # [REDACTED] 5.000 %				113.90	5.70
PST 7.000 %				113.90	7.97
Total (CAD)				127.57	

PAID

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

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

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

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
09/01/15 - 09/30/15	COLEMAN, RICH M.L.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #
32672141	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/15	[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		
Please pay balance due GST REGISTRATION No [REDACTED]		

ACCOUNT NAME AND ADDRESS

BPGH5R MT1 E D 03095
COLEMAN, RICH M.L.A.
130-7888 200 ST
LANGLEY BC
V2Y 3J4

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			[REDACTED]
		PUBLICATION: ALDERGROVE STAR - News		BL	
		AD CLASS: Display Advertising			
09/03	32672140	Who's Who	3x10i	1	70.00
		PAGE: A 4 General	30i		
		ePaper			2.25
09/17	32672140	Who's Who	3x10i	1	70.00
		PAGE: A 4 General	30i		
		ePaper			2.25
		Ad Class Totals: \$144.50		60.000 inch	
		Publication Totals: \$144.50			
		PUBLICATION: LANGLEY TIMES - News		BL	
		AD CLASS: Speciality Product			
09/30	32672141	Cookbook	3.5x4.3	1	300.00
		PAGE: Z 8 Cookbook	15.16i		
		ePaper			2.25
		Ad Class Totals: \$302.25		15.160 inch	
		Publication Totals: \$302.25			

PAID

\$446.75

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
446.75	144.50				[REDACTED]

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.

000288

BPGF1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/15 - 08/31/15		COLEMAN, RICH M.L.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32643546	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/15	[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	
07/31		BALANCE FORWARD			347.48	
08/26	1929	Payment on Account			- 347.48	
				BL		
		PUBLICATION: ALDERGROVE STAR - News				
		AD CLASS: Display Advertising				
08/06	32643546	Who's Who	3x10i	1	70.00	
		PAGE: A 4 General	30i			
		ePaper			2.25	
08/20	32643546	Who's Who	3x10i	1	70.00	
		PAGE: A 4 General	30i			
		ePaper			2.25	
		Ad Class Totals: \$144.50		60.000 inch		
		Publication Totals: \$144.50				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
144.50						144.50

PAID

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32643546	08/31/15	\$144.50
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

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

How to pay your bill:

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

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
5376	10/01/2015

P.O. #	Terms	Rep
	Due on receipt	■

Description	Qty	Rate	Amount
2 Columns x 2" October 2015 - page 8		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 03055 COLEMAN, RICH M.L.A. 130-7888 200 ST LANGLEY BC V2Y 3J4		10/01/15 - 10/31/15	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		32701790	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	10/31/15
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			591.25
10/28	1935	Payment on Account			- 591.25
				BL	
		PUBLICATION: ALDERGROVE STAR - News			
		AD CLASS: Display Advertising			
10/01	32701790	Who's Who	3x10i	1	70.00
		PAGE: A 4 General	30i		
		ePaper			2.25
10/15	32701790	Who's Who	3x10i	1	70.00
		PAGE: A 4 General	30i		
		ePaper			2.25
10/29	32701790	Who's Who	3x10i	1	70.00
		PAGE: A 4 General	30i		
		ePaper			2.25
		Ad Class Totals: \$216.75		90.000 inch	
		Supplements			
10/29	32701790	PAGE: A 12 LocalOwn	Pages	1	185.00
		ePaper	.25T		2.25
		Ad Class Totals: \$187.25		0.250 tab	
		Publication Totals: \$404.00			

PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
404.00					404.00

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.

004253

BPGF1/R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH15R MT1 E D 03484 RICH COLEMAN MLA FORT LANGLEY/ALD 130 - 7888 200TH St LANGLEY BC V2Y 3J4		10/01/15 - 10/31/15	RICH COLEMAN MLA FORT LANGLEY/	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32702507	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			10/31/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD		BL	.00
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
10/22	32702507	halloween safety page		1	85.00
		PAGE: A 10 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$87.25	4.500 inch		
		Publication Totals: \$87.25			
10/31		BC GST			4.36

PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
91.61					91.61

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

004828

BPGF1/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
5411	11/01/2015

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

Description	Qty	Rate	Amount
2 Columns x 2" November 2015 - page 8		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

**ALDERGROVE KODIAKS
JUNIOR HOCKEY CLUB**



INVOICE

DATE:
INVOICE # 8019

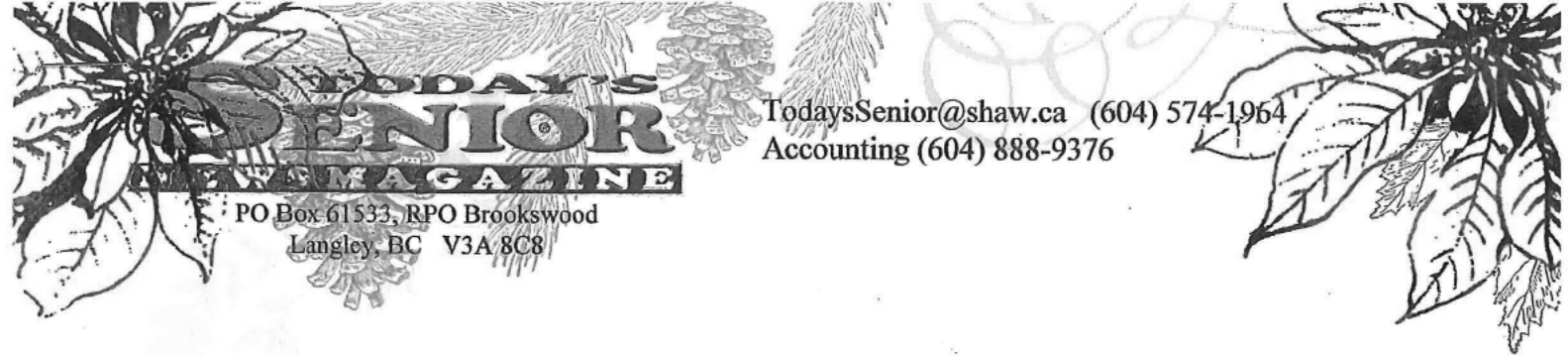
Bill To:

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

DESCRIPTION	AMOUNT
[REDACTED] Board Renewal 2015 - 2016 Season	\$ 1,250.00
PAID	
GST # [REDACTED]	
SUBTOTAL	\$ 1,250.00
5% GST	62.50
TOTAL	\$ 1,312.50
AMOUNT PAID	
TOTAL DUE	\$ 1,312.50

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

THANK YOU FOR YOUR SUPPORT!



**TODAY'S
SENIOR
MAGAZINE**

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

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

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

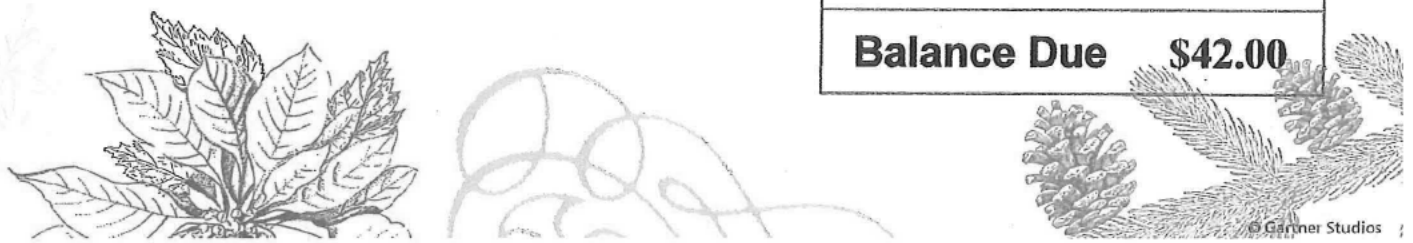
Invoice #	Date
5445	12/01/2015

PAID

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

Description	Qty	Rate	Amount
2 Columns x 2"		40.00	40.00
December 2015 - page 8			
GST On Sales		5.00%	2.00
Total			\$42.00
Payments/Credits			\$0.00
Balance Due			\$42.00

GST/HST No. ██████████



[Redacted]

From: [Redacted]
Sent: November 25, 2015 10:30 AM
Subject: RE: Group Ad Opportunity - Christmas Greeting in The Light Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 17 MLAs confirmed to participate in the ad. Based on 17 participants, the price per MLA will be \$84.00 each:

Barnett	\$84.00
Bing	\$84.00
Bond	\$84.00
Coleman	\$84.00
Dalton	\$84.00
de Jong	\$84.00
Fassbender	\$84.00
Gibson	\$84.00
Hamilton	\$84.00
Hunt	\$84.00
Kyllo	\$84.00
Polak	\$84.00
Plecas	\$84.00
Reimer	\$84.00
Sullivan	\$84.00
Throness	\$84.00
Virk	\$84.00

PAID

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [Redacted]
Group Ad Payment (Christmas)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[Redacted]

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

ADVERTISER STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG115R MT1 E D 03586 RICH COLEMAN MLA FORT LANGLEY/ALD 130 - 7888 200TH St LANGLEY BC V2Y 3J4		11/01/15 - 11/30/15	RICH COLEMAN MLA FORT LANGLEY/	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32730548	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			11/30/15	
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			91.61
11/23	1942	Payment on Account			- 91.61
				BL	
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Speciality Product			
11/26	32730548	songbook	pages	1	99.00
		PAGE: J 15 Carol	.25D		
		3 Color Supplement			.00
		Ad Class Totals: \$99.00		0.250 dtab	
		AD CLASS: Supplements			
11/05	32730548	remembrance day	2.3x3i	1	145.00
		PAGE: A 20 Remembra	6.9i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$147.25		6.900 inch	
		Publication Totals: \$246.25			
11/30		BC GST			12.31

PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
258.56					258.56

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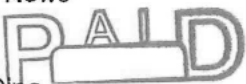
BPGF/R20081210

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

ADVERTISER STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/30/15		COLEMAN, RICH M.L.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32729884	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[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			404.00
11/23	1942	Payment on Account			- 404.00
				BL	
		PUBLICATION: ALDERGROVE STAR - News			
		AD CLASS: Display Advertising			
11/12	32729883	Who's Who	3x10i	1	70.00
		PAGE: A 4 General	30i		
		ePaper			2.25
11/26	32729883	Who's Who	3x10i	1	70.00
		PAGE: A 4 General	30i		
		ePaper			2.25
		Ad Class Totals: \$144.50		60.000 inch	
		AD CLASS: Supplements			
11/05	32729883	PAGE: A 11 Remembra	Pages	1	205.00
		ePaper	.25T		2.25
		Ad Class Totals: \$207.25		0.250 tab	
		Publication Totals: \$351.75			
				BL	
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Speciality Product			
11/25	32729884	Songbook	pages	1	165.00
		PAGE: Z 22 XmasDine	.08D		
		ePaper			2.25



CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
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 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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STATEMENT INVOICES STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
11/01/15 - 11/15		COLEMAN, RICH M.L.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32729884	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	11/30/15	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$167.25		0.080 dtab	
		Supplements			
11/06	32729884	PAGE: A 25 Remembra	1.7x3.5	1	160.00
		3 Color Supplement	5.95i		.00
		ePaper			2.25
		Ad Class Totals: \$162.25		5.950 inch	
		Publication Totals: \$329.50			

[Faint circular stamp]

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
681.25					681.25

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS
 THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE
 GST REGISTRATION No. [REDACTED]

BPGBI/F20081210



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000037

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2015
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 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		5.00 %	0.54	
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
Subtotal				19.13	
GST/HST # [REDACTED]	5.000 %		19.13	0.96	
Total (CAD)				20.09	

PAID

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



INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G89759	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 89759	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. 887813-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 09/10/2015	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA 10/10/2015	INVOICE NO./N° DE LA FACTURE H825821

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]

6372-A01 001112

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

SAME

BC V2Y 3J4

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		CT	3R2047 XEROX MULTIPURP.4200 PAPER LTR	46.90	NET	46.90	46.90	PG
1	1		PK	1141800 INDEX MAKER 5 MULTICOLOUR TABS	18.27	NET	18.27	18.27	PG
1	1		BX	74131 SHEET PROTECTOR SUPER HEAVY	17.15	NET	17.15	17.15	PG
5	5		BX	72585 PAPER CLIPS JUMBO 1-15/16 LONG	2.63	NET	2.63	13.15	PG
1	1		PK	660-3SSNRP-C 3M SUPER STICKY POST-IT NOTES	4.37	CONTRACT	4.37	4.37	PG
SUB TOTAL								99.84	
TOTAL GST								4.99	
TOTAL PST / TVP								6.99	

PAID

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3579

PLEASE PAY
S.V.P. VERSEZ

\$111.82

TAXES APPLIED / TAXES APPLIQUÉES
P.S.T. T.V.P. G.S.T. T.P.S. H.S.T. T.P.H.

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.

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DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



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

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

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	H825821
INVOICE DATE: DATE DE LA FACTURE:	09/10/2015
DUE DATE: DATE D'ÉCHÉANCE:	10/10/2015

PLEASE PAY
S.V.P. VERSEZ

\$111.82

AMOUNT PAID /
MONTANT PAYÉ

\$ [REDACTED]



CREDIT NOTE / NOTE DE CRÉDIT

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G88019	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 88019	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX G&T ORD NO./N° DE COMM. 244002-00
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA 08/20/2015	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA 09/19/2015	INVOICE NO./N° DE LA FACTURE H756722

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

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

ORIGINAL ORDER# 894355-00
ORIGINAL INVOICE# H238149

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

6336-A01 001032

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

SAME

BC V2Y 3J4

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	-	CT	Approved by: [REDACTED] RETURN AS PER [REDACTED] APPROVED WITH RESTOCKING					
				00701 BANKERS BOX STOR/FILE LTR SIZE	55.32	NET	55.32	55.32-	PG
				Restocking Fee				15.00	
				SUB TOTAL				40.32-	
				TOTAL GST				2.02-	
				TOTAL PST / TVP				2.82-	

Applied
PAID
 10/23

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information : 844-259-9133 x3579

**PLEASE PAY
S.V.P. VERSEZ**

-\$45.16

TAXES APPLIED / TAXES APPLIQUÉES: P.S.T. T.V.P. G.S.T. T.P.S. H.S.T. T.P.H.

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 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



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

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

PLEASE REMIT TO/PAYER À

GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	H756722
INVOICE DATE: DATE DE LA FACTURE:	08/20/2015
DUE DATE: DATE D'ÉCHÉANCE:	09/19/2015

Total Amount
Montant Total

\$0.00

AMOUNT PAID /
MONTANT PAYÉ

\$ XXXXXX XX



CREDIT NOTE / NOTE DE CRÉDIT

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT G89251	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR 89251	TERMS / CONDITIONS NET 30 DAYS
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX G&T ORD NO./N° DE COMM 383412-00
INVOICE DATE / DATE DE LA FACTURE MM DD / VIA 07/06/2015	DUE DATE / DATE D'ÉCHÉANCE MM DD / VIA 08/05/2015	INVOICE NO./N° DE LA FACTURE H624129

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

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

ORIGINAL ORDER# 339135-00
ORIGINAL INVOICE# H502840

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

6260-A01 000778

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	-	EA	67011 COVERED CARD FILE BLK 2-1/4X4	28.80	NET	28.80	28.80-	PG
				SUB TOTAL				28.80-	
				TOTAL GST				1.44-	
				TOTAL PST / TVP				2.02-	

applied
PAID
 10/23

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

PLEASE PAY S.V.P. VERSEZ	→	-\$32.26
TAXES APPLIED / TAXES APPLIQUÉES	P.S.T. / T.V.P.	G.S.T. / T.P.S.
	H.S.T. / T.P.H.	

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 PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.
 N° DE COMPTE DE L'ACHETEUR [REDACTED]
MLA CONSTITUENCY OFFICE
FORT LANGLEY ALDERGROVE
130-7888 200 ST
LANGLEY BC V2Y 3J4

PLEASE REMIT TO/PAYER À
GRAND & TOY LIMITED
PO BOX 5500
DON MILLS ON M3C 3L5

INVOICE NUMBER: N° DE LA FACTURE:	H624129
INVOICE DATE: DATE DE LA FACTURE:	07/06/2015
DUE DATE: DATE D'ÉCHÉANCE:	08/05/2015

Total Amount Montant Total	→	\$0.00
-------------------------------	---	---------------

AMOUNT PAID /
MONTANT PAYÉ

\$ XXXXXX XX



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

October 01, 2015

Invoice #: 100115-TX9090

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

PAID

For the period of November 1, 2015 through January 31, 2016.

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

Thank you for allowing us to serve you.



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9916751102
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

BILLING SUMMARY

BILLING DATE 11/15/2015
 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

Bill To:

000502 000000367

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

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

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
10/30/2015	PAYMENT - LB0000005387/1936	-35.84
Total Payments Received/Adjustments		-35.84

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
11/15/2015	RI03227308	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
11/15/2015	SPC00778642	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

IMPORTANT MESSAGES

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

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ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9916167474
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

BILLING SUMMARY

BILLING DATE	09/20/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	117.05
LESS PAYMENT / ADJUSTMENTS	-117.05
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	17.92
TOTAL AMOUNT DUE	17.92

Bill To:
 000528 000000385

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

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

CURRENT MONTH ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
8/26/2015	PAYMENT - LB0000005250/1927	-97.18
9/9/2015	PAYMENT - LB0000005277/1933	-19.87
Total Payments Received/Adjustments		-117.05

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
9/20/2015	RI03173503	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
9/20/2015	SPC00748845	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



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Pink Ladies Cleaning Service

PO Box 785, Stn Fort Langley
Langley BC V1M 2S2
(604)888-2213
Info@PinkLadiesCleaningService.ca
www.PinkLadiesCleaningService.ca
GST Registration No.: [REDACTED]

INVOICE

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

INVOICE # 2435
DATE 11.05.2015
DUE DATE 12.05.2015
TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
10.05.2015	Balance Forward	\$90.30
	Payments and credits between 10.05.2015 and 11.05.2015	-90.30
	New charges (details below)	90.30
	Total Amount Due	\$90.30

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning	1	86.00	86.00
Office / Business Cleaning Services - Nov 18//15			

Thank you for your payment.

SUBTOTAL	86.00
GST @ 5%	4.30
TOTAL	90.30
TOTAL OF NEW CHARGES	90.30
BALANCE DUE	\$90.30

PAID



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



Invoice Number 32508

Invoice Date August 26, 2015

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service		1 - RICH COLEMAN MLA					
Location		7888 200TH STREET UNIT 130 Langley					
1	08/26/15	Shredding Service - 1 Regular Console(1.00	55.13	2.76	0.00	57.89
2	08/26/15	Fuel Surcharge	1.00	9.84	0.49	0.00	10.33
3	08/26/15	Carbon Tax Cost Recovery (\$.0639 /litre)	1.00	0.53	0.03	0.00	0.56
4	08/26/15	Administration Fee	1.00	6.85	0.34	0.00	7.19
					3.62	0.00	75.97



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 #



TOTAL DUE

75.97



Pink Ladies Cleaning Service

PO Box 785, Stn Fort Langley
 Langley BC V1M 2S2
 (604)888-2213
 Info@PinkLadiesCleaningService.ca
 www.PinkLadiesCleaningService.ca
 GST Registration No.: [REDACTED]

INVOICE

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

INVOICE # 2660
 DATE 12.05.2015
 DUE DATE 01.04.2016
 TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
11.05.2015	Balance Forward	\$90.30
	Payments and credits between 11.05.2015 and 12.05.2015	-90.30
	New charges (details below)	90.30
	Total Amount Due	\$90.30

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning	1	86.00	86.00
Office / Business Cleaning Services for the month of December 2015			

Thank you for your payment.



SUBTOTAL	86.00
GST @ 5%	4.30
TOTAL	90.30
TOTAL OF NEW CHARGES	90.30
BALANCE DUE	\$90.30

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



Pink Ladies Cleaning Service

PO Box 785, Stn Fort Langley
 Langley BC V1M 2S2
 (604)888-2213
 Info@PinkLadiesCleaningService.ca
 www.PinkLadiesCleaningService.ca
 GST Registration No.: [REDACTED]

INVOICE

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

INVOICE # 2255
 DATE 10.05.2015
 DUE DATE 11.04.2015
 TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
09.05.2015	Balance Forward	\$90.30
	Payments and credits between 09.05.2015 and 10.05.2015	-90.30
	New charges (details below)	90.30
	Total Amount Due	\$90.30

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning	1	86.00	86.00
Office / Business Cleaning Services for the month of October 2015			

Thank you for your payment.

SUBTOTAL	86.00
GST @ 5%	4.30
TOTAL	90.30
TOTAL OF NEW CHARGES	90.30
BALANCE DUE	\$90.30

PAID



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 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9916687330
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE A5

BILLING SUMMARY

BILLING DATE 10/18/2015
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE 17.92
 LESS PAYMENT / ADJUSTMENTS 0.00
 PREVIOUS BALANCE OWING 17.92
 CURRENT CHARGES 17.92
TOTAL AMOUNT DUE 35.84

Bill To:

000506 000000387 [REDACTED]

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

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

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
10/18/2015	RI03200635	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
10/18/2015	SPC00764013	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

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