

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 03019 <b>COLEMAN, RICH M.L.A.</b> 130-7888 200 ST LANGLEY BC V2Y 3J4		12/01/15 - 12/31/15	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		32757755	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			12/31/15
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE: BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			681.25
12/11	1950	Payment on Account			- 681.25
				BL	
		PUBLICATION: ALDERGROVE STAR - News			
		AD CLASS: Display Advertising			
12/10	32757755	Who's Who	3x10i	1	70.00
		PAGE: A 4 General	30i		
		ePaper			2.25
12/24	32757755	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			
12/10	32757755	Songbook	Pages	1	115.00
		PAGE: A 19 Christms	.13T		
		ePaper			2.25
12/17	32757755		Pages	1	115.00
		PAGE: A 16 Christms	.13T		
		ePaper			2.25
		Ad Class Totals: \$234.50		0.260 tab	
		Publication Totals: \$379.00			



CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
379.00					<b>379.00</b>

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.

004231

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
BPGH5R MT1 E D 03439 <b>RICH COLEMAN MLA FORT LANGLEY/ALD</b> 130 - 7888 200TH St LANGLEY BC V2Y 3J4		12/01/15 - 12/31/15	RICH COLEMAN MLA FORT LANGLEY/
		INVOICE #	TERMS OF PAYMENT
		32758423	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
			12/31/15
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			258.56
12/11	1950	Payment on Account			- 258.56
				BL	
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Supplements			
12/10	32758423	christmas greeting	3.5x3.5	1	295.00
		PAGE: A 23 Christms	12.25i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$297.25		12.250 inch	
		Publication Totals: \$297.25			
12/31		BC GST			14.86

**PAID**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
312.11					<b>312.11</b>

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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004809

BPGF1/R20081210

**INVOICE**



#57096 - 2020 Sherwood Drive  
 Sherwood Park, AB T8A 5L7  
 Phone (780) 448-9693  
 Fax (780) 448-9694

PAYABLE ON PROOF OF PUBLICATION  
 2% PER MONTH, 24% PER ANNUM, CHARGED ON  
 ALL OVERDUE ACCOUNTS  
 BN# [REDACTED]

PLEASE RECORD INVOICE # ON CHEQUE

CUSTOMER RICH COLEMAN MLA  
 #130, 7888 - 200 ST  
 LANGLEY, BC V2Y 3J4

INVOICE #. 47956

DATE 2015-12-05

(604) 882 3151

ATTENTION: ACCOUNTS PAYABLE

**WE'VE MOVED!!** Please note new address:  
 #57096 - 2020 Sherwood Drive  
 Sherwood Park, AB T8A 5L7

ISSUE DATE	INSERTIONS	DESCRIPTION OF ADVERTISEMENT	PRICE	AMOUNT
December 2015	1	2 col x 2 inches  <b>PAID</b>		\$137.20
MARKETING DIRECTOR: [REDACTED] AD AUTHORIZED BY: [REDACTED]			GST	
<i>Thank you for advertising with Native Journal. Your participation is appreciated.</i>			<b>TOTAL</b>	\$137.20

# 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
5477	1/01/2016

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

Description	Qty	Rate	Amount
2 Columns x 2"		40.00	40.00
Janaury 2016 - page 8			
GST On Sales		5.00%	2.00
<b>PAID</b>			
<b>Total</b>			\$42.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			<b>\$42.00</b>

GST/HST No. ██████████



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 02939 <b>COLEMAN, RICH M.L.A.</b> 130-7888 200 ST LANGLEY BC V2Y 3J4		01/01/16 - 01/31/16	COLEMAN, RICH M.L.A.	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32782597	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			01/31/16	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
12/31		BALANCE FORWARD			379.00
01/26	1952	Payment on Account			- 379.00
				BL	
		PUBLICATION: ALDERGROVE STAR - News			
		AD CLASS: Display Advertising			
01/07	32782597	Who's Who	3x10i	1	70.00
		PAGE: A 4 General	30i		
		ePaper			2.25
01/21	32782597	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			

**PAID**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
144.50					<b>144.50</b>

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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# 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
5506	2/01/2016

P.O. #	Terms	Rep
	Due on receipt	■

Description	Qty	Rate	Amount
2 Columns x 2" February 2016 - page 8		40.00	40.00
GST On Sales		5.00%	2.00
<b>PAID</b>			
<b>Total</b>			\$42.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			<b>\$42.00</b>

GST/HST No. ■

# Big Brothers Big Sisters of Langley

201 - 20538 Fraser Highway  
 Box 3052  
 Langley, British Columbia V3A 4R3



Big Brothers Big Sisters  
 of Langley

## INVOICE

Invoice No.: 360  
 Date: 01/20/2016  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

Rich Coleman MLA (Ft. Langley/Aldergrove)  
 [REDACTED]  
 130-7888 - 200th St.  
 Langley, BC V2Y 3J4

Ship to:

Rich Coleman MLA (Ft. Langley/Aldergrove)  
 [REDACTED]  
 130-7888 - 200th St.  
 Langley, BC V2Y 3J4

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			Bowl for Kids Sake lane - AD			500.00
PAID						
Shipped By:                      Tracking Number:						
Comment:    THANKS FOR ALL YOU DO TO SUPPORT CHILDREN IN LANGLEY!					Total Amount	500.00
Sold By:						

[Redacted]

**From:** [Redacted]  
**Sent:** February 25, 2016 5:24 PM  
**Subject:** FW: Group Ad Opportunity - Easter Greeting in The Light Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 18 MLAs confirmed to participate in the ad. Based on 18 participants, the price per MLA will be \$79.33 each:

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
Hamilton	\$79.33
Hunt	\$79.33
Kyllo	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

PAID

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

**Address:**

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

Thanks,

[Redacted]

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**INVOICE #15-01**

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**TO:** FORT LANGLEY-ALDERGROVE CONSTITUENCY OFFICE  
**FROM:** LANGLEY MINOR HOCKEY ASSOCIATION  
**SUBJECT:** JORDAN OWENS TOURNAMENT PROGRAM ADVERTISING  
**DATE:** 2015-12-14

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For 2 pages of advertising in the 2016 Jordan Owen Memorial Tournament program.

**TOTAL -- \$600.00 CAD**

Please use web link above.

Langley Minor Hockey Association

20699 42 Ave, Langley, BC V3A 3B1

**PAID**

# TODAY'S SENIOR NEWSMAGAZINE

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

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

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

Invoice #	Date
5539	3/01/2016

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

Description	Qty	Rate	Amount
2 Columns x 2"		40.00	40.00
March 2016 - page 8			
GST On Sales		5.00%	2.00
<b>PAID</b>			
<b>Total</b>			\$42.00

GST/HST No. ██████████

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$42.00</b>



Invoice date	Dec 18, 2015
Account number	[REDACTED]
Invoice number	429807345

INVSAP 0039-004

\*12

001080

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

### Summary of your charges

Total amount of this invoice **\$19.12**  
Your payment is due by **Jan 1, 2016**

#### Summary of shipments charged to your account

Shipments you sent	1	\$16.95
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Fuel Surcharge		\$1.26
Subtotal		\$18.21
Total GST		\$0.91

**PAID**

Total number of shipments 1  
Total number of pieces shipped 1

Visit purolator.com for the current Fuel Surcharge rate.

GST/HST registration number: [REDACTED] QST registration number: [REDACTED]

**Effective January 1, 2016, Purolator will implement a general list rate increase by an average of 4.9 per cent. The new Purolator Rate and Zone Guides and Purolator Terms and Conditions of Service will be available at that time on purolator.com.**

Purolator service guarantees will be extended by 90 minutes for all shipments delivered between December 15, 2015 and December 24, 2015.

#### Contact Us

**Billing and invoice inquiries**  
Live Chat at purolator.com  
OntarioAVR@purolator.com  
1 866 313-4357

**General inquiries and tracking**  
Live Chat or E-mail at purolator.com  
1 888 SHIP-123



WAREHOUSE #259

20499 64th Avenue  
Langley, BC

V2Y 1N5

MEMBER # [REDACTED]

4 @ 81.49

882014 STAMP 100PK 325.96 G

SUBTOTAL 325.96  
\*\* (G) GST 5% 16.30

TOTAL 342.26  
VF MasterCard [REDACTED] 342.26



**BEST BUY #705**

Thousands of Possibilities, Get Yours.

#200 - 798 Granville Street, Vancouver  
Store Phone #: 604-683-2502  
Geek Squad Precinct #: 604-697-2680  
Geek Squad Toll Free: 1-800-GEEKSQUAD

Keep your receipt



Val #: 0161-1283-7550-2001

0705 050 9418 01/21/16 TC8V  
Online Order # 411725633

**SALES**

10303910 MGH72CL/A 689.99  
AIR2 MGH72CLA 16S 4G  
Order # 411725633

Verify # 99999999999999999999999999999999  
3550 WEB SALES D 0.00 N  
WEB SALES DELIVERY  
Order # 411725633

10091593 BC EHF NOTE 1.00  
BC EHF NOTEBOOKS  
Order # 411725633

10006865 NO PROMO/AU 0.00  
NO PRMO/AUCUNE PROMO  
10321773 NGXK2ZM/A 49.99  
AIR1/2 SMARTCVER PK

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SUBTOTAL 740.98  
GST CA 37.05  
PST BC 51.87  
-----  
TOTAL 829.90

**INVOICE / FACTURE**

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G90102</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>90102</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>683815-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DJ YA <b>01/26/2016</b>	DUE DATE / DATE D'ÉCHÉANCE MM DJ YA <b>02/25/2016</b>	INVOICE NO./N° DE LA FACTURE <b>J309985</b>

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]

6612-A01 001292

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

SAME

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

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

1 / 1

QUANTITY / QUANTITÉ RD./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	*
15	15		PK	36562 INVITATION ENV WHITE 4.5X5.875	1.72	CONTRACT	1.72	25.80	PG
1	1		PK	69156 DRYLINE GRIP CORRECTION TAPE	3.63	CONTRACT	3.63	3.63	PG
1	1		EA	48172 KRYSTAL-LIFT PAD, 19"X24", BLK	22.14	NET	22.14	22.14	PG
1	1		EA	AF11150-81 MIRACLEBIND NOTEBK, 150 RULED	5.08	CONTRACT	5.08	5.08	PG
1	1		PK	70255 ROYALE 2-PLY BATHROOM TISSUE	13.59	NET	13.59	13.59	PG
1	1		PK	411815-0 PURE CANE WHITE SUGAR CUBES	2.29	NET	2.29	2.29	PG
1		1	EA	060289 FOLGERS COFFEE CLASSIC ROAST	11.89	NET	11.89		
* For balance of order see reference #: 683817									
SUB TOTAL								72.53	
TOTAL GST								3.51	
TOTAL PST / TVP								4.92	

PAID

We appreciate your business! / Merci de votre confiance!

For account enquiries: / Pour information: 844-259-9133 X3637

PLEASE PAY  
S.V.P. VERSEZ

\$80.96

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

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

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:	<b>J309985</b>
INVOICE DATE: DATE DE LA FACTURE:	01/26/2016
DUE DATE: DATE D'ÉCHÉANCE:	02/25/2016

PLEASE PAY  
S.V.P. VERSEZ

\$80.96

AMOUNT PAID /  
MONTANT PAYÉ

\$



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G90102</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>90102</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>683817-00</b>
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA <b>01/26/2016</b>	DUPLICATE DATE / DATE D'ÉCHÉANCE MM / JJ / AA <b>02/25/2016</b>	INVOICE NO./N° DE LA FACTURE <b>J309987</b>

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]

6612-A01 001292

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

**SAME**

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

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

1 / 1

QUANTITY / QUANTITÉ RD./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	IM67364Q CS540 WL HEADSET SYSTEM W/HL10 * For balance of order see reference #: 683815 SUB TOTAL  TOTAL GST TOTAL PST / TVP  1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	409.36	NET	409.36	409.36	
								409.36	
								20.47	
								28.66	

**PAID**

**We appreciate your business! / Merci de votre confiance!**

**For account enquiries: / Pour information: 844-259-9133 x3637**

PLEASE PAY  
S.V.P. VERSEZ

**\$458.49**

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

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

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

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:	<b>J309987</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>01/26/2016</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>02/25/2016</b>

PLEASE PAY  
S.V.P. VERSEZ

**\$458.49**

AMOUNT PAID /  
MONTANT PAYÉ

\$



Store# 41002 (604) 557-9995  
5-33655 Essendene Ave.  
Abbotsford BC V2S 2G5  
HST/GST #: [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
MERCHANDISE	1	0.25	0.25T
MERCHANDISE	1	0.25	0.25T
STICKER SHEET	1	1.25	1.25T
STICKER SHEET	1	1.25	1.25T

Sub Total \$3.00  
 GST \$0.15  
 PST \$0.21  
 Total \$3.36  
 Cash \$3.35  
 Cash \$0.01

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

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. Skill \*  
 \* testing question may be required by jurisdiction. \*  
 \* Void where prohibited. \*  
 \* Survey Code: [REDACTED] \*  
 \* \*\*\*\*\*

50.17+  
 27.+  
 3.35+  
 13.42+  
 1.97+  
 59.+  
156.87\*



MICHAELS STORE #3922 (604) 557-9800  
32700 S. FRASER WAY  
ABBOTSFORD, BC V2T 4H6

\*\* Return Barcode \*\*



822 SALE 4655 3922 001 1/26/16

VP 8.5X11 BLACK 5 400100624265 5.99 1 e 5.99  
 VP NEUTRAL 8.5X 1,886946506482 5.99 1 e 5.99  
 SUBTOTAL 11.98  
 GST [REDACTED] 5% .60  
 PST 7% .84  
 TOTAL 13.42

Auth # 073223

Visa # [REDACTED] 13.42

Air Miles Number # [REDACTED]

8-5341-6666-9215-2979-1111-5119-1940-6268



SIGN-UP AT MICHAELS.COM OR LIKE US ON

Michaels  
Michaels  
Michaels  
Michaels  
Michaels  
Michaels  
Michaels

\*\*\*\*BEST VALUE \$  
 ALDERGROVE BC  
 TEL 604-607-6631  
 HST [REDACTED]  
 10. CRAFTS TX 1.1  
 10. CRAFTS TX 1.1  
 10. CRAFTS TX 1.1  
 ITEM CT  
 GST  
 PST  
 TAX 3.93  
 TOTAL [REDACTED]  
 CASH TO  
 CHANGE  
 01-26-2016 [REDACTED]  
 0001 CLERK06 000  
 \*\*\*\*\*NO REFUND\*\*\*\*

Amount owing \$166.87

Welcome (Log In) | My Account | Wishlist

Your Store: Bellingham, WA (find another store)

Coupons | Weekly Ad



SEARCH

Shopping Projects + Inspiration Videos Blog

NEW ARRIVALS FABRIC TEAM & CHARACTER SEWING SCRAPBOOK CRAFTS YARN & NEEDLE BAKING KIDS & TEACHERS HOME & FLORAL

FREE SHIPPING on orders \$50+ APPLY: FEBSHIP50

DEALS & COUPONS

### Thank you for your order.



If you have questions about your order, we're happy to take your call (1-888-739-4120) Monday - Saturday, 9AM - 7PM

Please note: Standard Ground orders take up to 3 business days (Mon.-Fri.) to process in our warehouse. You will receive an email once your order ships or if any status changes. Please allow up to 4 business days (Mon.-Fri.) to receive a shipping communication email or a status change update. While the order is processing at our warehouse, the status doesn't change and will remain "In Progress". For more information, read our full shipping policy

#### REVIEW

Date Ordered: 2/10/16

Order Status: In Progress

Order Number: 10024872914

Print Receipt

#### Create an Account

Creating an account is easy. Just fill in the form below.

\* First Name

\* Last Name

\* E-mail

\* Confirm Email

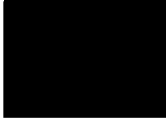
\* Password

8 - 255 characters

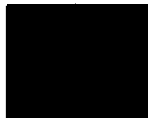
\* Confirm Password

Create an Account

#### SHIPPING ADDRESS



#### BILLING ADDRESS



#### SHIPPING METHOD

Standard Delivery  
(Order Arrives In 4-7 BUSINESS DAYS)

#### PAYMENT METHOD

Amount: \$57.98

Subtotal \$53.44  
 Shipping Free  
 Sales Tax \$4.54

**Order Total: \$57.98**

PRODUCT	QTY	PRICE	TOTAL PRICE
 Sizzix Bigkick & Big Shot Standard Cutting Pads Item #: 9114844 Share:	1	<del>\$10.99</del> \$7.69	<del>\$10.99</del> \$7.69
 Cricut® Standard Cutting Mat 2 in Package Item #: 10544849 Share:	1	<del>\$11.99</del> \$8.99	<del>\$11.99</del> \$8.99
	2		\$11.98

57.98  
 - 8.38  
 -----  
 49.60 U.S.D.  
 \$69.00 CDN



**SUPERCENTER**  
**WE SELL**  
**FOR LESS**

ST# 1113 OP# 00001021 TE# 10 TR# 05661

BLADES	002033503881	\$6.97
BLADES	002033503881	\$6.97
BLADES	002033503881	\$6.97
BLADES	002033503881	\$6.97
BLADES	002033503881	\$6.97
REP ADH	007630872271	\$4.97
REP ADH	007630872271	\$4.97
SUBTOTAL		\$44.79
GST 6%		\$2.24
PST 7%		\$3.14
TOTAL		\$50.17
VISA TEND		\$50.17

VISA \*\*\*\* \* I 1  
 APPROVAL # 018792  
 REF # 001001753  
 TRANS ID - 586026646491141

AID A000000031010  
 TC 666836FD38887893  
 TERMINAL # WHTCJ011536  
 \*Pin Verified

01/26/16

CHANGE DUE \$0.00  
 GST/HST  
 QST

# ITEMS SOLD 7

new members visit start date  
 Circulaire maintenant en visuelur Jeudi  
 01/26/16

\*\*\*CUSTOMER COPY\*\*\*

**JO-ANN**  
 fabric and craft stores

1125 E SUNSET DR STE 125  
 BELLINGHAM, WA 98226-1819  
 360-734-8922

DCWV 180 TIMELESS TEXTURE	
611356118099	*9.99
REGULAR PRICE	19.99
TSUK ONYX BLK VRSAFINE PA	
712353380820	*6.99
REGULAR PRICE	9.99
CORE VP TIMELESS 8 X 11 T	
082676230974	*2.49
REGULAR PRICE	4.99
CORE VP TIMELESS 8 X 11 T	
082676230974	*2.49
REGULAR PRICE	4.99
SUBTOTAL 21.99	
STATE TAX 6.500 %	1.43
LOCAL TAX 2.200 %	0.48
TOTAL	23.87
DEBIT CARD	23.87

PURCHASE \$23.87  
 \*\*\*\*\* Visa

REF#: 472097 Approved

27.00  
 CDW

\*\*\*\*\*  
 Tell us how we are doing at joann.com  
 and click on Contact Us!  
 \*\*\*\*\*

CUSTOMER COPY

[Redacted]

TOTAL SAVINGS  
 18.00

ITEMS 4  
 02-08-16  
 001725 04 704680

Add a special touch to Valentine's Day  
 Make your own cards, gifts, & decor!

Receive coupons & the latest offers  
 Just go to joann.com to save!

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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]

000035

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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Nov-2015</b>
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 11/30/2015

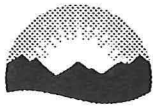
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
Subtotal				4.96	
GST/HST # [REDACTED] 5.000 %				4.96	0.25
Total (CAD)				5.21	

**PAID**

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

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

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



**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]	31-Jan-2016
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
Subtotal				5.08	
GST/HST # [REDACTED] 5.000 %				5.08	0.25
Total (CAD)				5.33	

**PAID**

RATE INCREASES EFFECTIVE JAN 11/16:  
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.



**Y2K Transportation & Courier  
Svc Ltd.**  
20120 92A Avenue #1  
Langley, BC  
604-513-4810  
V1M 3A4

Invoice Number: 55614  
Account Code: [REDACTED]  
Invoice Date: 2/21/16  
GST/HST: [REDACTED]

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

PAYABLE UPON RECEIPT

**Invoice Summary**

Total Shipments: 1  
Base Charges: \$39.20  
Order Discounts: \$0.00  
Net Charges: \$39.20  
  
GST \$1.96

**PAID**

**Comments:**

FEBRUARY 15-21 2016  
\*\*QUOTED PRICES ARE SUBJECT TO CHANGE DUE TO  
WAITING/LOADING/UNLOADING TIMES\*\*  
  
\*ALL VARIANCES MUST BE APPROVED BY [REDACTED] AT  
y2kbilling@yahoo.ca WITHIN 2 WEEKS FROM THE INVOICE  
DATE\*  
  
INVOICES DUE 30 DAYS FROM INVOICE DATE!

Total Due: \$41.16 CAD

**Invoice Details**

Order No: 518514

Ship Date: 2/18/16

Department:

Reference:

Service: 4 Hour  
Pcs: 1  
Wt: 1.00 Lbs  
Delivered: Feb 18 2016 6:30AM  
POD: [REDACTED]  
BOL #: 611545

From: [REDACTED]  
  
Caller: [REDACTED]

To:  
Rich Coleman MLA  
7888 200th 130  
langley BC

Base: \$35.00  
Pcs: \$0.00  
Wt: \$0.00  
GST \$1.96

Other: Fuel = \$4.20,

Total: \$41.16



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G90158</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>90158</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>766602-00</b>
INVOICE DATE / DATE DE LA FACTURE MM / DD / AA <b>02/05/2016</b>	DUE DATE / DATE D'ÉCHÉANCE MM / DD / AA <b>03/06/2016</b>	INVOICE NO./N° DE LA FACTURE <b>J360017</b>

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]

6631-A01 001265

**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	*
2	2		CT	3R2047 XEROX MULTIPURP.4200 PAPER LTR	47.40	NET	47.40	94.80	PG
5	5		EA	059854 OFFICE PAD 8-1/2X11-3/4 WHT SUB TOTAL	2.63	NET	2.63	13.15	PG
								107.95	
								5.40	
								7.56	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option?            Call us at 1-866-391-8111 for more details.</p>									

**We appreciate your business! / Merci de votre confiance!**

**For account enquiries: / Pour information : 844-259-9133 X3637**

PLEASE PAY  
 S.V.P. VERSEZ

\$120.91

TAXES APPLIÉES / TAXES APPLIQUEES  
 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.

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



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G90102</b>	SOLD TO PURCHASE ORDER NO. / N° DE BÓN DE COMMANDE DE L'ACHETEUR <b>90102</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>683815-01</b>
INVOICE DATE / DATE DE LA FACTURE M/M D/J Y/A <b>02/16/2016</b>	DUE DATE / DATE D'ÉCHÉANCE M/M D/J Y/A <b>03/17/2016</b>	INVOICE NO./N° DE LA FACTURE <b>J392591</b>

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

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

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

6648-A01 000749

**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	060289 FOLGERS COFFEE CLASSIC ROAST * For balance of order see reference #: 683817 SUB TOTAL TOTAL GST  1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	11.89	NET	11.89	11.89	
								11.89	
								.00	

PAID

**We appreciate your business! / Merci de votre confiance!**

**For account enquiries: / Pour information : 844-259-9133 x3637**

PLEASE PAY  
S.V.P. VERSEZ

\$11.89

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

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



FRASER  
VALLEY

ALARM SERVICES INC.

PO Box 12052  
Clearbrook Plaza PO  
Abbotsford, B.C.  
V2T 0A1

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

January 01, 2016

Invoice #: 010116-TX9090

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

For the period of February 1, 2016 through April 30, 2016.

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

PAID

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

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.*



**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 # 2852  
 DATE 01.05.2016  
 DUE DATE 02.04.2016  
 TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
12.05.2015	Balance Forward	\$90.30
	Payments and credits between 12.05.2015 and 01.05.2016	-90.30
	New charges (details below)	90.30
	Total Amount Due	\$90.30

ACTIVITY	QTY	RATE	AMOUNT
<b>C Cleaning</b> Office / Business Cleaning Services for the month of January 2016 - Jan 13/16	1	86.00	86.00

**PAID**

Thank you for your payment.

SUBTOTAL	86.00
GST @ 5%	4.30
TOTAL	90.30
TOTAL OF NEW CHARGES	90.30
BALANCE DUE	<del>\$90.30</del>
	\$85.30



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



**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 9917231106  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE A5

Bill To:

000497 000000355

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

**BILLING SUMMARY**

BILLING DATE	12/13/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	17.92
LESS PAYMENT / ADJUSTMENTS	-17.92
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	17.92
<b>TOTAL AMOUNT DUE</b>	<b>17.92</b>

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
12/11/2015	PAYMENT - LB0000005474/1949	-17.92
Total Payments Received/Adjustments		-17.92

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
12/13/2015	RI03253767	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
12/13/2015	SPC00792681	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						16.00
HST/GST (NO. [REDACTED])						0.80
PST						1.12
<b>Total Current Charges</b>						<b>17.92</b>

**PAID**

**IMPORTANT MESSAGES**

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

**PRICE ADJUSTMENT**  
 Please be advised that there will be a price adjustment effective January 1st 2016. A summary of this adjustment as well as a 2016 Business Update highlighting enhancements to our customer experience, can be found at the following link:  
[www.AquaTerraCorp.ca/Documents/EOEX.pdf](http://www.AquaTerraCorp.ca/Documents/EOEX.pdf)



**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 9917496515  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE A5

**BILLING SUMMARY**

BILLING DATE	01/10/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	17.92
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	17.92
CURRENT CHARGES	17.92
<b>TOTAL AMOUNT DUE</b>	<b>35.84</b>

Bill To:

000458 000000341

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
1/10/2016	RI03278592	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
1/10/2016	SPC00806077	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
<b>Subtotal</b>						<b>16.00</b>
HST/GST (NO. [REDACTED])						<b>0.80</b>
PST						<b>1.12</b>
<b>Total Current Charges</b>						<b>17.92</b>

**PAID**

**IMPORTANT MESSAGES**

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**PRICE ADJUSTMENT**

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[www.AquaTerraCorp.ca/Documents/EOEX.pdf](http://www.AquaTerraCorp.ca/Documents/EOEX.pdf)



# Super Save Shredding Inc.

*The Blue Guys* ®

19395 Langley Bypass  
Surrey, B.C. V3S 6K1  
Tel : (604) 533-4423  
Fax : (604) 534-5867  
Toll Free : (800) 665-2800

# Invoice

Bill To

RICH COLEMAN MLA  
7888 200TH STREET UNIT 130  
Langley, BC  
V2Y 3J4

Customer Number [REDACTED]  
Invoice Number 35322  
Invoice Date December 02, 2015

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service		1 - RICH COLEMAN MLA					
Location		7888 200TH STREET UNIT 130 Langley					
1	12/02/15	Shredding Service - 1 Regular Console(	1.00	55.13	2.76	0.00	57.89
2	12/02/15	Fuel Surcharge	1.00	9.84	0.49	0.00	10.33
3	12/02/15	Carbon Tax Cost Recovery (\$.0639 /litre)	1.00	0.53	0.03	0.00	0.56
4	12/02/15	Administration Fee	1.00	6.85	0.34	0.00	7.19
					3.62	0.00	75.97

PAID

For Billing Inquiries : (800) 665-2800

Please pay this invoice as soon as you receive it  
Interest charge of 24% per annum applied to overdue invoices.

GST Registration # [REDACTED]

TOTAL DUE

75.97





Account number

Bill number

Bill date  
Jan 21, 2016Page  
1 of 5

**Hello** welcome to Rogers. Your first bill may include prorated charges. You'll find details of the charges and credits (if applicable) on the following pages.

## What is the total due?

**\$28.00**

➔ Please pay by **Feb 17, 2016**

See page 2 for ways to pay >

## What makes up my total?

<b>This bill</b>		<b>\$</b>
Wireless	See page 3 >	28.00
<b>Total</b> (Includes \$1.25 GST , \$1.75 PST)		<b>28.00</b>
<b>Total to pay</b>		<b>\$28.00</b>

Any payments we received and processed after Jan 21, 2016 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](http://rogers.com/contactus)

See page 2 for other ways to contact us >

**PAID**



**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 # 3107  
 DATE 02.05.2016  
 DUE DATE 03.06.2016  
 TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
01.05.2016	Balance Forward	\$90.30
	Payments and credits between 01.05.2016 and 02.05.2016	-90.30
	New charges (details below)	90.30
	Total Amount Due	\$90.30

ACTIVITY	QTY	RATE	AMOUNT
<b>C Cleaning</b>	1	86.00	86.00
Office / Business Cleaning Services - Feb 10/16			

Thank you for your payment.



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



**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 # 3278  
 DATE 03.05.2016  
 DUE DATE 04.04.2016  
 TERMS Net 30

**PAID**

DATE	ACCOUNT SUMMARY	AMOUNT
02.05.2016	Balance Forward	\$90.30
	Payments and credits between 02.05.2016 and 03.05.2016	-90.30
	New charges (details below)	90.30
	Total Amount Due	\$90.30

ACTIVITY	QTY	RATE	AMOUNT
<b>C Cleaning</b>	1	86.00	86.00
Office / Business Cleaning Services for the month of March 2016 (March 9/16)			

Thank you for your payment.

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



**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 9917599887  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE A5

**BILLING SUMMARY**

BILLING DATE 02/07/2016  
 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:

000482 000000332

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

**PAID**

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
1/28/2016	PAYMENT - LB0000005567/1957	-35.84
Total Payments Received/Adjustments		-35.84

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
2/7/2016	RI03305018	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
2/7/2016	SPC00819260	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
<b>Subtotal</b>						<b>16.00</b>
HST/GST (NO. [REDACTED])						<b>0.80</b>
PST						<b>1.12</b>
<b>Total Current Charges</b>						<b>17.92</b>

**IMPORTANT MESSAGES**

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

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website [www.aquaterracorp.ca](http://www.aquaterracorp.ca) to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

Hello

, this page gives you a quick summary of your bill.


## What is the total due?

**\$11.20**

→ Please pay by **Mar 19, 2016**

See page 2 for ways to pay >

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		28.00
Your payments - thank you	Feb 19	-28.00
<b>Balance brought forward</b>		<b>0.00</b>
<hr/>		
<b>This bill</b>		<b>\$</b>
 Wireless	See page 4 >	11.20
<b>Total</b> (Includes \$0.50 GST , \$0.70 PST)		<b>11.20</b>
<b>Total to pay</b>		<b>\$11.20</b>

Any payments we received and processed after Feb 22, 2016 will show on your next bill.

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