

# 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
5573	4/01/2016

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

Description	Qty	Rate	Amount
2 Columns x 2"		40.00	40.00
APRIL 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>

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D COLEMAN, RICH M.L.A. 130-7888 200 ST LANGLEY BC V2Y 3J4		02/01/16 - 02/29/16	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		32806763	Net 30 days
			PAGE #
			1 of 2
		ACCOUNT NUMBER	BILLING DATE
			02/29/16
		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	
01/31		BALANCE FORWARD			144.50	
02/18	1962	Payment on Account			- 144.50	
				BL		
		PUBLICATION: ALDERGROVE STAR - News				
		AD CLASS: Display Advertising				
02/04	32806762	Who's Who	3x10i	1	70.00	
		PAGE: A 4 General	30i			
		ePaper			2.25	
02/18	32806762	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				
02/25	32806762		1.5x3.8	1	85.00	
		PAGE: A 9 Kodiaks	5.75i			
		ePaper			2.25	
		Ad Class Totals: \$87.25		5.750 inch		
		Publication Totals: \$231.75				
		PUBLICATION: LANGLEY TIMES - News		BL		
		AD CLASS: Speciality Product				
02/24	32806763		pages	1	67.00	
		PAGE: Z 20 60plus	.08D			
		ePaper			2.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
32806763	02/29/16	<b>\$ 578.25</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

REMIT TO:
<b>Black Press Group Ltd.</b> <b>Box #3600</b> <b>Abbotsford, B.C. V2S 4P4</b>

**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.

003722

BPG115R MT1 2741 HRI-001-001-1-

BPGF1/R20081210

**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/16 - 02/29/16		COLEMAN, RICH M.L.A.
INVOICE #	TERMS OF PAYMENT	PAGE #
32806763	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	02/29/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		Ad Class Totals: \$69.25		0.080 dtab	
		Supplements			
AD CLASS:			Pages	1	275.00
02/17 32806763		PAGE: A 21 Annivers	.13T		
		ePaper			2.25
		Ad Class Totals: \$277.25		0.130 tab	
		Publication Totals: \$346.50			
CURRENT NET AMOUNT DUE					578.25
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					578.25

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]

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D COLEMAN, RICH M.L.A. 130-7888 200 ST LANGLEY BC V2Y 3J4		03/01/16 - 03/31/16	COLEMAN, RICH M.L.A.
02990		INVOICE #	TERMS OF PAYMENT
		32833033	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
			03/31/16
		ADVERTISER/CLIENT #	
		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	
		Please pay balance due GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD		BL	578.25
		PUBLICATION: ALDERGROVE STAR - News			
		AD CLASS: Display Advertising			
03/03	32833033	Who's Who	3x10i	1	71.40
		PAGE: A 4 General	30i		
		ePaper			2.25
03/17	32833033	Who's Who	3x10i	1	71.40
		PAGE: A 4 General	30i		
		ePaper			2.25
03/31	32833033	Who's Who	3x10i	1	71.40
		PAGE: A 4 General	30i		
		ePaper			2.25
		Ad Class Totals: \$220.95		90.000 inch	
		Publication Totals: \$220.95			
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
220.95					799.20
30 DAYS					
578.25					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					

**PAID**

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

 ACCOUNT NAME AND ADDRESS  
 BPG15R MT1 E D 03166  
**RICH COLEMAN MLA FORT LANGLEY/ALD**  
 130 - 7888 200TH St  
 LANGLEY BC  
 V2Y 3J4

BILLING PERIOD	ADVERTISER/CLIENT NAME	
02/01/16 - 02/29/16	RICH COLEMAN MLA FORT LANGLEY/	
INVOICE #	TERMS OF PAYMENT	PAGE #
32807450	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	02/29/16	
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. ██████████		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
02/11	32807450	chamber page 2		1	99.00
		PAGE: A 24 Chamber			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$101.25		4.000 inch	
		AD CLASS: Supplements			
02/11	32807450	valentines	3.5x7i	1	380.00
		PAGE: A 13 Valentin	24.5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$382.25		24.500 inch	
		Publication Totals: \$483.50			
02/29		BC GST			24.17
<b>PAID</b>					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
507.67					<b>507.67</b>

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32807450	02/29/16	<b>\$ 507.67</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	RICH COLEMAN MLA FORT LANGLEY/	

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

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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.

004258

BPG15R MT1 3166 HRI--001-001-6--

BPG15R/20081210

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 03402 <b>RICH COLEMAN MLA FORT LANGLEY/ALD</b> 130 - 7888 200TH St LANGLEY BC V2Y 3J4		03/01/16 - 03/31/16	RICH COLEMAN MLA FORT LANGLEY/	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32833697	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			03/31/16	

View your account information and display ad tearsheets at:  
<http://iservices.blackpress.ca/login>  
 Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Please pay balance due  
 GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/29		BALANCE FORWARD		BL	507.67
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
03/24	32833697	easter	2x2i	1	119.00
		PAGE: A 10. General	4i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$121.25		4.000 inch	
		AD CLASS: Supplements			
03/10	32833697	Welcome Wagon	3.5x7i	1	195.00
		PAGE: J 34 WelWagon	24.5i		.00
		3 Color Supplement			
		Ad Class Totals: \$195.00		24.500 inch	
		Publication Totals: \$316.25			
03/31		BC GST			15.81

**PAID**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
332.06	507.67				<b>839.73</b>

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004647

BPG15R20081210

# Duolynx Design & Print

204 - 20167 96th Avenue  
Langley, British Columbia V1M 3C5  
Canada

# INVOICE

Invoice No.: 6768  
Date: Apr 29, 2016  
Page: 1

Sold to:

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

Ship to:

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

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		24,000	Oversized Brochure printed 4/4 on 100lb gloss tri folded	GP	0.125	3,000.00
			Subtotal:			3,000.00
			GP - GST 5%, PST 7%			
			GST			150.00
			PST			210.00
<b>PAID</b>						
<b>Comment:</b> We appreciate your business and look forward to seeing you at Duolynx again!					<b>Total Amount</b>	3,360.00

**From:**  
**Sent:**  
**Subject:**

May 2, 2016 11:17 AM  
RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

PAID

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



# 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
5603	5/01/2016

P.O. #	Terms	Rep
	Due on receipt	█

Description	Qty	Rate	Amount
2 Columns x 2" May 2016 - page 7		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. █

# TODAY'S SENIOR NEWSMAGAZINE

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

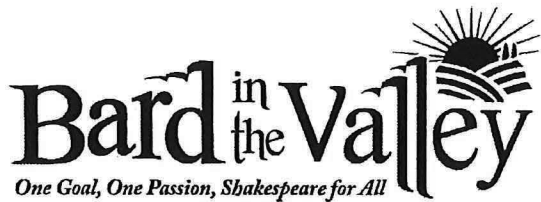
TodaysSenior@shaw.ca (604) 574-1964  
Accounting (604) 888-9376

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

Invoice #	Date
5635	6/03/2016

P.O. #	Terms	Rep
	Due on receipt	█

Description	Qty	Rate	Amount
2 Columns x 2" June 2016 - page 7 GST On Sales		40.00	40.00
		5.00%	2.00
<b>PAID</b>			
<b>Total</b>			\$42.00
GST/HST No. █			<b>Payments/Credits</b> \$0.00
			<b>Balance Due \$42.00</b>



May 19, 2016

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

Attn: [REDACTED]

PAID

### Invoice

**Re: Advertising in the program for Bard in the Valley's production of *The Taming of the Shrew***

*Bard in the Valley* (BIV) is presenting 16 performances of Shakespeare's *The Taming of the Shrew* on three outdoor stages in Langley this summer. This production marks *Bard in the Valley's* seventh season. In the past six years, 13,500 people from up and down the Fraser Valley have come to see Bard in the Valley's Shakespearean productions.

**Summer 2016 Performance Dates:**

- **On the lawn in front of Fort Langley's historic community hall. Admission Free**  
June 29 & 30 and July 1 – performances begin at 7 p.m.
- **At the Township 7 Winery – Tickets \$20 [www.township7.com](http://www.township7.com)**  
July 8, 9, 10, 15 & 16 – The Sunday performance is a matinee and begins at 2 p.m.  
Evening performances begin at 7 p.m.
- **On the Spirit Square Stage in Douglas Park in Langley City. Admission Free**  
July 21, 22, 23, 24, 28, 29, 30, 31 – The Sunday performances are matinees and begin at 2 p.m.  
Evening performances begin at 7 p.m.

Thank you, again, for purchasing advertising space in the program for ~~The~~ *Taming of the Shrew*.

Amount:

\$350.00

Hope to see you at one of the performances again.

With thanks

[REDACTED]  
President, *Bard in the Valley*,  
Producer, *The Taming of the Shrew*

**From:**  
**Sent:**  
**Subject:**

May 6, 2016 4:24 PM  
RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

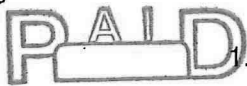
PAID

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D COLEMAN, RICH M.L.A. 130-7888 200 ST LANGLEY BC V2Y 3J4		04/01/16 - 04/30/16	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		32859938	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/16
		PAGE #	
		1 of 2	
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	
03/31		BALANCE FORWARD			799.20	
04/11	1985	Payment on Account			- 799.20	
		PUBLICATION: ALDERGROVE STAR - News		BL		
		AD CLASS: Display Advertising				
04/14	32859937	Who's Who	3x10i	1	71.40	
		PAGE: A 4 General	30i			
		ePaper			2.25	
04/28	32859937	Who's Who	3x10i	1	71.40	
		PAGE: A 4 General	30i			
		ePaper			2.25	
		Ad Class Totals: \$147.30		60.000 inch		
		Publication Totals: \$147.30				
		PUBLICATION: LANGLEY TIMES - News		BL		
		AD CLASS: Speciality Product				
04/29	32859938	PAGE: Z 33 Discover	1.7x3.5	1	375.00	
		ePaper	6.1i		2.25	
		Ad Class Totals: \$377.25		6.100 inch		
		AD CLASS: Supplements				
04/13	32859938	PAGE: A 17 Voluntee	3.5x3.5	1	325.00	
		3 color	12.25i		.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE



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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32859938	04/30/16	✓ \$851.80
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

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

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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.

004001 BPGI15R MT1 2878 HRI--001-001-10--

BPGI15R/20081210

**STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD	ADVERTISER/CLIENT NAME	
04/01/16 - 04/30/16	COLEMAN, RICH M.L.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #
32859938	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/16	[REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			2.25	
		Ad Class Totals: \$327.25		12.250 inch		
		Publication Totals: \$704.50				
<p style="text-align: center; font-size: 2em; opacity: 0.5;">READ</p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
851.80						<b>851.80</b>

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]

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 02835  
COLEMAN, RICH M.L.A.  
130-7888 200 ST  
LANGLEY BC  
V2Y 3J4

BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/16 - 05/31/16		COLEMAN, RICH M.L.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32886041	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/16	[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]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			851.80
		PUBLICATION: ALDERGROVE STAR - News		BL	
		AD CLASS: Display Advertising			
05/12	32886040	Who's Who	3x10i	1	71.40
		PAGE: A 4 General	30i		
		ePaper			2.25
05/26	32886040	Who's Who	3x10i	1	71.40
		PAGE: A 4 General	30i		
		ePaper			2.25
		Ad Class Totals: \$147.30		60.000 inch	
		Publication Totals: \$147.30			
		PUBLICATION: LANGLEY TIMES - News		BL	
		AD CLASS: Speciality Product			
05/25	32886041	Living 60 Plus Mag	pages	1	67.00
		PAGE: Z 28 60plus	.08D		
		ePaper			2.25
		Ad Class Totals: \$69.25		0.080 dtab	
		Publication Totals: \$69.25			
CURRENT: NET AMOUNT DUE					216.55
30 DAYS					851.80
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>1,068.35</b>

**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.

BPG15R MT1 E D 02835

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 03290 <b>RICH COLEMAN MLA FORT LANGLEY/ALD</b> 130 - 7888 200TH St LANGLEY BC V2Y 3J4		04/01/16 - 04/30/16	RICH COLEMAN MLA FORT LANGLEY/	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32860604	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			04/30/16	
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
03/31		BALANCE FORWARD			839.73
04/11	1985	Payment on Account			- 839.73
				BL	
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Supplements			
04/07	32860604	volunteer week	1.4x3i	1	130.00
		PAGE: A 17 Voluntee	4.2i		.00
		3 Color Supplement			2.25
		ePaper			
04/28	32860604	design an ad	3.5x7i	1	450.00
		PAGE: A 25 Design	24.5i		.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$584.50		28.700 inch	
		Publication Totals: \$584.50			
04/30		BC GST			29.22



CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
613.72					<b>613.72</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.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32860604	04/30/16	<b>\$613.72</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RICH COLEMAN MLA FORT LANGLEY/	

REMIT TO:
<b>Black Press Group Ltd.</b> 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.

 U04040  
 BPG15R M11 3290 HRI-U01-U01-28-

BPG1/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	
BPG15R MT1 E D 03222 RICH COLEMAN MLA FORT LANGLEY/ALD 130 - 7888 200TH St LANGLEY BC V2Y 3J4		05/01/16 - 05/31/16	RICH COLEMAN MLA FORT LANGLEY/	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32886699	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			05/31/16	
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				
Please pay balance due GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		BALANCE FORWARD			613.72
				BL	
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Supplements			
05/26	32886699	thunderbird	3.5x7i	1	375.00
		PAGE: B 13 ThndrBrd	24.5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$377.25		24.500 inch	
		Publication Totals: \$377.25			
05/31		BC GST			18.86

**PAID**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
396.11	613.72				<b>1,009.83</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.

BPGF1/R20081210

**SHOPPERS**  
DRUG MART 

Thunderbird Village Pharmacy 2205  
20159 88TH AVENUE, LANGLEY, BC, V1M 0A4  
604-881-9921

2205 1010 747265 100093 3

SALE

PAPYRUS	CARDS PA	B	7.95
PAPYRUS	CARDS PA	B	4.95
CARLTON	EVERYDAY	B	4.69
CARLTON	EVERYDAY	B	4.99
DAIRYLAND	CREAM	N	2.49
STARBUCKS	VERANDA	N	5.99 SALE
CARLTON	CARD 21145	N Y	4.00-
*COUPON #20497			

SUBTOTAL: 27.06  
5.0%GST: 1.13  
7.0%PST: 1.58

7 Items

TOTAL: \$29.77

PAID



Your Independent Grocer  
604-576-3125

21-GROCERY

01258770320 GLAD ODOR SHIELD GPR 9.97

**SUBTOTAL 9.97**

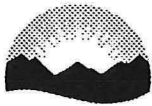
G=GST 5% 9.97 @ 5.000% 0.50

P=PST 7% 9.97 @ 7.000% 0.70

**TOTAL 11.17**

---TRANSACTION RECORD

PAID



**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]

000034

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

**PAID**

Page 1 of 1

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.50 %	0.40	
Subtotal				16.98	
GST/HST # [REDACTED] 5.000 %				16.98	0.85
Total (CAD)				17.83	

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.

PDQ Post Group  
 Unit 8 19134 95 A Ave  
 Surrey BC V4N 4P2  
 www.pdqpostgroup.com



# Invoice

Invoice # 11779  
 Invoice Date 05/13/2016  
 Past Due After 05/13/2016  
 Payable  
 Client PO #  
 Estimate #  
 Service Level

**Customer**

RCM - RICH COLEMAN  
 130 - 7888 200 Street  
 Langley BC V2Y 3J4

**Project** 11779 - Postcard Mailing

**Mail Date** 05/13/2016

Description	Qty	Rate \$	Amount \$
UNADDRESSED ADMAIL - 23,691 pieces 18 grams			
FSA Search and Look Up	1	75.00 flat	75.00T
Count, Band & Tray Unaddressed Admail	23.691	13.59166 /m	322.00T
Create Canada Post paperwork	1	15.00 each	15.00T
Courier Service Regular	1	65.00 flat	65.00T
Canadian postage		3,885.32	3,885.32T
**PAYMENT RECEIVED \$45 80.44**			
**GST = \$218.12**			

PAID

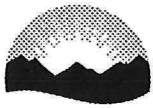
Thank you for your business. This invoice is paid in full - this copy sent for your records.

**Subtotal** CAD 4,362.32  
**Sales Tax** CAD 218.12  
**Balance Due** CAD 0.00

54580.44

For any questions regarding this invoice, please contact Accounting at 604 888-0676.  
 Outside Vancouver, call toll free 888 998-9878.

GST/HST No. [REDACTED]



**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 [REDACTED] Date **30-Apr-2016**

Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

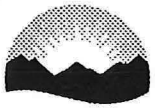
Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				5.08	
GST/HST # [REDACTED]	5.000 %		5.08	0.25	
Total (CAD)				5.33	

**PAID**

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]

000035

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Mar-2016</b>
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 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.81 /EA	0.81	G
Subtotal				0.81	
GST/HST # [REDACTED] 5.000 %				0.81	0.04
Total (CAD)				0.85	

**PAID**

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

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



# Super Save Shredding Inc.

*The Blue Guys*®

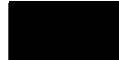
19395 Langley Bypass  
Surrey, B.C. V3S 6K1  
Tel : (604) 533-4423  
Fax : (604) 534-5867  
Toll Free : (800) 665-2800

# Invoice

Bill To

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

Customer Number



Invoice Number

38030

Invoice Date

March 10, 2016

Line #	Date	Description	Quantity	Price	GST	PST	Amount
		Service	1 - RICH COLEMAN MLA				
		Location	7888 200TH STREET UNIT 130 Langley				
1	03/10/16	Shredding Service - 1 Regular Console(	1.00	59.54	2.98	0.00	62.52
2	03/10/16	Fuel Surcharge	1.00	10.63	0.53	0.00	11.16
3	03/10/16	Carbon Tax Cost Recovery (\$.0639 /litre)	1.00	0.53	0.03	0.00	0.56
4	03/10/16	Administration Fee	1.00	6.85	0.34	0.00	7.19
					3.88	0.00	81.43

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 #



TOTAL DUE

81.43





**Pink Ladies Cleaning Service**

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

**INVOICE**

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

INVOICE # 3480  
 DATE 04.05.2016  
 DUE DATE 05.05.2016  
 TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
03.05.2016	Balance Forward	\$90.30
	Payments and credits between 03.05.2016 and 04.05.2016	-90.30
	New charges (details below)	90.30
	Total Amount Due	\$90.30

**PAID**

ACTIVITY	QTY	RATE	AMOUNT
<b>C Cleaning</b>			
Office / Business Cleaning Services April 5/16	1	86.00	86.00

---

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

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

Account number | Bill number

Bill date  
Mar 21, 2016Page  
1 of 3

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


## What is the total due?

**\$22.40**

→ Please pay by **Apr 17, 2016**

See page 2 for ways to pay >

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		11.20
Your payments - thank you	Mar 18	-11.20
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
 Wireless	See page 3 >	22.40
<b>Total</b> (Includes \$1.00 GST , \$1.40 PST)		<b>22.40</b>
<b>Total to pay</b>		<b>\$22.40</b>

Any payments we received and processed after Mar 22, 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 >



### IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [REDACTED]

**Total amount due: \$22.40**

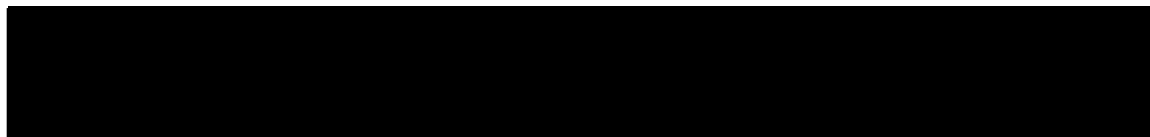
Required Payment Date: Apr 17, 2016

Amount of your payment:

\*0011591

Rogers  
PO Box 8878 STN Terminal  
Vancouver, BC  
V6B 0H6

[REDACTED]  
RICH COLEMAN, MLA  
7888 200 ST STE 130  
LANGLEY BC V2Y 3J4





HEAD OFFICE:  
 31414 Marshall Road  
 Abbotsford BC V2T 6L9  
 Telephone: (604) 850-1943  
 Fax: (604) 850-7335  
 Toll Free: (800) 887-1171

**Fraser Valley  
 Hydrant Services**

#2135 - 13560 Maycrest Way  
 Richmond, BC V6V 2W9  
 Telephone: (604) 232-2450  
 Fax: (604) 232-2466  
 Toll Free: (877) 270-9236

INVOICE NO.: 0000204878

CUSTOMER NO.: [REDACTED]

**INVOICE**

S  
 O Coleman, Rich, MLA  
 L 7888 200 Street, Unit 130  
 D Langley BC V2Y 3J4

S  
 H Coleman, Rich, MLA  
 I 7888 200 Street, Unit 130  
 P Langley BC V2Y 3J4

T  
 O

T  
 O

rich.coleman.mla@leg.bc.ca

INVOICE DATE	PST EXEMPT	SALESPERSON	PURCHASE ORDER	TERMS: Net 10 days. Service charge of 2% per month charged on overdue accounts.
March 15, 2016		[REDACTED]		
SERVICE DATE	ORDER NUMBER	FOB	SHIP VIA	REGULATED DANGEROUS GOODS For Emergency Assistance Call: 1-613-996-6666
March 04, 2016	[REDACTED]		O/T	

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	L EX01	Annual Service of Fire Extinguisher(s)	42.00	42.00
3	SB 640	6V 4Ah Gel Cell Battery	19.95	59.85*
1	L EL01	Annual Service of Emergency Lighting	50.00	50.00
1	L ELB1	Installation of Emergency Light Batts	24.00	24.00

Received by:

**PLEASE PAY BY 'INVOICE' STATEMENTS NOT ISSUED- \*\*\*PLEASE NOTE CHANGE OF ADDRESS\*\*\***

Purchaser agrees that all purchases remain the property of Fraser Valley Fire Protection until paid in full

**A COMPLETE LINE OF FIRE EXTINGUISHERS**  
 Inspections, Installations, Maintenance, Fire Alarm Systems,  
 Emergency Lights

**PAY ON-LINE AT:**  
[www.fvfireprotection.com](http://www.fvfireprotection.com)  
 Or remit to:  
 Fraser Valley Fire Protection Ltd  
 31414 Marshall Road  
 Abbotsford BC V2T 6L9

Freight:  
 Net Amount: 175.85  
 GST: 8.79  
 PST: 4.19 \*

GST# [REDACTED] PST# [REDACTED]

**PLEASE PAY \$188.83**



**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 9918082531  
 WEB AUTH CODE 162354  
 DELIVERY SCHEDULE A5

Bill To:

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

**BILLING SUMMARY**

BILLING DATE 04/03/2016  
 PAYMENT DUE DATE ON RECEIPT  
 PREVIOUS BALANCE 35.84  
 LESS PAYMENT / ADJUSTMENTS -17.92  
 PREVIOUS BALANCE OWING 17.92  
 CURRENT CHARGES 17.92  
**TOTAL AMOUNT DUE 35.84**

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

**CURRENT MONTH ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
3/9/2016	PAYMENT - LB0000005654/1972	-17.92
Total Payments Received/Adjustments		-17.92

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
4/3/2016	RI03355635	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
4/3/2016	SPC00844314	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.

Exciting news:  
 Cott acquires AquaTerra!  
 For more info, check  
[www.aquaterracorp.ca/cott](http://www.aquaterracorp.ca/cott)

**PAID**

VM16040503.hdr-895-000000326

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



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

**PAYMENT SECTION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9918082531  
 BILLING DATE 04/03/2016  
 PAYMENT DUE DATE ON RECEIPT  
**TOTAL AMOUNT DUE 35.84**  
 AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.



**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 9918051501  
 WEB AUTH CODE 162354  
 DELIVERY SCHEDULE A5

**BILLING SUMMARY**

BILLING DATE	03/06/2016
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:

000461 000000324

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
3/6/2016	RI03331884	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
3/6/2016	SPC00831895	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
<b>Subtotal</b>						<b>16.00</b>
HST/GST (NO [REDACTED])						0.80
PST						1.12
<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.

Exciting news:  
 Cott acquires AquaTerra!  
 For more info, check  
[www.aquaterracorp.ca/cott](http://www.aquaterracorp.ca/cott)

**PAID**

**client**

**date**

Rich Coleman MLA

5/02/2016

[REDACTED]@leg.bc.ca

Item	description	qty	total	tax
Print Design	TRIFOLD BROCHURE DESIGN 8.5 X 17 (6 panels designed) (est. 10-15 hours = \$1000 - \$1500) - went over a few hours (NC)	1	1,500.00T	G

- layout design (font/text, colours)
- standard photo editing
- sending proofs
- several revisions to design / content
- preparing files for print - fonts, sizes, colours, etc.

(\*\* Project Total \$1575  
\* Paid Retainer / Deposit on project \$700  
\* Paid balance of \$875 Thanks!)

**PAID**

<b>SUBTOTAL</b>	\$1,500.00
<b>DEPOSIT / CREDIT</b>	\$0.00
<b>TAX</b>	GST@5.0%
	75.00
	Total Tax
	75.00
<b>TOTAL</b>	<b>\$1,575.00</b>

**All projects are C.O.D.**

For release of files or pick-up of materials, full payment is due.  
(overdue payment charge of 2% per month)

**we accept:** cash | cheque | visa | mc | interac

GST No. [REDACTED]

Account number | Bill number

Bill date  
Apr 21, 2016Page  
1 of 3


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

## What is the total due?

**\$22.40**

→ Please pay by **May 18, 2016**  
See page 2 for ways to pay >

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		22.40
Your payments - thank you	Apr 12	-22.40
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
 Wireless	See page 3 >	22.40
<b>Total</b> (Includes \$1.00 GST , \$1.40 PST)		<b>22.40</b>
<b>Total to pay</b>		<b>\$22.40</b>

Any payments we received and processed after Apr 22, 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 >



### IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [REDACTED]  
**Total amount due:** \$22.40  
 Required Payment Date: May 18, 2016

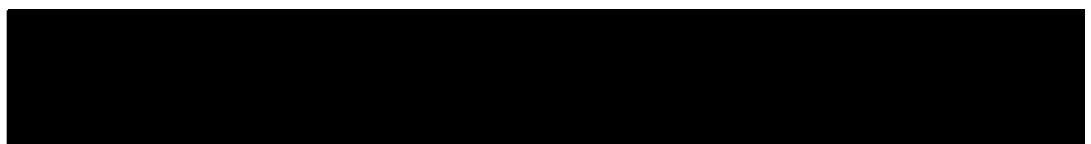
Amount of your payment:

\$

\*0011297

Rogers  
 PO Box 887B STN Terminal  
 Vancouver, BC  
 V6B 0H6

[REDACTED]  
 RICH COLEMAN, MLA  
 7888 200 ST STE 130  
 LANGLEY BC V2Y 3J4





**Pink Ladies Cleaning Service**

PO Box 785, Stn Fort Langley

Langley BC V1M 2S2

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST Registration No.: [REDACTED]

**INVOICE**

**INVOICE TO**

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

**INVOICE #** 3684

**DATE** 05.05.2016

**DUE DATE** 06.04.2016

**TERMS** Net 30

**PAID**

DATE	ACCOUNT SUMMARY	AMOUNT
04.05.2016	Balance Forward	\$90.30
	Payments and credits between 04.05.2016 and 05.05.2016	-90.30
	New charges (details below)	180.60
	Total Amount Due	\$180.60

ACTIVITY	QTY	RATE	AMOUNT
<b>C Cleaning</b> Office / Business Cleaning Services May 3.16	1	86.00	86.00
<b>C Cleaning</b> Office / Business Cleaning Services May 31.16	1	86.00	86.00

SUBTOTAL	172.00
GST @ 5%	8.60
TOTAL	180.60
TOTAL OF NEW CHARGES	180.60
BALANCE DUE	<b>\$180.60</b>

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





# 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 38873

Invoice Date April 08, 2016

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service Location		1 - RICH COLEMAN MLA 7888 200TH STREET UNIT 130 Langley					
1	04/08/16	Shredding Service - 1 Extra Console(s)	1.00	59.54	2.98	0.00	62.52
2	04/08/16	Fuel Surcharge	1.00	10.63	0.53	0.00	11.16
3	04/08/16	Carbon Tax Cost Recovery (\$.0639 /litre)	1.00	0.53	0.03	0.00	0.56
4	04/08/16	Administration Fee	1.00	6.85	0.34	0.00	7.19
					3.88	0.00	81.43

**PAID**

For Billing Inquiries : (800) 665-2800

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

GST Registration # [REDACTED]

TOTAL DUE

81.43



**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

April 01, 2016

**Invoice #: 040116-8302-0813**

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

For the period of May 1, 2016 through July 31, 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: A.P.I. Alarm Monitoring Inc. #119-2323 Boundary Road Vancouver, BC V5M 4V8

*Thank you for allowing us to serve you.*



**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

**INV.# 041316**

April 13, 2016

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

Attention: [REDACTED]

March 21, 2016:

1	WL Receiver	\$ 102.11
1	WL Universal transmitter	56.45
1	Hub panic button	13.83
	Labour: 1 Hour	75.00
Subtotal		247.39
PST		12.07
GST (Reg. [REDACTED])		12.37
<b>Total due net 30 days</b>		<b><u>\$ 271.83</u></b>

**PAID**

*Thank you for allowing us to serve you.*

Hello **JENNIFER MAMONE**, this page gives you a quick summary of your bill.


## What is the total due?

**\$22.40**

→ Please pay by **Jun 17, 2016**

See page 2 for ways to pay >

## What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		22.40
Your payments - thank you	May 10	-22.40
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
 Wireless	See page 3 >	22.40
<b>Total</b> (Includes \$1.00 GST , \$1.40 PST)		<b>22.40</b>
<b>Total to pay</b>		<b>\$22.40</b>

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

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See page 2 for other ways to contact us >



### IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Your account number:

**Total amount due:** **\$22.40**

Required Payment Date: Jun 17, 2016

Amount of your payment:

\$

\*0011144

Rogers  
PO Box 8878 STN Terminal  
Vancouver, BC  
V6B 0H6

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



**Pink Ladies Cleaning Service**

PO Box 785, Stn Fort Langley

Langley BC V1M 2S2

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST Registration No. [REDACTED]

**INVOICE**

**INVOICE TO**

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

**INVOICE #** 3931

**DATE** 06.05.2016

**DUE DATE** 07.05.2016

**TERMS** Net 30

**PAID**

DATE	ACCOUNT SUMMARY	AMOUNT
05.05.2016	Balance Forward	\$180.60
	Payments and credits between 05.05.2016 and 06.05.2016	-180.60
	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 June 2016 - JUNE 28.16	1	86.00	86.00

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 9918742993  
 WEB AUTH CODE 162354  
 DELIVERY SCHEDULE A5

Bill To:

000452 000000321

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



**BILLING SUMMARY**

BILLING DATE	05/29/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	60.20
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	60.20
CURRENT CHARGES	17.92
<b>TOTAL AMOUNT DUE</b>	<b>78.12</b>

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
5/29/2016	RI03391393	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
5/29/2016	SPC00864427	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**

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

Making payments can be a lot more convenient, hassle-free, and environmentally friendly.

Learn how to set up easier payments by visiting [AquaTerraCorp.ca/easypay](http://AquaTerraCorp.ca/easypay)



**CANADIAN SPRINGS**  
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 FAX (604) 232-7620  
 www.canadiansprings.com

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9918361015  
 WEB AUTH CODE 162354  
 DELIVERY SCHEDULE A5

**BILLING SUMMARY**

BILLING DATE 05/01/2016  
 PAYMENT DUE DATE ON RECEIPT  
 PREVIOUS BALANCE 35.84  
 LESS PAYMENT / ADJUSTMENTS -35.84  
 PREVIOUS BALANCE OWING 0.00  
 CURRENT CHARGES 60.20  
**TOTAL AMOUNT DUE 60.20**

Bill To:

000436 000000320

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
4/12/2016	PAYMENT - LB0000005723/1984	-35.84
Total Payments Received/Adjustments		-35.84

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
4/8/2016	0001421461	EQUIPMENT SANI	1	37.75	GST/PST	37.75
5/1/2016	RI03379995	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
5/1/2016	SPC00856610	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						53.75
HST/GST (NO. [REDACTED])						2.69
PST						3.76
Total Current Charges						60.20

**PAID**

**IMPORTANT MESSAGES**

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PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



**PAYMENT SECTION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9918361015  
 BILLING DATE 05/01/2016  
 PAYMENT DUE DATE ON RECEIPT  
**TOTAL AMOUNT DUE 60.20**  
 AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.

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



**CO Receipt Confirmation Form**

Member Name: MLA Coleman

<b>Expense Description</b>	Bank Charges
<b>Vendor</b>	Bank
<b>Amount</b>	\$9.60
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's bank statement.