





Tech, Innovation & Citizens' Svcs  
 Queen's Printer  
 Storefront Services  
 (250)387-3309  
 Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
<b>93462101</b>	<b>03-Jun-2015</b>
Sales Order/PO No.	
201562155412686	
Customer Ref./PO Date	
02-Jun-2015	
Delivery Number	Date
82871365	05-Jun-2015
Order Number	Date
32807468	02-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] /	604-882-3151

**PAID**

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999847152	BRITISH COLUMBIA LOGO, RECYCLED LANYARD	40 EA	2.85 /EA	114.00	PG
Subtotal				114.00	
GST/HST #	[REDACTED]	5.000 %	114.00	5.70	
PST		7.000 %	114.00	7.98	
Total (CAD)				127.68	

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**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D 03011 <b>COLEMAN, RICH M.L.A.</b> 130-7888 200 ST LANGLEY BC V2Y 3J4		02/01/15 - 02/28/15	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		32480910	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/15
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
01/31		BALANCE FORWARD			133.74
02/25	1471	Payment on Account			- 133.74
				BL	
		PUBLICATION: ALDERGROVE STAR - News			
		AD CLASS: Display Advertising			
02/05	32480910	Who's Who	3x10i	1	64.62
		PAGE: A 4 General	30i		
		3 color			.00
		ePaper			2.25
02/19	32480910	Who's Who	3x10i	1	64.62
		PAGE: A 4 General	30i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$133.74		60.000 inch	
		Publication Totals: \$133.74			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
133.74					<b>133.74</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.

003997

BPGF1/R20081210

[REDACTED]

---

**From:**

**Sent:**

[REDACTED]  
March 16, 2015 4:22 PM

**To:**

[REDACTED]

**Cc:**

**Subject:**

INVOICE: Light Easter Magazine Ad

**Attachments:**

2015 -Easter Ad.xlsx

**THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT EASTER AD**

Good afternoon,

I am collecting payment for the Light Magazine Ad for Easter. This ad is \$1367 plus tax, we had to increase the size of the ad to fit everyone in.

This ad was booked for a total cost of **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, March 27, 2015.**

**Address:**

Attn: [REDACTED]

Group Ad Payment (Light Easter Ad)

East Annex, Parliament Buildings

Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,  
[REDACTED]

---

[REDACTED]  
Director of Operations

BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

**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
5166	4/01/2015

P.O. #	Terms	Rep
	Due on receipt	█

Description	Qty	Rate	Amount
2 Columns x 2"		40.00	40.00
April 2015 - page 12			
GST On Sales		5.00%	2.00
<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
BPG115R MT1 E D 02901 <b>COLEMAN, RICH M.L.A.</b> 130-7888 200 ST LANGLEY BC V2Y 3J4		03/01/15 - 03/31/15	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		32503306	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	03/31/15
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			
Please pay balance due GST REGISTRATION No. ██████████			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			133.74	
		PUBLICATION: ALDERGROVE STAR - News		BL		
		AD CLASS: Display Advertising				
03/05	32503305	Who's Who	3x10i	1	70.00	
		PAGE: A 4 General	30i			
		ePaper			2.25	
03/19	32503305	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				
03/31	32503306	Aldergrove Welcome Pages		1	99.00	
		PAGE: Z 21 REGuide				
		ePaper			2.25	
		Ad Class Totals: \$101.25		0.070 dtab		
		Publication Totals: \$101.25				
<b>PAID</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
245.75		133.74				<b>379.49</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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# Children's Playing Safely Book

Sponsored by

Canadian Federation of the Blind

Tel: 1-800-663-1563 Fax: 1-800-665-4995



Sold To:

**Company:** Rich Coleman Mla Aldergrove-Fort Langley  
**Attention:** [REDACTED]  
130-7888 200TH ST  
Langley BC V2Y 3J4

## Invoice

Your insertion appears in the Children's Playing Safely Book

PAID

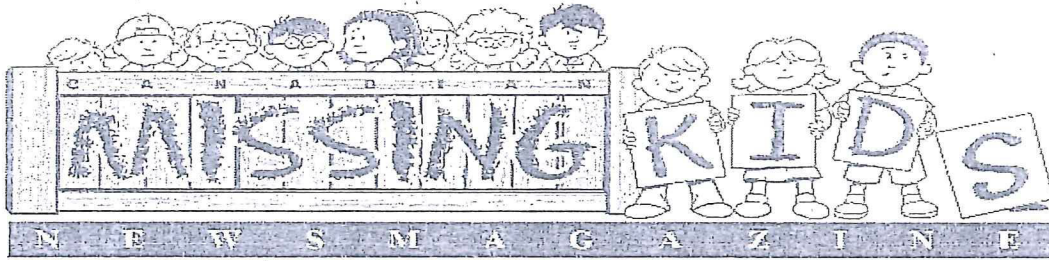
Invoice #: 2599/89624

Date: April 10, 2015

Product Description	Ad Size		Amount \$
Patron Line (P) or Business Listing (B) in Children's Playing Safely Book	BL		130.00
<i>Thank you for your support of our Playing Safely Book. Enclosed is a copy of the publication. Your insertion appears on page 6</i>		HST/GST:	6.50
		Total:	136.50







MLA Rich Coleman  
 Attn: [REDACTED]  
 130, 7888 - 200 Street  
 Langley, BC, V2Y 3J4

Canadian Missing Kids Newsmagazine  
 Suite 406 - 2818 Main Street  
 Vancouver, BC, V5T 0C1  
 Tel: (855) 295-1939 Fax: (888) 454-3206

Phone: 604-882-3151

Invoice #: F44-085

Fax: 604-882-3154

Invoice Date: 15-May-15

Date Sold: 18-Mar-15

P.O. #: N/A

Issue: British Columbia Spring 2015

Qty.	Size	Description	Amount
1	1/8 Page	3 1/2" x 1 1/2" <b>PAID</b>	\$ 297.50

Sub Total: \$ 297.50

☆ Payment due upon receipt of this invoice

GST # [REDACTED] \$ 14.88

☆ Payment may be made by credit card to the above fax #

AMOUNT DUE: \$ 312.38

DETACH AND RETAIN THIS PORTION FOR YOUR RECORDS





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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD	ADVERTISER/CLIENT NAME	
04/01/15 - 04/30/15	COLEMAN, RICH M.L.A.	
INVOICE #	TERMS OF PAYMENT	PAGE #
32539949	Net 30 days	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/15	
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		
Please pay balance due GST REGISTRATION No. [REDACTED]		

ACCOUNT NAME AND ADDRESS:

BPGH5R MT1 E D 02863  
**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	
03/31		BALANCE FORWARD			379.49	
04/07	1489	Payment on Account			- 133.74	
				BL		
		PUBLICATION: ALDERGROVE STAR - News				
		AD CLASS: Display Advertising				
04/02	32539948	Who's Who	3x10i	1	70.00	
		PAGE: A 4 General	30i			
		ePaper			2.25	
04/16	32539948	Who's Who	3x10i	1	70.00	
		PAGE: A 4 General	30i			
		ePaper			2.25	
04/30	32539948	Who's Who	3x10i	1	70.00	
		PAGE: A 4 General	30i			
		ePaper			2.25	
		Ad Class Totals: \$216.75		90.000 inch		
		Publication Totals: \$216.75				
				BL		
		PUBLICATION: LANGLEY TIMES - News				
		AD CLASS: Display Advertising				
04/10	32539949	Who's Who	3.5x3.5	1	279.00	
		PAGE: A 17 Voluntee	12.25i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$281.25		12.250 inch		
		Publication Totals: \$281.25				
<b>PAID</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
498.00		245.75				<b>743.75</b>

RPGR1/P20081210

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  BPGH15R H03 E H 00267 <b>RICH COLEMAN MLA FORT LANGLEY/ALD</b> <b>130 - 7888 200TH St</b> <b>LANGLEY BC V2Y 3J4</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	04/01/15 - 04/30/15		RICH COLEMAN MLA FORT LANGLEY/
	INVOICE #	TERMS OF PAYMENT	PAGE #
	32540614	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	04/30/15		
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	
03/31		BALANCE FORWARD			.00	
		PUBLICATION: LANGLEY ADVANCE - News		BL		
		AD CLASS: Display Advertising				
04/23	32540614	RICH COLEMAN MLA FORT LANGL MediaPlus Ad#2919421	3x98L 294L	1	440.00	
		0			.00	
		PAGE: B 13 General				
04/23	32540614	RICH COLEMAN MLA FORT LANGL MediaPlus Ad#2930424	3x98L 294L	1	420.00	
		0			.00	
		PAGE: B 19 General				
		Ad Class Totals: \$860.00		588.000 line		
		Publication Totals: \$860.00				
04/30		BC GST			43.00	
PAID						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
903.00						903.00

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000324

BPGF1/R20081210

**TODAY'S  
SENIOR<sup>®</sup>  
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
5226	6/01/2015

P.O. #	Terms	Rep
	Due on receipt	█

Description	Qty	Rate	Amount
2 Columns x 2"		40.00	40.00
June 2015 - page 8			
GST On Sales		5.00%	2.00
		<b>Total</b>	<b>\$42.00</b>

**PAID**

GST/HST No. █

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

**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
5191	5/01/2015

P.O. #	Terms	Rep
	Due on receipt	█

Description	Qty	Rate	Amount
2 Columns x 2"		40.00	40.00
May 2015 - page 9			
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> \$42.00

# Invoice



*Children's Safety Magazine*

\*200, 10355 Jasper Ave. Edmonton, AB T5J 1Y6  
Toll Free 1 866 456 6515 Fax 780 406 5904

Date of Purchase	Invoice #
05/05/2015	52218

Invoice To
MLA RICH COLEMAN [REDACTED] #130-7888-200 ST LANGLEY, BC V2Y 3J4

P.O. No.	Rep	Verification Date	Contact	Area
	[REDACTED]	05/05/2015	[REDACTED]	BC SUMMER 2015

Item	Qty	Description	Unit Price	Subtotal
SOS Children's S...	1	1/8th page ad	349.00	349.00
DISCOUNT		Discount	-50.00	-50.00
		GST/HST BC	5.00%	14.95

**PAID**

ONLINE AT <a href="http://www.soskids.ca">www.soskids.ca</a>	<b>Total</b>	CAD 313.95
GST/HST No. [REDACTED]	<b>Payments/Credits</b>	CAD 0.00
	<b>Balance Due</b>	CAD 313.95

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

Attn: [REDACTED]

## Invoice

### Advertising in the program for Bard in the Valley's production of Love's Labour's Lost

*Bard in the Valley* (BIV) is presenting 16 performances of Shakespeare's *Love's Labour's Lost* on three outdoor stages in Langley this summer. This production marks *Bard in the Valley's* sixth season. In the past five years, 11,000 people from up and down the Fraser Valley have come to see Bard in the Valley's Shakespearean productions.

#### Summer 2015 Performance Dates:

*On the lawn in front of Fort Langley's historic community hall. Admission Free*

1. July 1 – at 3 p.m. during Fort Langley's Canada Day Celebrations.
2. July 2 & 3 – at 7 p.m.

*At the Township 7 Winery – Tickets \$20 [www.township7.com](http://www.township7.com)*

July 10, 11, 12, 17 & 18 – 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 23, 24, 25, 26, 30, 31 & August 1 & 2 – The Sunday performances are matinees and begin at 2 p.m. Evening performances begin at 7 p.m.

Thank you, again, for purchasing the advertising space in the program for *Love's Labour's Lost*.

Amount:

\$500.00

With thanks

[REDACTED]  
President

Bard in the Valley

[REDACTED] Langley BC [REDACTED]

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
BPGH15R MT1 E D 03730 <b>COLEMAN, RICH M.L.A.</b> 130-7888 200 ST LANGLEY BC V2Y 3J4		05/01/15 - 05/31/15	COLEMAN, RICH M.L.A.
		INVOICE #	TERMS OF PAYMENT
		32565665	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	05/31/15
		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	
		Please pay balance due GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
					BL
		PUBLICATION: ALDERGROVE STAR - News			
		AD CLASS: Display Advertising			
05/14	32565665	Who's Who	3x10i	1	██████████
		PAGE: A 4 General	30i		
		ePaper			
05/28	32565665	Who's Who	3x10i	1	██████████
		PAGE: A 4 General	30i		
		ePaper			
		Ad Class Totals: ██████████		60.000	inch
		Publication Totals: ██████████			

**PAID**

\$ 140.03

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

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BPGF/R20081210



STAPLES Canada  
Store # 452  
17433 56th Ave  
Surrey, BC V3S2X6  
778-571-3580

Sale 00090 4.001 22805  
0452

\*\*\*\*\*

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1740090

1	COFFEEMAXWELL HOUS N		
	066188050923		7.96N
6	CRT BLK COVERS 6PK		
	022473453312	11.32	67.92B
1	9X12 WHITE ENVLP		
	718103140874		23.81B
Subtotal			99.69
PST 7.00%			6.42
GST 5.00%			4.59
Total			\$110.70
Visa			110.70

\*\*\*\*\*



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
<b>93395309</b>	<b>31-Jan-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 # 93395309 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
Subtotal				2.43	
GST/HST # [REDACTED] 5.000 %				2.43	0.12
Total (CAD)				2.55	

RATE INCREASES EFFECTIVE JAN 12/15  
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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 <b>G88019</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>88019</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX GST ORD NO./N° DE COMM. <b>894355-00</b>
INVOICE DATE / DATE DE LA FACTURE MM JJ AA <b>03/12/2015</b>	DUE DATE / DATE D'ÉCHÉANCE MM JJ AA <b>04/11/2015</b>	INVOICE NO./N° DE LA FACTURE <b>H238149</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]

6061-A01 001218

**RICH COLEMAN MLA**  
**130 - 7888 200 STREET**  
**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	*
10	10		PK	36562 INVITATION ENV WHITE 4.5X5.875	1.23	CONTRACT	1.23	12.30	PG
2	2		BX	72585 PAPER CLIPS JUMBO 1-15/16 LONG	2.05	NET	2.05	4.10	PG
1	1		EA	36346 R-RING BINDR CUSTOM.2"WHT LTR	7.64	NET	7.64	7.64	PG
1	1		EA	5875316 GLADE AEROSOL, HAWAIIAN BREEZE	5.09	NET	5.09	5.09	PG
2	2		EA	01890 PAPER TOWEL SWAN WHITE, SUPER	1.17	CONTRACT	1.17	2.34	PG
1	1		CT	00701 BANKERS BOX STOR/FILE LTR SIZE Fuel Surcharge	55.32	NET	55.32	55.32	PG
				SUB TOTAL				87.79	
				TOTAL GST				4.39	
				TOTAL PST / TVP				6.15	

**We appreciate your business! / Merci de votre confiance!**  
**For account enquiries: / Pour information : 877-595-2670 X1863**

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

**\$98.33**

TAXES APPLIED / TAXES APPLIQUÉES	PST T.V.P.	GST T.P.S.	HST 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 CREDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.



Invoice date **May 16, 2015**  
 Account number [REDACTED]  
 Invoice number **427614133**

N5699L PNRLE 7367 T11(P) 141/12 U 007367

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

**Summary of your charges**

**Total amount of this invoice** **\$44.97**  
 Your payment is due by **May 30, 2015**

**Summary of shipments charged to your account**

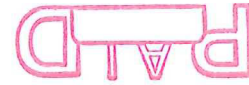
Shipments you sent	1	\$28.95
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other services	1	\$12.00
Fuel Surcharge		\$1.88
Subtotal		\$42.83
Total GST		\$2.14

**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]

As of May 9, 2015, Purolator will require the card verification value (CVV) to process your invoice payments by credit card, in addition to the card number and expiry date.

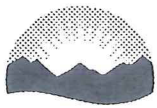
Recently, we experienced system issues that resulted in delays to certain billing processes. These issues have since been resolved. However, all shipments expected for invoices dated May 8 will appear on invoices dated May 15. In addition, shipments scheduled to be billed on May 15 will be dated May 16. Please note these invoices remain valid and should be settled accordingly.



**Contact Us**

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

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



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
<b>93447163</b>	<b>30-Apr-2015</b>
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

ShipTo [REDACTED] Invoice # 93447163 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				2.48	
GST/HST # [REDACTED] 5.000 %				2.48	0.12
Total (CAD)				2.60	

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.



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G89251</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>89251</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX G&T ORD NO./N° DE COMM. <b>339135-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DD YY <b>05/28/2015</b>	DUE DATE / DATE D'ÉCHÉANCE MM DD YY <b>06/27/2015</b>	INVOICE NO./N° DE LA FACTURE <b>H502840</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]

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

6193-A01 001199

**PAID**

SAME

BC V2Y 3J4

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

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

1 / 2

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		EA	46830 PEN SARASA GEL RETRACT.MED RED	.48	CONTRACT	.48	.96	PG
1	1		EA	30121 UNTANGLER FOR TEL. CORD BLK	6.92	NET	6.92	6.92	PG
1	1		EA	0152169 WINDEX W/TRIGGER SPRAYER 765ML	3.39	NET	3.39	3.39	PG
2	2		PK	OMC99291 OMAX BRAND AEROSOL DUSTER	2.06	CONTRACT	2.06	4.12	PG
1	1		PK	5050572010 BLACK FOLD-BACK BINDER CLIPS	.94	NET	.94	.94	PG
1	1		EA	1744479 LP DRYLINE GRIP RECYCLED	2.69	NET	2.69	2.69	PG
1	1		PK	70185 ROYALE BATHROOM TISSUE 24/PACK	13.59	NET	13.59	13.59	PG
5	5		PK	99875 G&T FILE FOLDER LETTER ASSORTD	1.89	CONTRACT	1.89	9.45	PG
3	3		BX	99713 HANGING FOLDERS BLK LETTER	10.89	NET	10.89	32.67	PG
1	1		CT	00772-0 STORAGE BX LGL/LTR 12WX10HX15D	34.50	CONTRACT	34.50	34.50	PG

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

**For account enquiries: / Pour information : 877-595-2670 x1863**

PLEASE PAY  
S.V.P. VERSEZ

CONTINUED

TAXES APPLIED / TAXES APPLIQUÉES  
 P PST Q GST H HST  
 T.V.P. T.P.S. T.P.H.

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# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G89251</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>89251</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	OMAX G&T ORD NO./N° DE COMM. <b>339135-00</b>
INVOICE DATE / DATE DE LA FACTURE MM / DD / AA <b>05/28/2015</b>	DUE DATE / DATE D'ÉCHÉANCE MM / DD / AA <b>06/27/2015</b>	INVOICE NO. / N° DE LA FACTURE <b>H502840</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]

6193-A01 001199

**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.

2 / 2

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	*
10	10		PK	36562 INVITATION ENV WHITE 4.5X5.875	1.29	CONTRACT	1.29	12.90	PG
1	1		PK	24555-0 SHARPIE ACCENT LIQUID 5PK ASST	5.72	NET	5.72	5.72	PG
1	1		PK	11136-0 PRINTABLE TAB INSERTS	1.91	NET	1.91	1.91	PG
1	1		EA	67011 COVERED CARD FILE BLK 2-1/4X4	28.80	NET	28.80	28.80	PG
1	1		EA	1735709 MESH LARGE MONITOR STAND	42.09	NET	42.09	42.09	PG
1	1		EA	1746466 SUPPLIES CADDY, MESH, BLACK	4.62	CONTRACT	4.62	4.62	PG
				SUB TOTAL				205.27	
				TOTAL GST				10.26	
				TOTAL PST / TVP				14.37	

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

**For account enquiries: / Pour information : 877-595-2670 x1863**

PLEASE PAY  
S.V.P. VERSEZ

\$229.90

\* TAXES APPLIED / TAXES APPLIQUÉES  
 P PST T.V.P. G GST T.P.S. H HST T.P.H.

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**Pink Ladies Cleaning Service**

PO Box 785, 5th 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 # 1030  
TERMS Net 30  
DATE 04/05/2015  
DUE DATE 05/05/2015

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

Thank you for your payment!

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

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



**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.: 0000194799

CUSTOMER NO.: [REDACTED]

## INVOICE

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

S Coleman, Rich, MLA  
 S 7888 200 Street, Unit 130  
 H Langley BC V2Y 3J4  
 I  
 P  
 Fax: (604)882-3154  
 T Site Contact: [REDACTED]  
 O Contact Phone: (604)882-3151

T  
 O

Phn: (604)882-3151

INVOICE DATE	GST EXEMPT	SALESPERSON	PURCHASE ORDER	<b>TERMS:</b> Net 10 days. Service charge of 2% per month charged on overdue accounts.
March 16, 2015		[REDACTED]		
ORDER DATE	ORDER NUMBER	PST EXEMPT	SHIP VIA	<b>REGULATED DANGEROUS GOODS</b> For Emergency Assistance Call: 1-613-996-6666
March 10, 2015	0000162665		O/T	

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	L EX01	Annual Service of Fire Extinguisher(s)	42.00	42.00
1	L EL01	Annual Service of Emergency Lighting	50.00	50.00

Received by:

**PLEASE PAY BY 'INVOICE' STATEMENTS NOT ISSUED**

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

GST No. [REDACTED]

**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: 92.00  
 G.S.T.: 4.60  
 \* P.S.T.:

**Total Owing: \$96.60**



**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 9914481383  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE [REDACTED]

**BILLING SUMMARY**

BILLING DATE	03/08/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	35.84
LESS PAYMENT / ADJUSTMENTS	-35.84
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	17.92
<b>TOTAL AMOUNT DUE</b>	<b>17.92</b>

Bill To:  
 000682 000000478 [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**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
2/27/2015	PAYMENT - LB0000004872/1479	-35.84
Total Payments Received/Adjustments		-35.84

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
3/8/2015	RI02997246	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
3/8/2015	SPC00638438	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.



**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, 2015

**Invoice #: 040115-TX9090**

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

For the period of May 1, 2015 through July 31, 2015.

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.*



**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 9914917075  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE [REDACTED]

**BILLING SUMMARY**

BILLING DATE [REDACTED]  
 PAYMENT DUE DATE 04/05/2015  
 ON RECEIPT  
 PREVIOUS BALANCE [REDACTED]  
 LESS PAYMENT / ADJUSTMENTS [REDACTED]  
 PREVIOUS BALANCE OWING [REDACTED]  
 CURRENT CHARGES [REDACTED]

**TOTAL AMOUNT DUE**

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

Bill To:  
 000649 000000441

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

**CURRENT MONTH ACTIVITY**

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
4/5/2015	RI03025824	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
4/5/2015	SPC00656819	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>

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**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 # 1217  
 DATE 05.05.2015  
 DUE DATE 06.04.2015  
 TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
04.05.2015	Balance Forward	\$90.30
	Payments and credits between 04.05.2015 and 05.05.2015	-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 May 2015	1	86.00	86.00

Thank you for your payment.

**PAID**

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 9914977605  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE [REDACTED]

Bill To:

000636 000000436 [REDACTED]

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

**BILLING SUMMARY**

BILLING DATE 05/03/2015  
 PAYMENT DUE DATE ON RECEIPT  
 PREVIOUS BALANCE [REDACTED]  
 LESS PAYMENT / ADJUSTMENTS [REDACTED]  
 PREVIOUS BALANCE OWING [REDACTED]  
 CURRENT CHARGES [REDACTED]

**TOTAL AMOUNT DUE** [REDACTED]

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

**PAID**

**CURRENT MONTH ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
4/13/2015	PAYMENT - LB0000004964/1495	-17.92
Total Payments Received/Adjustments		-17.92

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
5/3/2015	RI03052333	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
5/3/2015	SPC00673482	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>

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# 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 29552  
Invoice Date May 05, 2015

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service		1 - RICH COLEMAN MLA					
Location		7888 200TH STREET UNIT 130 Langley					
1	05/05/15	Shredding Service - 1 Regular Console(	1.00	55.13	2.76	0.00	57.89
2	05/05/15	Fuel Surcharge	1.00	9.84	0.49	0.00	10.33
3	05/05/15	Carbon Tax Cost Recovery (\$.0639 /litre)	1.00	0.53	0.03	0.00	0.56
4	05/05/15	Administration Fee	1.00	5.85	0.29	0.00	6.14
					-----	-----	-----
					3.57	0.00	74.92

**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 74.92





**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 # 1436  
DATE 06.05.2015  
DUE DATE 07.05.2015  
TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
05.05.2015	Balance Forward	\$90.30
	Payments and credits between 05.05.2015 and 06.05.2015	-90.30
	New charges (details below)	90.30
	Total Amount Due	\$90.30

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning	1	90.00	90.00
Office / Business Cleaning Services for the month of June 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**

"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 9915255092  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE [REDACTED]

**BILLING SUMMARY**

BILLING DATE  
 PAYMENT DUE DATE 05/31/2015  
 ON RECEIPT  
 PREVIOUS BALANCE [REDACTED]  
 LESS PAYMENT / ADJUSTMENTS [REDACTED]  
 PREVIOUS BALANCE OWING [REDACTED]  
 CURRENT CHARGES [REDACTED]  
**TOTAL AMOUNT DUE** [REDACTED]

Bill To:  
 000582 000000441 [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**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
5/14/2015	PAYMENT - LB0000005035/1500	-17.92
Total Payments Received/Adjustments		-17.92

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
5/31/2015	RI03079831	MONTHLY RENTAL: HOT & COLD WHIT	1	13.00	GST/PST	13.00
5/31/2015	SPC00689844	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.

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