

██████████ Constituency Office
██████████ Constituency Office
7615 Sixth Street
Burnaby, British Columbia
V3N 3M6

Jan. 27,
2015

To: Judy Darcy, MLA

Item Description	Quantity	Price Per	Total
Shared table at Festival of Volunteers	1	17.00	17.00
		Subtotal	\$17.00
TOTAL			\$17.00

Sapperton Day street festival 2015

Sponsor/Vendor Application - Please Print Clearly

Date: March 31
 Business or Organization Name: MCA Judy Darcy + MP Peter Julian
 Contact Name & Title: [Redacted], Constituency Assistant
 Phone#s: 604-775-2101
 Email: judy.darcy.mla@leg.bc.ca

Sponsorship Level: (please circle one)

1. Non-Profit (no selling allowed)	No Charge – Limited Spots!
2. Vendor (Prepay by April 7th & pay \$100)	\$125
<u>3. Individual Supporter or Sponsor</u>	\$100 (or higher) ←
4. Event Sponsor	\$500
5. Corporate Sponsor	\$1,000
6. Zone Sponsor	\$5,000
7. Restaurants & Food Vendors - please refer to the Food Vendor Application	

- **We accept Cash, Cheque or Paypal payments only:** pay by Paypal at www.shopsapperton/SD2015.html
- **If you have paid by Paypal,** please write your invoice/transaction number on the top of this page.
- **If paying by cheque,** please make your cheque out to **"Sapperton Merchants Association"**
- **If paying by cash,** please drop off at address below. (We are not responsible for cash sent by mail)

***** Payment Deadline May 14th, 2015 *****

Please drop off or mail printed applications & payments to:
 C/o Sapperton Day Street Festival, TD Bank
 280 E. Columbia St. New Westminster BC V3L 0E3.
 Bank hours for drop off are: M-W 8-6, Th-F 8-8, Sat 8-4 & Sun 11-4
 Sapperton Day Street Festival mail box inside the branch.

Include a brief description of your sponsored activity or display area: The Sapperton Day Street Festival reserves the right to limit changes made to the description of your vendor booth including but not limited to: merchandise or services sold or promoted, Vendor attending, activities offered during Festival.

Information relating to services our offices offer.

Signature: [Redacted]

By signing the application form, you are certifying that you have read and agree to the vendor guidelines and limitations outlined on previous pages of the Sapperton Day Street Festival.

PHX International Network Inc. 台芳麵點

#1108-4500 Kingsway Burnaby BC V5H 2A9

Tel: 604-655-2187 Cell: [REDACTED]

Invoice

Date: Febuary 12, 2015

To: [REDACTED]

Product	QTY	Package	Unit Price	Amount
Sesame Puff Cake	10	Pack	6.00	60.00
Peanut Puff Cake	6	Pack	6.00	36.00
Total				\$96.00

Dequn # 228

FEB 18 2015

To: New Democrat Official Opposition
 Caucus
 900-1055 W. Hastings Street
 Vancouver, B. C.



INVOICE

No. 47228

Date: 21-Jan-2015

Description		Quantity	Unit Price	Amount
Judy Darcy				
Poster 11 x 11" by 100lb gloss text in 4c+4c		300		102.00
Red Pocket with gold foil (deliver to Vancouver)		3,000		465.00
New Die		1		90.00
courier		1		12.00
JAN 23 2015				
			Sub-total	669.00
GST# [REDACTED]			GST	33.45
			PST	46.83
			Total	749.28
Prepared by		Received by		Deposit
[REDACTED]				Balance Due



Inter Print Ltd.

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens` Svcs
Queen's Printer
Storefront Services
(250)387-3309

Bill To: [REDACTED]

JUDY DARCY - MLA
NEW WESTMINSTER CONSTITUENCY
737 SIXTH STREET
NEW WESTMINSTER BC V3L 3C6

Invoice

Document Number Date
93419253 **20-Mar-2015**

Sales Order/PO No.
201531994617383

Customer Ref./PO Date
19-Mar-2015

Delivery Number Date
82838654 **24-Mar-2015**

Order Number Date
32767559 **19-Mar-2015**

Customer Number/2nd Reference No.
[REDACTED]

Originator/Telephone
[REDACTED] **6047752101**

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841031	PIN, LAPEL, PROVINCIAL FLAG	50 EA	1.65 /EA	82.50	PG
Subtotal				82.50	
GST/HST #	[REDACTED]	5.000 %	82.50	4.13	
PST		7.000 %	82.50	5.78	
Total (CAD)				92.41	

MAR 25 2015

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



V600113

2288 Clark Drive
Vancouver B.C. V5N 3G8
Tel: 604-876-1338
Fax: 604-876-3728

Invoice

531864

G.S.T. No:
[Redacted]

DATE : Jan 10, 2014

TO : New Democrat Official Opposition

Room 201, Parliament Buildings
Victoria, BC V8V 1X4



QTY	DESCRIPTION	UNIT PRICE	UNIT TOTAL
1	On Daily Newspaper AD Size 12 X 20 Rop Position 4C On Jan 31/2014 Total 1 time.	\$1728.00	\$1728.00
SUB TOTAL			\$1728.00
GST			\$ 86.40
TOTAL			\$1814.40

CUSTOMER COPY

Representative [Redacted]

Make all checks payable to World Journal Ltd.
Thank you for your business!

106.73 -> Caucus
106.73 -> each CO.

1/8/2015

Receipt

4

MING PAO DAILY NEWS
5368 PARKWOOD PL
RICHMOND, V6V 2N1
604 231-8998
Merchant ID

A19984

45690045704

Date: 1/8/2015 Time: [REDACTED]

Trans Type: Credit Sale

Transaction #: 271477813

Name: [REDACTED]

Account: [REDACTED]

Exp Date: ****

Card Type: MasterCard

Entry: Manual CNP

Invoice #: 18112372

PO #: ADV

Auth Code: 155707

Result: APPROVED

Message: AP

Batch Num: 0360

Tran Id: MCPH7PIYR0108

Description _____

Subtotal: \$1,562.40

Sale Tax Amt: \$0.00

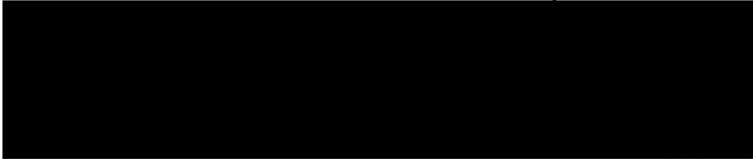
Total Amt (CAD): \$1,562.40

No Signature Required

Cardholder Copy

Retain this copy for statement verification

\$1,470.56 TO BE JV'D EVENLY
(91.91 EACH) TO 16 MLAS
* PLEASE SEE COVER PAGE



A N^o 19984

Main Office
Tel: 604-231-8992
Fax: 604-231-9882

Chinatown Office
Tel: 604-662-8118
Fax: 604-662-8628

明報

MING PAO DAILY NEWS

收據 OFFICIAL RECEIPT

G.S.T./H.S.T. N [REDACTED]

Date: January 8, 2015

Received from: New Democrat Official Opposition Caucus

the sum of: \$1562.40 (Cost \$1488 G.S.T. \$74.40 B.C.H.S.T.)

in payment of: Broadsheet (CNY Special) ROP 4C 1/2pg on Feb 19 & 20, 2015

Acct #: 18112372

and on behalf of: MING PAO NEWS MEMBER OF MEDIA [REDACTED]

Prepaid Payment for invoice
 Deposit Others

SIGNATURE

MING PAO NEWSPAPERS (CANADA) LTD.
MEMBER OF MEDIA CHINESE GROUP
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: # 135 - 139 Keefer St., Vancouver, BC, V6A 1X3



Facebook, Inc.
 1601 Willow Road
 Menlo Park, CA 94025-1452
 United States

Account Name: [Redacted]
 [Redacted]
 Canada

Transaction #716843238432376-1191662

Description	Facebook Ads Payment
Account	38715870
Transaction Date	02/19/2015 3:00pm
Total Payment	\$42.41 USD
Method	VISA xxxx xxxx xxxx [Redacted]
Status	Payment Completed

Billing Activity

For advertising services provided from 02/05/2015 12:00am to 02/06/2015 12:00am

Ad ID	Ad Name	Details	Amount
6019714810081	Post: /JudyDarcyBC/posts/717...66342 to your ad's audience	463 Impressions	\$1.79 USD
Total			\$1.79 USD

Billing Activity

For advertising services provided from 02/04/2015 12:00am to 02/05/2015 12:00am

Ad ID	Ad Name	Details	Amount
6019714810081	Post: /JudyDarcyBC/posts/717...66342 to your ad's audience	935 Impressions	\$3.21 USD
Total			\$3.21 USD

Billing Activity

For advertising services provided from 02/03/2015 12:00am to 02/04/2015 12:00am

Ad ID	Ad Name	Details	Amount
6019714810081	Post: /JudyDarcyBC/posts/717...66342 to your ad's audience	668 Impressions	\$3.41 USD
Total			\$3.41 USD

Billing Activity

For advertising services provided from 02/02/2015 12:00am to 02/03/2015 12:00am

Ad ID	Ad Name	Details	Amount
6019714810081	Post: /JudyDarcyBC/posts/717...66342 to your ad's audience	1,446 Impressions	\$6.59 USD
Total			\$6.59 USD

Billing Activity

For advertising services provided from 01/28/2015 12:00am to 01/28/2015 12:00am

Ad ID	Ad Name	Details	Amount
6019514798481	Post: /JudyDarcyBC/posts/714...39413 to your ad's audience	397 Impressions	\$2.41 USD

Total

\$2.41 USD

Billing Activity

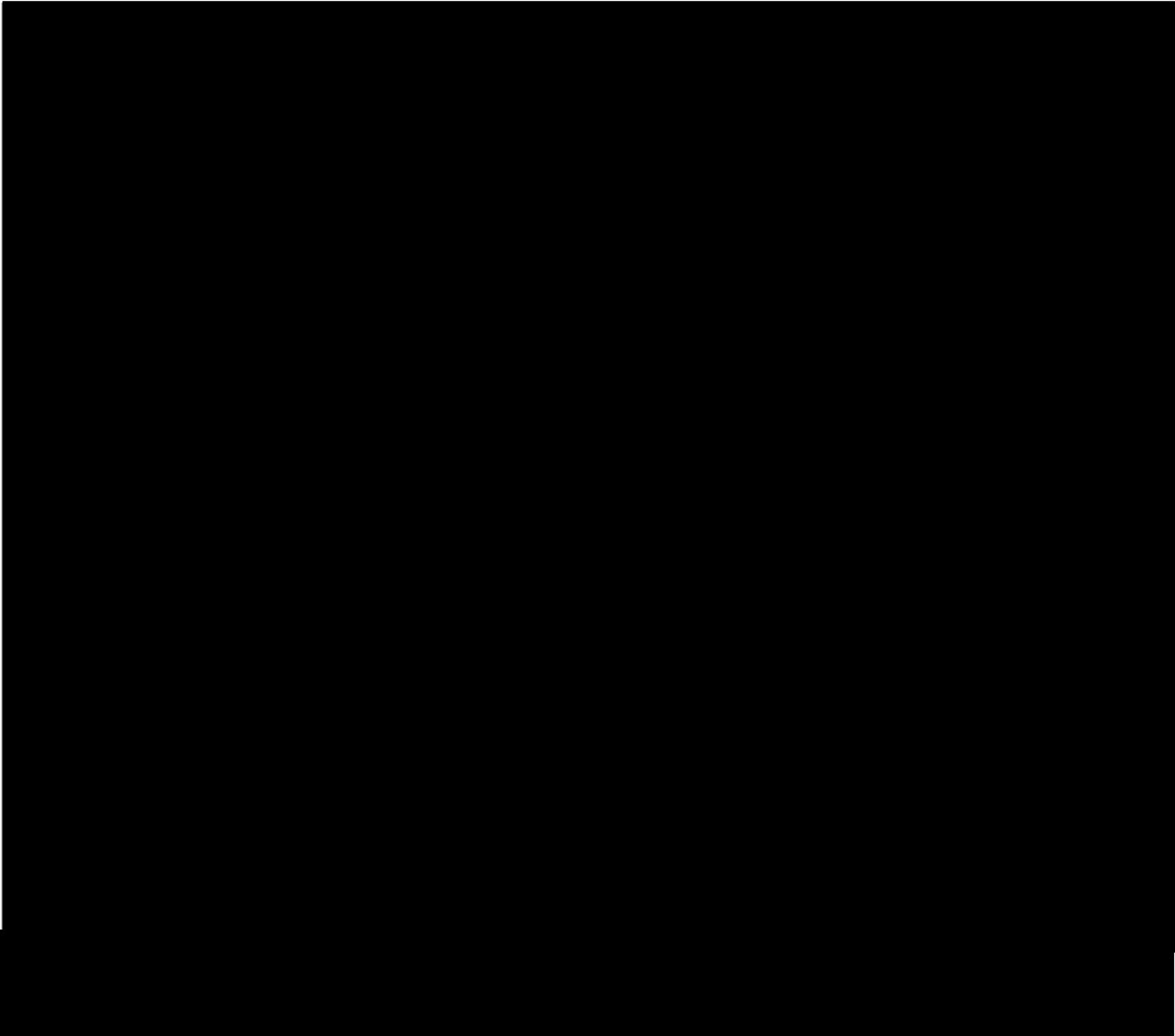
For advertising services provided from 01/27/2015 12:00am to 01/28/2015 12:00am

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6019514798481	Post: /JudyDarcyBC/posts/714...39413 to your ad's audience	516 Impressions	\$2.69 USD

Total

\$20 Reimbursed
at parity.

Billing Activity

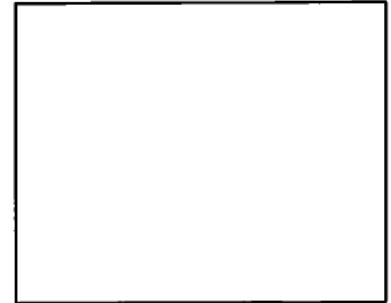


New Westminster Chamber of Commerce

201 309 Sixth Street
 New Westminster BC V3L 3A7
 PLEASE NOTE NEW ADDRESS

Date	Invoice #
01/01/2015	20121094

Bill To:
 Judy Darcy, MLA
 737 Sixth Street
 New Westminster, BC
 V3L 3C6



Terms

HST No. [REDACTED]

Description	Qty	Rate	Amount
Doing Business in New West Magazine 1/2 page ad in Doing Business in New Westminster Magazine Sharing cost with [REDACTED]		200.00	200.00
GST On Sales		5.00%	10.00
		JAN 12 2015	
	Total		\$210.00

1/2 = 105.00

604-521-7781

[REDACTED]@newwestchamber.com

New Westminster Chamber of Commerce

201 309 Sixth Street
 New Westminster BC V3L 3A7
 PLEASE NOTE NEW ADDRESS

Date	Invoice #
01/01/2015	20121094

Bill To:

Judy Darcy, MLA
 737 Sixth Street
 New Westminster, BC
 V3L 3C6

[Empty box for additional information]

Terms

[Empty box for terms]

HST No. [Redacted]

Description	Qty	Rate	Amount
Doing Business in New West Magaziine 1/2 page ad in Doing Business in New Westminster Magazine Sharing cost with [Redacted] GST On Sales		200.00	200.00
		5.00%	10.00
FEB 16 2015			
Please Note: Invoices can now be paid over the phone by Visa or MC			
604-521-7781			
		Total	\$210.00

Handwritten notes:
 Paid \$105.00
 Balance owing \$105.00

604-521-7781

[Redacted]@newwestchamber.com



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO MS JUDY DARCY
737 Sixth St
New Westminster, BC
V3L 3C6

INVOICE #: 0223
February 5, 2015

Re: 2015 Dahong Pilipino ad

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
			DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page coloured ad (\$1000) divided between 4 MPs and 10 MLAs		\$71.43
1	Complimentary ad in dahongpilipino.ca		
FEB 06 2015			
SUBTOTAL			\$71.43
GST# [REDACTED]			3.57
TOTAL			\$74.87



Please make all checks payable to Dahong Pilipino Publishing Ltd.

THANK YOU FOR YOUR BUSINESS!

██████████ Publishing Piffle Magazine

██████████
New Westminster BC ██████████
██████████@piffle.ca

INVOICE

INVOICE TO
Judy Darcy, MLA
737 Sixth St.
New Westminster B.C. V3L 3C6

INVOICE NO. 150206
TERMS Due on receipt
DATE 01-Feb-2015
DUE DATE 01-Feb-2015

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad FEBRUARY 2015	1	75.00	GST	75.00

SUBTOTAL 75.00
GST @ 5% 3.75
TOTAL 78.75
BALANCE DUE **\$78.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.75	75.00

FEB 02 2015

██████████ Publishing Piffle Magazine

██████████
New Westminster BC ██████████
██████████@piffle.ca

INVOICE

INVOICE TO
Judy Darcy, MLA
737 Sixth St.
New Westminster B.C. V3L 3C6

INVOICE NO. 150107
TERMS Due on receipt
DATE 17-Jan-2015
DUE DATE 17-Jan-2015

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad JANUARY 2015	1	75.00	GST	75.00

SUBTOTAL 75.00
GST @ 5% 3.75
TOTAL 78.75
BALANCE DUE **\$78.75**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.75	75.00

JAN 20 2015

Box

Vancouver, BC V6B 4A1

Invoice

Date	Invoice #
2/26/2015	795

Invoice To
Judy Darcy MLA 737 Sixth Street New Westminster, BC V3L3C6

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
3	Ad Insertions New Westminster Community Loop #94 January, #95 February & #96 March 2015	32.00	96.00
	GST	5.00%	4.80
MAR 02 2015			

Thank you for being in the Loop.	Total	\$100.80
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GST/HST No.



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 02776
**JUDY DARCY MLA CONSTITUENCY
 OFFICE
 737 SIXTH STREET
 NEW WESTMINSTER BC
 V3L 3C6**

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/14 - 12/31/14		JUDY DARCY MLA CONSTITUENCY
INVOICE #	TERMS OF PAYMENT	PAGE #
32438731	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/14	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			76.61
12/10	204	Payment on Account			- 76.61
				BL	
		PUBLICATION: BURNABY NEW WEST NEWS LEADER - New			
		AD CLASS: Display Advertising			
12/05	32438731	PAGE: A 20 Cookies		1.	110.00
		ePaper			2.25
		Ad Class Totals: \$112.25		8.170 inch	
		Publication Totals: \$112.25			
12/31		BC GST			5.61

JAN 09 2015

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
117.86					117.86

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
32438731	12/31/14	\$117.86
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JUDY DARCY MLA CONSTITUENCY	

REMIT TO

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

How to pay your bill:

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

003725

BPG115R MT1 2776 HRI--001-001-1-1-

BPG17F20081210

Jane Shin, MLA Burnaby-Lougheed

INVOICE

604.660.5058

SOLD TO:

Judy Darcy, MLA
737 6th St
New Westminster, BC V3L 3C6

INVOICE DATE | February 26, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Year End Greeting Ads Korean Publications	60.00	\$60.00
		SUBTOTAL	60.00
			\$60.00
			PAY THIS AMOUNT

DIRECT ALL INQUIRIES TO:

604.660.5058
email: jane.shin.mla@leg.bc.ca


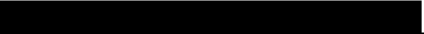
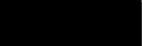
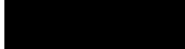
MAKE ALL CH PAYABLE TO:

Constituency Office Burnaby - Lougheed

THANK YOU FOR YOUR BUSINESS!

March 10
~~MAR 05 2015~~

J126
Cheque 234

 Publishing Piffle Magazine

 New Westminster BC 
@piffle.ca

INVOICE

INVOICE TO
 Judy Darcy, MLA
 737 Sixth St.
 New Westminster B.C. V3L 3C6

INVOICE # 150305
 TERMS Due on receipt
 DATE 10-Mar-2015
 DUE DATE 10-Mar-2015

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad MARCH 2015	1	75.00	GST	75.00

SUBTOTAL 75.00
 GST @ 5% 3.75
 TOTAL 78.75
 BALANCE DUE **\$78.75**

MAR 10 2015



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 02757 JUDY DARCY MLA CONSTITUENCY OFFICE 737 SIXTH STREET NEW WESTMINISTER BC V3L 3C6		02/01/15 - 02/28/15	JUDY DARCY MLA CONSTITUENCY
		INVOICE #	TERMS OF PAYMENT
		32480524	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			.00	
		PUBLICATION: BURNABY NEW WEST NEWS LEADER - New		BL		
		AD CLASS: Display Advertising				
02/20	32480524	Pink Shirt Day		1	79.16	
		PAGE: A 10 PinkShrt				
		ePaper			2.25	
02/25	32480524	Senior Directory		1	82.15	
		PAGE: Z 15 SenorDir				
		ePaper			2.25	
		Ad Class Totals: \$165.81		7.000 inch		
		Publication Totals: \$165.81				
02/28		BC GST			8.29	
<p style="text-align: center;">MAR 10 2015</p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
174.10						174.10

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32480524	02/28/15	\$174.10
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	JUDY DARCY MLA CONSTITUENCY	

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

How to pay your bill:

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

003678 BPG115R MT1 2757 HRI-001-001-1 -

BPG115R20081210

Canadian Punjab Times Inc.

Surrey, BC
 GST/HST No.

Invoice

Date	Invoice #
01/12/2014	1332

Invoice To

Harry Bains MLA
 SURREY-NEWTON
 102,7380 King George Hwy
 Surrey B.C. V3W 5A5

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement on October 18-2014 GST on sales	250.00 5.00%	250.00 12.50
		JAN 06 2015	
$262.50 / 11$ $= 23.86 \text{ ea.}$			

Phone #	E-mail
604-338-7310	canadianpunjabtimes@gmail.com
Web Site	www.thepunjabtimes.ca

Subtotal	\$250.00
Sales Tax	\$12.50
Total	\$262.50

cheque 211
 J128148-149

INVOICE

The 
**36TH ANNUAL
HERB HOUSE MIDGET AA
MEMORIAL HOCKEY
TOURNAMENT**
December 27, 28, 29, 30, 2014

To be held at QUEENS PARK ARENA & MOODY PARK ARENA

Hosted by
NEW WESTMINSTER MINOR HOCKEY ASSOCIATION

Advertisement Placement in
**2014 HERB HOUSE MIDGET AA MEMORIAL
HOCKEY TOURNAMENT PROGRAM**

JUDY DARCY, MLA


737 Sixth Street

New Westminster, B.C.

V3L 3C6

PHONE: 604 775-2101

FAX: 604 775-2121

Spoke to: 

Attn: Judy Darcy

Date: October 9, 2014

Advertisement Size/Information:

1/4 Page: 3 3/4 x 5

Ad Copy Enclosed

INVOICE #34560

*Jan. 14
2015*

PLEASE MAKE CHEQUES: T.E.G.E. II LTD.
PAYABLE & REMIT TO 4367 E. Hastings Street, P.O. Box 28590
Burnaby, B.C.
V5C 6J4


INQUIRIES: Tel: 604 937-1145
Toll Free: 1-888-292-2201
Fax: 604 937-1148
Email:

Subtotal: \$350.00

GST: 17.50

PLEASE REMIT THIS AMOUNT

TOTAL: \$367.50

GST # 
T.E.G. Ent. Generation II Ltd.



**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]

000189

JUDY DARCY-MLA
NEW WESTMINSTER CONSTITUENCY
737 SIXTH ST
NEW WESTMINSTER BC V3L 3C6

Invoice	
Document Number	Date
93379200	31-Dec-2014
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 # 93379200 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	209 EA	0.75 /EA	156.75	G
7777000300	Flats Mailed	24 EA	2.43 /EA	58.32	G

Subtotal				215.07	
GST/HST # [REDACTED]	5.000 %		215.07	10.75	
Total (CAD)				225.82	

JAN 13 2015

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



THE OFFICE COMPANY

Madill - The Office Company

P. O. Box 1240

Ladysmith, B.C., V9G 1A8

Phone: (877) 527-2003

Fax: (866) 754-1856

Website: www.gomadill.com

E-mail: sales@gomadill.com

GST Registration # [REDACTED]

E.Madill Office Company (2001) Ltd.

Invoice No.

917368

Print Date: 05-Mar-15

Time: 5:33 AM

Date	Due Date
05-Mar-15	04-Apr-15
Date Shipped	Page
	1

Bill To:

Judy Darcy Constituency Office
Attn: [REDACTED]
737 Sixth St
New Westminster, BC V3L 3C6

Phone: (604) 775-2101 Fax: (604) 775-2121

Email: judy.darcy.mla@leg.bc.ca

Tax Exempt:

Ship To:

Judy Darcy Constituency Office
737 Sixth St
New Westminster BC V3L 3C6

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	819858		0	VALLEY.

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
DURMN2400B8Z	BATTERY, ALKLN 'AAA' 1.5V*8/PK	1.00	1.00	0.00	\$14.15	\$14.15 GP
RUB611285YEL	SIGN, "WET FLOOR" BIL 2-SIDED	2.00	2.00	0.00	\$12.60	\$25.20 GP
PAG86782	CHARMIN SFT 12DBL RL 164CT	1.00	1.00	0.00	\$15.93	\$15.93 GP
GJO10358	SOAP, DISH, LEMON, G JOE, 28OZ	2.00	2.00	0.00	\$4.48	\$8.96 GP
HLR06672	NOTEBK CAMBR LTD BUS 9.5X6-5/8	1.00	1.00	0.00	\$9.16	\$9.16 GP
ZEB42220	PEN ZGRIP MAX RETRCT GEL*BLUE	1.00	1.00	0.00	\$1.42	\$1.42 GP

Notes:
Attn: [REDACTED]
[REDACTED]

SUBTOTAL:	\$74.82
GST:	\$3.74
PST:	\$5.24
TOTAL:	\$83.80

Canadian Dollar

MAR 10 2015



APPROVED

Date

Name

E

Relax The Back #53
5172 KINGSWAY - UNIT 140
BURNABY, BC V5H 2E8
604-432-1442

Relax The Back #53
5172 KINGSWAY - UNIT 140
BURNABY, BC V5H 2E8
604-432-1442

THANK YOU FOR YOUR BUSINESS.
NO RETURNS OR EXCHANGES ON
PILLOWS OR MATTRESSES @ ANY

THANK YOU FOR YOUR BUSINESS.
NO RETURNS OR EXCHANGES ON
PILLOWS OR MATTRESSES @ ANY

****DUPLICATE RECEIPT****

****DUPLICATE RECEIPT****

Ticket# 37460 Cus#PREFERRED Jan 29 15
Usr [redacted] Rg# 1 Dr# 1 Time [redacted]

Ticket# 37459 Cus#PREFERRED Jan 29 15
Usr [redacted] Rg# 1 Dr# 1 Time [redacted]

Item Number	Qty	Price	Ext
DEL Delivery Charge	1	50.00	50.00

Item Number	Qty	Price	Ext
JESP100130 ANYWHERE DESK BY [redacted]	1	315.00	315.00

Subtotal	50.00
GST	2.50
PST	.00
Total sale	52.50

Subtotal	315.00
GST	15.75
PST	22.05
Total sale	352.80

Visa 52.50

Visa 352.80

PREFERRED CUSTOMER

PREFERRED CUSTOMER

TIME. NO RETURNS OR EXCHANGES
AFTER 30 DAYS.
GST# [redacted]

TIME. NO RETURNS OR EXCHANGES
AFTER 30 DAYS.
GST# [redacted]

Office Furniture

2.45 | .45 | 0 2.17

office supplies

Okonomi Sushi
620 6th St, New Westminster
778-397-1003

Order #26 Take Out #1

Pickup: 00:00 PM
Phone#: 6047752101
Date: 04-Feb-2015
Guest#: 1

3 X Avo R	\$8.25
@ \$2.75/each	
2 X Kappa R	\$4.00
@ \$2.00/each	
2 X Inari R	\$4.40
@ \$2.20/each	
1 X Vege R	\$3.25
2 X Salmon R	\$5.10
@ \$2.55/each	
1 X Cali R	\$3.55
<hr/>	
SUB-TOTAL:	\$28.55
GST(5%):	\$1.43
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$29.98

GST
THANK YOU!

DOLLARAMA

610 6th St. Unit 102
New Westminster BC V3L 3C2
GST

ARCOR CANDIES	1.00 F
LARGE LASER GIFT	1.00 FP
<hr/>	
SUBTOTAL	\$2.00
GST 5%	\$0.10
PST 7%	\$0.07
TOTAL	\$2.17
CASH	\$3.00
ROUNDED AMOUNT	\$0.02-
CHANGE	\$0.85

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-01-31 205
0000

WWW.DOLLARAMA.COM

5659

NEW WEST COBBLER SHOE
REPAIRS
642 SIXTH STREET
NEW WESTMINSTBC

CARD [REDACTED] *****
CARD TYPE [REDACTED] INTERAC
ACCOUNT TYPE [REDACTED] CHEQUING
DATE 2015/02/19
TIME 1581 [REDACTED]
RECEIPT NUMBER [REDACTED]
084025255-001-288-008-0

PURCHASE
TOTAL

\$3.08

Interac
A0000002771010
7BCBE300A9880C12
0080008000-E800
657FFEB28854856D
0080008000-F800

APPROVED

AUTH# 187492 00-001
THANK YOU

CARDHOLDER COPY



Recycling Alternative

342-2416 Main Street. Vancouver, BC. V5T-3E2
 Ph. 604.874.7283 Fax. 604.874.7252
 accounts@recyclingalternative.com
 www.recyclingalternative.com

®

(590275 BC Ltd.)

INVOICE

Invoice No.	0000038480	
Page	Page 1 of 1	
Date	Jan-31-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

Judy Darcy Constituency Office
737 - 6th St.
New Westminister, BC V3L 5H1

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$33.81	TOTAL AMOUNT DUE	\$33.81
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$33.81
	Payments :				\$33.81
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 737 - 6th St., New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/15 - Jan 31/15		\$28.00	1.00	\$28.00
Jan - 31	Fuel & Energy Surcharge				\$4.20
	SITE TOTAL				\$32.20
	GST at 5.000% on \$32.20				\$1.61

FEB 05 2015

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$33.81	\$0.00	\$0.00	\$0.00	\$33.81

TOTAL INVOICE	\$33.81
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CALL US TODAY TO ASK ABOUT ADDING COMPOST COLLECTION TO YOUR CURRENT SERVICE
 AND KEEP UP TO DATE WITH THE 2015 FOOD SCRAPS BANS

(3381)

Aquapure Systems Ltd.

1063 W. King Edward Ave
Vancouver BC V6H 1Z3
Tel: (604) 681-5996
www.aquapuresystem.com

Invoice #	009670
Date	26-Jan-15
Purchase order #	
Salesman	
GST/HST #	

SOLD TO Judy Darcy New Westminster MLA Constituency Office
ADDRESS 737 Sixth Street, New Westminster, BC V3L 3C6

PHONE (604)-775-2101

Quantity	Description	Price	Amount
1	WP210 Water Cooler Rental		
	* Jan 26 - Feb 25, 2015		30.00
	* Feb 26 - Mar 25, 2015		30.00
	* Mar 26 - Apr 25, 2015		30.00
			90.00
PAID BY:	CASH	CHEQUE	4.50
			6.30
	DEBIT	VISA / MC	100.80
			0.00
			100.80

JAN 26 2015



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)
 phone: 604-874-7283 fax: 604-874-7252
 info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000039252	
Page	Page 1 of 1	
Date	Feb-28-15	
Customer No.		
Site No.	0	
Reference		

Bill To:
Judy Darcy Constituency Office
 737 - 6th St.
 New Westminister, BC V3L 5H1

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$33.81	TOTAL AMOUNT DUE	\$33.81
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$33.81
	Payments :				\$33.81
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 737 - 6th St., New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service Feb 01/15 - Feb 28/15		\$28.00	1.00	\$28.00
Feb - 28	Fuel & Energy Surcharge				\$4.20
	SITE TOTAL				\$32.20
	GST at 5.000% on \$32.20				\$1.61

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$33.81	\$0.00	\$0.00	\$0.00	\$33.81

TOTAL INVOICE	\$33.81
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Payment Net 15

Please note our change of address

MAR 03 2015



Recycling Alternative

342-2416 Main Street. Vancouver, BC. V5T-3E2
 Ph. 604.874.7283 Fax. 604.874.7252
 accounts@recyclingalternative.com
 www.recyclingalternative.com

®

(590275 BC Ltd.)

INVOICE

Invoice No.	0000037691	
Page	Page 1 of 1	
Date	Dec-31-14	
Customer No.		
Site No.	0	
Reference		

Bill To:

Judy Darcy Constituency Office
737 - 6th St.
New Westminister, BC V3L 5H1

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$33.81	TOTAL AMOUNT DUE	\$33.81
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$33.81
	Payments :				\$33.81
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 737 - 6th St., New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service Dec 01/14 - Dec 31/14		\$28.00	1.00	\$28.00
Dec - 31	Fuel & Energy Surcharge				\$4.20
	SITE TOTAL				\$32.20
	GST at 5.000% on \$32.20				\$1.61

JAN 08 2015

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$33.81	\$0.00	\$0.00	\$0.00	\$33.81

TOTAL INVOICE	\$33.81
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Payment Net 15