

Darcy.MLA, Judy

From: service@intl.paypal.com
Sent: February 29, 2016 2:57 PM
To: Darcy.MLA, Judy
Subject: Your payment to New Westminster Chamber of Commerce



You sent a payment of **\$54.58 CAD** to **New Westminster Chamber of Commerce**.

29-Feb-2016 14:31:33 PST
Receipt No: [REDACTED]

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *NEWWESTMINS.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

[REDACTED] expense report March 3

Merchant information:
New Westminster Chamber of Commerce

Instructions to merchant:
None provided

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
NWCC Member Rate - A Cluster of Opportunity Item #: 21238662411-496242866-626031255	\$51.98 CAD	1	\$51.98 CAD

Discount:	-\$0.00 CAD
Tax:	\$2.60 CAD
Insurance:	----
Total:	\$54.58 CAD

Receipt No: [REDACTED]
Please keep this receipt number for future reference. You'll need it if you contact customer service at New Westminister Chamber of Commerce or PayPal.

UPTOWN FURNISHINGS
616- 6th Street
New Westminster
Tel: # 604-520-0202
GST # [REDACTED]
DEC 18/2015

HOUSEWARES		60.00
NET SUBTTL		60.00
PST		4.20
GST		3.00
DEBIT		67.20
QUANTITY		1
#002-000005		
ADIL		

NO REFUNDS
THANK YOU

JD expense report
Jan. 11

DOLLARAMA

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

CANDY AIRHEADS	1.00 F
CANDY AIRHEADS	1.00 F
CANDY AIRHEADS	1.00 F
STRAWBERRY CANDY	1.00 F
STRAWBERRY CANDY	1.00 F
STRAWBERRY CANDY	1.00 F
CARAMELS	1.00 F
CARAMELS	1.00 F
CANDY ROLLS	1.00 F
CARAMELS	1.00 F
CANDY ROLLS	1.00 F
MINTS	1.00 F
MINTS	1.00 F
MINTS	1.00 F
MINTS	1.00 F
WERTHERS CARAMEL	1.00 F
WERTHERS CARAMEL	1.00 F
WERTHERS CARAMEL	1.00 F
ARCOR CANDIES	1.00 F
MINTS	1.00 F
ARCOR CANDIES	1.00 F
SWEET SHOPPE	1.00 F
SWEET SHOPPE	1.00 F
SUBTOTAL	\$23.00
GST 5%	\$1.15
TOTAL	\$24.15
DEBIT	\$24.15

TYPE: PURCHASE

ACCT: CHEQUING \$ 24.15

Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: 16/01/14 [REDACTED]
REFERENCE #: 66228631 0010017900 C
AUTHOR. #: 352866

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-01-14 [REDACTED]
000516 04 0204

2664

WWW.DOLLARAMA.COM

*Expense Report
Jan. 22
J156*

DOLLARAMA

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

STRAWBERRY CANDY	1.00 F
STRAWBERRY CANDY	1.00 F
MINTS	1.00 F
MINTS	1.00 F
SWEET SHOPPE	1.00 F
SWEET SHOPPE	1.00 F
CARAMELS	1.00 F
CARAMELS	1.00 F
ARCOR CANDIES	1.00 F
ARCOR CANDIES	1.00 F
ARCOR CANDIES	1.00 F
TOOTSIE ROLL	1.00 F
TOOTSIE ROLL	1.00 F
CANDY ROLLS	1.00 F
TOOTSIE ROLL	1.00 F
CANDIES	1.00 F
CANDY AIRHEADS	1.00 F
CANDY AIRHEADS	1.00 F
CANDY AIRHEADS	1.00 F
BUTTERSCOTCH	1.00 F
CARAMELS	1.00 F
CANDIES	1.00 F
WERTHERS CANDY	1.00 F
WERTHERS CANDY	1.00 F
SUBTOTAL	\$24.00
GST 5%	\$1.20
TOTAL	\$25.20
DEBIT	\$25.20

TYPE: PURCHASE

ACCT: CHEQUING \$ 25.20

Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: 16/01/14 [REDACTED]
REFERENCE #: 66228631 0010018030 C
AUTHOR. #: 350691

Interac
A0000002771010
8000008000 6800

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2016-01-14 [REDACTED]
000516 04 0204

2713

WWW.DOLLARAMA.COM

DOLLARAMA

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

STRAWBERRY CANDY	3.00 F
3 @ 1.00	
WERTHERS CANDY	2.00 F
2 @ 1.00	
CANDIES	2.00 F
2 @ 1.00	
CANDY ROLLS	1.00 F
CANDY ROLLS	2.00 F
2 @ 1.00	
CANDY ROLLS	1.00 F
ARCOR CANDIES	2.00 F
2 @ 1.00	
CARAMELS	5.00 F
5 @ 1.00	
MINTS	4.00 F
4 @ 1.00	
CANDY AIRHEADS	6.00 F
6 @ 1.00	
SUBTOTAL	\$28.00
GST 5%	\$1.40
TOTAL	\$29.40
DEBIT	\$29.40

TYPE: PURCHASE
ACCT: CHEQUING \$ 29.40

Card Type: Interac
CARD NUMBER: *****[REDACTED]
DATE/TIME: 16/01/13 [REDACTED]
REFERENCE #: 66228629 0010016810 C
AUTHOR. #: 357353

Interac
A0000002771010
8000008000 6800

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2016-01-13 [REDACTED]
000516 02 0202

5929

WWW.DOLLARAMA.COM

*Expense Report Jan. 22
J156*

save-on-foods #919
Royal City Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

SOF Reusable Bag 8.45 B
5 @ 1.69

Sub Total \$8.45

Tax-Code	Taxable-Value	Tax-Value
GST	8.45	0.42
PST	8.45	0.59

BALANCE DUE \$9.46
Debit \$9.46
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0030123853 TERM E0919D30
** Purchase **
CAD 9.46 CHIP
DEBIT # *****[REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 01/14/2016 TIME [REDACTED]
AUTH # 738175 REF # 440001001010
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$2.20
You could have earned 6 points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0113 #4581 [REDACTED] 14Jan2016
S00919 R030

save-on-foods #919
 Royal City Centre
 OWNED AND OPERATED
 it www.saveonfoods.com
 G.S.T # [REDACTED]

1/16/16 8.45 B

\$8.45

Taxable-Value	Tax-Value
8.45	0.42
8.45	0.59

NCE DUE \$9.46

\$9.46

XXXXXXXXXX [REDACTED]

TRANSACTION RECORD

030120234 TERM E0919D30
 use **
 9.46 CHIP
 ***** [REDACTED]
 Chequing
 ISO 00
 13/2016 TIME [REDACTED]
 36350 REF # 439001001011
 Interac
 00002771010
 0008000 TSI: 6800
 Approved

PLEASE READ THE FOLLOWING INFORMATION CAREFULLY
 TO AVOID CHARGES TO YOUR CARD. PLEASE CONTACT YOUR CARD
 ISSUER FOR MORE INFORMATION. PLEASE READ THE FOLLOWING
 INFORMATION CAREFULLY TO AVOID CHARGES TO YOUR CARD.
 PLEASE CONTACT YOUR CARD ISSUER FOR MORE INFORMATION.
 PLEASE READ THE FOLLOWING INFORMATION CAREFULLY TO AVOID
 CHARGES TO YOUR CARD. PLEASE CONTACT YOUR CARD ISSUER
 FOR MORE INFORMATION.

GE \$0.00

 Saving a More Rewards Cardholder
 You could have saved \$2.20
 You could have earned 6 points

DOLLARAMA

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

CARAMELS	3.00 F
3 @ 1.00	
CANDY AIRHEADS	2.00 F
2 @ 1.00	
CANDY ROLLS	2.00 F
2 @ 1.00	
MINTS	3.00 F
3 @ 1.00	
SUBTOTAL	\$10.00
GST 5%	\$0.50
TOTAL	\$10.50
DEBIT	\$10.50

TYPE: PURCHASE

ACCT: CHEQUING \$ 10.50

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 16/01/13 [REDACTED]
 REFERENCE #: 66228629 0010016640 C
 AUTHOR. #: 359816

Interac
 A0000002771010
 8000008000 6800

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NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

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2016-01-13 [REDACTED]
 000516 02 0202

5851

Expense Report Jan. 22

J156

DOLLARAMA

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

CARAMELS	1.00 F
CHOCO LOONIES	33.00 F
33 @ 1.00	
SUBTOTAL	\$34.00
GST 5%	\$1.70
TOTAL	\$35.70
DEBIT	\$35.70

TYPE: PURCHASE

ACCT: CHEQUING \$ 35.70

Card Type: Interac

CARD NUMBER: --- *****
DATE/TIME: 16/01/11 [REDACTED]
REFERENCE #: 66228632 0010010210 C
AUTHOR. #: 351314

Interac
A0000002771010
8000008000 6800

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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
CUSTOMER COPY
SUPERVISOR AUTH 299

2016-01-11 [REDACTED]
000516 05 0205

2519

WWW.DOLLARAMA.COM

Redacted receipt appears on
the following page.

Expense Rep
J 156
Jan. 22

DOLLARAMA

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

CAMELS	1.00 F
CAMELS	1.00 F
CAMELS	30.00 F
30 @ 1.00	
SUBTOTAL	\$32.00
GST 5%	\$1.60
TOTAL	\$33.60

TYPE: PURCHASE

ACCT: \$ 33.60

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/01/13 [REDACTED]
REFERENCE #: 66228632 C
AUTHOR. #:

Interac
A0000002771010

TRANSACTION NOT COMPLETED

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Retain This Copy For Your Records

*** CUSTOMER COPY ***

DEBIT \$33.60

TYPE: PURCHASE

ACCT: CHEQUING \$ 33.60

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/01/13 [REDACTED]
REFERENCE #: 66228632 0010011470 C
AUTHOR. #: 356386

Interac
A0000002771010
8000008000 6800

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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

DOLLARAMA

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

CARAMELS	9.00 F
9 @ 1.00	
SUBTOTAL	\$9.00
GST 5%	\$0.45
TOTAL	\$9.45
DEBIT	\$9.45

TYPE: PURCHASE

ACCT: CHEQUING \$ 9.45

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 16/01/12
REFERENCE #: 66228632 0010010800 C
AUTHOR. #: 357454

Interac
A0000002771010
8000008000 6800

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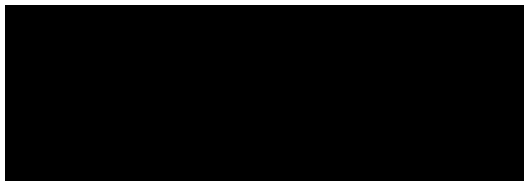
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

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2016-01-12 [REDACTED]
000516 05 0205

2827

WWW.DOLLARAMA.COM



Expense Report
Jan. 22
J156

DOLLARAMA

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

STICKERS	1.50 FP
LITTER GLUE PEN	1.00 F
BRUSHES	2.00 FP
SCISSORS	1.00 FP
PENCILS	2.00 F
SCISSORS	1.25 FP
GLUE STICKS	1.25 F
NARROW RIBBON AS	1.00 FP
MINI STAPLER	1.25 FP
MASKING TAPE	1.25 FP
SUBTOTAL \$13.50	
GST 5%	\$0.68
PST 7%	\$0.65
TOTAL	\$14.83
DEBIT	\$14.83

TYPE: PURCHASE

ACCT: CHEQUING

\$ 14.83

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 16/02/06
REFERENCE #: 66228632 0010013830 C
AUTHOR. #: 354563

Interac
A0000002771010
8000008000 6800

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NO RETURN
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CUSTOMER COPY

2016-02-06 [REDACTED]
000516 05 0205

2868

WWW.DOLLARAMA.COM

DOLLARAMA

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

BALLOONS	1.25 FP
CLEAR BOX OF STR	1.25 FP
GLITTER GLUE PEN	1.00 F
CRAFT RIBBON	1.25 FP
CRAFT RIBBON	1.25 FP
GLITTER GLUE PEN	1.00 F
SCISSORS	3.00 FP
3 @ 1.00	
CONSTRUC. PAPER	3.00 F
3 @ 1.00	
TISSUE WRAPPING	1.25 FP
TISSUE WRAPPING	1.25 FP
SUBTOTAL \$15.50	
GST 5%	\$0.78
PST 7%	\$0.74
TOTAL	\$17.02
DEBIT	\$17.02

TYPE: PURCHASE

ACCT: CHEQUING

\$ 17.02

Card Type: Interac

CARD NUMBER: *****[REDACTED]
DATE/TIME: 16/01/26
REFERENCE #: 66228632 0010012790 C
AUTHOR. #: 353868

Interac
A0000002771010
8000008000 6800

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2016-01-26 [REDACTED]
000516 05 0205

8466

WWW.DOLLARAMA.COM

Sapperton Day street festival 2016

Sponsor/Vendor Application - Please Print Clearly

Date: February 12
Business or Organization Name: MLA Judy Darcy MP [REDACTED]
Contact Name & Title: [REDACTED], Constituency Assistant
Phone #'s: 604-775-2101 [REDACTED]
Email: judy.darcy.mla@leg.bc.ca

Sponsorship Level: (please circle one)

- | | |
|--|---|
| 1. Non-Profit (no selling allowed) | No Charge – Limited Spots! |
| 2. Vendor | \$150 * (Before April 12 th pay \$120) |
| 3. Supporter | \$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/SD2016.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)
- **Receipts or Invoices will be sent out by request only!**

***** Payment Deadline May 12th, 2016 *****

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.

MLA Judy Darcy is the provincial representative for New Westminster. She was elected in 2013 and serves as the Opposition Spokesperson for Health. [REDACTED] is the Member of Parliament for New Westminster-Burnaby and was re-elected in 2015.

Signature [REDACTED]

By signing the application [REDACTED] are agreeing that you have read and agree to the vendor guidelines and limitations on previous pages for the Sapperton Day Street Festival.

Uptown Street Fest!

Application Form



Hyack Festival Association
204 6th Street, New Westminister, BC V3L 3A1
www.hyack.bc.ca
OFFICE: 604-522-6894 / Cell: 604-341-1496
Email Applications to: [redacted]@telus.net

Sponsor/Exhibitor: MLA Judy Darcy MP [redacted] Tel: 604-775-2101
Contact Name: [redacted] Cell: _____
Fax: 604-775-2121 Email: judy.darcy.mla@leg.bc.ca
Address: 737 Sixth St
City: New Westminister Prov. BC Postal Code: V3L 3C6

Details of your on-site activation: _____

providing information about gov't programs & services

Please indicate what event support you may require:

- Market Vendor Space Required: 10' x 10' (\$120) before March 14th pay \$100 (we didn't receive application until March 14th)
- Tables &/or Chairs: 6' Tables 2 (\$15 ea.) Chairs 3 (\$3 ea.)
- Food Vendor / Food Truck - (\$150 minimum or 20% of sales whichever is greater)

- **Note:** Fraser Health requires all food vendors to have permit applications sent to them
- Minimum \$2 million Insurance coverage is mandatory & all applicants must comply with NWPD and Fraser Health Regulations. http://www.fraserhealth.ca/your_environment/food_safety

This is a rain or shine event on Saturday, May 28, 2016 from [redacted] to [redacted] in the Uptown shopping district of New Westminister, on Belmont Street. Accepted vendors are to check in between [redacted] and [redacted]. Details, including exact location of space, will be outlined in your final confirmation package sent out the week of the event.

- **Spaces are limited and are on a first come, first registered, first paid basis!**
- Please note water and power is **not** provided!
- Cash and cheque payments need to be made directly to Hyack Festival Association office
- We accept major credit cards through Eventbrite, <http://hyackuptownstreetfest.eventbrite.ca>
- **Deadline is April 27th, 2016**

Waiver: in consideration of the signing of the registration and booking form, the undersigned hereby releases the Hyack Festival Association, its promoted, directors, officers, employees and agents from and all unknown liabilities, claims, judgments, injuries, losses, or damages which may occur during the event. It is expected that the participants will observe all known and posted rules, regulations and laws, and it is understood that the Hyack Festival Association holds the right to restrict entrants for any reason. Entrants should realize photographs and/or video film may be taken of their displays and/or their person.

Authorized Signa [redacted]

Date: March 21

Darcy.MLA, Judy

From: [REDACTED]@parl.gc.ca
Sent: February 24, 2016 3:52 PM
To: [REDACTED]@parl.gc.ca; Darcy.MLA, Judy
Subject: LNY Royal City event reimbursement
Attachments: doc02225420160224170008.pdf

Hi [REDACTED] and [REDACTED],

Please see attached receipts for the food items I paid for our Lunar New Year event at Royal City Centre on February 6th.

The total is \$186.83 so it'll be \$93.42 for each office. You can send a cheque of \$93.42 for the reimbursement to me at:

[REDACTED]
OFFICE OF [REDACTED], MP
7615 6TH STREET
BURNABY, BC V3N 3M6

Thanks!

Best regards,
[REDACTED]

[REDACTED]
Member's Assistant | Adjointe du député.

[REDACTED]
New Westminster-Burnaby
Opposition House Leader
7615 6th Street, Burnaby, BC V3N 3M6
(TEL) 604-775-5707 | (FAX) 604-775-5743
Find us on: Facebook | Twitter

UFCW/TUAC Local 232

-----Original Message-----

From: [REDACTED]@parl.gc.ca [mailto:[REDACTED]@parl.gc.ca]
Sent: Wednesday, February 24, 2016 5:00 PM
To: [REDACTED] - Riding 1B
Subject: =Spoof/Usurpation=

House of Commons

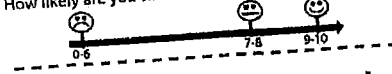
fresh sticky rice

02.05.16
18:33
#0171

20 Q
• 3.00 a
2 • 60.00
• 60.00 M

Member's Portion:
\$93.42

\$5,000 抽獎等您拿!
Monthly chances to win \$5,000!
歡迎上網參加顧客滿意度評分!
Tell us how we did today!
Visit: www.storeopinion.ca or
Call 1-877-234-2322 for full contest rules.
如果您滿意, 請向您的網友推薦來大統華購物吧!
How likely are you to recommend T&T to your friends?



T&T Supermarket

147-4800 Kingsway, Burnaby, B.C., V5H 4J2
Ph: (604) 436-4881 / Gst# [REDACTED]

02/05/16 [REDACTED]

GROCERY	
(SALE) YUNG QUN PEANUT COOKIES	\$11.92 G
4 @ \$2.98ea.	
(SALE) CNY HAPPY CAKE	\$8.94
3 @ \$2.98ea.	
(SALE) CNY FLOWER CRACKER	\$5.16
2 @ \$2.58ea.	\$2.58
(SALE) CNY EAR CRACKER	
(SALE) BAIFU CHOCOLATE	\$19.80 G
10 @ \$1.98ea.	
(SALE) MIXED CANDY	\$13.58 G
2 @ \$6.79ea.	
(SALE) JINGYU PEANUT CANDY	\$5.97 G
3 @ \$1.99ea.	
FOOD	
NUMBER SHAPED COOKIE	\$3.68
PROSPERITY PARTY PLATTER	\$50.00 G
5 @ \$10.00ea.	
SERVICE COUNTER	
T&T SHOPPING BAG	\$0.12 G P
3 @ \$0.04ea.	

SUB TOTAL	\$121.75
GST	\$5.07
PST	\$0.01

TOTAL	\$126.83
Visa	\$126.83
Item count: 34	
02/05/16 [REDACTED]	
Trans: 630882	

Terminal: 040100704-001014

T&T SUPERMARKET #001
147-4800 KINGSWAY
BURNABY, BC V5H 4J2
(604) 436-4881
PURCHASE

NID: 5532196
TID: N5532196
Batch #: 115
02/05/16
CVV: Y
APPR. CODE: 050842
Visa
***** [REDACTED] **/**
Total \$126.83

00 APPROVED 050842 001

VERIFIED BY PIN

VISA
AID: A000000031010
TSI: F800
CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE
Thank You/Merci
Please Come Again
CUSTOMER COPY

Trans: 630882

Terminal: 040100704-0010

STORE: [REDACTED]
CODE: [REDACTED]

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678
www.tntsupermarket.com

KOREAN NEWS

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The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada
Phone: 604-351-8434
info@hankookin.ca
GST#: [REDACTED]

V131488

2016 - HAPPY LUNAR NEW YEAR

INVOICE

Date: January 29, 2016

Invoice No.: KN16233 ✓

Invoice to:

[REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, B.C., V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	1/4P Colour	Jan 29, 2016	\$470.40	\$200.40	\$270.00 ✓
Subtotal					\$270.00
5% GST					\$13.50
Total Due					\$283.50 ✓

\$20.25 Expensed

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (BOM MEDIA) GROUP**, Mail to: Unit 220-341 North Rd. Coquitlam BC V3K 3V8 Canada, and direct any inquiries to [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News

PLS JV THE REMAINING AMOUNT FROM
C.O.'S AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

V131489

INVOICE

CANADA EXPRESS

15749 114th Avenue, Surrey, BC, V4N 5R2
Tel: 604-588-3880
www.koreana.com, info@koreana.com

- Canada Express Newspaper
- Vancouver Life Weekly
- Korean Real Estate Press
- Vancouver Driving Magazine

DATE :	09/02/2016
REP. :	
INVOICE NO.	23885
S.O. NO. :	
TERMS :	
DUE DATE :	09/02/2016

Bill To :

Ship To :

Offical Opposition Caucus
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

2016 HAPPY LUNAR NEW YEAR

Item	Description	Quantity	Rate	Amount
B22	BW 1/2 Advertisement on Feb 05, 2016 Business Number: [REDACTED]	1	120.00	120.00T
<p>PLS. IV THE REMAINDER TO EACH C.O. AS PER ATTACHED SPREADSHEET THX [REDACTED]</p> <p>CHANGE OF ADDRESS Please note that our mailing address has been changed to 15749 114th Avenue, Surrey, BC, V4N 5R2</p>				

All prices, ad sizes and posting date are subject to change without prior notice.
 All prices do not include taxes.
 Returned NSF cheque is subject a \$30.00 NSF cheque charge.
 No post-dated cheque unless otherwise stated.

Subtotal	\$120.00
TAX	\$6.00
Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

If you wish to pay by credit card please enclose the credit card information on the below payment stub.

\$9.00 Expensed

PAYMENT 와 함께 동봉하여 주시기 바랍니다. 현금은 동봉하시면 안됩니다.
 Please detach and forward this portion with your payment. Do not enclose cash payment.

Payment To

Payment From

CANADA EXPRESS NEWSPAPER LTD.

15749 114th Avenue, Surrey, BC, V4N 5R2
 Tel 604-588-3880
 www.koreana.com, info@koreana.com

Offical Opposition Caucus
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

To Pay By Credit Card

Name On Card:
 Card Number:
 Exp. Date:

Date :	09/02/2016
Invoice :	23885
Balance Due :	\$126.00
Due Date :	09/02/2016
Amount Enclosed	
\$	

Please remember to include invoice number on your cheque.
 Make cheque payable to:
 Canada Express Newspaper Ltd.



Coast Mountain Publishing & Media
Management Corporation

#1260-4871 Shell Road
Richmond, BC V6X 3Z6

V101034

INVOICE

GST/HST No.	[REDACTED]
-------------	------------

Invoice To
Official Opposition Caucus Room 201 Parliament Buildings Victoria, BC V8V 1X4

Date	Invoice #
2/25/2016	5112003 ✓

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2/25/2016 ✓

Description	Unit Price	No. of Ad	Amount
Advertising on West Canada Weekly 1/2, 4C Feb 6, 2016	370.00	1	370.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
<p>PLS. TV THE REMAINDER TO CLO'S AS PER ATTACHED SPREADSHEET. THX</p>			

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50 ✓

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat

\$24.28 Expensed



West Canada Weekly

www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com

✓ Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

RECEIVED
FEB 25 2015
 New Democrat Caucus

Invoice

Date	Invoice #
06/02/2016 ✓	1603743-2

GST/HST No. [REDACTED]

✓ [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings
Victoria, BC V8V 1X4

V600179

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A20 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00 ✓
<div style="background-color: black; width: 100%; height: 40px; margin-bottom: 10px;"></div> <p> PLS J.V. THE REMAINDER TO EACH CONSTITUTE OFFICE AS PER ATTACHED SPREADSHEET. THX [REDACTED] </p>					

Total \$735.00 ✓

Payments/Credits \$0.00

Balance Due \$735.00

\$45.94 Expensed



Canadian Publishers Inc. proud publishers of FireAway, official publication of the
FIRE PREVENTION OFFICERS' ASSOCIATION ✓
OF BRITISH COLUMBIA PUBLICATIONS

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

Phone: 1 877 898-3732 Fax: (604) 739-8511

Email: firepreventionbc@canadian-publishers.ca

BILLING INFORMATION:

New Democrat Official Opposition

Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: **\$3,018.75** ✓

INVOICE DATE: 25/01/2016 ✓

INVOICE NUMBER: FPBC-002275 ✓

\$143.75 Expensed

ADVERTISEMENT DESCRIPTION:

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5" (w) x 10" (h). Ink: CMYK

LEADERS PORTION OF SHARED AD!



** PLEASE JV to C.D. Accts as per attached spreadsheet **

THX

Please remember to provide advertising copy and two samples of your logo. The following formats can be accepted: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions. Digital files can be sent via email to: firepreventionbc@canadian-publishers.ca

PAYMENT INFORMATION:

Subtotal: \$2,875.00 ✓

Tax: \$143.75 ✓

INVOICE NUMBER: FPBC-002275

Please remit ad copy and payment within 21 days.

Make all cheques payable to: FIRE PREVENTION BC

Total Amount Due: **\$3,018.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact [REDACTED]

Please remit ad copy and payment to:

2906 West Broadway, Suite 259

Vancouver, BC V6K 2G8

THANK YOU FOR YOUR SUPPORT!

The Korea Daily ✓
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8
 T)604.544.5155 F)778.397.8288

Date ✓	Invoice # ✓
06/02/2016	10198

INVOICE

GST/HST No. [REDACTED]

Bill To

✓ New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

P.O. No.	[REDACTED]
Terms	[REDACTED]
Project	[REDACTED]
Due Date	20/02/2016 ✓

Qty	Description	Item	Rate	Amount
1	1/3 page Black/White - Inside (310 mm x 160 mm) AD running date: Feb 6(Sat)/2016 ***Ad about: Lunar New Year advertisement*** ***감사드립니다.*** GST on sales [REDACTED]	3IBW	84.00	84.00 ✓
	[REDACTED]		5.00%	4.20
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$88.20 ✓
				\$6.30 Expensed

*PLS JV THE REMAINDER TO C.O.
 ACTS AS PER ATTACHED SPREADSHEET *
 TTY

Invoice To
 New Democrat Caucus
 Room 201, Parliament Buildings
 Victoria, BC V8V 1X4

Please make cheques payable to:
 The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date	06/02/2016
Invoice #	10198
Account #	[REDACTED]
Tax Total	\$4.20
Payments/Credits	\$0.00
Balance Due	\$88.20
Customer Total Balance	\$88.20
Due Date	20/02/2016

Please check box if address is incorrect or has changed, and indicate change(s) on the envelope.

CREDIT CARD No. _____ Visa / Master Card

EXPIRATION _____

SIGNATURE: _____

INVOICE

General Office:

Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:

Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:

Tel: (604) 231-8998
Fax: (604) 231-9883

明報

MING PAO DAILY NEWS

TO : NEW DEMOCRAT OFFICIAL
OPPOSITION CAUCUS
RM 201 PARALIMENT HLDG
VICTORIA BC V8V 1X4
CANADA

ATTN. : [REDACTED]
TEL : (250) [REDACTED]
FAX : (250) [REDACTED]
YOUR P.O. NO. :

V300577

INVOICE NO. : 316827 ✓
OUR ORDER NO. : 18116893
OUR REF. NO. : 613326
CUSTOMER CODE : [REDACTED]
DATE : February 15, 2016 ✓
TERMS :
TEARSHEET : 2
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 8,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G
Feb 9,16	NDOP CAUCUS CHINESE NEW YEAR SPECIAL 2016 1/2 PAGE-4C	SUPA54 1X 1	790.00	790.00	G

Sub-Total : 1,580.00
 plus : PST on \$ 0.00 @7.00 % PST : 0.00
 plus : GST on \$ 1,580.00 @5.00 % GST : 79.00
 Total : 1,659.00

** Pay immediately upon receipt of invoice ** Balance : 1,659.00

[REDACTED]

\$103.69 Expensed

PLS. J.V. THE REMAINDER TO C.O'S ACCTS
AS PER ATTACHED SPREADSHEET

[REDACTED] TTX [REDACTED]

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7215)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

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



www.legionbcyukon.ca

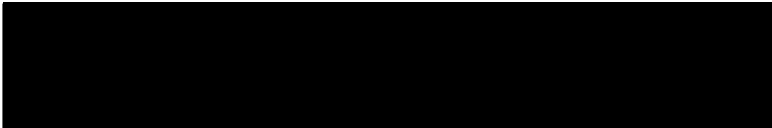
\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

LEADER'S PORTION OF SHARED AD:



B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: **\$ 3,140.00**

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

RECEIVED
 3M2 MAR 07 2015
 New Democrat Caucus

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To ✓ NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4 <i>V300644</i>	Account No.	[REDACTED]
	I/O No.	JC20150092
	Invoice No.	325770 ✓
	Date	Feb 29 2016 ✓
	Terms	C.O.D.
	Agent No.	[REDACTED]

Detail Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2016 8X16 4C ROP INSERTION ON: Feb08 *** TEARSHEET: 2 COPIES [REDACTED]	\$1,474.56
<i>PLS JV THE REMAINDER TO CONSTIT. OFFICES ACCTS AS PER ATTACHED SPREADSHEET.</i> [REDACTED] <i>THX</i> [REDACTED]	Subtotal \$1,474.56 GST 5% \$73.73 TOTAL <u>CAD \$1,548.29</u>

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: 250-775-2470

Account No.	[REDACTED]
I/O No.	JC20150092
Invoice No.	325770
Due Date	Feb 29 2016
Invoice Total	<u>CAD \$1,548.29</u>

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

\$96.77 Expensed



AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
 Interet de 2% par mois sera charge sur les comptes passe due.

V131490

VICTORIA TODAY

#110-55 Songhees Rd, Victoria BC V9A 6T3
Tel: 250-514-1177, 250-385-0119 email: victoriatoday@hotmail.com

GST #: [REDACTED]

Invoice # 05-FEB-16

To: [REDACTED]
Official Opposition Caucus
Room 201 Parliament Buildings, Victoria BC V8V 1X4

Date	Issue	Size	Rate	GST	Amount
✓ 02/05/16	214	1/3 bw	\$60.00	\$3.00	63.00
Total			\$60.00	\$3.00	63.00 ✓

* Please mail your payment to the above address. Thank you.

\$4.50 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE
CONSTIT. OFFICES AS PER ATTACHED
SPREADSHEET. TAX [REDACTED]



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Telephone: (604) 482-3100
Fax: (604) 482-3129
GST#: [REDACTED]

Attn: : [REDACTED]
Judy Darcy, MLA New Westminster
737 SIXTH STREET
NEW WESTMINSTER BC V3L 3C6

Reference # [REDACTED]
Amount \$ 262.50

BILLING 15/12/21

JAN 05 2016

Date: _____

604-775-2101

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:	SALE DATE	Reference #	AD SIZE	Amount
[REDACTED]	15/12/21	[REDACTED]	EIGHTH PAGE	\$ 250.00
			PST/HST	12.50
			FSC	.00
			TOTAL	262.50

CONFIRMATION OF YOUR BOOKED AD SPACE WHICH WILL WILL APPEAR
IN THE GOVERNMENT SECTION OF THE DIRECTORY.
PLEASE FORWARD YOUR AD COPY.

Email: prepress@public-sectors.com Please make cheque payable to:
Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 • Fax: (604) 482-3129



INVOICE

Date: January 5, 2016

Attn: Judy Darcy
Item: Ad Sponsorship
New Westminster Festival of Volunteers
Payable To: **Community Volunteer Connections**
#200 – 25 King Edward Street
Coquitlam, BC V3K 4S8

Item Details: General support sponsor - \$200 <ul style="list-style-type: none">• One sponsorship space including picture/logo and a brief quote• Recognition on Festival Facebook event page• Recognition on posters at the Festival• Invitation to stage to share your appreciation for volunteers	
TOTAL PAYABLE	\$200

JAN 06 2016

Community Volunteer Connections
#200 – 25 King Edward Street
Coquitlam, BC V3K 4S8
604-529-5139

Invoice No: 011416

Re: Korean VanNasadang Concert – program advertising (see attached tearsheet)

Billing Amount:

MLA	Amount
Judy Darcy	\$50

Please issue a cheque for the amount of \$50 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.

JAN 21 2016
14

Sargent's Publishing Piffle Magazine

#501-1026 Queens Avenue
New Westminster BC V3M 6B2
[REDACTED]@piffle.ca

INVOICE

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

INVOICE # 160207
DATE 13-02-2016
DUE DATE 13-02-2016
TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad FEBRUARY 2016	1	75.00	GST	75.00

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

FEB 18 2016

TAX SUMMARY	RATE	TAX	NET
GST @ 5%		3.75	75.00

Sargent's Publishing Piffle Magazine

#501-1026 Queens Avenue
New Westminster BC V3M 6B2
[REDACTED]@piffle.ca

INVOICE

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

INVOICE # 160107
DATE 02-01-2016
DUE DATE 02-01-2016
TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad JANUARY 2016	1	75.00	GST	75.00

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

FEB 18 2016

TAX SUMMARY	RATE	TAX	NET
GST @ 5%		3.75	75.00



The Record (New Westminister)

c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : NWRD00003887
 Date : 02/09/2016
 Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
 JUDY DARCY MLA

Client No. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
---	-------------------	---	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminister) Title : CHINESE NEW YEAR Ad Size : 1.0000 Col. x 14 Agate Lines Section: SPF Reference #: Page: A19	Process Colour Ad Space	0.00 160.88	0.00 0.00	0.00 160.88
Issue Date : 02/04/2016 P.O. # : Job #: R0011188586 Ad # : 3351597 Color : Full Process				
Publication : The Record (New Westminister) Title : FAMILY DAY WRAP Ad Size : 1.0000 Col. x 14 Agate Lines Section: FAM Reference #: Page: W3	Process Colour Ad Space	0.00 147.50	0.00 0.00	0.00 147.50
Issue Date : 02/04/2016 P.O. # : Job #: R0011191216 Ad # : 3358623 Color : Full Process				

FEB 12 2016

NewWestminster 
RECORD

The Record (New Westminster)


c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648



INVOICE

Invoice No. : NWRD00003887
Date : 02/09/2016
Page : 2

Billed to :

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

Advertiser : 
 JUDY DARCY MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------


Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

SUB TOTAL : 308.38
 H.S.T./G.S.T. : 15.42
 P.S.T. : 0.00
 INVOICE TOTAL : 323.80
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 323.80

H.S.T./G.S.T. Registration No. 

Client Id. : 
Telephone : (604) 775-2101

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

Invoice No. : NWRD00003887
Date : 02/09/2016

SUB TOTAL : 308.38
 H.S.T./G.S.T. : 15.42
 P.S.T. : 0.00
 INVOICE TOTAL : 323.80
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 323.80

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

P.O. Box [REDACTED] Stn Terminal
Vancouver, BC V6B 4A1

Invoice

Date	Invoice #
3/4/2016	844

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, Community Loop #106 January, #107 February & #108 March 2016	32.00	96.00
	GST	5.00%	4.80
MAR 04 2016			

Thank you for your business.	Total	\$100.80
------------------------------	--------------	----------

GST/HST No. [REDACTED]

The Record (New Westminster)
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648


INVOICE



Invoice No. : NWRD00004040
 Date : 02/29/2016
 Page : 1

MAR 03 2016

Billed to :

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

Advertiser : 
 JUDY DARCY MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------

Description	Rate	Process	Distribution	Net
Publication : The Record (New Westminster)				
Title : ANTI BULLYING				
Ad Size : 2.0000 Col. x 28 Agate Lines				
Section: PSD				
Reference #:				
Page: A33				
Process Colour		0.00	0.00	0.00
Ad Space		69.00	0.00	69.00


Issue Date : 02/25/2016
 P.O. # :
 Job # : R0011197580
 Ad # : 3375588
 Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 69.00
 H.S.T./G.S.T. : 3.45
 P.S.T. : 0.00
 INVOICE TOTAL : 72.45
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 72.45

H.S.T./G.S.T. Registration No. : 

Client Id. : 
 Telephone : (604) 775-2101

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

Invoice No. : NWRD00004040
 Date : 02/29/2016

SUB TOTAL : 69.00
 H.S.T./G.S.T. : 3.45
 P.S.T. : 0.00
 INVOICE TOTAL : 72.45
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

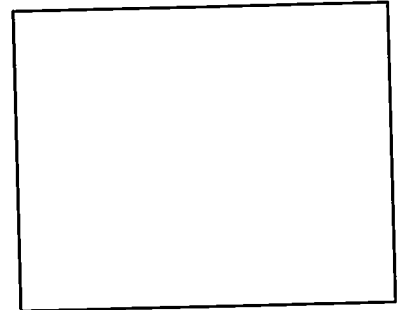
AMOUNT DUE : 72.45

New Westminster Chamber of Commerce

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

Date	Invoice #
2016-03-07	20121777

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



Terms:

GST # [REDACTED]

Description	Qty	Rate	Amount
Doing Business in New West Magazine - Share ad with [REDACTED]		200.00	200.00
GST On Sales		5.00%	10.00
		MAR 10 2016	
Total			\$210.00

604-521-7781

[REDACTED]@newwestchamber.com



INVOICE

Judy Darcy MLA
737 Sixth St
NEW WESTMINSTER BC V3L 3C6
CANADA

Invoice Date
9 Mar 2016

Invoice Number
INV-1002

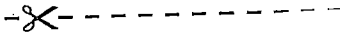
Reference
April 2016

Tenth to the Fraser Media
309 Nootka Street
New Westminster, BC V3L4X3
CANADA

Description	Quantity	Unit Price	Tax	Amount CAD
Inside Bottom Third Year Commitment - Discounted to \$140 per issue from \$187 per issue, a savings of \$47 per issue	6.00	140.00	5%	840.00
			Subtotal	840.00
			TOTAL GST 5%	42.00
			TOTAL CAD	882.00

Due Date: 23 Mar 2016
Invoice due within 14 days of receipt.

MAR 10 2016



Sargent's Publishing Piffle Magazine

#501-1026 Queens Avenue
New Westminster BC V3M 6B2
[REDACTED]@piffle.ca

INVOICE

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

INVOICE # 160312
DATE 01-03-2016
DUE DATE 01-03-2016
TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad MARCH 2016	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

MAR 17 2016

MAR 17 2016



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MS JUDY DARCY, MLA
737 Sixth Street
New Westminster, B.C. V3L 3C6

INVOICE #: 0338
DATE: February 24, 2016

Re: 2016 Dahong Pilipino ad

SALESPERSON	PAYMENT TERMS	DUEDATE
	ADVANCE	ADVANCE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Full page ad between (\$1200 divided by 13 MPs and MLAs)		\$92.30
1	Complimentary mini website in dahongpilipino.ca		

MAR 24 2016

SUBTOTAL \$92.30

GST# [REDACTED] \$4.61

CC FEE

TOTAL \$96.91



PRINT • MOBILE • ONLINE



NewWestminster 
RECORD


The Record (New Westminster)
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648



INVOICE

Invoice No. : NWRD00004268
Date : 03/29/2016
Page : 1

Billed to :

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

Advertiser : 
 JUDY DARCY MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------

Publication	Rate	Gross	Discount	Net
Publication : The Record (New Westminster)				
Title : EASTER				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section: SPF				
Reference #:				
Page: A33				
	Process Colour	22.50	0.00	22.50
	Feature Discount	-225.00	0.00	-225.00
	Surcharge	60.00	0.00	60.00
	Ad Space	450.00	0.00	450.00

Issue Date : 03/24/2016
P.O. # :
Job # : R0011216318
Ad # : 3417318
Color : Full Process


SUB TOTAL : 307.50
 H.S.T./G.S.T. : 15.38
 P.S.T. : 0.00
 INVOICE TOTAL : 322.88
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

MAR 30 2016

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 322.88

H.S.T./G.S.T. Registration No. : 

Client Id. : 
Telephone : (604) 775-2101

Invoice No. : NWRD00004268
Date : 03/29/2016

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

SUB TOTAL : 307.50
 H.S.T./G.S.T. : 15.38
 P.S.T. : 0.00
 INVOICE TOTAL : 322.88
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 322.88

Darcy.MLA, Judy

From: MailChimp Billing <billing@mailchimp.com>
Sent: February 29, 2016 10:01 PM
To: Darcy.MLA, Judy
Subject: MailChimp Receipt



Expense Report March 1

MailChimp

Your order has been processed.

Order MC03719333

Processed on Feb 29, 2016 10:01 pm Pacific Time.

Monthly plan

1501 - 2000 subscribers

C\$34.32

Discounts

Save 10% on future purchases by enabling [Two Factor Authentication](#)

Exchange details

Exchanged from \$25.00 at rate 1.3726902855875. Exchange rate from Chase Paymentech at Feb 29, 2016 07:21 pm Pacific Time.

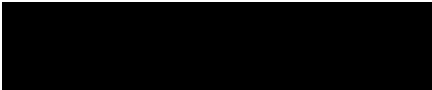
Paid via Visa card ending in [REDACTED] on February 29, 2016

C\$34.32

Issued to

Issued by

MailChimp Invoice/Receipt MC03596545



Issued to

Judy Darcy
Judy Darcy, MLA
judy.darcy.mla@leg.bc.ca
Office phone: (604) 775-2101
737 Sixth Street
New Westminster, BC V3L 3C6
Canada

Issued by

MailChimp
c/o The Rocket Science Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN [REDACTED]

Details

Invoice #: MC03596545
Date Paid: Feb 01, 2016 03:09 pm
Pacific Time

Expense Report
March 1

Billing statement

Monthly plan 1501 - 2000 subscribers C\$35.63

Subtotal C\$35.63

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on February 1, 2016 C\$35.63

Balance as of February 1, 2016 C\$0.00

Save 10% on future purchases by enabling two-factor authentication



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

Account: [REDACTED]



*Expense Report
 March 7*

Transaction #826950877415372-1713020

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	01/31/2016 4:39am
Amount Billed	[REDACTED] \$15.00
Method	[REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 01/29/2016 12:00am to 01/29/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total

Billing Activity

For advertising services provided from 01/28/2016 12:00am to 01/28/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total

Billing Activity

For advertising services provided from 01/27/2016 12:00am to 01/27/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total

Billing Activity

For advertising services provided from 01/26/2016 12:00am to 01/26/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total

Billing Activity

For advertising services provided from 01/25/2016 12:00am to 01/25/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total			[REDACTED]

Billing Activity

For advertising services provided from 01/24/2016 12:00am to 01/24/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total			[REDACTED]

Billing Activity

For advertising services provided from 01/23/2016 12:00am to 01/23/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total			[REDACTED]

Billing Activity

For advertising services provided from 01/22/2016 12:00am to 01/22/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total			[REDACTED]

Billing Activity

For advertising services provided from 01/21/2016 12:00am to 01/21/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6046324674186	Post: /MLAJudyDarcy/posts/54...31414 to your ad's audience	261 Impressions	\$3.83 CAD
Total			[REDACTED]

Billing Activity

For advertising services provided from 01/20/2016 12:00am to 01/20/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6046324674186	Post: /MLAJudyDarcy/posts/54...31414 to your ad's audience	1,091 Impressions	\$11.17 CAD
Total			[REDACTED]

Billing Activity

For advertising services provided from 01/19/2016 12:00am to 01/19/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total			[REDACTED]

Billing Activity

For advertising services provided from 01/18/2016 12:00am to 01/18/2016 11:59pm

1



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

Account: [REDACTED]

Transaction #844548628988930-1757415

Description Facebook Ads Payment

Account [REDACTED]

Transaction Date 02/29/2016 7:34am

Amount Billed [REDACTED] Reimbursed \$46.05

Method [REDACTED]

Status Payment Completed

Billing Activity

For advertising services provided from 02/27/2016 12:00am to 02/27/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total

Billing Activity

For advertising services provided from 02/26/2016 12:00am to 02/26/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total

Billing Activity

For advertising services provided from 02/25/2016 12:00am to 02/25/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total

Billing Activity

For advertising services provided from 02/24/2016 12:00am to 02/24/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total

Billing Activity

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total

Billing Activity

For advertising services provided from 02/07/2016 12:00am to 02/07/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total

Billing Activity

For advertising services provided from 02/06/2016 12:00am to 02/06/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6047067270986	Post: /MLAJudyDarcy/posts/55...02918 to your ad's audience	629 Impressions	\$5.42 CAD

Total

Billing Activity

For advertising services provided from 02/05/2016 12:00am to 02/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6047067270986	Post: /MLAJudyDarcy/posts/55...02918 to your ad's audience	1,136 Impressions	\$9.95 CAD

Total

Billing Activity

***Amount was not claimed, \$9.95 to be reimbursed in the first quarter of fiscal 2017.

For advertising services provided from 02/05/2016 12:00am to 02/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6047067270986	Post: /MLAJudyDarcy/posts/55...02918 to your ad's audience	1 Impression	\$0.01 CAD

Total

Billing Activity

\$0.01 CAD

For advertising services provided from 02/04/2016 12:00am to 02/04/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6047067270986	Post: /MLAJudyDarcy/posts/55...02918 to your ad's audience	1,113 Impressions	\$9.75 CAD

Total

Billing Activity

For advertising services provided from 02/03/2016 12:00am to 02/03/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6047067270986	Post: /MLAJudyDarcy/posts/55...02918 to your ad's audience	453 Impressions	\$2.87 CAD

Total

Billing Activity

For advertising services provided from 02/02/2016 12:00am to 02/02/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total

Billing Activity

For advertising services provided from 02/07/2016 12:00am to 02/07/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total

Billing Activity

For advertising services provided from 02/06/2016 12:00am to 02/06/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6047067270986	Post: /MLAJudyDarcy/posts/55...02918 to your ad's audience	629 Impressions	\$5.42 CAD

Total

Billing Activity

For advertising services provided from 02/05/2016 12:00am to 02/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6047067270986	Post: /MLAJudyDarcy/posts/55...02918 to your ad's audience	1,136 Impressions	\$9.95 CAD

Total

Billing Activity

For advertising services provided from 02/05/2016 12:00am to 02/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6047067270986	Post: /MLAJudyDarcy/posts/55...02918 to your ad's audience	1 Impression	\$0.01 CAD

Total

Billing Activity

For advertising services provided from 02/04/2016 12:00am to 02/04/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6047067270986	Post: /MLAJudyDarcy/posts/55...02918 to your ad's audience	1,113 Impressions	\$9.75 CAD

Total

Billing Activity

For advertising services provided from 02/03/2016 12:00am to 02/03/2016 11:59pm

Ad ID	Ad Name	Details	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
6047067270986	Post: /MLAJudyDarcy/posts/55...02918 to your ad's audience	453 Impressions	\$2.87 CAD

Total

Billing Activity

For advertising services provided from 02/02/2016 12:00am to 02/02/2016 11:59pm



Official Receipt
<http://www.myfonts.com/my/orders/7221780/>
January 12, 2016

MyFonts Inc
600 Unicorn Park Drive
Woburn MA 01801
USA

MyFonts Order Number: M7221780
Order Date: January 12, 2016
User Account: judy.darcy.mla@leg.bc.ca

Payment Method: Visa card "Visa .. [REDACTED] (ending with [REDACTED])

Billed To:
[REDACTED]
Judy Darcy Constituency Office
[REDACTED]
New Westminster British Columbia [REDACTED]
Canada

Zona Pro Family	USD \$49.00
SKU #537137	
16 font styles from Intelligent Design	
Formats: OpenType OTF	
Licensed users: 1 (view license)	

Subtotal	USD \$49.00
Sales Tax	USD \$0.00
TOTAL	USD \$49.00

= 71.88 CAD.

FINE PRINT

NN expense report Jan 22



Madill - The Office Company

P. O. Box 1240
 Ladysmith, B.C., V9G 1A8
 Phone:(877)527-2003
 Fax:(866)754-1856
 WEB site: www.gomadill.com
 E-mail: sales@gomadill.com
 GST Registration # [REDACTED]
 E.Madill Office Company (2001) Ltd.

Invoice No.

1237206

Print Date: 05-Jan-16
 Time: 5:50 AM

Date	Due Date
05-Jan-16	04-Feb-16
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
 Opens at 10:00
 New Westminster, BC V3L 3C6

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative	
[REDACTED]	Customer	965585		0	VALLEY .	
Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
GJO01532	TRASH BAGS, HD 30"x36" *1C/BX	1.00	1.00	0.00	\$59.51	\$59.51 GP
ITA36157	PEN,GEL,RETRAT.,05,BLU	1.00	1.00	0.00	\$12.50	\$12.50 GP
HLR06672	NOTEBK CAMBR LTD BUS 9.5X6-5/8	1.00	1.00	0.00	\$11.02	\$11.02 GP

Notes:
 Attn: Judy

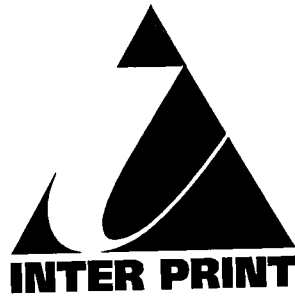
SUBTOTAL: \$83.03
GST: \$4.15
PST: \$5.81
TOTAL: \$92.99

Canadian Dollar

X: _____

JAN 05 2016

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



INVOICE

No. 49374

Date: 06-Jan-2016

Description		Quantity	Unit Price	Amount
Judy Darcy				
Red pocket in gold fold		3,000		474.00
Courier		1		12.00
JAN 1 1 2016				
GST# [REDACTED]			Sub-total	486.00
			GST	24.30
			PST	33.18
			Total	543.48
Prepared by [REDACTED]		Received by		Deposit
				Balance Due

印
刷
廠

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**

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]

000204

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2015
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	415 EA	0.78 /EA	323.70	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
Subtotal				328.66	
GST/HST # [REDACTED] 5.000 %				16.43	
Total (CAD)				345.09	

JAN 19 2016

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

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

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



Madill - The Office Company

P. O. Box 1240
 Ladysmith, B.C., V9G 1A8
 Phone:(877)527-2003
 Fax:(866)754-1856
 WEB site: www.gomadill.com
 E-mail: sales@gomadill.com
 GST Registration # [REDACTED]
 E.Madill Office Company (2001) Ltd.

Invoice No.

1262857

Print Date: 24-Feb-16
 Time: 5:32 AM

Date	Due Date
24-Feb-16	25-Mar-16
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
 Opens at 10:00
 New Westminster, BC V3L 3C6

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	990039		0	VALLEY .

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
NEE82361	PAPER, EXACT VELLUM 67lb*IVORY	1.00	1.00	0.00	\$19.97	\$19.97 GP
SPR05127	COPY PAPER LTR-SZ *IVORY#37619	1.00	1.00	0.00	\$8.46	\$8.46 GP
DURMN15RT12Z 1791	BATTERY, ALKLN 'AA' 1.5V*12/PK MADILL COPY PAPER 8.5X11 5000 SHEETS	1.00	1.00	0.00	\$17.42 \$39.99	\$17.42 GP \$39.99 GP

Notes:
 Attn: Judy
 return ELI45000 to SP

SUBTOTAL: \$85.84
GST: \$4.29
PST: \$6.01
TOTAL: **\$96.14**

Canadian Dollar

X: _____

FEB 4 2 2016



Madill - The Office Company

P. O. Box 1240
 Ladysmith, B.C., V9G 1A8
 Phone:(877)527-2003
 Fax:(866)754-1856
 WEB site: www.gomadill.com
 E-mail: sales@gomadill.com
 GST Registration # [REDACTED]
 E.Madill Office Company (2001) Ltd.

Invoice No.

1262888

Print Date: 24-Feb-16
 Time: 5:32 AM

Date	Due Date
24-Feb-16	25-Mar-16
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
 Opens at 10:00
 New Westminster, BC V3L 3C6

Order Origin

Order Taken By

Online

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	990435		0	VALLEY.

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
ITA60032	CORRECT TAPE, SPARCO 1LN*	2.00	2.00	0.00	\$2.33	\$4.66 GP
SPR01605	GEM CLIP, VINYL #1*ASST *5C/BX	1.00	1.00	0.00	\$4.16	\$4.16 GP
BSN36551	CLIP,BINDER,MED,12EA	3.00	3.00	0.00	\$2.22	\$6.66 GP

Notes:
 Attn: Judy

SUBTOTAL: \$15.48
GST: \$0.77
PST: \$1.08

TOTAL: **\$17.33**

Canadian Dollar

X: _____

FEB 4 2 2016

FEB 4 2 2016

G - GST/HST, P - PST, GP - Both

Print Date: 24-Feb-16
 Time: 5:32 AM

NOW SERVICING EDMONTON DAILY.



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]

000208

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

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

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.81 /EA	11.34	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				19.43
GST/HST # [REDACTED]	5.000	%	19.43	0.97
Total (CAD)				20.40

Cheq

MAR 15 2016

MAR 5 2016

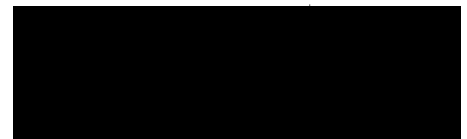
Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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.

U.D. receipt
Countr. of B.C.
Michaels
Where Creativity Happens

MICHAELS STORE #3974 (604)638-2523
MICHAELS STORES #3974
665 W BROADWAY
VANCOUVER, BC V5Z 1G7

** Return Barcode **



1010 SALE 4922 3974 003 3/22/16

Reimbursed
\$86.56

PEN GELLYROLL BL 84511389274 3.29 1 @ 3.29 T
METALLIC MARKER 400100883358 3.79 1 @ 3.79 T
FRM 8X10 WHITE HA 400100976814 20.99 1 @ 20.99 TVFRM
X10 WHITE HA 400100976814 20.99 1 @ 20.99 TVFRM 8X10
LACK HA 886946235733 20.99 1 @ 20.99 TVFRM 8X10 BLACK
HA 886946235733 20.99 1 @ 20.99 TVFRM 8.5X11 2 PACK 8
6946773624 12.99 1 @ 12.99 T
FRM 8.5X11 2 PACK 886946773631 12.99 1 @ 12.99 T
SUBTOTAL
GST 5%
PST 7%
TOTAL
Auth # 977216
Debit #
8-9181-8795-7915-2115-5111-4118-1340-9098

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

Your Opinion Matters To Us

We invite you to complete our
CUSTOMER EXPERIENCE SURVEY

Receive \$5 off when



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

Please Remit Payment To:

UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

www.source.ca

INVOICE
389449

CUSTOMER#	CUSTOMER PO#	ORDER DATE	Branch	INVOICE DATE
CASHVAN		02/05/16	01	02/09/16

SOLD TO:
 CASH SALES - VANCOUVER

CANADA

SHIP TO:
 MLA - JUDY DARCY
 737 6TH ST
 NEW WESTMINSTER BC
 604-775-2101
 ORDERED BY [REDACTED]

ORDER#	TERMS	SALESPERSON	SHIP VIA
409450	C.O.D.	[REDACTED]	OUR TRUCK

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
1	1	0	PL1007CHERRY MOBILE BOX/FILE PED -CHERRY	188.00	02	188.00
			***REGULAR DELIVERY SERVICE"> AS REQUESTED**			
			DELIVERY WED FEB10TH			
			PAID \$244.16 IN BBY			
			02/05/16 [REDACTED]			

GST No.: [REDACTED]

THIS DELIVERY SLIP IS PROOF UPON SIGNATURE THAT ALL MERCHANDISE IS RECEIVED IN GOOD ORDER.

- Back ordered items are not included in the total
- All returns subject to a restocking charge
- A service charge of 2% per month (24% per annum) is applied on overdue accounts
- All merchandise remains the property of Source Office Furniture & Systems Ltd. Until paid in full

Sub Total	188.00
Delivery	30.00
GST	10.90
PST	15.26
Total Due	244.16

Darcy.MLA, Judy

From: London Drugs Photolab <londonline@londondrugs.com>
Sent: January 25, 2016 3:20 PM
To: Darcy.MLA, Judy
Subject: Order confirmation



Quality you can see.
Expertise you can trust.

Order Confirmation

Thank you for your order, [REDACTED]. We just wanted to let you know we have received your order and will begin working on it as soon as possible. You will be notified by email when your order is ready or has been shipped.

Order Details:

Order Number: 21750512
Order Date: 25/01/2016 3:19:48 PM
Ship Via: London Drugs - Westminster Centre

Amount: 1.6600
Transaction Type: AUTHORIZE
Date and Time: 1/25/2016 3:20:00 PM
Auth Code: 084527
Response Code: 027
ISO Code: 01
Response Message: APPROVED * =
Reference Number: 662401600010025290
Goods and Services Order: Photographic products
Merchant Name: London Drugs
Merchant URL: www.londondrugs.com
Cardholder Name: [REDACTED]

Billing Address:

[REDACTED]
737 Sixth Street
New Westminster, BC V3L 3C6, CA

Shipping/Pickup Address:

London Drugs - Westminster Centre
555-6th Street
New Westminster, BC V3L 5H1, CA

Products Purchased:

DESCRIPTION	QUANTITY	UNIT PRICE	PRICE
5x7 Glossy Print	1	\$1.49	\$1.49

SUBTOTAL: \$1.49

SHIPPING: \$0.00

DISCOUNT: \$0.00

GST/HST: \$0.07

London Drugs GST/HST# [REDACTED]

PST: \$0.10

02-15-16

01 TX 23.60

*23.60 ST

*1.78 TX 1

*1.65 TX -

*26.43 1 Q

*26.43 TL

*0.00 MTD

*0.00 CG

10-02

000-3698

New West

Cobbler

Key Cutting

GOLDEN COINS
DOLLAR PLUS STORES LTD
608-6TH AV NEW WEST
TEL # 523-1437
GST # [REDACTED]
NO RFD EXCH IN 7 DAYS

02/24/16 [REDACTED] 01
000000 #8257

NO SALE *Key tags*

GOLDEN COINS
DOLLAR PLUS STORES LTD
608-6TH AV NEW WEST
TEL # 523-1437
GST # [REDACTED]
NO RFD EXCH IN 7 DAYS

02/25/16 [REDACTED] 01
000000 #8258

HARDWARE	\$2#1.89
MOUSE ST	\$1.89
GST	\$0.09
PST	\$0.13
CASH	\$2 = 1.1

[REDACTED] *Expense Report*
March 3.

office Supplies

Buy-Low Food
555 6th Street
New Westminster, BC
GST# [REDACTED]
(604) 524-0654

Lane: 002 Cashier: 107
Date: 08/20/2015 Time: [REDACTED]
Transaction: 07510234075

**** Grocery Taxable ***
SUNLIGHT HAND DISH SOAP \$4.69BD
**** GST Grocery ****
TROPHY JELLY BEANS \$6.22GD
1.055 kg @ \$5.90 /kg

Sub-Total: \$10.91
GST \$0.55
PST \$0.33
Total Amount: \$11.79
VISA \$11.79
Total Tendered: \$11.79

Items Sold: 2
Savings: \$1.05

Thank You for Shopping
Buy-Low New West!
Payment Record

Terminal: BL75EC02
Ref #: 075102340750
Lane: 002 Cashier: 107
Date: 2015/08/20 Time: [REDACTED]

TransType
CardType
Card#
EntryMode
AID
TSI

PURCHASE
VISA CREDIT
XXXXXXXXXXXXXXXX [REDACTED]
CHIP
A0000000031010
F800
0080001000

ACI/ISO: 001
Sequence #: 181001001003

APPROVED 033442

CUSTOMER COPY

000000

ARMY & NAVY DEPT. STORE #000
502 Columbia St.
New Westminster, BC V3L 1B1
(604) 526-4661

Customer Invoice

Sold To: CUSTOMER PURCHASE
11/29/15 [REDACTED] Invoice: 167631
Register: 007 Slprsn: 8815
Cashier: 8815

Item/Description	Qty	Price	Total
039800011329	1.000	5.49	5.49
4PK AA ENERGIZER MAX			
068700125003	1.000	1.99	1.99
DL 2% MILK 1L			
Subtotal			7.48
PST 7.00%			.38
GST 5.00%			.27
Total			8.13
Amount Tendered			10.00
Change Due			-1.87
CASH			10.00

Shop online at www.armyandnavy.ca

Customer Invoice

Refunds or exchanges may be made
within 14 days if item is returned
in its original packaged condition
and with proof of purchase

GST# [REDACTED]
B.C. [REDACTED]
Visit www.s...
G.S.T # [REDACTED]

Garlic Hummus 3.29
MINI CROISSANTS 5.29 G
OD Rstrnt Bite Size 17.99
Seriously Choc Cake

Sub Total \$32.06

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	5.29	0.26

BALANCE DUE \$32.32

Credit \$32.32
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0001084543 TERM E0919C01
** Purchase **
CAD \$ 32.32
CARD VISA CHIP
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 11/24/2015 TIME [REDACTED]
AUTH # 016834 REF # 389001001011
APPL.: VISA CREDIT
AID: A0000000031010
TVR: 0080008000 TSI: F800

Canada Post / Postes Canada
Sixth Street PO
617 Belmont Street
New Westminster V3M3C0
GST/TPS#: [REDACTED]

2015/12/18 [REDACTED] TR730880
CC/CC [REDACTED] W/GT
G/S 5% 30\$10.20 \$30.60
MOOSE BKLT OF 12/ORIGNAL CARNET DE 12
SUBTL/SOUS-TOTAL \$30.60
GST/TPS \$1.53
TOTAL/TOTAL \$32.13
CDN Cash / Espècas CAN \$40.25
CHG. DUE / MONNAIE (\$8.12)
RND. CHG. / MONNAIE ARRONDIE (\$8.10)

Receipt required for all returns.
Reçu requis pour tous les retours.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à www.canadapost.intouchinsight.com

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Judy Darcy
Jan-11
Expense Report.

1154



**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]

000201

JUDY DARCY-MLA
NEW WESTMINSTER CONSTITUENCY
737 SIXTH ST
NEW WESTMINSTER BC V3L 3G6

Invoice

Document Number [REDACTED] Date **31-Jan-2016**

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

AMOUNT OF PAYMENT \$

Page 1 of 1

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

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000100	Letters Mailed	1 EA	0.78 /EA	0.78	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G
7777000300	(Dec/15)-Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				16.44	
GST/HST # [REDACTED] 5.000 %				16.44	0.82
Total (CAD)					17.26

FEB 2 2 2016

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

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

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

10



From **Affinity Bridge Consulting Ltd.**
 [Redacted]
 [Redacted]@affinitybridge.com
 Phone [Redacted]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID | 1767
 Issue Date | 2016/01/01
 Due Date | 2016/01/31 (Net 30)
 Summary | Quarterly retainer for MLA sites

Invoice For **BC New Democrat Official Opposition Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: January 1 - March 31, 2016. Billed at \$75/quarter for each site: Gary Holman	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jane Shin	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	Maurine Karagianis	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,050.00 CAD**

https://

[Redacted URL]

1/12/2016

Affinity Bridge Consulting Ltd. on Harvest

Item Type	Description	Quantity	Unit Price	Amount
			GST (5.00%)	\$52.50 CAD
			Payments	-\$1,102.50 CAD
			Amount Due	\$0.00 CAD

Expensed \$78.75 each

Notes

Preferred Payment Method - [REDACTED] Direct Transfer
Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # [REDACTED]



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.	0000047913	
Page	Page 1 of 1	
Date	Dec-31-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

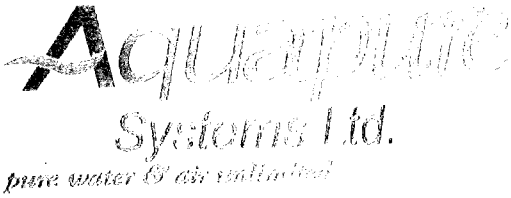
CURRENT INVOICE AMOUNT	\$36.17	TOTAL AMOUNT DUE	\$36.17
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$36.17
	Payments :				\$36.17
	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 01/15 - Dec 31/15		\$29.96	1.00	\$29.96
Dec - 31	Fuel & Energy Surcharge				\$4.49
	SITE TOTAL				\$34.45
	GST at 5.000% on \$34.45				\$1.72

JAN 05 2016

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE AMOUNT
\$36.17	\$0.00	\$0.00	\$0.00	\$36.17	\$36.17

Payment Net 15



1063 W. King Edward Ave.
 Vancouver, BC, V6H 1Z3
 Tel : (604) 681 5996
 Fax : (604) 572 6312
 www.aquapuresystem.com

Invoice#	010521
Date	26-Jan-16
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 Cooler Rental		30.00
	* Jan26 - Feb25, 2016		30.00
	* Feb26 - Mar25, 2016		30.00
	* Mar26 - Apr25, 2016		

Sub Total	90.00
GST / HST	4.50
PST	6.30
Total	100.80
Deposit	0.00
Amount Due	100.80

Paid By : Cash Cheque
 DEBIT VISA / MC

sole distributor of nimbus water systems in bc

JAN 28 2016



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.	000048808	
Page	Page 1 of 1	
Date	Jan-31-16	
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	\$36.17	TOTAL AMOUNT DUE	\$36.17
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$36.17
	Payments :				\$36.17
	Adjustments :				\$0.00
		(0001)			
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC				
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/16 - Jan 31/16		\$29.96	1.00	\$29.96
Jan - 31	Fuel & Energy Surcharge				\$4.49
	SITE TOTAL				\$34.45
	GST at 5.000% on \$34.45				\$1.72

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$36.17	\$0.00	\$0.00	\$0.00	\$36.17

TOTAL INVOICE	\$36.17
---------------	---------

Payment Net 15

FEB 03 2016



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.	0000049580	
Page	Page 1 of 1	
Date	Feb-29-16	
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	\$36.17	TOTAL AMOUNT DUE	\$36.17
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$36.17
	Payments :				\$36.17
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC	(0001)			
Feb - 29	Serv #001 Recycling Collection Service				
	Recycling Collection Service		\$29.96	1.00	\$29.96
	Feb 01/16 - Feb 29/16				\$4.49
Feb - 29	Fuel & Energy Surcharge				\$4.49
	SITE TOTAL				\$34.45
	GST at 5.000% on \$34.45				\$1.72

MAR 03 2016

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$36.17	\$0.00	\$0.00	\$0.00	\$36.17

TOTAL INVOICE	\$36.17
---------------	---------

Payment Net 15