

Judy Darcy, MLA

737 Sixth St
 New Westminster, BC V3L 3C6
 604-775-2101
 604-775-2121
judy.darcy.mla@leg.bc.ca

INVOICE

DATE	2016-07-20
INVOICE #	July 20, 2016

BILL TO

Peter Julian, MP
 110-888 Carnarvon Street
 New Westminster, BC
 V3M 0C6
 604-775-5707

DESCRIPTION	Amount	AMOUNT
Shared Table for Sapperton Days 2016	\$120 / 2	\$ 60.00
Shared Table for Hyack Parade 2016	\$159 / 2	\$ 79.50
Shared Table for Multicultural Festival	\$120 / 2	\$ 60.00
Total		\$ 199.50

Thank you!

OTHER COMMENTS
 1. Total payment due in 30 days

Make all checks payable to
Judy Darcy, MLA Constituency Office

If you have any questions about this invoice, please contact

604-775-2101

Thank You For Your Business!



PO Box 2503
700 Royal Ave
New Westminster, BC
V3L 5B2

Invoice No. 5101

INVOICE

Customer

Judy Darcy MLA
Community Office
737 Sixth St
New Westminster, BC
V3L 3C6

Invoice Date	Sep 30, 2016
Due Date	Oct 30, 2016
Customer Id.	[REDACTED]
Purchase Order	

Customer Contact: [REDACTED]

Qty	Description	Unit Price	Tax	Extended Amount
1.00	LARGE LECTURE THEATRE RENTAL September 8, 2016	120.00		120.00
1.00	ROOM RENTAL September 8, 2016	60.00		60.00
1.00	CEIT TECHNICIAN September 8, 2016	300.00		300.00
1.00	BSW SET-UP September 8, 2016	50.00		50.00

OCT 03 2016

SubTotal		530.00
G.S.T.	5.0	26.50
P.S.T.		
Payments:		
TOTAL		556.50

Special Instructions

Please remit payment by the due date. Please reference the invoice number on payment.

Questions? Contact [REDACTED] Accounts Receivable, Finance Department.
Phone: (604) 527-5530 Fax: (604) 527-5555.
Email: [REDACTED]@douglascollege.ca
GST#: [REDACTED]

Judy Darcy

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

Lane: 004 Cashier: 115
Date: 12/05/2016 Time: [REDACTED]
Transaction: 07510754181

**** Garden ****

FLOWER BOUQUETS \$31.84BD
8 @ /\$3.98/EA

Sub-Total: \$31.84
GST \$1.59
PST \$2.23

Total Amount: \$35.66

CASH \$50.00
Total Tendered: \$50.00

Change: \$14.35

Items Sold: 8

To join our team
email resume to
people@buy-low.com

Xmas party

UPTOWN MARKET
331 SIXTH STREET
NEW WESTMINSTER, B.C.
604-524-6642

SALE

----- Duplicate -----

Dec 7/2016 [REDACTED] #506026 2
Clerk: Cashier #1 Cashier : Cashier #1

Item #	Price	Qty	Amount	
2 @ 4.00				
CUT FLOWERS/ARRANGEMENT			8.00	B
3 @ 4.99				
CUT FLOWERS/ARRANGEMENT			14.97	B

SubTotal: 22.97
GST: 1.15
PST: 1.61

Total due: 25.73

Tendered : Cash : 27.00
Change: 1.27

ORDER FLOWERS ANYTIME!
SHOP ONLINE 24 HOURS A DAY!

WWW.UPTOWNMARKETFLOWERS.COM
THANK-YOU, PLEASE COME AGAIN.

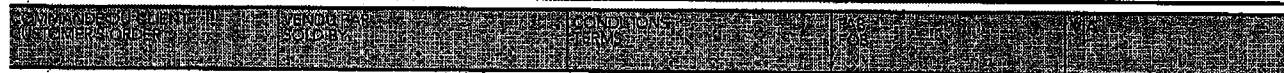
Subs

GREENS & BEANS CAFE
143 E. COLUMBIA ST.
NEW WESTMINSTER BC
@ 604-777-6600
GST# [REDACTED]

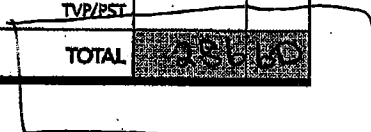
280598



VENDU À SOLD TO	Judy Darcy Open House	EXPÉDIER À SHIP TO	
ADRESSE ADDRESS		ADRESSE ADDRESS	



QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE		UNITÉ UNIT	MONTANT AMOUNT
2	1g Veggies				89 98
2	1g Fruit				89 98
12	dz small cookies				48 00
6	dz Quiche				46 00
					272 96
				TPS/GST TVH/HST	13 64
				TVP/ST	
				TOTAL	286 60



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

Lane: 005 Cashier: 107
Date: 12/07/2016 Time: [REDACTED]
Transaction: 07510756484

**** GST Grocery ****

MISS VICKIES ORIGINAL \$3.34GD
OLD DUTCH ORIGINAL POTA \$3.99GD

Sub-Total: \$7.33
GST \$0.37

Total Amount: \$7.70

CASH \$20.00
Total Tendered: \$20.00

Change: \$12.30

Items Sold: 2
Savings: \$1.15

To join our team
email resume to
people@buy-low.com

BulkBarn*

Bulk Barn # 683
805 Boyd Street
New Westminster, B.C.
(604) 532-4944
GST# [REDACTED]

Lane: 002
Date: 12/02/2016
Transaction: 6831021152

FRUIT JUICE BERRIES	\$ 3.94	GD
0.365 kg @ \$10.80 /kg		
FRUIT JUICE GUMMY BEAR	\$ 2.27	GD
0.210 kg @ \$10.80 /kg		
CRUSHED CANDY CANES	\$ 1.57	D
0.155 kg @ \$10.15 /kg		
STAR QUINS	\$ 0.84	D
0.065 kg @ \$12.89 /kg		
RED SPRINKLES	\$ 1.39	D
0.135 kg @ \$10.28 /kg		
BLUE SPRINKLES	\$ 1.34	D
0.130 kg @ \$10.28 /kg		
MIXED NON PAREILS/RND	\$ 0.26	D
0.025 kg @ \$10.28 /kg		
RAINBOW SPRINKLES	\$ 0.62	D
0.060 kg @ \$10.28 /kg		
WHITE BUTTERCRM ICING	\$ 5.10	D
0.515 kg @ \$9.90 /kg		
Net: 0.515 kg	Gross: 0.535 kg	
Savings	0.70	
TREE & SNOWMAN GUMMIES	\$ 1.57	GD
0.200 kg @ \$8.36 /kg		
HOLLY BERRIES	\$ 1.88	GD
0.300 kg @ \$6.28 /kg		
NESTLE CHRISTMAS SMART	\$ 4.10	GD
0.225 kg @ \$19.95 /kg		
CHRISTMAS STARLIGHT MI	\$ 0.40	GD
0.055 kg @ \$7.26 /kg		
WILTON ICING CHOC.	\$ 2.99	D
WILTON ICING RED	\$ 2.99	D
GINGERBREAD MEN COOKIE	\$ 11.96	D
4 @ /\$2.99/336g		
GREEN COOKIE ICING 10	\$ 6.49	D

Sub-Total: \$50.20

GST \$0.73

Total Amount: \$50.93

VISA \$50.93

Total Tendered: \$50.93

Items Sold: 20

Savings: \$0.70

G=GST B=BOTH TAXES

DOLLAR DEALS

GST# [REDACTED]
604 553-1018

12/02/2016 [REDACTED] 01
000000#7599 CLERK01

SEASONAL	T ₁₂ \$2.99
SEASONAL	T ₁₂ \$2.99
SEASONAL	T ₁₂ \$2.00
SEASONAL	T ₁₂ \$2.00
	5 @ \$2.00
GIFTWRAP/PAR	T ₁₂ \$10.00
SEASONAL	T ₁₂ \$2.00
	2 @ \$1.50
GIFTWRAP/PAR	T ₁₂ \$3.00
	3 @ \$1.00
GIFTWRAP/PAR	T ₁₂ \$3.00
	2 @ \$1.50
GIFTWRAP/PAR	T ₁₂ \$3.00
	3 @ \$1.00
GIFTWRAP/PAR	T ₁₂ \$3.00
MOUSE ST	\$33.98
GST	\$1.70
PST	\$2.38

C. CARD \$38.06

NO REFUNDS EXCHANGE ONLY
WITHIN 7 DAYS
WITH RE

Safeway McBride
800 McBride Blvd New Westminster BC
Phone: 604.524.4418
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway



GROCERY

Chocolate Powder	\$5.19	C
100% Apl Peach Mango	\$3.29	C
+EHC	\$0.04	R
+Deposit	\$0.20	R
100% Apl Peach Mango	\$3.29	C
+EHC	\$0.04	R
+Deposit	\$0.20	R
100% Apl Peach Mango	\$3.29	C
+EHC	\$0.04	R
+Deposit	\$0.20	R
100% Apl Peach Mango	\$3.29	C
+EHC	\$0.04	R
+Deposit	\$0.20	R
100% Apl Peach Mango	\$3.29	C
+EHC	\$0.04	R
+Deposit	\$0.20	R
Pretzel Sticks	\$2.99	GC
Pretzel Twists 400G	\$2.99	GC
Honey Grahams 408G	\$2.59	C
Marshmallows Wht Mn	\$2.59	GC
Chips Salt & Vinegar	\$1.99	GC
Chips Hint of Salt	\$1.99	GC
Chips Hint of Salt	\$1.99	GC
Chips Hint of Salt	\$1.99	GC
Chips Salt & Vinegar	\$1.99	GC
Chips Hint of Salt	\$1.99	GC

BAKERY

GBMiniVillageZBuildKt \$11.99 C

AIR MILES Base Offer [REDACTED]

SUBTOTAL \$57.93
5% GST \$1.03

TOTAL \$58.96

Visa TENDER \$58.96
Cash CHANGE \$0.00

NUMBER OF ITEMS 17

AIR MILES
Member number: [REDACTED]
Total Miles Earned 2
Your AIR MILES Balances
Cash Miles [REDACTED]
Dream Miles [REDACTED]

CLIENT ID 9803 INSERTED
TERMINAL ID 004
** PURCHASE ** \$ 58.96
CARD Visa RCPT 846000
NO. ***** [REDACTED] RESP 000
DATE 12/02/2016 TIME [REDACTED]
AUTH # 064803 REF # 00000051
APPL. VISA CREDIT
① A0000000031010
② 0080008000 TSI F800

APPROVED

NO SIGNATURE REQUIRED

ENTERING A VERIFIED PIN, CARDHOLDER
NEEDS TO PAY ISSUER SUCH TOTAL IN
CORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term Tran Store Oper 12/02/16
4 846 4917 135 [REDACTED]

Event

NWHCS Charity Dinner and Auction



Date+Time

Thursday, 13 October 2016
from 5:30 PM to 9:00 PM (PDT)

Location

The Columbia Theatre
530 Columbia Street
New Westminster, BC V3L 1B1
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #556770069. Ordered by Judy Darcy on 3 October 2016 4:08 PM

Type

General Admission \$75.00

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com



23rd Annual Labour Appreciation Dinner

<p>United Way 4543 Canada Way Burnaby, British Columbia Canada, V5G 4T4 Phone: 604.294.8929</p>	<p>Invoice #: 3003 Date: Monday, October 17, 2016 System ID: [REDACTED]</p>																				
<p>Billed To: [REDACTED] MLA New Westminster [REDACTED] judydarcymla@leg.bc.ca</p>	<p>Attendee: [REDACTED] MLA New Westminster [REDACTED] judydarcymla@leg.bc.ca</p>																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Item Name</th> <th style="text-align: left;">Option</th> <th style="text-align: right;">Unit Price</th> <th style="text-align: right;">Quantity</th> <th style="text-align: right;">Sub Total</th> </tr> </thead> <tbody> <tr> <td>1 Single Ticket</td> <td></td> <td style="text-align: right;">\$50.00</td> <td style="text-align: right;">1</td> <td style="text-align: right;">\$50.00</td> </tr> <tr> <td><u>Darcy, Judy</u></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2 Attendee</td> <td></td> <td></td> <td style="text-align: right;">1</td> <td></td> </tr> </tbody> </table>	Item Name	Option	Unit Price	Quantity	Sub Total	1 Single Ticket		\$50.00	1	\$50.00	<u>Darcy, Judy</u>					2 Attendee			1		<p>Total: \$50.00 CAD</p> <p>Total Paid: \$50.00 CAD Total Owing: \$0.00 CAD</p>
Item Name	Option	Unit Price	Quantity	Sub Total																	
1 Single Ticket		\$50.00	1	\$50.00																	
<u>Darcy, Judy</u>																					
2 Attendee			1																		
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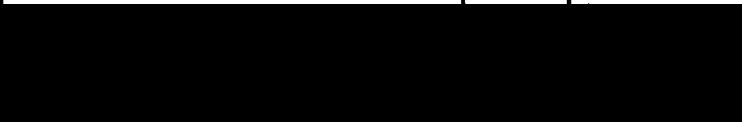

ASIAN STAR MEDIA INC
202,7028,120 STREET,
SURREY BC,V3W3M8

Invoice

Number A160749

Date 8/22/2016

Bill To
NEW DEMOCRATIC OFFICIAL
OPPOSITION
Room 201,Parliament Buildings
501 Belleville Street,
Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1 ✓	AD PUBLISHED IN THE ASIAN STAR ON,13 AUGUST 2016 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$45.00 Expensed</div>  <i>PLS -> THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX</i> GST 	HPC	\$600.00	\$600.00
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

✓ SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO

Att: [REDACTED]

New Democrat Official Opposition

✓ #201 Parliament Building 501 Bellville

Street

Victoria BC V8V 1X4

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
3497 ✓	12-08-2016	CAD 525.00	11-09-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page Colored on Aug 12, 2016 (Independence Day)	1	500.00	GST	500.00

SUBTOTAL 500.00 ✓

GST @ 5% 25.00 ✓

TOTAL 525.00

BALANCE DUE **CAD 525.00** ✓

\$37.50 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED]

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. THTY [REDACTED]

[REDACTED]

Thank you for your business

[REDACTED]



THE MIRACLE

Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400 ✓
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

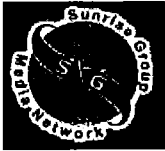
New Democrat Official Opposition
 Room 201, Parliament Buildings,
 Victoria BC,
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
14/08/2016	✓ 16213	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad from Issue # 421- August 14, 2016			250.00	250.00 ✓
	New Democrat Official Opposition Happy 70th Independence Day of Pakistan and India Greetings				
	GST On Sales			5.00%	12.50 ✓
	[REDACTED]				
	* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. * THX [REDACTED]				
Thank You For Your Business				Subtotal	\$250.00 ✓
GST # [REDACTED]				GST/HST	\$12.50 ✓
Please make cheques out to: Miracle Media Group Inc				Total	\$262.50
Balance Due			\$262.50		

\$18.75 Expensed

\$262.50



Sunrise Group Media Network Inc

Invoice

#107-7500, 120th Street, Surrey, BC
V3W 3N1
778-706-5944
editor@communitytimescanada.com

Date	Invoice #
✓ 2016-08-02	✓ 13 3589

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada ✓ [Redacted]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: August 12, 2016 ✓ AD 1/2 page for Indo Pak Independence Day Greeting ✓ [Redacted] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX [Redacted]	300.00	300.00 ✓

Sales Tax Summary

GST@5.0% 15.00
Total Tax 15.00 ✓

\$22.50 Expensed

Total \$315.00 ✓

GST/HST No. [Redacted]

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To	
✓	New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Invoice

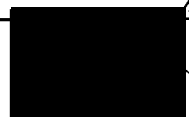
Date	Invoice #
✓ 12/08/2016	22933 ✓

P.O. No.	Terms	Due Date	Account #
		12/08/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	200.00 5.00%	200.00 10.00
	\$15.00 Expensed		
	<p>PLS JV THE REMANDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [Redacted]</p>		
	HST No. [Redacted]		

Subtotal	\$200.00 ✓
Total	\$210.00 ✓
Payments/Credits	\$0.00
Balance Due	\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.
 \$50 Non-Sufficient Funds charges Apply.
 Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.
 We Appreciate Your Business.



Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1413

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED]

Address:

Ph: [REDACTED]

Item	Description	Amount
	1/2 page color Independence Day Ad	\$300.00
		\$22.50 Expensed

GST# [REDACTED]

Deposit:
\$300.00 ✓

S/Total:
✓

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00 ✓

Total: \$315.00 [REDACTED]

Remarks:

August 14, 2016

(Date)

[REDACTED]
(Signature)

PLS JV THE REMAINDER TO
CO'S AS PER ATTACHED SPREADSHEET!
THX [REDACTED]



Date 15-8-2016 ✓
 Invoice No. 2016000795 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid

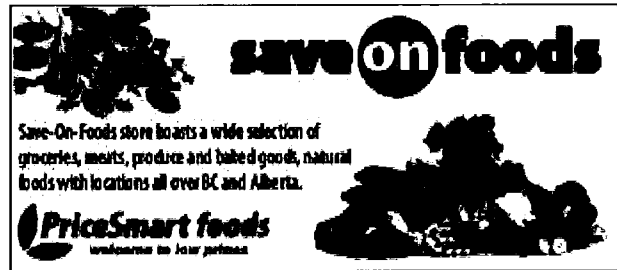
0825193 BC. LTD.
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION
 ATTN: [REDACTED]
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION AUG-12 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR INDEPENDENCE DAY AD (15 AUG)			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

[REDACTED]

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!
 THY

S. Total \$ 768.00 ✓
 Tax Rate % 5.00
 Tax Amount \$ 38.40 ✓
Total amount \$ 806.40

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS

\$57.60 Expensed

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

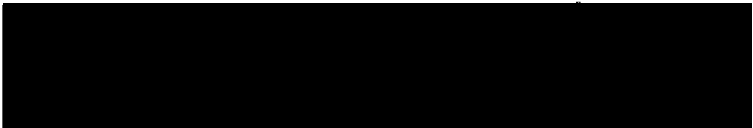
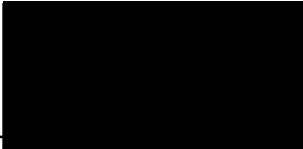
Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
8/1/2016	2936 ✓

Invoice To
✓ New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 12, 2016. RATE: \$900.00 DISCOUNTED RATE: \$600.00  *PLS. JV THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS 	600.00	600.00T

Subtotal \$600.00 ✓
 GST/HST \$30.00 ✓
 Sales Tax Total \$30.00 ✓

\$45.00 Expensed

Total		\$630.00
--------------	---	-----------------

GST/HST No. 

Due Date: 8/16/2016 ✓

South Asian Link Publications Ltd

✓ #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca
 604-591-5160



Invoice To:

✓ ATT: [REDACTED]
 ROOM # 201
 NEW DEMOCRATE OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	13/08/2016 ✓
Invoice #	48000 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/08/2016

Qty	Description	Rate	Amount
1	Half Page GST on sales	350.00 5.00%	350.00 17.50 ✓
[REDACTED] * PLS JV THE REMAINDER TO CO.'S AS PER ATTACHED * SPREADSHEET. THX [REDACTED]			

⊗ **New Address**
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

\$26.25 Expensed

Total	\$367.50 ✓
Balance Due	\$367.50

Payable on Receipt of this invoice. overdue account will be charged 2% per month

Indo-Canadian Voice Communications Ltd.

Invoice

Invoice To
 NEW DEMOCRAT OFFICIAL OPPOSITION
 ROOM 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4 ✓

Date	Invoice #
13/08/2016 ✓	11307 ✓

Terms

P.O. No.	Rep
	█

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	13/08/2016	NEW DEMOCRAT OFFICIAL OPPOSITION 2016 - INDIA INDEPENDENCE DAY ✓	750.00	750.00 ✓

\$56.25 Expensed



Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50 ✓

PLS JV THE REMAINDER TO THE GO'S AS PER ATTACHED SPREADSHEET

Thanks for your business

Total

GST/HST No. █

Customer Total Balance \$787.50

Jewish Independent

Formerly the Jewish Western Bulletin

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) NDP Official Opposition
 Rm 201 - Parliament Buildings, Belleville Street
 ✓ Victoria BC V8V 1X4

Invoice date: 9/28/2016 ✓

Invoice no.: 47392 ✓

Jl contact: [REDACTED]

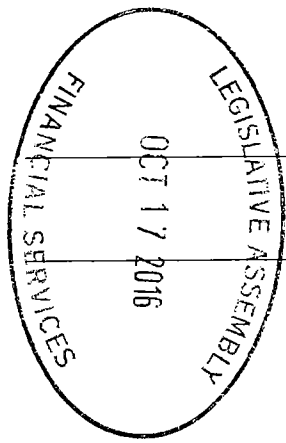
Authorized by: [REDACTED] ✓

Email / phone / fax: [REDACTED]@leg.bc.ca

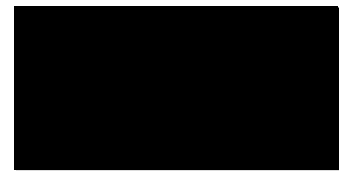
PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 23, 2016	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full color at a discount [REDACTED]	5 cols x 6 Inch(s)	\$900.00 ✓ per insertion ✓ \$55.59 Expensed
		SubTotal	\$900.00 ✓
		taxes	\$45.00 ✓
		TOTAL	\$945.00 [REDACTED]

* PLS JV THE REMAINDER TO THE CO.'S
 AS PER ATTACHED SPREADSHEET.

Please make all cheques payable to **JEWISH INDEPENDENT**



THX [REDACTED]





From

Affinity Bridge Consulting Ltd. 17

██████████
 ██████████@affinitybridge.com
 Phone ██████████
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID 2097
 Issue Date 2016/07/01
 Due Date 2016/07/31 (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

78.75

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites: July 1 - September 30, 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 Famworth	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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark <i>MELANIE MARK</i>	1.00	75.00	75.00
Service	██████████	1.00	\$75.00 CAD	\$75.00 CAD

8/31/2016

Affinity Bridge Consulting Ltd. on Harvest

Service	Invoice #	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

\$78.75 Expensed

Subtotal	\$1,500.00 CAD
GST (5.00%)	\$75.00 CAD
Payments	-\$1,575.00 CAD
Amount Due	\$0.00 CAD

Notes

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

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

Invoice

WESTERN EDITION

Bill to:

The New Democrat Official Opposition
Attn: [REDACTED]
Parliament Buildings, 501 Belleville St.
Victoria, BC, V8V 1X4

Date NOV 10/21/2016 ✓

Invoice # W116322 ✓

Terms: Due on receipt

Sales Rep: [REDACTED]

PO#:

Notes

Phone: [REDACTED]

Item	Price
AD - OCTOBER 2016 - WESTERN EDITION (discounted from \$2100) Full page color ad [REDACTED] P/Rs JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THY [REDACTED]	1,750.00 ✓
Subtotal	\$1,750.00 ✓
GST/HST (5.0%)	\$87.50 ✓
Total	\$1,837.50 ✓
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1837.50

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.669.5582 or email

[REDACTED]@firstnationsdrum.com

\$141.35 Expensed



www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

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

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

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

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!



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.

Date: Oct/17/2016

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]

Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.

\$89.71 Expensed



0825193 BC. LTD.
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca

V100 878 [REDACTED]

Date 4-7-2016 ✓
 Invoice No. 2016000631 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION JULY-1 2016			
HP	1	381.00	381.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL HALF PAGE COLOR FID AD			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS. TV THE REMAINDER TO THE CO.'S
 AS PER ATTACHED SPREADSHEET!
 TAX [REDACTED]

S. Total \$ 381.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 19.05 ✓
Total amount \$ 400.05 ✓

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

\$26.67 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$400.05	\$400.05	\$0.00	\$400.05

THANKS FOR YOUR BUSINESS



From **Affinity Bridge Consulting Ltd.**

██████████@affinitybridge.com

Phone ██████████
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7

Invoice ID **2237**
Issue Date 2016/10/01
Due Date 2016/10/31 (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: October 1 - December 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
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD

Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Kathy Corrigan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,500.00 CAD
 GST (5.00%) \$75.00 CAD
 Payments -\$1,575.00 CAD

Amount Due \$0.00 CAD

\$78.75 Expensed

Notes

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

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



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

Account: [REDACTED]

Transaction #1050170451760078-2192452

Description Facebook Ads Payment

Account [REDACTED]

Transaction Date 11/30/2016 11:18am

Amount Billed [REDACTED] **\$27.75**

Billing Reason Remaining ad costs at the end of the month.

Method [REDACTED] Reference Number EZ6UHAAU32

Status Payment Completed

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	331 Impressions	[REDACTED]

Total **\$2.57 CAD**

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	400 Impressions	[REDACTED]

Total **\$2.64 CAD**

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	282 Impressions	[REDACTED]

Total **\$2.82 CAD**

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	1 Impression	[REDACTED]

Total **\$0.01 CAD**

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	296 Impressions	[REDACTED]

Total \$2.71 CAD

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	223 Impressions	\$2.49 CAD
6067565326386	[REDACTED]	134 Impressions	[REDACTED]

Total [REDACTED]

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	404 Impressions	\$2.70 CAD
6067565326386	[REDACTED]	135 Impressions	[REDACTED]

Total [REDACTED]

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	456 Impressions	[REDACTED]

Total \$2.62 CAD

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	1 Impression	[REDACTED]

Total \$0.01 CAD

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	349 Impressions	[REDACTED]

Total \$2.68 CAD

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	497 Impressions	[REDACTED]

Total \$2.75 CAD

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	575 Impressions	[REDACTED]

Total \$2.51 CAD

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	1 Impression	[REDACTED]

Total \$0.01 CAD

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	282 Impressions	[REDACTED]

Total \$1.23 CAD

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6065115056386	[REDACTED]	75 Impressions	[REDACTED]

Total [REDACTED]

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6065115056386	[REDACTED]	181 Impressions	[REDACTED]

Total [REDACTED]

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6065115056386	[REDACTED]	193 Impressions	[REDACTED]
6065876585386	[REDACTED]	1,229 Impressions	[REDACTED]

Total [REDACTED]

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6065115056386	[REDACTED]	188 Impressions	[REDACTED]
6065876585386	[REDACTED]	3,191 Impressions	[REDACTED]

Total [REDACTED]

Billing Activity

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



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

Account: [REDACTED]

Transaction #1084856754958114-2204139

Description Facebook Ads Payment

Account [REDACTED]

Transaction Date 12/06/2016 2:54pm

Amount Billed \$19.64 CAD

Billing Reason You made this manual payment.

Method [REDACTED] Reference Number JZQR TAAU32

Status Payment Completed

Billing Activity

For advertising services provided from 12/06/2016 12:00am to 12/06/2016 2:30pm

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	130 Impressions	\$1.18 CAD

Total

[REDACTED]

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	289 Impressions	\$2.69 CAD

Total

[REDACTED]

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	165 Impressions	\$2.68 CAD

Total

[REDACTED]

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	210 Impressions	\$2.71 CAD

Total

[REDACTED]

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	266 Impressions	\$2.48 CAD

Total

Billing Activity

For advertising services provided from 12/01/2016 12:00am to 12/01/2016 4:00pm

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	182 Impressions	\$1.38 CAD

Total

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	166 Impressions	\$1.18 CAD

Total

Billing Activity

For advertising services provided from 11/30/2016 12:00am to 11/30/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	362 Impressions	\$2.73 CAD

Total

Billing Activity

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

Ad ID	Ad Name	Details	Amount
6067139030986	Event: I hope you're able to...t my annual holiday open...	403 Impressions	\$2.61 CAD

Total



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

Account: [REDACTED]

Transaction #913560548754402-2088697

Description Facebook Ads Payment

Account [REDACTED]

Transaction Date 09/30/2016 3:05am

Amount Billed [REDACTED] \$83.36

Billing Reason Remaining ad costs at the end of the month.

Method [REDACTED] Reference Number FKGRA96U32

Status Payment Completed

Billing Activity

For advertising services provided from 09/28/2016 12:00am to 09/28/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6062614987586	[REDACTED]	1,114 Impressions	[REDACTED]

Total

Billing Activity

For advertising services provided from 09/27/2016 12:00am to 09/27/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6062614987586	[REDACTED]	3,128 Impressions	[REDACTED]

Total

Billing Activity

For advertising services provided from 09/26/2016 12:00am to 09/26/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6062614987586	[REDACTED]	1,652 Impressions	[REDACTED]

Total

Billing Activity

For advertising services provided from 09/25/2016 12:00am to 09/25/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6062614987586	[REDACTED]	1,665 Impressions	[REDACTED]

Total

Billing Activity

For advertising services provided from 09/25/2016 12:00am to 09/25/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6062614987586	[REDACTED]	1 Impression	[REDACTED]

Total

Billing Activity

For advertising services provided from 09/24/2016 12:00am to 09/24/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6062614987586	[REDACTED]	1,344 Impressions	[REDACTED]

Total

Billing Activity

For advertising services provided from 09/24/2016 12:00am to 09/24/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6062614987586	[REDACTED]	3 Impressions	[REDACTED]

Total

Billing Activity

For advertising services provided from 09/23/2016 12:00am to 09/23/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6062614987586	[REDACTED]	1,275 Impressions	[REDACTED]

Total

Billing Activity

For advertising services provided from 09/23/2016 12:00am to 09/23/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6062614987586	[REDACTED]	2 Impressions	[REDACTED]

Total

Billing Activity

For advertising services provided from 09/22/2016 12:00am to 09/22/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6062614987586	[REDACTED]	1,523 Impressions	[REDACTED]

Total

Billing Activity

For advertising services provided from 09/22/2016 12:00am to 09/22/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6062614987586	[REDACTED]	2 Impressions	[REDACTED]

Total

Billing Activity

For advertising services provided from 09/21/2016 12:00am to 09/21/2016 11:59pm

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

For advertising services provided from 09/05/2016 12:00am to 09/05/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061081235986	Post: /MLAJudyDarcy/posts/643984525756835 to fans	267 Impressions	\$7.03 CAD

Total

Billing Activity

For advertising services provided from 09/04/2016 12:00am to 09/04/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061081235986	Post: /MLAJudyDarcy/posts/643984525756835 to fans	925 Impressions	\$22.53 CAD

Total

Billing Activity

For advertising services provided from 09/04/2016 12:00am to 09/04/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061081235986	Post: /MLAJudyDarcy/posts/643984525756835 to fans	1 Impression	\$0.03 CAD

Total

Billing Activity

For advertising services provided from 09/03/2016 12:00am to 09/03/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061081235986	Post: /MLAJudyDarcy/posts/643984525756835 to fans	823 Impressions	\$20.81 CAD

Total

Billing Activity

For advertising services provided from 09/02/2016 12:00am to 09/02/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061081235986	Post: /MLAJudyDarcy/posts/643984525756835 to fans	1,009 Impressions	\$21.45 CAD

Total

Billing Activity

For advertising services provided from 09/01/2016 11:30am to 09/01/2016 3:00pm

Ad ID	Ad Name	Details	Amount
6061081235986	Post: /MLAJudyDarcy/posts/643984525756835 to fans	62 Impressions	\$1.37 CAD

Total

Billing Activity

For advertising services provided from 09/01/2016 12:00am to 09/01/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061081235986	Post: /MLAJudyDarcy/posts/643984525756835 to fans	481 Impressions	\$10.11 CAD

Total

Billing Activity

For advertising services provided from 09/01/2016 12:00am to 09/01/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061081235986	Post: /MLAJudyDarcy/posts/643984525756835 to fans	1 Impression	\$0.03 CAD

Total



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

Account: [REDACTED]

Transaction #935643409879448-2048424

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	09/01/2016 1:59pm
Amount Billed	\$52.75 CAD
Billing Reason	You made this manual payment.
Method	[REDACTED] Reference Number A6N3H92U32
Status	Payment Completed

Billing Activity

For advertising services provided from 09/01/2016 12:00am to 09/01/2016 1:59pm

Ad ID	Ad Name	Details	Amount
6061081235986	Post: /MLAJudyDarcy/posts/643984525756835 to fans	477 Impressions	\$9.39 CAD

Total [REDACTED]

Billing Activity

For advertising services provided from 08/31/2016 12:00am to 09/31/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061081235986	Post: /MLAJudyDarcy/posts/643984525756835 to fans	1,048 Impressions	\$21.16 CAD

Total [REDACTED]

Billing Activity

For advertising services provided from 08/30/2016 12:00am to 09/30/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6061081235986	Post: /MLAJudyDarcy/posts/643984525756835 to fans	1,380 Impressions	\$22.20 CAD

Total [REDACTED]

MailChimp Receipt MC04731077

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 58-2554149

Details

Order # MC04731077
Date Paid: Oct 31, 2016 11:15 pm
Pacific Time

Billing statement

Monthly plan 1501* - 2000 subscribers. C\$33.92

Subtotal C\$33.92

Paid via Visa ending in [REDACTED] which expires [REDACTED] on October 31, 2016 C\$33.92

Balance as of October 31, 2016 C\$0.00

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

If a refund is required, it will be issued in the purchase currency for the amount of

MailChimp Receipt MC04605469

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 58-2554149

Details

Order # MC04605469
Date Paid: Sep 30, 2016 11:09 pm
Pacific Time

Billing statement

Monthly plan 1501 - 2000 subscribers.

C\$33.32

Subtotal

C\$33.32

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on September 30, 2016

C\$33.32

Balance as of September 30, 2016

C\$0.00

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

If a refund is required, it will be issued in the purchase currency for the amount of

MailChimp Receipt MC04862289

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 58-2554149

Details

Order # MC04862289
Date Paid: Nov 30, 2016 10:13 pm
Pacific Time

Billing statement

Monthly plan 1501 2000 subscribers. C\$34.01

Subtotal C\$34.01

Paid via Visa ending in [REDACTED] which expires [REDACTED] on November 30, 2016 C\$34.01

Balance as of November 30, 2016 C\$0.00

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

If a refund is required, it will be issued in the purchase currency for the amount of



Vancouver, BC V6B 4A1

Invoice

Date	Invoice #
11/30/2016	878

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

NOV 30 2016

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
3	Ad Insertions: New West Loop Issues #115 October, #116 November & #117 December 2016	32.00	96.00
	GST	5.00%	4.80

Thank you for being in the Loop!

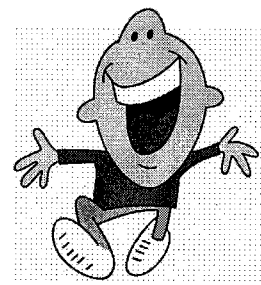
Total

\$100.80

GST/HST No.



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 # 161213

DATE 02-12-2016
DUE DATE 02-12-2016
TERMS Due on receipt

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

Burnaby Now

Burnaby Now
LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : BBYD00023887

Date : 08/31/2016

Page : 1

Billed to :

COPY

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

Advertiser :
JUDY DARCY MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : LABOUR DAY				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: LAB				
Reference #:				
Page: A14				
Process Colour		0.00	0.00	0.00
Ad Space		73.00	0.00	73.00

Issue Date : 08/31/2016
P.O. # :
Job # : R0011260211
Ad # : 3516114
Color : Full Process

SUB TOTAL : 73.00
H.S.T./G.S.T. : 3.65
P.S.T. : 0.00
INVOICE TOTAL : 76.65
PAYMENT : 76.65
ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. [REDACTED]

PAID AMOUNT DUE : **0.00**



The Record (New Westminister)

LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : NWRD00006050
 Date : 10/18/2016
 Page : 1

Billed to :

COPY

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

Advertiser : [REDACTED]
 JUDY DARCY MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

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

Publication : The Record (New Westminister)
 Title : fire prevention
 Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches
 Section: FIP
 Reference #:
 Page: A21

Issue Date : 10/13/2016
 P.O. # :
 Job #: R0011316847
 Ad # : 3646632
 Color : Full Process

Process Colour	15.94	0.00	15.94
Frequency Discount	-87.82	0.00	-87.82
Feature Discount	-159.37	0.00	-159.37
Ad Space	318.75	0.00	318.75

SUB TOTAL : 87.50
 H.S.T./G.S.T. : 4.38
 P.S.T. : 0.00
INVOICE TOTAL : 91.88
 PAYMENT : 91.88
 ADJUSTMENT : 0.00

H.S.T./G.S.T. Registration No. : [REDACTED]

PAID AMOUNT DUE : 0.00

Sargent's Publishing Piffle Magazine
#501-1026 Queens Avenue
New Westminster BC V3M 6B2
piffle.ca



INVOICE

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

INVOICE # 161011
DATE 04-10-2016
DUE DATE 04-10-2016
TERMS Due on receipt

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

PAID

SUBTOTAL	75.00
GST @ 5%	3.75
TOTAL	78.75
PAYMENT	78.75
BALANCE DUE	\$0.00

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



NOV 01 2016

INVOICE

INVOICE TO

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

INVOICE # 161114

DATE 01-11-2016

DUE DATE 01-11-2016

TERMS Due on receipt

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

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

New Westminster Minor Hockey Association

PO Box 456

New Westminster, British Columbia V3L 4Y8

INVOICE

Invoice No.: 121

Date: 31 Oct, 2016

Ship Date:

Page: 1

Re: Order No.

Sold to:

Judy Darcy, MLA

737 Sixth Street

New Westminster, BC V3L 3C6

Ship to:

Judy Darcy, MLA

737 Sixth Street

New Westminster, BC V3L 3C6

NOV 02 2016

Business No.:

Quantity	Description	Tax	Unit Price	Amount
	December 2016 - Herb House Tournament 1/4 Page Ad			125.00

Shipped By:

Tracking Number:

Comment:

Sold By:

Total Amount

125.00



ROYALPRINTERS

520 12th Street
New Westminster
BC V3M 4H9
T 604-525-5441
TF 800-663-2231
royalprinters.com

INVOICE

500448

INVOICE TO

SHIP TO

MLA JUDY DARCY

DEC 12 2016

SAME

737 SIXTH STREET
NEW WESTMINSTER BC V3L 3C6

SHIP VIA

CUSTOMER ORDER NO.	SALESPERSON	ORDER DATE	INVOICE DATE	PACKING SLIP NO.	H.S.T. NO.	
		Nov 29, 2016	Dec 12, 2016	269050	RT	
QTY. ORDERED	QTY. SHIPPED	JOB NO.	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
35,000	35,000	93053.1	HOUSEHOLDER FOLDED BROCHURES	H	120.60/M	4,221.00

TERMS & CONDITIONS

- Net 20th of the month following invoice date.
- 2% per month (26.82% per annum) will be charged on all overdue accounts.
- Returnable items subject to a 20% restocking charge.
- Printing trade customs allow for overages and shortages not exceeding 10%.
- The cost of customer alterations is a charge in addition to the original quotation.
- Original artwork and all materials used to create printed products, remain the property of Royal Printers & Stationers Ltd.
- All collection costs incurred by Royal as a result of unpaid invoices will be the responsibility of the customer.

RECEIVED BY:

SUB-TOTAL	4,221.00
H.S.T / G.S.T.	211.05
PST:	295.47

H = H.S.T. TAXABLE
G = G.S.T. TAXABLE

TOTAL 4,727.52

Customer Copy



ROYALPRINTERS

520 12th Street
New Westminster
BC V3M 4H9
T 604-525-5441
TF 800-663-2231
royalprinters.com

INVOICE

500317

INVOICE TO

SHIP TO

MLA JUDY DARCY

DEC 07 2016

SAME

737 SIXTH STREET
NEW WESTMINSTER BC V3L 3C6

SHIP VIA ADELE TO DELIVER

CUSTOMER ORDER NO.	SALESPERSON	ORDER DATE	INVOICE DATE	PACKING SLIP NO.	H.S.T. NO.	
[REDACTED]	[REDACTED]	Nov 29, 2016	Dec 7, 2016	268866	[REDACTED] RT	
QTY. ORDERED	QTY. SHIPPED	JOB NO.	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
750	750	90514.2	CHRISTMAS CARDS	H	408.00/LOT	408.00

TERMS & CONDITIONS

- * Net 20th of the month following invoice date.
- * 2% per month (26.82% per annum) will be charged on all overdue accounts.
- * Returnable items subject to a 20% restocking charge.
- * Printing trade customs allow for overages and shortages not exceeding 10%.
- * The cost of customer alterations is a charge in addition to the original quotation.
- * Original artwork and all materials used to create printed products, remain the property of Royal Printers & Stationers Ltd.
- * All collection costs incurred by Royal as a result of unpaid invoices will be the responsibility of the customer.

RECEIVED BY:

SUB-TOTAL	408.00
H.S.T / G.S.T.:	20.40
PST:	28.56

H = H.S.T. TAXABLE
G = G.S.T. TAXABLE

TOTAL	456.96
--------------	---------------

Customer Copy

NewWestminster 
RECORD

The Record (New Westminster)

LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540


INVOICE

Invoice No. : NWRD00006294
Date : 11/15/2016
Page : 1

NOV 17 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	Gross	Discount	Net
Publication : The Record (New Westminster)				
Title : REMEMBRANCE DAY - SPLIT BILL				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: REM				
Reference #:				
Page: A25				
	Process Colour	0.00	0.00	0.00
	Ad Space	124.00	0.00	124.00

Issue Date : 11/10/2016
P.O. # :
Job #: R0011325628
Ad # : 3663265
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 : 124.00
 H.S.T./G.S.T. : 6.20
 P.S.T. : 0.00
 INVOICE TOTAL : 130.20
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

AMOUNT DUE : 130.20



**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]

000213

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.81 /EA	13.77	G
7777000300	Flats Mailed	9 EA	2.54 /EA	22.86	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.25 %	0.37	

Subtotal 48.50
GST/HST # [REDACTED] 5.000 % 48.50 2.43

Total (CAD)

50.93

OCT 11 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.

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

NOV 04 2016

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	10/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	16 EA	0.81 /EA	12.96	G		
7777000300	Flats Mailed	193 EA	2.54 /EA	490.22	G		
7777000800	Packages Mailed	21 EA	5.55 /EA	116.55	G		
Subtotal				619.73			
GST/HST # [REDACTED] 5.000 %				619.73		30.99	
Total (CAD)						650.72	

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.



**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]

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

DEC 06 2016

Invoice

Document Number [REDACTED] Date **30-Nov-2016**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G
7777000300	Flats Mailed	27 EA	2.54 /EA	68.58	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal 83.85
GST/HST # [REDACTED] 5.000 % 83.85 4.19

Total (CAD)

88.04

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.



Neighbourhood Mail - Fully Featured
 Courrier de quartier - Haut de gamme

C151402790
 Customer Client

2

Mailed By Customer Number Expédié par N° du client: [REDACTED]

MLA CONSTITUENCY OFFICE

737 SIXTH ST

NEW WESTMINSTER BC V3L 3C6

604-775-2103

Mailed on behalf of Expédié au nom de [REDACTED] MLA CONSTITUENCY OFFICE

CIF ACMA: No / Non

Customer Reference Référence du client:

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

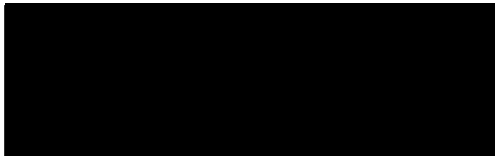
Contract No. N° de la convention

Transmitted/Transmis: 2016/12/13 17:10 EST

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)

Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)

Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI O/S / C. de quartier surd		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
09550		2016/12/13	10,707	30.00 g	\$0.17100			\$1,830.90
TOTAL			10,707	321.21 kg				\$1,830.90

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$1,830.90
SMB Savings / Épargnes PME	-\$91.55
Sub-total Before Taxes / Total partiel avant les taxes	\$1,739.35
GST/TPS \$86.97 HST/TVH \$0.00 PST/TVP \$0.00	\$86.97
Total Amount Due to CPC / Montant total dû à la SCP	\$1,826.32

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

This document must accompany your mailing to the Accepting Location.
 Ce document doit accompagner votre envoi au bureau de dépôt.

Received by Initials / Employee No.: _____
 Reçu par Initiales / N° de l'employé: _____



Neighbourhood Mail - Fully Featured
Courrier de quartier - Haut de gamme

C151402564

1

Accepting Location Lieu de dépôt

Mailed By Customer Number Expédié par N° du client: [REDACTED]

MLA CONSTITUENCY OFFICE
737 SIXTH ST

NEW WESTMINSTER BC V3L 3C6 604-775-2103

Mailed on behalf of Expédié au nom de [REDACTED] **MLA CONSTITUENCY OFFICE**

CIF ACMA: **No / Non**

Customer Reference Référence du client:

Paid By Customer No. N° du client/compte

Method of Payment Mode de paiement

Credit Card / Carte de crédit

Contract No. N° de la convention

Transmitted/Transmis: 2016/12/13 17:01 EST

Deposit Summary / Sommaire du dépôt

Location Name / Nom du bureau (Direct to DI / Directement aux IL)
Deposit Date / Date du dépôt:



Acceptance and RTO Scans Required (CPC use only)
 Balayage d'acceptation et RTO requis (À l'usage de SCP seulement)

Service Description / Description du service	Pieces / Articles	Weight / Piece / Poids / article
Neighb MI O/S / C. de quartier surd		

Entire Mailing / Envoi complet

Product / Produit	Cost Centre Reference / Référence centre de coûts	Deposit Date / Date du dépôt	Pieces / Articles	Weight/Piece / Poids/article	\$/ Piece / \$ / article	\$/ kg	Start Date de livr. / \$ / Piece / \$ / article	Transportation / Transport / Pieces / \$ / Piece / Articles / \$ / article	Total Cost (\$) / Total des frais (\$)
09550		2016/12/13	15,148	30.00 g	\$0.17100				\$2,590.31
TOTAL			15,148	454.44 kg					\$2,590.31

Deposit Type / Type de dépôt
 Direct to DI / Directement aux IL

Base Charges / frais de base	\$2,590.31
SMB Savings / Épargnes PME	-\$129.52
Sub-total Before Taxes / Total partiel avant les taxes	\$2,460.79
GST/TPS \$123.04 HST/TVH \$0.00 PST/TVP \$0.00	\$123.04
Total Amount Due to CPC / Montant total dû à la SCP	\$2,583.83

The Customer warrants that the order details listed above are prepared in accordance with the terms and conditions specified in the Customer's Agreement and has been validated for accuracy of information contained within.

Le Client garantit que les détails de la commande ci-dessus ont été préparés en conformité avec les termes et conditions spécifiés dans l'accord du client et a été validé pour l'exactitude des renseignements qu'il contient.

Authorized Customer Signature / Signature autorisée du client:

X

CPC GST # N° SCP TPS [REDACTED]

Received by Initials / Employee No.: _____
 Reçu par Initiales / N° de l'employé: _____

This document must accompany your mailing to the Accepting Location.
Ce document doit accompagner votre envoi au bureau de dépôt.

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

Lane: 007 Cashier: 107
Date: 10/12/2016 Time: [REDACTED]
Transaction: 07510699285

**** Grocery ****
KICKING HORSE 3 SISTERS \$10.49D
**** Dairy ****
DAIRYLAND 10PCT CREAMO \$1.29D

Sub-Total: \$11.78
Total Amount: \$11.78

VISA \$11.78
Total Tendered: \$11.78

Items Sold: 2
Savings: \$0.50

To Join our team email resume to
people@buy-low.com

Payment Record

Terminal: BL75EC07
Ref #: 075106992850
Lane: 007 Cashier: 107
Date: 2016/10/12 Time: [REDACTED]

TransType PURCHASE
CardType Visa Credit
Card# XXXXXXXXXXXXXXX [REDACTED]
EntryMode PROXIMITY
AID A0000000031010
TVR 0000000000

Amount: 11.78
=====
Total: CAD\$ 11.78

ACI/ISO: 001 /00
Sequence #: 604001001004

APPROVED 023293

CUSTOMER COPY



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.

1400362

Print Date: 01-Dec-16
Time: 7:28 AM

Date	Due Date
01-Dec-16	31-Dec-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	1122026		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
NEE82361	PAPER, EXACT VELLUM 67lb*IVORY	1.00	1.00	0.00	\$20.71	\$20.71 GP

Notes:
Attn [REDACTED]

SUBTOTAL: \$20.71
GST: \$1.04
PST: \$1.45

TOTAL: \$23.20
Canadian Dollar

X: _____



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.

1378768

Print Date: 01-Nov-16
 Time: 5:50 PM

Date	Due Date
21-Oct-16	20-Nov-16
Date Shipped	Page
21-Oct-16	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	1101576		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
FST83480	CERTIFICATE HLDR*BLUE *25/PK	4.00	4.00	0.00	\$50.53	\$202.12 GP
VAN CADBURY BAR	CADBURY DAIRY MILK BAR	1.00	1.00	0.00	\$0.00	\$0.00 G
BSN21050	LABEL LASER 1x2-5/8 WHITE*3M/PK	2.00	2.00	0.00	\$34.99	\$69.98 GP
ITA36180	HIGHLIGHTER,PEN,FLOR,ASST	2.00	2.00	0.00	\$3.87	\$7.74 GP
MMM6545UC	POST-IT NOTE 3"x3"ULTRA*5Csht	1.00	1.00	0.00	\$11.61	\$11.61 GP
ITA30036	PEN, GEL RTRC 0.7MM*BLUE*12/BX 1 in Van, 1 in sea	1.00	1.00	0.00	\$12.50	\$12.50 GP
BSN42101	ENV,CAT,10X13,KFT	1.00	1.00	0.00	\$31.82	\$31.82 GP
Coupon Discount	Coupon Discount Flat Amount	1.00	1.00	0.00	(\$33.57)	(\$33.57) GP

Notes:

Attn: [REDACTED]

SUBTOTAL: \$302.20
GST: \$15.11
PST: \$21.15

TOTAL: **\$338.46**

Canadian Dollar

X: _____

NOV 02 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.

1369994

Print Date: 05-Oct-16
Time: 5:36 AM

Date	Due Date
05-Oct-16	04-Nov-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	BRUCE .

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1093250		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
FST83480	CERTIFICATE HLDR*BLUE *25/PK	4.00	4.00	0.00	\$40.40	\$161.60 GP
VAN CADBURY BAR	CADBURY DAIRY MILK BAR	1.00	1.00	0.00	\$0.00	\$0.00 G

Notes:
Attn: [REDACTED]

SUBTOTAL: \$161.60
GST: \$8.08
PST: \$11.31

TOTAL: \$180.99
Canadian Dollar

X: _____

OCT 05 2016

SHOPPERS
DRUG MART

HT PHARMACY LTD.

610 6TH ST, NEW WESTMINSTER, BC, V3L 3C2

604-521-0767

Dec 05, 2016

0279 1014 79961 100069 3
ROYALE PAPER T 3.99 GP 3.99 S
SUBTOTAL: 3.99
5.0% GST : 0.20
7.0% PST : 0.28

TOTAL: \$4.47
4.47

1 Item
DEBIT CARD

You have saved \$6.00

Shoppers Optimum #
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
Next Reward Level

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.
Get the most out of your Optimum Membership.

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : CHEQUING \$ 4.47
Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 16/12/05
REFERENCE #: 66338583 0012760770 C
AUTHOR. #: 509171

Interac
A0000002771010 8000008000 6800
00/001 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***



DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
3M SCTCHBRT 483CA 02120052141	1	\$3.49	\$3.49 GF
SAVY HME FREZR BG 77105890048	1	\$2.79	\$2.79 GF
SAVY HME KITEN GR 77105890051	1	\$3.49	\$3.49 GF
SAVY HME FREZR BG 77105890048	2	\$2.79	\$5.58 GPPr

SUBTOTAL \$15.35
GST \$0.77
PST \$1.07
TOTAL \$17.19
DEBIT \$17.19
CHANGE DUE \$0.00

YOU SAVED \$ 0.90

Items = 5

216171 TILL# 2 80013 12/08/2016

AIR MILES COLLECTOR: *****
 BASE MILES EARNED: 0
 BONUS MILES EARNED: 0
 LOAD + GO BONUS MILES EARNED: 0
 RX MILES EARNED: 0

 TOTAL MILES EARNED: 0
 AIR MILES CASH BALANCE: 0
 AIR MILES DREAM BALANCE:

Rexall #7162
 700 6TH STREET
 New Westminster, BC, V3L 3C5
 (604)395-1445

SLIP: 216171 TILL: 2 CLERK: 80013

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
 AMOUNT: \$17.19
 CASHBACK: \$0.00
 TOTAL: \$17.19

CARD NUMBER: *****
 DATE/TIME: 08 DEC 2016
 REFERENCE #: 662327290010015390 C
 AUTH #: 434391

Interac
 A0000002771010
 80000080006800

00 APPROVED - THANK YOU 001

DOLLARAMA

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

PLASTIC TABLECLO 1.25 FP
 PLASTIC TABLECLO 1.25 FP
 PLASTIC TABLECLO 1.25 FP
 PLASTIC TABLECLO 1.25 FP
 PLASTIC TABLECLO 1.25 FP
 PLASTIC TABLECLO 1.25 FP

SUBTOTAL \$7.50
 GST 5% \$0.38
 PST 7% \$0.53
TOTAL \$8.41
DEBIT \$8.41

TYPE: PURCHASE

ACCT: CHEQUING \$ 8.41

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 16/12/05
 REFERENCE #: 66228631 0010014980 C
 AUTHOR. #: 506560

Interac
 A0000002771010
 8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

SUPERVISOR AUTH
 246120

2016-12-05
 000516 04 240008 2973

WWW.DOLLARAMA.COM

Purdys Chocolatier

GST/HST# [REDACTED]

PURDYS.COM

12/12/2016 [REDACTED]

12pc Favourites - M&D

2 @ \$15.00ea.

\$30.00 Tx1

SUB TOTAL

\$30.00

GST

\$1.50

TOTAL

\$31.50

Visa

\$31.50

Item count: 2

Trans: 74988

Terminal: 050001003-466002

Never miss another
chocolate celebration!
Sign up for our eClub at purdys.com

facebook.com/PurdysChocolatier
twitter.com/PurdysChocolate
instagram.com/PurdysChocolatier

NO REFUNDS OR EXCHANGES ON PRODUCT

RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



MAR 11, 2016

Purchase Date/Time: 09:13am Mar 11, 2016

Total Due: \$2.65

Rate: 1.5 hours = \$2.65

Total Paid: \$2.65

Payment Type: Card

Ticket #: 00005674

S/N #: 520014471820

Setting:

Mach Na

****/isa

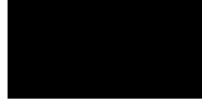
Auth #: 001549

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



NOV 28, 2016

Purchase Date/Time: 09:50am Nov 28, 2016

Total Due: \$3.50

Rate: 2 hours = \$3.50

Total Paid: \$3.50

Payment Type: Card

Ticket #: 00015028

S/N #: 520014471819

Setting:

Mach Na

****/isa

Auth #: 010543

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



OCT 11, 2016

Purchase Date/Time: 09:14am Oct 11, 2016

Total Due: \$1.75

Rate: 1 hour = \$1.75

Total Paid: \$1.75

Payment Type: Card

Ticket #: 00005752

S/N #: 520014030052

Setting:

Mach Na

****/isa

Auth #: 035863

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED



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.	0000061685
Page	Page 1 of 1
Date	Nov-30-16
Customer No.	
Site No.	0
Reference	

Bill To:

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

DEC 0 1 2016

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				
Nov - 30	Recycling Collection Service Nov 01/16 - Nov 30/16		\$29.96	1.00	\$29.96
Nov - 30	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
---------------	---------

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.19-Jan.2
Please contact our office by Dec.14 if you require a pick-up during these days

Holiday Greeting Card Call for Submissions

Artists living in New Westminster are invited to submit designs to be considered for the annual Holiday card sent out by the MLA for New Westminster. One design will be selected that will be sent out to community members. The copyright will remain with the artist, except for the MLA's right to reproduce the image for the purposes of the Holiday Card. **\$250 honorarium** will be awarded to artwork selected.

Submission guidelines:

- One submission per artist
- Design to reflect the Royal City Holidays
- Design to reflect diversity and inclusiveness
- Open to all two dimensional media, size 5" x 7", either portrait or landscape orientation
- Please do not include text on the design

Please submit by email:


- Name and current address of the artist
- 1 jpg of proposed design

Deadline:

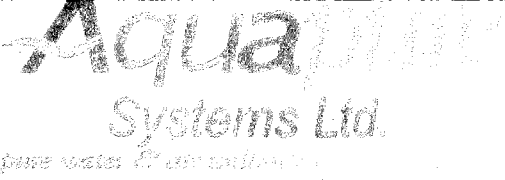
Monday, November 14, 2016

*Please note that the maximum file size accepted by MLA email is 8MB. If your PDF file is larger, please email a link via WeTransfer or Dropbox. All submission requirements must be in one file.

Please direct questions and submissions to:

 Constituency Assistant
judy.darcy.mla@leg.bc.ca
604-775-2101
737 Sixth St, New Westminster, BC V3M 3M5

Date:
December 6, 2016



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

Invoice#	011102
Date	26-Oct-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	WP1000 Water Cooler Rental		
	* Oct 26 - Nov 25, 2016		30.00
	* Nov 26 - Dec 25, 2016		30.00
	* Dec 26, 2016 - Jan 25, 2017		30.00

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

OCT 26 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

NOV 03 2016

Invoice No.	0000060945
Page	Page 1 of 1
Date	Oct-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				
Oct - 31	Recycling Collection Service Oct 01/16 - Oct 31/16		\$29.96	1.00	\$29.96
Oct - 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



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.	000059980
Page	Page 1 of 1
Date	Sep-30-16
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)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/16 - Sep 30/16		\$29.96	1.00	\$29.96
Sep - 30	Fuel & Energy Surcharge				\$4.49
	SITE TOTAL				\$34.45
	GST at 5.000% on \$34.45				\$1.72

OCT 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