

JAN 25 2017

INVOICE

BILL TO:

JUDY DARCY, MLA
737 SIXTH STREET
NEW WESTMINSTER

FROM:

Office of [REDACTED]
#110-888 Carnarvon Street
New Westminister, BC V3M 0C6

Date	Description	Amount
15 JAN 2017	LNY EVENT AT ROYAL CITY CENTRE - FOOD EXPENSE FROM T& T MARKET - RECEIPT ATTACHED	\$99.50
		TOTAL \$99.50

Please make all cheques payable to [REDACTED]

Thank you!

Old Crow Coffee Co.

655 Front Street
New Westminster BC V3M 1A2
(778)960-8790

██████████@oldcrowcoffee.com

GST Registration No.: ██████████



JAN 30 2017

INVOICE

INVOICE TO

Judy Darcy MLA

INVOICE # 1657

DATE 30-01-2017

DUE DATE 30-01-2017

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Services Venue Rental	2	70.00	GST	140.00
product Bar Tab (2 teas, 4 Hot Chocolates, 1 coffee carafe)	1	33.00	GST	33.00
product Cookies	1	15.00	GST	15.00

SUBTOTAL	188.00
GST @ 5%	9.40
TOTAL	197.40
BALANCE DUE	\$197.40

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.40	188.00

LONDON DRUGS

LD MARINE & BYRNE 604 448 4871
LOOKING FOR WORK? www.londondrugs.com

PLAY DOH 1.49 B
PLAY DOH 1.49 B
PLAY DOH 1.49 B
PLAY DOH 1.49 B
PLAY DOH PACK 3.99 B
**** TAX 1.20 BAL 11.15
VF Debit Card 11.15
XXXXXXXXXXXX [REDACTED]
AUTH: 365080
CHANGE .00
(P)ST .70
(G)ST .50

LDEXtras #: 604-XXX [REDACTED]

1/27/17 [REDACTED] 0071 92 0006 57625
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #71
7280 MARKET CROSSING
BURNABY, BC
V5J 0A2

CASH REG.: 092 EMPLOYEE: 57625 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.15

Interac PURCHASE
CHEQUING

01/27/17 [REDACTED] AUTH: 365080
REFERENCE: 66208478 0015400030 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0071 092 57625 0006

Darcy.MLA, Judy

From: Eventbrite <orders@eventbrite.com>
Sent: January 3, 2017 2:07 PM
To: Darcy.MLA, Judy
Subject: Order Confirmation for 15th Annual New Westminster Festival of Volunteers 2017

Eventbrite

JAN 18 2017

Find events My Tickets

Hi Judy, this is your order confirmation for 15th Annual New Westminster Festival of Volunteers 2017

Organized by Community Volunteer Connections

Message from Community Volunteer Connections

The event organizer has provided the following information:

Event Information

Thank you! We have received your registration for the New Westminster Festival of Volunteers!

We are looking forward to seeing you on Saturday January 28 at the Royal City Centre.

The Festival runs from [REDACTED] We ask you be there between [REDACTED] to sign in and set up your table.

EVENT INSURANCE

Our insurer would like us to collect Certificates of Insurance from all organizations that have their own event insurance.

performance on the main stage. This presentation can be used to showcase any part of your organization. The slots are on a first-come, first-serve basis. If you are interested in your organization having a stage slot, please contact [REDACTED] by January 15, 2017 at [REDACTED]@volunteerconnections.net

If you have any questions, contact us at [REDACTED] or [REDACTED]@volunteerconnections.net.

JAN 18 2017

Please treat this confirmation email as your invoice.

Have a question? Contact the organizer

Order Summary

3 January 2017

Order #: 582715587

Name	Type	Quantity	Price
Judy Darcy	Full Table	1	\$42.00

TOTAL (pay by cheque) \$42.00

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event



Saturday, 28 January 2017
from [REDACTED] AM to [REDACTED] PM
(PST)



Royal City Centre Mall
610 6th St
New Westminster, BC V3L



W.I.N.G.S. Fellowship Ministries
Monarch Place Transition House

Suite # 501 - 104 - 1015 Columbia Street
New Westminster, BC V3M 6V3

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

JAN 23 2017

Date	Description	Quantity	Cost	Total
January 20, 2017	Heart of the Matter Fundraiser			
	1 ticket	1	125.00	\$125.00
	Event on Feb. 10/17			
	Ticket and parking pass to be delivered to office			

PLEASE MAKE CHEQUES PAYABLE TO:

Monarch Place
#501 - 104-1015 Columbia Street
New Westminster, BC V3M 6V3

Total Due	\$ 125.00
------------------	------------------

01/25/17 11:38 AM

Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

Event Information

Event: A Conversation with BC NDP Leader John Horgan

Event Dates: Friday, 02/10/17 [REDACTED]

General Information

Account: Judy Darcy

MLA for New Westminster

Registrant: Judy Darcy

Credit Card Payment Information

Name On Card: Judy Darcy

Card Number: xxxx-xxxx-xxxx [REDACTED]

Address [REDACTED]

Email [REDACTED]

Order Information

Order Number [REDACTED]

Order Account [REDACTED]

Email [REDACTED]

Order Details

A Conversation with BC NDP Leader John Horgan

Registration Details

Judy Darcy

Item	Quantity	Price	Charge
Individual	1	\$138.00	\$138.00

Other Information

Item	Response
Please indicate if you have a food allergy or require a vegetarian meal	[REDACTED]

Item

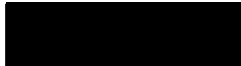
Response

JAN 25 2017

Can we list your name & organization online and at the event for networking purposes?



How did you hear about this event?



Subtotal:	\$138.00
GST (5.00%):	\$6.90
Total Charge:	\$144.90

Amount Paid:	\$144.90
--------------	----------

Amount Due:	\$0.00
-------------	--------

Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

For enquiries please email reservations@boardoftrade.com

GST/HST Remittance #

Thank you for your registration.

For assistance using our registration application, please contact: 604-640-5474 or reservations@boardoftrade.com.

Please note full refunds are available only if we receive your cancellation 3 business days prior to the event.

Event

Pecha Kucha New West - Volume 14 - Innovation



Date+Time

Location

Saturday, 25 February 2017
from [redacted]
(PST)

Anvil Centre Tower - 14th Floor
11 Eighth Street
New Westminster, BC V3M 1B6
Canada

Payment Status

Eventbrite
Completed

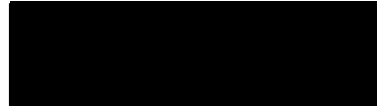
Order Info

Order #600051223. Ordered by Judy Darcy on 23 February 2017 2:10 PM



Type

Attendee \$12.50



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

New Westminster Chamber of Commerce

201 309 Sixth Street
New Westminster BC V3L 3A7

Date	Invoice #
02/28/2017	8792b

MAR 06 2017

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

Terms

GST # [REDACTED]

Description	Qty	Rate	Amount
Leadership dinners member ticket sales - Mayors Dinner		75.00	75.00
GST (5%) On Sales		5.00%	3.75
Thank You!	Total		\$78.75

604-521-7781

[REDACTED]@newwestchamber.com

BUCK OR TWO PLUS #592

103 - 10th Street
New Westminster, BC V3M 3X3

2/13/2017 [REDACTED] M [REDACTED]

PLASTICWARE

JAR 1000ML SQ LOCK LD HERMETIC \$4.45 T12

SUB TOTAL \$4.45
GST \$0.22
PST \$0.31

TOTAL [REDACTED] \$4.98

Debit card [REDACTED] \$4.98

Item count: 1

Trans: 7775 Terminal: 040103023-592001

GST # [REDACTED]

This receipt is required for an exchange
within 15 days of purchase.
Merchandise must be in original package.



WAREHOUSE #51

3550 Brighton Street
Burnaby BC V5A 4W3

MEMBER # [REDACTED] 2S

102290 SWISS DELICE 14.59 G

SUBTOTAL 14.59
**** (G)GST 5% .73

TOTAL [REDACTED] 15.32
VF Interac 15.32

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 5
20170212 [REDACTED] 0051 05 0279 36

GST # [REDACTED]
THANK YOU !

RECEIVED
DEC 22 2016
 New Democrat Caucus

Jewish
Formerly the Jewish Western Bulletin
Independent

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 Bldgs, Belleville St
 Victoria BC V8V 1X4

Invoice date: 12/21/2016 ✓
 Invoice no.: 47763 ✓
 JI contact: [REDACTED]
 Authorized by: [REDACTED]
 Email / phone / fax: [REDACTED]@leg.bc.ca ✓

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 16, 2016	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$835.00 <i>per insertion</i>
	Page Number(s) 2		
	holiday greetings		
	Note: price includes full color at a discount		
		SubTotal	\$835.00
		taxes	\$41.75 ✓
		TOTAL	\$876.75

GST No. [REDACTED]
 Please make all cheques payable to **JEWISH INDEPENDENT**

[REDACTED]

\$62.62 Expensed

* AS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. *

THX [REDACTED]

[REDACTED]

DEC 24 2016
 [REDACTED]

INVOICE

(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
 MAGAZINE / GRAPHIC / PRINTING
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
 T.604.936.5554 C.604.765.3880

Date: June/24/2016
 INVOICE # 16-071

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
 Tel:604-765-3880

Bill to: **New Democrat Official Opposition**
 Name: #201 Parliament Building
 Address: 501 Belleville Victoria
 BC, V8V 1X4
 Phone: [REDACTED]
 Mobile: [REDACTED]

DESCRIPTION	AMOUNT
2017 Korean Business Directory	
Full size (156mmx229mm)	\$ 1,000.00
Cover Spot (30mmx40mm)	800.00
special discount	(800.00)

CANKOR DIVERSITY MEDIA
 130-1140 AUSTIN AVE
 COQUITLAM, BC V3K 3P5
 Merchant ID: 000000003793685
 Term ID: 05773661
 82346830012

Purchase

HC
 XXXXXXXXXXXX
 Entry Method: Manual
 11/21/16
 Batch#: 000333
 Ref#:00002822479
 Inv #: 000068 Appr Code: 181000
 Total: \$ 1,050.00

I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records.

Merchant Copy

	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	

Make all checks payable to **Cankor Diversity Media**.
 If you have any questions concerning this invoice, contact
 604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

\$175.00 Expensed

Senior Living

#3 3948 Quadra Street
Victoria, BC V8X 1J6
Phone: 250-479-4705
Business Number: [REDACTED]

Invoice
2017-16688

You can now Pay Online, see below for more information

Bill To:
BC NDP Caucus
[REDACTED]
Victoria, BC



DATE: 1/24/2017 INVOICE #: 2017-16688 DUE DATE: 2/24/2017 SALES REP: [REDACTED]

Pub.	Issue	Year	Ad Size	Frequency	Net	GST	Amount
Senior Living Magazine	Feb	2017	1/2 PG	1x	\$2,135.00	106.75	\$2,241.75
Total							\$2,241.75

Total: \$2,241.75

BC NDP Caucus - [REDACTED]

\$172.44 Expensed



CLICK HERE TO MAKE YOUR PAYMENT ONLINE
or go online to
<https://seniorliving.magazinemanager.com/payonline/>

CUSTOMER ID: [REDACTED]
INVOICE #: 2017-16688
BILLING EMAIL: [REDACTED]@leg.bc.ca
CLIENT NAME: BC NDP Caucus
INVOICE DUE DATE: 2/24/2017

**American Express not Accepted

Questions about your bill or account? Please email office@seniorlivingmag.com or Call 250-479-4705 ext. 100

Terms of Payment: First ad of contract to be paid at time of booking. Remaining ads will be invoiced monthly on the 15th of the month prior to month of publication; upon approval of credit. Terms 30 days, 2% interest per month on accounts not paid within 30 days of invoicing.

[REDACTED]

* PLS JV THE REMAINDER TO THE C/O'S AS PER ATTACHED SPREADSHEET *

[REDACTED]

THX [REDACTED]



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

ADVERTISING INVOICE

GST No. [REDACTED]

Bill To NDP CAUCUS ATTN: [REDACTED] ROOM 201, PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, B. C. ✓ CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20160061
	Invoice No.	337277 ✓
	Date	Jan 31 2017
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + DAILY ROP NDP - CNY 2017 8X16 4C ROP INSERTION ON: Jan28 *** TEARSHEET: 2 COPIES	✓ \$1,695.74

[REDACTED]

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

[REDACTED]	Subtotal	\$1,695.74
	✓ GST 5%	\$84.79
	✓ TOTAL	CAD \$1,780.53

NDP CAUCUS
 ATTN: [REDACTED]
 ROOM 201, PARLIAMENT BUILDINGS,
 501 BELLEVILLE,
 VICTORIA, B. C.
 CANADA, V8V 1X4
 TEL: [REDACTED]

Account No.	[REDACTED]
I/O No.	EH20160061
Invoice No.	337277
Due Date	Jan 31 2017
Invoice Total	CAD \$1,780.53

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

\$89.02 Expensed

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

AMOUNT ENCLOSED

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

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



밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
 GST Registration No: [REDACTED]

① CUSTOMER INFORMATION

Customer **New Democrat Official** Customer No. [REDACTED]
 Invoice No. **0000056316**

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
 Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2017/01/28	Sat	1/3 Pg rate C, Lunar New Year	100.00	0.00	100.00	5.00	105.00
					100.00	5.00	105.00

Total Current Charges

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
		105.00

Amount Due

\$105.00

\$8.07 Expensed

* ALS JV THE REMAINDER TO THE
 CO.'S AS PER ATTACHED SPREADSHEET *
 THX [REDACTED]

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
 331A-4501 North Rd., Burnaby, B.C.
 V3N 4R7 Canada

Client Number : [REDACTED]

Attn :

New Democrat Official Opposition Caucus

Room 201, Parliament Buildings
 Victoria BC V8V 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2017-01-18	2017-02-04	\$ 105.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer

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

RECEIVED
 Jan 31 2017

INVOICE
 GST/HST No. [REDACTED]

27/01/2017 11547 ✓

Bill To

[REDACTED]
 New Democrat Official Opposition
 Caucus
 Room 201, Parliament Buildings, Victoria

P.O. No. [REDACTED]
 Terms [REDACTED]
 Project [REDACTED]
 Due Date 08/02/2017 ✓

Qty	Description	Item	Rate	Amount
1	Half page Colour - Back (310 mm x 240 mm) AD running date: Jan 27(Fri)/2017 ***광고내용: 2017 설날광고*** ***감사드립니다.*** GST on sales	HACO	150.00	150.00
	[REDACTED]		5.00%	7.50
PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT			Total	\$157.50 ✓
				\$12.11 Expensed

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

Invoice To

[REDACTED]
 New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings, Victoria

Please make cheques payable to:

The Korea Daily
 #C - 927 Brunette Ave
 Coquitlam, BC V3K 1C8

REMITTANCE

Date 27/01/2017
 Invoice # 11547 ✓
 Account #
 Tax Total \$7.50 ✓
 Payments/Credits \$0.00
 Balance Due \$157.50
 Customer Total Balance **\$157.50**
 Due Date 08/02/2017

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 : NDP CANSUS OFFICER MANAGER-
[REDACTED]
✓ ROOM 201, PARLIAMENT BLDGS.,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 329190 ✓
OUR ORDER NO. : 18121082
OUR REF. NO. : 616430
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2017
TERMS :
TEARSHEET : 0
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 28, 17	[REDACTED] INSIDE PG, HALF PG-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

plus : PST on \$ 0.00
plus : GST on \$ 1,322.50

Sub-Total : 1,322.50 ✓
@7.00 % PST : 0.00
@5.00 % GST : 66.13 ✓

Total : 1,388.63

** Pay immediately upon receipt of invoice **

Balance : 1,388.63 ✓

\$69.43 Expensed

* PLS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET * PLS
TAX [REDACTED]

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7675)

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

GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court
Burnaby, B.C. V5G 3K4 ✓
Tel: (604)321-5586

Invoice

GST# [REDACTED]

Bill To:

✓ NDP Caucus Office
201, Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4 CA

DATE	INVOICE #	DUE DATE	SALES REP
1/31/2017	HQ2017-5167	2/15/2017	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	01/27/2017	1/2 Page *	4-Color	700.00	700.00	0.05	35.00	\$735.00
							✓ 700.00			✓	\$735.00
Total											\$735.00

Total: [REDACTED] ✓ **\$735.00**

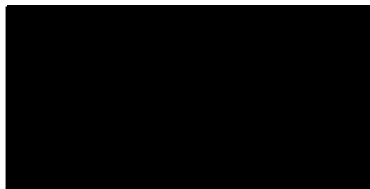
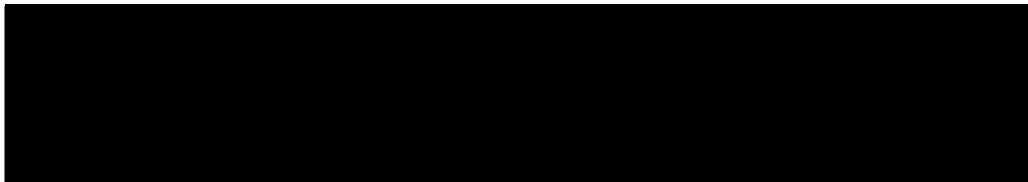
Note:

- 1. Please write your invoice number on your cheque or money order.
- 2. Interest will be charged at 2% per month on all overdue accounts.
- 3. A \$25 minimum fee will be charged on all NSF cheques.

\$36.75 Expensed

Thank you for your business.

* PLS JV THE REMAINDER TO THE
C.O'S AS PER ATTACHED SPREADSHEET PLS *
TAX



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

Invoice

Date	Invoice #
18/01/2017 ✓	1703743-1 ✓

GST/HST No. [REDACTED]

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

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
I/2 P	01/28A14, 2017 GST On Sales	4-COLOR	1	730.00 5.00%	730.00 36.50
<p>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET PLS *</p> <p>THY [REDACTED]</p>					

Total	\$766.50 ✓
Payments/Credits	\$0.00
Balance Due	\$766.50

\$38.32 Expensed

VICTORIA TODAY ✓

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

INV # 27-JAN-17

GST #: [REDACTED]

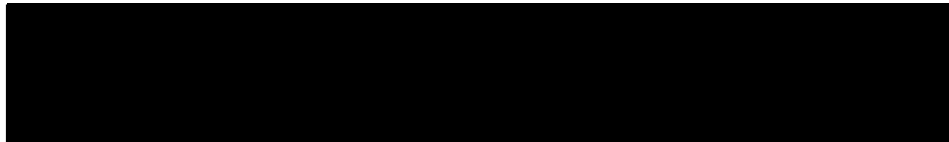
Invoice

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

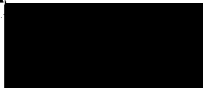
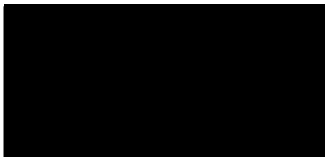
Date ✓	Issue	Size	Rate ✓	GST ✓	Amount
01/27/17	237	1/2 color	\$170.00	\$8.50	\$178.50
Total			\$170.00	\$8.50	\$178.50

* Please mail your payment to Victoria Today (#110-55 Songhees Rd, Victoria BC V9A 6T3). Thank you.

\$13.73 Expensed



* PLS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET *
THX [REDACTED]



315

KOREAN NEWS

Korean News

The Korean Community Newspaper

BOMIA (Bom Media) Group

Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada

Phone: 604-351-8434

info@hankookin.ca

GST#: [REDACTED]

INVOICE

Date: January 13, 2017

Invoice No.: KN16256 ✓

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 13, 2017	\$470.40	\$200.40	\$270.00 ✓

* Special Discount applied.

\$21.80 Expensed

Subtotal \$270.00*
5% GST \$13.50 ✓
Total Due \$283.50 [REDACTED]

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: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.

[REDACTED]

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

[REDACTED] TAY [REDACTED]

Today's Money

#645-329 North Road
Coquitlam, BC V3K 3V8

Phone : 604-317-1359
e-mail : [REDACTED]@gmail.com

INVOICE

Date	Invoice #
2017-01-30 ✓	20142520 ✓

INVOICE TO

[REDACTED]
New Democrat
Official Opposition Caucus
Room 201 Parliament Buildings
VICTORIA BC V8V 1X4

DESCRIPTION	Amount
Sales Ad : Half colour Ad for Lunar Happy New Year! Ad Date : January 28, 2017 Ad Rate : @200 per each GST on sales	200.00 ✓ 10.00 ✓
[REDACTED]	
<i>* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET *</i>	
<i>THX [REDACTED]</i>	
Total	210.00 ✓

We appreciate your prompt payment.
There will be a 2% interest charge per month on overdue accounts

GST/HST No. [REDACTED]

Return this with your payment

\$16.15 Expensed

Today's Money Journal

#645-329 North Road
Coquitlam, BC V3K 3V8

Tel: 604-317-1359
email : [REDACTED]@gmail.com

[REDACTED]
New Democrat
Official Opposition Caucus
Room 201 Parliament Buildings
VICTORIA, BC V8V 1X4

Invoice # 20142520 ✓

Payment Enclosed \$ _____

Thank you for your business.

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

INVOICE

DATE :	31/01/2017
REP. :	
INVOICE NO. :	25530
S.O. NO. :	
TERMS :	
DUE DATE :	31/01/2017

Bill To :

Ship To :

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

Item	Description	Quantity	Rate	Amount
B21	BW 1/2 Advertisement on Jan 06, 2017 Business Number: [REDACTED]	1	120.00	120.00T
<p><i>* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET * TTY [REDACTED]</i></p> <p>FEB 4 2017</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

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

Payments/Credits	\$0.00
Balance Due	\$126.00
Total	\$126.00

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

\$9.69 Expensed

Payment To

Payment From

**CANADA EXPRESS
 NEWSPAPER LTD.**

New Democrat Official Opposition Caucus
 Room 201, Parliament Buildings
 501 Belleville St
 Victoria, BC V8V 1X4
 Att: [REDACTED]

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

To Pay By Credit Card

Name On Card:
 Card Number:
 Exp. Date:

Date :	31/01/2017
Invoice :	25530
Balance Due :	\$126.00
Due Date :	31/01/2017
Amount Enclosed	
\$	

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



여성자신

WSN es Ltd (이름 변경)

Invoice

P.O.Box 31143
8 - 2929 St.Johns St
PortMoody, BC V3H 2C0
< Pay To : WSN >

Date	Invoice #
2017-01-31	1362

Invoice To
Jane Shin MLA for Burnaby-Lougheed Rm 201, Parliament Buildings 501 Belleville Victoria, BC V8V 1X4

		GST No	Project	
		[REDACTED]		
Item	Description	Qty	Rate	Amount
Full Page Color ...	AD2017.Jan 27 GST on sales ✓ <i>FEB 2 J 2017</i>	1	150.00 5.00%	150.00 7.50
[REDACTED]				
PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET PLS <i>THX</i>				
		GST Tax		7.50 ✓
		Total		157.50 ✓
		Total Balance		
Phone #	E-mail	Web Site		
778-895-7878	bc114@hotmail.com			

\$12.12 Expensed



From

Affinity Bridge Consulting Ltd.

 [REDACTED]
 [REDACTED]@affinitybridge.com

 Phone [REDACTED]
 710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7

Invoice ID | **2438**
 Issue Date | 2017/01/01
 Due Date | 2017/03/02 (Net 60)
 Summary | Quarterly retainer for MLA sites : Jan - Mar 2017

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, 2017. 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

3/6/2017

Affinity Bridge Consulting Ltd. on Harvest

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]

Canada Times

Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1481
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED] Communications Assistant | John Horgan's New Democrat
Official Opposition

Address:
E: [REDACTED]@leg.bc.ca | www.bcndpcaucus.ca

Ph: T: [REDACTED]

Item	Description	Amount
	Full page color Pakistan Day Ad	\$500.00

GST# [REDACTED] Deposit:
\$500.00
S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts. GST: \$25.00
.....
Total: \$525.00

\$58.33 Expensed

Remarks:
March 16, 2017
.....
(Date) [REDACTED] (Signature)

[REDACTED]

[REDACTED]

* AS JV THE REMAINDER TO THE
C.O.'S AS PER ATTACHED SPREADSHEET *
THY [REDACTED]

Sargent's Publishing Piffle Magazine

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



JAN 18 2017

INVOICE

INVOICE TO

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

INVOICE # 170112

DATE 01-01-2017

DUE DATE 01-01-2017

TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad JANUARY 2017	1	75.00	GST	75.00

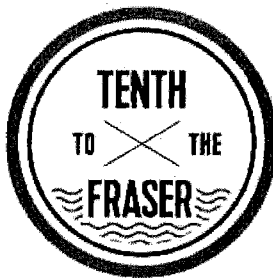
SUBTOTAL	75.00
GST @ 5%	3.75
TOTAL	78.75

BALANCE DUE	\$78.75
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TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.75	75.00

Tenth To The Fraser
309 Nootka St
New Westminster BC V3L 4X3
billing@tenthtothefraser.ca
www.tenthtothefraser.ca
GST Registration No.:
[REDACTED]



JAN 23 2017

INVOICE

INVOICE TO

Nadine Nakagawa
Judy Darcy MLA
737 Sixth St
New Westminster BC V3L 3C6

INVOICE # 1084
DATE 19-01-2017
DUE DATE 03-02-2017
TERMS Net 15

ACTIVITY	QTY	TAX	RATE	AMOUNT
Print Ad Difference in price for ad size change (from 1/3 page to 1/2 page)	1	GST	98.00	98.00

This invoice reflects the difference in price from the 1/3 page and that you had prepaid, to the 1/2 page ad you have opted for in our upcoming February issue. Thank you for your business!

SUBTOTAL	98.00
GST @ 5%	4.90
TOTAL	102.90
BALANCE DUE	\$102.90

New Westminster Minor Hockey Association

PO Box 456
New Westminster, British Columbia V3L 4Y8

INVOICE

Invoice No.: 126
Date: 26 Jan, 2017
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

JAN 26 2017

Business No.:

Quantity	Description	Tax	Unit Price	Amount
	Re: [REDACTED] 1/2 page ad in the tournament program			125.00

Shipped By:	Tracking Number:	Total Amount	125.00
Comment:			
Sold By:			



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

Account [REDACTED]

amount recorded in Sage = \$130.47

Transaction #1067164686727324-2295677

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	01/31/2017 10:02am
Amount Billed	[REDACTED]
Billing Reason	Remaining ad costs at the end of the month.
Method	VISA xxxx xxxx xx [REDACTED] Reference Number DSRPNANU32
Status	Payment Completed

Billing Activity

For advertising services provided from 01/29/2017 12:00am to 01/29/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	267 Impressions	\$5.00 CAD
6073087730586	Event: Let's talk childcare	189 Impressions	\$1.67 CAD
6073911753986	Post: "Hey New West Families!"	185 Impressions	\$2.17 CAD

Total [REDACTED]

Billing Activity

For advertising services provided from 01/28/2017 12:00am to 01/28/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	264 Impressions	\$5.00 CAD
6073087730586	Event: Let's talk childcare	664 Impressions	\$5.09 CAD
6073911753986	Post: "Hey New West Families!"	58 Impressions	\$0.70 CAD

Total [REDACTED]

Billing Activity

For advertising services provided from 01/27/2017 12:00am to 01/27/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	319 Impressions	\$6.00 CAD
6073087730586	Event: Let's talk childcare	662 Impressions	\$5.56 CAD

Total

\$10.56 CAD

Billing Activity

For advertising services provided from 01/26/2017 12:00am to 01/26/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	286 Impressions	\$5.00 CAD
6073087730586	Event: Let's talk childcare	617 Impressions	\$5.30 CAD

Total

Billing Activity

For advertising services provided from 01/25/2017 12:00am to 01/25/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	298 Impressions	\$5.00 CAD
6073087730586	Event: Let's talk childcare	656 Impressions	\$5.56 CAD

Total

Billing Activity

For advertising services provided from 01/24/2017 12:00am to 01/24/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	515 Impressions	\$5.00 CAD
6073087730586	Event: Let's talk childcare	717 Impressions	\$5.80 CAD

Total

Billing Activity

For advertising services provided from 01/23/2017 12:00am to 01/23/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	464 Impressions	\$5.00 CAD
6073087730586	Event: Let's talk childcare	831 Impressions	\$5.60 CAD

Total

Billing Activity

For advertising services provided from 01/23/2017 12:00am to 01/23/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6073087730586	Event: Let's talk childcare	1 Impression	\$0.01 CAD

Total

Billing Activity

For advertising services provided from 01/22/2017 12:00am to 01/22/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	414 Impressions	\$5.00 CAD
6073087730586	Event: Let's talk childcare	808 Impressions	\$5.84 CAD

Total

Billing Activity

For advertising services provided from 01/22/2017 12:00am to 01/22/2017 11:59pm

Ad ID	Ad Name	Details	Amount
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6073087730586	Event: Let's talk childcare	1 Impression	\$0.01 CAD
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Total

Billing Activity

For advertising services provided from 01/21/2017 12:00am to 01/21/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	491 Impressions	\$5.00 CAD
6073087730586	Event: Let's talk childcare	726 Impressions	\$5.93 CAD

Total

Billing Activity

For advertising services provided from 01/20/2017 12:00am to 01/20/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	586 Impressions	\$5.00 CAD
6073087730586	Event: Let's talk childcare	392 Impressions	\$3.63 CAD

Total

Billing Activity

For advertising services provided from 01/19/2017 12:00am to 01/19/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	193 Impressions	\$2.60 CAD

Total

Billing Activity

For advertising services provided from 01/10/2017 12:00am to 01/10/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6071418955386	Post: "I hope you'll join me and MP Peter Julian to..."	199 Impressions	\$1.53 CAD

Total

Billing Activity

For advertising services provided from 01/09/2017 12:00am to 01/09/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6071418955386	Post: "I hope you'll join me and MP Peter Julian to..."	836 Impressions	\$3.48 CAD

Total

Billing Activity

For advertising services provided from 01/08/2017 12:00am to 01/08/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6071418955386	Post: "I hope you'll join me and MP Peter Julian to..."	922 Impressions	\$3.64 CAD

Total

Billing Activity

For advertising services provided from 01/08/2017 12:00am to 01/08/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6071418955386	Post: "I hope you'll join me and MP Peter Julian to..."	2 Impressions	\$0.01 CAD

Total

\$0.01 CAD

Billing Activity

For advertising services provided from 01/07/2017 12:00am to 01/07/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6071418955386	Post: "I hope you'll join me and MP Peter Julian to..."	6 Impressions	\$0.04 CAD

Total

Billing Activity

For advertising services provided from 01/07/2017 12:00am to 01/07/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6071418955386	Post: "I hope you'll join me and MP Peter Julian to..."	685 Impressions	\$3.73 CAD

Total

Billing Activity

For advertising services provided from 01/06/2017 12:00am to 01/06/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6071418955386	Post: "I hope you'll join me and MP Peter Julian to..."	630 Impressions	\$3.64 CAD

Total

Billing Activity

For advertising services provided from 01/06/2017 12:00am to 01/06/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6071418955386	Post: "I hope you'll join me and MP Peter Julian to..."	3 Impressions	\$0.05 CAD

Total

Billing Activity

For advertising services provided from 01/05/2017 12:00am to 01/05/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6071418955386	Post: "I hope you'll join me and MP Peter Julian to..."	671 Impressions	\$3.65 CAD

Total

Billing Activity

For advertising services provided from 01/04/2017 12:00am to 01/04/2017 11:59pm

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

6071418955386	Post: "I hope you'll join me and MP Peter Julian to..."	741 Impressions	\$3.59 CAD
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Total

Billing Activity

For advertising services provided from 01/03/2017 12:00am to 01/03/2017 11:59pm

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

6071418955386	Post: "I hope you'll join me and MP Peter Julian to..."	433 Impressions	\$1.64 CAD
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Total

\$4.99 CAD

Billing Activity

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

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

Total

Billing Activity

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

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

Total



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

Account: [REDACTED]

amount recorded in Sage = \$127.35

Transaction #1047069152070207-2323778

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	02/16/2017 3:43pm
Amount Billed	[REDACTED]
Billing Reason	You made this manual payment.
Method	VISA xxxx xxxx [REDACTED] Reference Number QESXGA6U32
Status	Payment Completed

Billing Activity

For advertising services provided from 02/16/2017 12:30am to 02/16/2017 3:30pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	159 Impressions	[REDACTED]

Total \$3.11 CAD

Billing Activity

For advertising services provided from 02/15/2017 12:00am to 02/15/2017 10:30pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	216 Impressions	[REDACTED]

Total \$5.00 CAD

Billing Activity

For advertising services provided from 02/14/2017 12:00am to 02/14/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	264 Impressions	[REDACTED]

Total \$5.00 CAD

Billing Activity

For advertising services provided from 02/13/2017 12:00am to 02/13/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	224 Impressions	[REDACTED] \$5.00

[REDACTED]			
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Total

Billing Activity

For advertising services provided from 02/12/2017 12:00am to 02/12/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	208 Impressions	\$5.00 CAD
[REDACTED]			

Total

Billing Activity

For advertising services provided from 02/11/2017 12:00am to 02/11/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	218 Impressions	\$5.00 CAD
[REDACTED]			

Total

Billing Activity

For advertising services provided from 02/10/2017 12:00am to 02/10/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	202 Impressions	\$5.00 CAD
[REDACTED]			

Billing Activity

For advertising services provided from 02/09/2017 12:00am to 02/09/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	232 Impressions	\$5.00 CAD
[REDACTED]			

Billing Activity

For advertising services provided from 02/08/2017 12:00am to 02/08/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	221 Impressions	\$5.00 CAD
[REDACTED]			

Billing Activity

For advertising services provided from 02/07/2017 12:00am to 02/07/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	272 Impressions	\$5.00 CAD
[REDACTED]			

Billing Activity

For advertising services provided from 02/06/2017 12:00am to 02/06/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	311 Impressions	\$5.00 CAD
[REDACTED]			

Total

Billing Activity

For advertising services provided from 02/05/2017 12:00am to 02/05/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	229 Impressions	\$5.00 CAD

Total



Billing Activity

For advertising services provided from 02/04/2017 12:00am to 02/04/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	237 Impressions	\$5.00 CAD
6074152029786	Event: Let's talk child care	31 Impressions	\$0.46 CAD
6074256482786	Event: I am really excited a...on child care, this time...	140 Impressions	\$1.55 CAD
6074267622786	Event: Let's talk child care	100 Impressions	\$1.81 CAD

Total

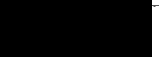


Billing Activity

For advertising services provided from 02/03/2017 12:00am to 02/03/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	253 Impressions	\$5.00 CAD
6074152029786	Event: Let's talk child care	146 Impressions	\$1.99 CAD
6074256482786	Event: I am really excited a...on child care, this time...	476 Impressions	\$5.25 CAD
6074267622786	Event: Let's talk child care	193 Impressions	\$3.57 CAD

Total



Billing Activity

For advertising services provided from 02/02/2017 12:00am to 02/02/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	288 Impressions	\$5.00 CAD
6074152029786	Event: Let's talk child care	183 Impressions	\$2.13 CAD
6074256482786	Event: I am really excited a...on child care, this time...	506 Impressions	\$5.29 CAD
6074267622786	Event: Let's talk child care	185 Impressions	\$3.21 CAD

Total



Billing Activity

For advertising services provided from 02/01/2017 1:30pm to 02/01/2017 7:30pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	77 Impressions	\$1.38 CAD
6073911753986	Post: "Hey New West Families!"	10 Impressions	\$0.19 CAD
6074152029786	Event: Let's talk child care	63 Impressions	\$0.56 CAD
6074256482786	Event: I am really excited a...on child care, this time...	107 Impressions	\$1.23 CAD
6074267622786	Event: Let's talk child care	54 Impressions	\$0.78 CAD

Total



Billing Activity

For advertising services provided from 02/01/2017 12:00am to 02/01/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	34 Impressions	\$0.51 CAD
6074152029786	Event: Let's talk child care	30 Impressions	\$0.32 CAD
6074256482786	Event: I am really excited a...on child care, this time...	71 Impressions	\$0.77 CAD
6074267622786	Event: Let's talk child care	41 Impressions	\$0.63 CAD

Total



Billing Activity

For advertising services provided from 02/01/2017 12:00am to 02/01/2017 3:00pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	179 Impressions	\$3.11 CAD
6073911753986	Post: "Hey New West Families!"	109 Impressions	\$1.17 CAD
6074152029786	Event: Let's talk child care	126 Impressions	\$1.05 CAD
6074256482786	Event: I am really excited a...on child care, this time...	107 Impressions	\$0.91 CAD

Total

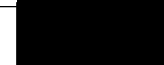


Billing Activity

For advertising services provided from 01/31/2017 12:00am to 01/31/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6073911753986	Post: "Hey New West Families!"	1 Impression	\$0.01 CAD

Total



Billing Activity

For advertising services provided from 01/31/2017 12:00am to 02/01/2017 12:00am

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	314 Impressions	\$5.00 CAD
6073911753986	Post: "Hey New West Families!"	212 Impressions	\$2.25 CAD
6074115049386	[REDACTED]	182 Impressions	\$1.91 CAD
6074152029786	Event: Let's talk child care	188 Impressions	[REDACTED]

Total



Billing Activity

For advertising services provided from 01/30/2017 12:00am to 01/30/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6072974892586	[01/19/2017] Promoting Judy Darcy	311 Impressions	\$5.00 CAD
6073911753986	Post: "Hey New West Families!"	208 Impressions	\$2.20 CAD
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Total



Invoice

P.O. Box 4646 Stn Terminal
Vancouver, BC V6B 4A1

MAR 06 2017

Date	Invoice #
3/6/2017	890

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	Advertising Placements: New West Community Loop Issues #118 January, #119 February & #120 March 2017	32.00	96.00
	GST	5.00%	4.80

Thank you for being in the Loop.

Total

\$100.80

GST/HST No.

MAR 10 2017



Suite 302-119 West Pender Street Vancouver, BC V6B 1S5
Telephone: 604.669.6452 Fax: 604.669.6456
Email: [REDACTED]@wcdwa.ca Website: www.wcdwa.ca

INVOICE

DATE: 03 March 2017

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

Description	Number of ads	Price per ad	TOTAL
Full page ad for event program, WCDWA Annual Post-Valentine's Dinner & Dance	1	\$100.00	\$100.00
TOTAL			\$100.00

Please make cheque payable to West Coast Domestic Workers' Association.

Thank you for your support!



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS PAGES

INVOICE

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

MAR 27 2017

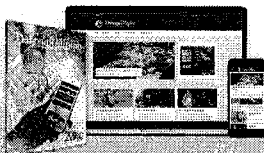
INVOICE #: 0447
DATE: March 8, 2017

Re: 2017 Dahong Pilipino

SALESPERSON	PAYMENT TERMS	DUE DATE
	DUE	DUE

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Joint full page coloured glossy ad (\$1000 ÷ 15)		\$66.67
1	Complimentary one year webpage in www.dahongpilipino.ca		

SUBTOTAL	\$66.67
GST#	3.33
CC FEE	
TOTAL	\$70.00



PRINT • MOBILE • ONLINE



MailChimp Receipt MC04994217

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 # MC04994217
Date Paid: Dec 31, 2016 [REDACTED]
Pacific Time

Billing statement

Monthly plan †501 → 2000 subscribers. C\$34.12

Subtotal C\$34.12

Paid via Visa ending in [REDACTED] which expires 01/2017
on December 31, 2016 C\$34.12

Balance as of December 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 MC05121621

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 # MC05121621
Date Paid: Jan 31, 2017
Pacific Time

Billing statement

Monthly plan 1501 - 2000 subscribers. C\$33.15

Subtotal C\$33.15

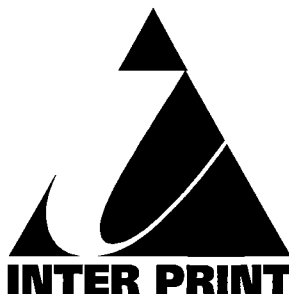
Paid via Visa ending in [REDACTED] which expires 01/2017 on January 31, 2017 C\$33.15

Balance as of January 31, 2017 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

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



JAN 18 2017

INVOICE

No. 51425

Date: 15-Dec-2016

Description		Quantity	Unit Price	Amount
	Judy Darcy			
	Red Pocket with gold foil	1,000		162.00
	Courier	1		20.00
GST# [REDACTED]			Sub-total	182.00
			GST	9.10
			PST	11.34
			Total	202.44
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:



JAN 09 2017

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	588 EA	0.81 /EA	476.28	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G

Subtotal 483.90
GST/HST # [REDACTED] 5.000 % 483.90 24.20

Total (CAD)

508.10

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

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



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

FEB 06 2017

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.83 /EA	11.62	G
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G

Subtotal 16.68
GST/HST # [REDACTED] 5.000 % 16.68 0.83

Total (CAD)

17.51

RATE INCREASES EFFECTIVE JAN 16, 2017
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.



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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]

MAR 06 2017

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2017
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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.83 /EA	13.28	G
7777000300	Flats Mailed	5 EA	2.63 /EA	13.15	G
7777000800	Packages Mailed	4 EA	5.85 /EA	23.40	G

Subtotal 49.83
GST/HST # [REDACTED] 5.000 % 49.83 2.49

Total (CAD)

52.32

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.



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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]

FEB 06 2017

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

Credit Memo	
Document Number	Date
[REDACTED]	31-Jan-2017
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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed (DEC/16)	200 EA	0.81 /EA	162.00	G
Invoice number 93796772 from 12/15/2016					
Subtotal				162.00	
GST/HST # R107864738 5.000 %				162.00	8.10
Total (CAD)				-	170.10 CREDIT

RATE INCREASES EFFECTIVE JAN 16, 2017
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25



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.

1424166

JAN 19 2017

Print Date: 19-Jan-17
Time: 5:25 AM

Date	Due Date
19-Jan-17	18-Feb-17
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	1144974		0	[REDACTED]

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
NEE80211	PAPER, EXACT VELLUM 67lb*WHITE	1.00	1.00	0.00	\$20.97	\$20.97 GP
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	1.00	1.00	0.00	\$39.99	\$39.99 GP

Notes:
Attn: Judy

SUBTOTAL: \$60.96
GST: \$3.05
PST: \$4.27

TOTAL: \$68.28
Canadian Dollar

X: _____

DOLLARAMA

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

CAMELS	2.00 F
CAMELS	2.00 F
CAMELS	2.00 F
CAMELS	2.00 F
CAMELS	2.00 F
CAMELS	2.00 F
CAMELS	2.00 F
CAMELS	2.00 F
CAMELS	2.00 F
CAMELS	2.00 F
CAMELS	2.00 F
CAMELS	2.00 F
SUBTOTAL	\$16.00
GST 5%	\$0.80
TOTAL	\$16.80
DEBIT	\$16.80

TYPE: PURCHASE

ACCT: CHEQUING \$ 16.80

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 17/01/10 [REDACTED]
 REFERENCE #: 66228632 0010010110 C
 AUTHOR. #: 041706

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

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THANK YOU FOR SHOPPING AT DOLLARAMA

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2017-01-10 [REDACTED]
000516 05 240008

1207

... .COM

LD 48 4871
LOOK3... www.londondrugs.com



REGAL CARAMELS	1.49 G
REGAL CARAMELS	1.49 G
REGAL CARAMELS	1.49 G
REGAL CARAMELS	1.49 G
REGAL CARAMELS	1.49 G
REGAL CARAMELS	1.49 G
REGAL CARAMELS	1.49 G
REGAL CARAMELS	1.49 G
REGAL CARAMELS	1.49 G
REGAL CARAMELS	1.49 G
WERTHER'S CANDY	9.99 G
**** TAX 1.10 BAL	23.01
VF Debit Card	23.01
XXXXXXXXXXXX [REDACTED]	
AUTH: 027557	
CHANGE	.00
(P)ST	.00
(G)ST	1.10

LDEXtras #: [REDACTED]-XXX-[REDACTED]

1/10/17 09:17 0071 91 0010 57424
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras
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DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #71
7280 MARKET CROSSING
BURNABY, BC
V5J 0A2

CASH REG.: 091 EMPLOYEE: 57424 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$23.01

Interac PURCHASE
CHEQUING

01/10/17 [REDACTED] AUTH: 027557
REFERENCE: 66208477 0015150060 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0071 091 57424 0010

DOLLARAMA

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

MARKERS	2.50 FP
SUBTOTAL	\$2.50
GST 5%	\$0.13
PST 7%	\$0.18
TOTAL	\$2.81
DEBIT	\$2.81

TYPE: PURCHASE

ACCT: CHEQUING \$ 2.81

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/01/15 [REDACTED]
REFERENCE #: 66228632 0010015470 C
AUTHOR. #: 485400

Interac
A0000002771010
8000008000 6800

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2017-01-15 [REDACTED]
000516 05 246159

2935

DOLLARAMA.COM

DOLLARAMA

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

SCISSORS	1.25 FP
SCISSORS	1.25 FP
SUBTOTAL	\$2.50
GST 5%	\$0.13
PST 7%	\$0.18
TOTAL	\$2.81
DEBIT	\$2.81

TYPE: PURCHASE

ACCT: CHEQUING \$ 2.81

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/01/15 [REDACTED]
REFERENCE #: 66228629 0010011920 C
AUTHOR. #: 483901

Interac
A0000002771010
8000008000 6800

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2017-01-15 [REDACTED]
000516 02 250283

1541

DOLLARAMA.COM

Keys for
back door

01-23-17

01TX14.75

01TX*2.40

*17.15 ST

*0.86TX1

*1.20TX.

2 Q

*19.21 TL

*20.01ATO

*0.80ACG

* 1-37

000-0456

DOLLARAMA

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

STICKERS-SILVER	1.00 FP
STICKERS GOLDEN	1.00 FP
STICKERS GOLDEN	1.00 FP
STICKERS GOLDEN	1.00 FP

SUBTOTAL	\$4.00
GST 5%	\$0.20
PST 7%	\$0.28
TOTAL	\$4.48
DEBIT	\$4.48

TYPE: PURCHASE

ACCT: CHEQUING \$ 4.48

Card Type: Interac

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 17/01/15 [REDACTED]
 REFERENCE #: 66228632 0010015400 C
 AUTHOR. #: 481111

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-01-15 [REDACTED]
000516 05 246159

2924

DOLLARAMA.COM

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

Lane: 007 Cashier: 108
Date: 01/09/2017 Time: [REDACTED]
Transaction: 07510789069

**** GST Grocery ****
STARBURST FRUIT \$14.95GD
5 @ /\$2.99/191G

Sub-Total: \$14.95
GST \$0.75
Total Amount: \$15.70

VISA \$15.70
Total Tendered: \$15.70

Items Sold: 5
Savings: \$2.50

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

Terminal: BL75EC07
Ref #: 075107890690
Lane: 007 Cashier: 108
Date: 2017/01/09 Time: [REDACTED]

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

Amount: 15.70
Total: CAD\$ 15.70

ACI/ISO: 001 /00
Sequence #: 689001001009

APPROVED 082102

CUSTOMER COPY

**LONDON
DRUGS**

LD NEW WESTMINSTER 604 448 4803
LOOKING FOR WORK? www.londondrugs.com

SCOTTIES TISSUES 8.99 B

XXXXXXXXXXXX [REDACTED]
AUTH: 006840
CHANGE [REDACTED] .00

2/01/17 [REDACTED] 0003 12 0192 59005
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

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Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #03
#100 555 6th Street
New Westminster, BC
V3L 5H1

CASH REG.: 012 EMPLOYEE: 59005 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT [REDACTED]

Visa PURCHASE

02/01/17 [REDACTED] AUTH: 006840
REFERENCE: 66207691 0015411090 H

APL: Visa Credit
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0003 012 59005 0192



DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
K NOTE BK SILHOU 06580013020	1	\$6.49	\$6.49 GP

SUBTOTAL	\$6.49
GST	\$0.32
PST	\$0.45
TOTAL	\$7.26
VISA	\$7.26
CHANGE DUE	\$0.00

Items = 1

221496 TILL# 2 83883 01/03/2017

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: 221496 TILL: 2 CLERK: 83883

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$7.26

CARD NUMBER: *****

DATE/TIME: 03 JAN 2017

REFERENCE #: 662327290010019000 H

AUTH #: 026348

Visa Credit

A0000000031010

01 APPROVED - THANK YOU 027

-- IMPORTANT --

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*** CARDHOLDER COPY ***

700 Sixth St , New Westminster, BC
Phone# 604-395-1445, GST#

DOLLARAMA

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

STAPLER SET	3.00 FP
SUBTOTAL	\$3.00
GST 5%	\$0.15
PST 7%	\$0.21
TOTAL	\$3.36
DEBIT	\$3.36

TYPE: PURCHASE

ACCT: CHEQUING

\$ 3.36

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 17/01/28 [REDACTED]
REFERENCE #: 66228632 0010019560 C
AUTHOR. #: 375060

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

2017-01-28 [REDACTED]
000516 05 246159

7787

Keys

NEW WEST COBBLER SHOE
REPAIRS
642 SIXTH STREET
NEW WESTMINSTBC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/03
TIME 5986
RECEIPT NUMBER
C84101912-001-028-004-0

PURCHASE
TOTAL

\$10.08

MasterCard
A0000000041010
FFF729D7AFD4967D
0000008000-E800
3D8CE355FAA56406

APPROVED

AUTH# 003805 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

**RECEIPT
IMPARK**



www.impark.com

License Plate Number



Expiration Date/Time

PM

JAN 24, 2017

*Amount recorded
in Sage = \$4.00*

Purchase Date/Time Jan 24, 2017
Total Due: \$4.00 Rate: \$4.00 For 2 Hours
Total Paid: \$4.00 Payment Type: Cash
Ticket #: 00053113
S/N #: 500011430206
Setting:
Mach Name: Meter - 4

Thank You!
Please come again

RECEIPT

City of New Westminster

License Plate Number

Expiration Date/Time

██████████ **PM**
FEB 22, 2017

Purchase Date/Time: ████████ Feb 22, 2017
Total Due: \$3.50 Rate: 2 hours = \$3.50
Total Paid: \$3.50 Payment Type: Cash
Ticket #: 00027269
S/N #: 520014030043
Setting: ██████████
Mach Name: M7-02

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

Aquapure

Systems Ltd.
pure water & air unlimited

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

Invoice#	011303
Date	26-Jan-17
Purchase Order#	
Salesman	
GST / HST#	

Sold to: Judy Darcy New Westminster MLA Constituency Office
Address: 737 Sixth Street, New Westminster, BC V3L 3C6
Phone: [REDACTED]

Quantity	Description	Price	Amount
1	WP210 Water Cooler Rental		
	* Jan 26 - Feb 25, 2017		30.00
	* Feb 26 - Mar 25, 2017		30.00
	* Mar 26 - Apr 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

FEB 07 2017



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.	000062515	
Page	Page 1 of 1	
Date	Dec-31-16	
Customer No.		
Site No.	0	
Reference		

JAN 18 2017

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				
Dec - 31	Recycling Collection Service Dec 01/16 - Dec 31/16		\$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

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
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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.	0000063418
Page	Page 1 of 1
Date	Jan-31-17
Customer No.	██████
Site No.	0
Reference	

Bill To:

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

GST # ██████████

CURRENT INVOICE AMOUNT	\$36.17	TOTAL AMOUNT DUE	\$36.17
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$36.17
	Payments :				\$108.51
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/17 - Jan 31/17		\$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
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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

MAR 06 2017

INVOICE

Invoice No.	0000064261	
Page	Page 1 of 1	
Date	Feb-28-17	
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
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$72.34
	Payments :				\$72.34
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 737 - 6th St, New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service Feb 01/17 - Feb 28/17		\$29.96	1.00	\$29.96
Feb - 28	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
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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.	0000065082
Page	Page 1 of 1
Date	Mar-31-17
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
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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				
Mar - 31	Recycling Collection Service Mar 01/17 - Mar 31/17		\$29.96	1.00	\$29.96
Mar - 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
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Payment Net 15