

Bill To: [REDACTED]

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

**Invoice**

Document Number	Date
[REDACTED]	<b>16-Jun-2017</b>
Sales Order/PO No.	
<b>2017615124852860</b>	
Customer Ref./PO Date	
<b>15-Jun-2017</b>	
Delivery Number	Date
<b>83196441</b>	<b>20-Jun-2017</b>
Order Number	Date
<b>33189438</b>	<b>15-Jun-2017</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] 604 882 3151	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999843091	BUSINESS CARD HOLDER, PEWTER	1 EA	26.95 /EA	26.95	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	3 EA	41.95 /EA	125.85	PG
Subtotal				152.80	
GST/HST # [REDACTED] 5.000 %				152.80	7.64
PST 7.000 %				152.80	10.70
Total (CAD)				171.14	

PAID

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.





# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1540  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
1/2 page Color Eid ul Adha Ad		\$300.00
	Expensed \$26.25 per MLA	
GST# [REDACTED]	Deposit: .....	\$300.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	.....
	<b>Total: \$315 .00</b>	

Remarks: .....

Sept 1, 2017

.....  
(Date)

.....  
(Signature)



# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1533  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
	Full page Color Independence Day Ad	\$400.00
GST# [REDACTED]		Deposit: ..... \$400.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$20.00 .....
	Expensed \$60/ MLA	Total: \$420 .00

Invoice with reduced rate \$500 to \$400.00 as of size sent was of full page

Remarks: .....

Aug 11, 2017  
.....  
(Date)

.....  
(Signature)

# Light Christian Media

207, 20226 Fraser Hwy  
Langley, BC  
V3A 4E6

# Invoice

Date	Invoice #
2017-07-27	5577

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	Ad for Feature Sup	The Light Magazine August 2017 Feature Supplement: MCC Ad Size: 6 col x 5"  Contact Person: ■	1,099.00	1,099.00
	Discount Regular ad	Discount for Regular Display ad  Please Note:	-300.00	-300.00

### Sales Tax Summary

GST@5.0% 39.95  
Total Tax 39.95

Expensed \$76.27 per MLA

	<b>Total</b>	\$838.95
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GST/HST No. ■

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGI15R MT1 E D 02142 <b>RICH COLEMAN MLA FORT LANGLEY/</b> <b>130 - 7888 200TH St</b> <b>LANGLEY BC</b> <b>V2Y 3J4</b>		06/01/17 - 06/30/17	RICH COLEMAN MLA FORT LANGLEY/	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33206207	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	06/30/17	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD		BL	.00
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
06/29	33206207	Rich Coleman Canada Day	3.5x7i	1	390.00
		PAGE: C 5 Canada	24.5i		.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$392.25		24.500 inch	
		Publication Totals: \$392.25			
06/30		BC GST			19.61

PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
411.86					<b>411.86</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 01906 <b>COLEMAN, RICH M.L.A.</b> 7888 200TH STREET LANGLEY BC V2Y 3J4		06/01/17 - 06/30/17	COLEMAN, RICH M.L.A.	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33205623	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	06/30/17	
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
		GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Supplements			
06/28	33205623		3.5x7i	1	425.00
		PAGE: A 24 Canada	24.5i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$427.25		24.500 inch	
		Publication Totals: \$427.25			

**PAID**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
427.25					<b>427.25</b>

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002625

BPGF1/R20081210



Greater Langley Chamber of  
Commerce  
#207 - 8047 199 Street  
Langley, BC V2Y 0E2  
phone: 604-371-3770  
fax: 604-371-3731  
accounts@langleychamber.com

# Invoice

Invoice Date: 7/5/17  
Invoice Number: 16544  
GST #: [REDACTED]

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

Terms	Due Date
Due on receipt	7/5/17

Description	Quantity	Rate	Amount
Community Groups & Non Profit	1	\$125.00	\$125.00
<b>Subtotal:</b>			<b>\$125.00</b>
<b>Tax:</b>			<b>\$6.25</b>
<b>Total:</b>			<b>\$131.25</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$131.25</b>

**PAID**

**Login to your Member Center to pay online.**

1. Go to [www.chamberlogin.com](http://www.chamberlogin.com) and enter your login and password.
2. Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of the **Greater Langley Chamber of Commerce**

# Fire Away Magazine - 2017

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 123.00	
Bond, Shirley	2	\$ 123.00	
Clark, Christy	3	\$ 123.00	
Clovechok, Doug	4	\$ 123.00	
Coleman, Rich	5	\$ 123.00	
de Jong, Michael	6	\$ 123.00	
Hunt, Marvin	7	\$ 123.00	
Isaacs, Joan	8	\$ 123.00	
Johal, Jas	9	\$ 123.00	
Kyllo, Greg	10	\$ 123.00	
Larson, Linda	11	\$ 123.00	
Letnick, Norm	12	\$ 123.00	
Milobar, Peter	13	\$ 123.00	
Morris, Mike	14	\$ 123.00	
Polak, Mary	15	\$ 123.00	
Redies, Tracy	16	\$ 123.00	
Reid, Linda	17	\$ 123.00	
Rustad, John	18	\$ 123.00	
Stone, Todd	19	\$ 123.00	
Sturdy, Jordan	20	\$ 123.00	
Sullivan, Sam	21	\$ 123.00	
Thomson, Steve	22	\$ 123.00	
Yap, John	23	\$ 123.00	

PAID

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPGH5R MT1 E D 01922 <b>COLEMAN, RICH M.L.A.</b> 7888 200TH STREET LANGLEY BC V2Y 3J4		07/01/17 - 07/31/17	COLEMAN, RICH M.L.A.		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33227102	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			07/31/17		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			427.25
07/17	2112	Payment on Account			- 427.25
				BL	
	PUBLICATION:	ALDERGROVE STAR - News			
	AD CLASS:	Display Advertising			
07/13	33227102		2.3x3i	1	80.00
		PAGE: A 7 Fair	6.9i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$82.25		6.900 inch	
	AD CLASS:	Supplements			
07/06	33227102		2.7x4.7	1	165.00
		PAGE: Z 14 Fair	12.69i		
		3 Color Supplement			.00
		ePaper			2.25
		Ad Class Totals: \$167.25		12.690 inch	
		Publication Totals: \$249.50			
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
249.50					<b>249.50</b>

PAID

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33227102	07/31/17	<b>\$ 249.50</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

**How to pay your bill:**

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

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

002509

BPGH5R MT1 1922 HRI--001-001-11--

BPGH5R/RE0081210

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPGH15R MT1 E D 01742 <b>RICH COLEMAN MLA FORT LANGLEY/          130 - 7888 200TH St          LANGLEY BC          V2Y 3J4</b>		08/01/17 - 08/31/17	RICH COLEMAN MLA FORT LANGLEY/	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33249556	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			08/31/17	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
08/03	33249556	Rich Coleman BC Day	3x7i	1	390.00
		PAGE: A 5 General	21i		
		3 color			.00
		ePaper			2.25
08/24	33249556	Thunderbird	3.5x3.5	1	299.00
		PAGE: B 18 ThndrBrd	12.25i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$693.50		33.250 inch	
		Publication Totals: \$693.50			
08/31		BC GST			34.67

PAID

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
728.17					<b>728.17</b>

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002467

BPGF1/R20081210



**INVOICE / FACTURE**

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G91320</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>91320</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO. / N° DE COMM. <b>785574-00</b>
INVOICE DATE / DATE DE LA FACTURE MM / DJ / YA <b>06/27/2017</b>	DUPLICATE DATE / DATE D'ÉCHÉANCE MM / DJ / YA <b>07/27/2017</b>	INVOICE NO. / N° DE LA FACTURE <b>L225944</b>

PLEASE REMIT TO / PAYER À  
**PO BOX 5500  
DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.  
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

7502-A01 000895

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

**BC V2Y 3J4**

**SAME**

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

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

**1 / 2**

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1		EA	04750 ENVIRO BOX BLUE 15.25X12.25X8	4.98	NET	4.98	4.98	PG
3	3		PK	11215 FOLDBACK CLIPS - 1"/25MM	1.30	NET	1.30	3.90	PG
1	1		EA	390 STAPLER HEAVY DUTY SWINGLINE	84.53	NET	84.53	84.53	PG
2	2		EA	810BOX18X33 REFILL MAGIC TAPE	2.23	CONTRACT	2.23	4.46	PG
1	1		PK	3R2051-0 XEROX 4200 COPY 92/20 8.5 X 14	15.18	NET	15.18	15.18	PG
2	2		EA	24425 HIGHLI. ACCENT LIQUID INK YEL.	.66	CONTRACT	.66	1.32	PG
1	1		BX	7471135319 SWINGLINE HEAVY DUTY STAPLES	15.96	NET	15.96	15.96	PG
6	6		PK	11211 FOLDBACK CLIPS - 3/4"/19MM	.89	NET	.89	5.34	PG
1	1		EA	ADV-MAIN-E-17 2017 MAIN ORDER GUIDE ENGLISH		99.00%			PG
* For balance of order see reference #: 785575									

**/e appreciate your business! / Merci de votre confiance!**  
**or account enquiries: / Pour information : 844-259-9133 x3599**

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

**CONTINUED**

TAXES APPLIED / TAXES APPLIQUÉES	P.S.T. / T.V.P.	G.S.T. / T.P.S.	H.S.T. / T.P.H.
----------------------------------	-----------------	-----------------	-----------------

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITED SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.  
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.

**PAID**

SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR [REDACTED]

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

**BC V2Y 3J4**

PLEASE REMIT TO/PAYER À

**GRAND & TOY LIMITED  
PO BOX 5500  
DON MILLS ON M3C 3L5**

INVOICE NUMBER: N° DE LA FACTURE:	<b>L225944</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>06/27/2017</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>07/27/2017</b>

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

**\$151.95**

AMOUNT PAID /  
MONTANT PAYÉ

**\$**



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G91320</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>91320</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>785574-00</b>
INVOICE DATE / DATE DE LA FACTURE MM DJ Y/A <b>06/27/2017</b>	DUE DATE / DATE D'ÉCHÉANCE MM DJ Y/A <b>07/27/2017</b>	INVOICE NO./N° DE LA FACTURE <b>L225944</b>

PLEASE REMIT TO / PAYER À  
**PO BOX 5500**  
**DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.  
 N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.  
 N° DE COMPTE DE L'EXPÉDITION [REDACTED]

7502-A01 000895

**MLA CONSTITUENCY OFFICE**  
**FORT LANGLEY ALDERGROVE**  
**130-7888 200 ST**  
**LANGLEY BC V2Y 3J4**

**SAME**

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

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

2 / 2

QUANTITY / QUANTITÉ ORD./COMM.	SHIP/EXPÉDIÉE	BACK ORD. COMM. EN ATT.	U/M	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
				SUB TOTAL				135.67	
				TOTAL GST				6.78	
				TOTAL PST / TVP				9.50	
<p>1 order = 1 invoice. Want to opt-in for our enhanced invoicing option?            Call us at 1-866-391-8111 for more details.</p>									

**We appreciate your business! / Merci de votre confiance!**  
**or account enquiries: / Pour information : 844-259-9133 x3599**

PLEASE PAY / S.V.P. VERSEZ **\$151.95**

TAXES APPLIED / TAXES APPLIQUÉES: P. PST G. GST H. HST  
 F. T.V.P. C. T.P.S. L. L.P.H.

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LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉ SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.



# INVOICE / FACTURE

PURCHASE ORDER NO. / N° DE COMMANDE D'ACHAT <b>G91320</b>	SOLD TO PURCHASE ORDER NO. / N° DE BON DE COMMANDE DE L'ACHETEUR <b>91320</b>	TERMS / CONDITIONS <b>NET 30 DAYS</b>
ATTENTION / À L'ATTENTION DE [REDACTED]	P.S.T. EXEMPT / EXEMPT DE T.V.P.	G&T ORD NO./N° DE COMM. <b>785575-00</b>
INVOICE DATE / DATE DE LA FACTURE MM / JJ / AA <b>06/27/2017</b>	DUE DATE / DATE D'ÉCHÉANCE MM / JJ / AA <b>07/27/2017</b>	INVOICE NO./N° DE LA FACTURE <b>L225945</b>

PLEASE REMIT TO / PAYER À  
**PO BOX 5500  
DON MILLS ON M3C 3L5**

SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR [REDACTED]

SHIP TO ACCOUNT NO.  
N° DE COMPTE DE L'EXPÉDITION [REDACTED]

7502-A01 000895

**MLA CONSTITUENCY OFFICE  
FORT LANGLEY ALDERGROVE  
130-7888 200 ST  
LANGLEY BC V2Y 3J4**

**SAME**

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

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

1 / 1

QUANTITY / QUANTITÉ ORD./COMM.	BACK ORD. SHIP/EXPÉDIÉE	U/M COMM. EN ATT.	DESCRIPTION	REG. UNIT PRICE PRIX COURANT	DISCOUNT ESCOMPTE	NET UNIT PRICE PRIX NET	AMOUNT MONTANT	*
1	1	EA	ROL22131 ORGANIZR DEEP DRAWER MESHBLCK * For balance of order see reference #: 785574 SUB TOTAL  TOTAL GST TOTAL PST / TVP  1 order = 1 invoice. Want to opt-in for our enhanced invoicing option? Call us at 1-866-391-8111 for more details.	38.19	NET	38.19	38.19	PG
							38.19	
							1.91	
							2.67	

**PAID**

**We appreciate your business! / Merci de votre confiance!**  
**For account enquiries: / Pour information: 844-259-9133 x3599**

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

**\$42.77**

PAYMENT TERMS ARE AS STATED ABOVE FROM DATE OF INVOICE. PAST DUE ACCOUNTS  
RE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY LIMITED RESERVES THE  
RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

LES CONDITIONS DE PAIEMENT SONT TELLES QUE MENTIONNÉES CI-DESSUS À PARTIR DE LA DATE DE  
FACTURATION. LES COMPTES EN SOUFFRANCE SERONT SUJETS À DES FRAIS DE CRÉDIT. GRAND & TOY LIMITÉ  
SE RÉSERVE LE DROIT DE RETENIR TOUTE LIVRAISON AU CLIENT QUI NE RESPECTE PAS CES CONDITIONS.

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE. KEEP THE ABOVE PORTION FOR YOUR RECORDS.  
PRIÈRE DE DÉTACHER CETTE PORTION ET DE LA RETOURNER AVEC VOTRE PAIEMENT.



SOLD TO ACCOUNT NO.  
N° DE COMPTE DE L'ACHETEUR [REDACTED]

**MLA CONSTITUENCY OFFICE  
FORT LANGLEY ALDERGROVE  
130-7888 200 ST  
LANGLEY BC V2Y 3J4**

PLEASE REMIT TO/PAYER À

**GRAND & TOY LIMITED  
PO BOX 5500  
DON MILLS ON M3C 3L5**

INVOICE NUMBER: N° DE LA FACTURE:	<b>L225945</b>
INVOICE DATE: DATE DE LA FACTURE:	<b>06/27/2017</b>
DUE DATE: DATE D'ÉCHÉANCE:	<b>07/27/2017</b>

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

**\$42.77**

AMOUNT PAID /  
MONTANT PAYÉ

**\$**



Invoice date	Jul 28, 2017
Account number	[REDACTED]
Invoice number	435376335

INVSAP 0164-002

004616

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

### Summary of your charges

Total amount of this invoice **\$51.23**  
 Your payment is due by Aug 11, 2017

#### Summary of shipments charged to your account

Shipments you sent	1	\$42.80
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Other service	1	\$2.50
Fuel Surcharge		\$3.49
Subtotal		\$48.79
Total GST		\$2.44

**PAID**

Total number of shipments 1  
 Total number of pieces shipped 1

Visit purolator.com for the current Fuel Surcharge rate.  
 GST/HST registration number: [REDACTED] ST registration number: [REDACTED]

**Eliminate the hassle of paper invoices. Conveniently receive, view and pay your Purolator invoices, manage your shipping costs and much more - all online! Register today at purolator.com/billing.**

#### Contact Us

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

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

Save-On-Foods #2263  
Clayton Hills  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Bags	0.04 B
McCafe Coffee	18.99
Truvia	9.49
Card -0.50 Save	-0.50
WF Coffee Filters	4.19 B

Sub Total **\$32.21**

Card \$\$ pts 32

Tax-Code	Taxable-Value	Tax-Value
GST	4.23	0.21
PST	4.23	0.30

BALANCE DUE **\$32.72**  
Debit **\$32.72**  
[CHQ] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

INTERAC



# Bath & Body Works

WILLOWBROOK SHOPPING CENTRE  
 19705 Fraser Highway  
 Unit 450/451  
 Langley, BC V3A 7E9  
 778-777-5055

Welcome to IKEA Coquitlam  
 MON-FRI 10-9, SAT 10-8, SUN 10-7PM

Special: Customer from V3S7S3  
 Article 60347201  
 VOLFGANG chr 22121  
 2.000 \* 89.00 178.00 GP  
 Article 80233430 22806  
 APTITLIG 9.99 GP  
 Article 60159520 20383  
 BOLMEN toil 1.29 GP

Net total 189.28

Tax:  
 GST 5.00 % 9.46  
 PST 7.00 % 13.25

Total 211.99

Total items: 4

EFT MASTER 211.99 CAD

IKEA COQUITLAM #313  
 1000 LOUGHED HIGHWAY  
 COQUITLAM BC V3K 3T5  
 1-866-866-4532

05/08/17  
 Trans.: 2864 Store: 86078  
 Reg.: 002 Till: 1002  
 Cashier: 1823047  
 SALE

HS\_8Z\_NHS\_MARPUM 4.00 T  
 0667544692117 1 @ 8.50  
 Deal Discount Amt. -4.50  
 Soaps \$4

HS\_8Z\_NHS\_SPIAPP 4.00 T  
 0667544692155 1 @ 8.50  
 Deal Discount Amt. -4.50  
 Soaps \$4

HS\_8.75Z\_GFHS\_VANILLACOCONUT 4.50 T  
 0667545002175 1 @ 7.50  
 Deal Discount Amt. -3.00  
 Hand Soaps B3G2F

HS\_8.75Z\_WHITECHERRYTHYME 4.50 T  
 0667544976064 1 @ 7.50  
 Deal Discount Amt. -3.00  
 Hand Soaps B3G2F

HS\_8.75Z\_GFHS\_VANILLACOCONUT 4.50 T  
 0667545002175 1 @ 7.50  
 Deal Discount Amt. -3.00  
 Hand Soaps B3G2F

HS\_8.75Z\_WHITECHERRYTHYME 4.50 T  
 0667544976064 1 @ 7.50  
 Deal Discount Amt. -3.00  
 Hand Soaps B3G2F

HS\_8.75Z\_GFHS\_VANILLASUGAR 4.50 T  
 0667544969158 1 @ 7.50  
 Deal Discount Amt. -3.00  
 Hand Soaps B3G2F

Total Discount -24.00

Subtotal 30.50

GST 5.0000% on 30.50 1.50

GST#: [REDACTED]

PST 7.0000% on 30.50 2.16

Total 34.16

Credit 34.16

Card: MasterCard



**CO Receipt Confirmation Form**

Member Name: Coleman, Rich

<b>Expense Description</b>	Digital Music Service - July
<b>Vendor</b>	Shaw
<b>Amount</b>	\$16.05
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the summary of account.



**CO Receipt Confirmation Form**

Member Name: Coleman, Rich

<b>Expense Description</b>	Digital Music Service - August
<b>Vendor</b>	Shaw
<b>Amount</b>	\$16.05
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the summary of account.





**CO Receipt Confirmation Form**

Member Name: Coleman, Rich

<b>Expense Description</b>	Digital Music Service - September
<b>Vendor</b>	Shaw
<b>Amount</b>	\$16.05
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Account number  
[REDACTED]

Bill number  
1773983707

Bill date  
Jun 21, 2017

Page  
1 of 3

Hello [REDACTED] this page gives you a quick summary of your bill.

### What is the total due?

**\$5.60**

➔ Please pay by **Jul 18, 2017**

See page 2 for ways to pay >

### What makes up my total?

<b>Account summary</b>	<b>\$</b>
Balance from last bill	11.20
Your payments - thank you Jun 16	-11.20
<b>Balance brought forward</b>	<b>0.00</b>

<b>This bill</b>	<b>\$</b>
Wireless	5.60
See page 3 >	.....
<b>Total (Includes \$0.25 GST , \$0.35 PST)</b>	<b>5.60</b>
<b>Total to pay</b>	<b>\$5.60</b>

Any payments we received and processed after Jun 22, 2017 will show on your next bill.

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See page 2 for other ways to contact us >



#### IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [REDACTED]  
**Total amount due:** **\$5.60**  
 Required Payment Date: Jul 18, 2017

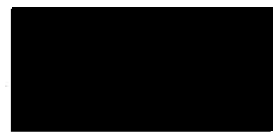
Amount of your payment:

\$

\*0004767

Rogers 9 Digit Account Number  
 PO Box 8878 STN Terminal  
 Vancouver, BC  
 V6B 0H6

[REDACTED]  
 RICH COLEMAN, MLA  
 7888 200 ST STE 130  
 LANGLEY BC V2Y 3J4





**Pink Ladies Cleaning Service**

PO Box 785, Stn Fort Langley

Langley BC V1M 2S2

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST Registration No.: [REDACTED]

# INVOICE

**INVOICE TO**

Rich Coleman  
 Rich Coleman Constituency  
 Office  
 Accounts Payable  
 #130 - 7888 - 200th st  
 Langley, BC V2Y 3J4

**INVOICE #** 6718

**DATE** 07.05.2017

**DUE DATE** 08.04.2017

**TERMS** Net 30

**PAID**

DATE	ACCOUNT SUMMARY	AMOUNT
06.05.2017	Balance Forward	\$94.82
	Payments and credits between 06.05.2017 and 07.05.2017	-94.82
	New charges (details below)	94.82
	Total Amount Due	\$94.82

ACTIVITY	QTY	RATE	AMOUNT
<b>C Cleaning</b> Office / Business Cleaning Services July 25.17	1	90.30	90.30

SUBTOTAL	90.30
GST @ 5%	4.52
TOTAL	94.82
TOTAL OF NEW CHARGES	94.82
BALANCE DUE	<b>\$94.82</b>



# Billing Confirmation

(This is not an invoice or proof of payment.)

ORDER DATE: July 21, 2017  
CONFIRMATION #: 70721406602621

**BILL TO:**  
[REDACTED]  
LANGLEY EAST CONSTITUENCY OFFICE  
130- 7888 200 ST  
LANGLEY, B.C. V2Y 3J4  
(604) 882-3151

**SHIP TO:**  
LANGLEY EAST CONSTITUENCY OFFICE  
130- 7888 200 ST  
LANGLEY, BC  
CA  
V2Y3J4

### ORDER SUMMARY

Quantity	Product Description	Price
400	Cheque: Marble 1 To-A-Page	\$ 119.64
	Shipping and Handling	\$ 14.21
	Subtotal	\$ 133.85
	GST/HST	\$ 6.69
	PST/QST	\$ 9.37
	<b>Total</b>	<b>\$ 149.91</b>

D+H GST/HST registration number [REDACTED]  
D+H QST registration number (Quebec only) [REDACTED]

The full amount of this order will be deducted from your account:  
[REDACTED]

### INQUIRIES

For order inquiries, contact a D+H ChequeAdvisor at 1-800-268-5779, Monday to Friday between 9:00 am and 5:00 pm, local time.

**Super  
Save**

**Shredding**

# Super Save Shredding Inc.

*The Blue Guys*®

19395 Langley Bypass  
Surrey, B.C. V3S 6K1  
Tel : (604) 533-4423  
Fax : (604) 534-5867  
Toll Free : (800) 665-2800

## Invoice

Bill To

RICH COLEMAN MLA  
7888 200TH STREET UNIT 130  
Langley, BC  
V2Y 3J4

Customer Number

Invoice Number 32869

Invoice Date July 13, 2017

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service		1 - RICH COLEMAN MLA					
Location		7888 200TH STREET UNIT 130 Langley					
1	07/13/17	Shredding Service - 1 Regular Console(	1.00	64.30	3.22	0.00	67.52
2	07/13/17	Fuel Surcharge	1.00	12.05	0.60	0.00	12.65
3	07/13/17	Carbon Tax Cost Recovery	1.00	0.53	0.03	0.00	0.56
4	07/13/17	Administration Fee	1.00	8.85	0.44	0.00	9.29
					4.29	0.00	90.02

PAID

For Billing Inquiries : (800) 665-2800

Please pay this invoice as soon as you receive it  
Interest charge of 24% per annum applied to overdue invoices.

GST Registration #

TOTAL DUE

90.02

## *The Blue Guys*®

19395 Langley Bypass  
Surrey, BC V3S 6K1  
tel: 604-533-4423

6025 90th Avenue S.E.  
Calgary, AB T2C 4Z6  
tel: 403-590-4011

[www.supersave.ca](http://www.supersave.ca)

ATMS DISPOSAL GASOLINE FENCE RENTALS PROPANE RECYCLING SHREDDING TOILET RENTALS



**Pink Ladies Cleaning Service**

PO Box 785, Stn Fort Langley

Langley BC V1M 2S2

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST Registration No.: [REDACTED]

# INVOICE

**INVOICE TO**

Rich Coleman  
 Rich Coleman Constituency  
 Office  
 Accounts Payable  
 #130 - 7888 - 200th st  
 Langley, BC V2Y 3J4

**INVOICE #** 6919

**DATE** 08.05.2017

**DUE DATE** 09.04.2017

**TERMS** Net 30

**PAID**

DATE	ACCOUNT SUMMARY	AMOUNT
07.05.2017	Balance Forward	\$94.82
	Payments and credits between 07.05.2017 and 08.05.2017	-94.82
	New charges (details below)	94.82
	Total Amount Due	\$94.82

ACTIVITY	QTY	RATE	AMOUNT
<b>C Cleaning</b>	1	90.30	90.30
Office / Business Cleaning Services - Aug 22.17			

SUBTOTAL	90.30
GST @ 5%	4.52
TOTAL	94.82
TOTAL OF NEW CHARGES	94.82
<b>BALANCE DUE</b>	<b>\$94.82</b>



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9922747069  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE [REDACTED]

**BILLING SUMMARY**

BILLING DATE	07/23/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	0.00
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	70.94
<b>TOTAL AMOUNT DUE</b>	<b>70.94</b>

Bill To:

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

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

**CURRENT ACTIVITY**

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
7/5/2017	RI03732699	RENTAL: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
	1114539507	ORDER - 8004166766	0			0.00
		VARIABLE ENERGY SURCHARGE	1	4.52	GST/PST	4.52
		CS 18.9L DEMINERALIZED WATER	5	9.59		47.95
		BOTTLE DEPOSIT	5	10.00		50.00
		BOTTLE RETURN	-5	10.00		-50.00
7/23/2017	SPC01021185	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
		<b>Subtotal</b>				<b>68.47</b>
		<b>HST/GST (NO. [REDACTED])</b>				<b>1.03</b>
		<b>PST</b>				<b>1.44</b>
		<b>Total Current Charges</b>				<b>70.94</b>

**IMPORTANT MESSAGES**

**NEW PRODUCT!**  
 Iconic bottle design, and  
 incomparable taste. Order  
 VOSS artesian water today.

Making payments can be a lot  
 more convenient, hassle-free,  
 and environmentally friendly.  
 Learn how to set up easier  
 payments by visiting  
[AquaTerraCorp.ca/easypay](http://AquaTerraCorp.ca/easypay)

Please visit our website at  
[www.aquaterracorp.ca](http://www.aquaterracorp.ca) to view  
 the terms and conditions that  
 apply to your account.

**PAID**



**FRASER  
VALLEY  
ALARM SERVICES INC.**

PO Box 12052  
Clearbrook Plaza PO  
Abbotsford, B.C.  
V2T 0A1

Tel: 604.854.2994  
Fax: 604.852.6408  
Email: info@fvas.bc.ca

July 01, 2017

**Invoice #: 070117-8302-0813**

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

For the period of August 1, 2017 through October 31, 2017.

Basic alarm monitoring @ \$24.95/mth	\$74.85

**PAID**

<b>SubTotal:</b>	\$74.85
<b>GST: (Reg [REDACTED])</b>	\$3.74
<b>Total:</b>	\$78.59

Payment due on commencement of period. Overdue accounts subject to interest at 1% monthly.

Monitoring Station: A.P.I. Alarm Monitoring Inc. #119-2323 Boundary Road Vancouver, BC V5M 4V8

*Thank you for allowing us to serve you.*



Account number  
[REDACTED]

Bill number  
1784252338

Bill date  
Jul 21, 2017

Page  
1 of 3

Hello [REDACTED] this page gives you a quick summary of your bill.

### What is the total due?

**\$5.60**

➔ Please pay by **Aug 18, 2017**

See page 2 for ways to pay >

### What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		5.60
Your payments - thank you	Jul 18	-5.60
		.....
<b>Balance brought forward</b>		<b>0.00</b>

<b>This bill</b>		<b>\$</b>
Wireless	See page 3 >	5.60
		.....
<b>Total (Includes \$0.25 GST, \$0.35 PST)</b>		<b>5.60</b>
<b>Total to pay</b>		<b>\$5.60</b>

Any payments we received and processed after Jul 23, 2017 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit [rogers.com/contactus](http://rogers.com/contactus)

See page 2 for other ways to contact us >



#### IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [REDACTED]  
**Total amount due:** **\$5.60**  
Required Payment Date: Aug 18, 2017

Amount of your payment:

\$

\*0004729

Rogers 9 Digit Account Number  
PO Box 8878 STN Terminal  
Vancouver, BC  
V6B 0H6

[REDACTED]  
RICH COLEMAN, MLA  
7888 200 ST STE 130  
LANGLEY BC V2Y 3J4

[REDACTED]

[REDACTED]

[REDACTED]



**Pink Ladies Cleaning Service**

PO Box 785, Stn Fort Langley

Langley BC V1M 2S2

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST Registration No.: [REDACTED]

# INVOICE

**INVOICE TO**

Rich Coleman  
 Rich Coleman Constituency  
 Office  
 Accounts Payable  
 #130 - 7888 - 200th st  
 Langley, BC V2Y 3J4

**INVOICE #** 7104

**DATE** 09.05.2017

**DUE DATE** 10.05.2017

**TERMS** Net 30

**PAID**

DATE	ACCOUNT SUMMARY	AMOUNT
08.05.2017	Balance Forward	\$94.82
	Payments and credits between 08.05.2017 and 09.05.2017	-94.82
	New charges (details below)	94.82
	Total Amount Due	\$94.82

ACTIVITY	QTY	RATE	AMOUNT
<b>C Cleaning</b> Office / Business Cleaning Services Sept 19.17	1	90.30	90.30

SUBTOTAL	90.30
GST @ 5%	4.52
TOTAL	94.82
TOTAL OF NEW CHARGES	94.82
BALANCE DUE	<b>\$94.82</b>

Account number  
[REDACTED]

Bill number  
1794581551

Bill date  
Aug 21, 2017

Page  
1 of 3

Hello [REDACTED] this page gives you a quick summary of your bill.

### What is the total due?

**\$5.60**

→ Please pay by **Sep 17, 2017**  
See page 2 for ways to pay >

### What makes up my total?

<b>Account summary</b>		<b>\$</b>
Balance from last bill		5.60
Your payments - thank you	Aug 14	-5.60
<b>Balance brought forward</b>		<b>0.00</b>
<b>This bill</b>		<b>\$</b>
Wireless	See page 3 >	5.60
<b>Total</b> (Includes \$0.25 GST, \$0.35 PST)		<b>5.60</b>
<b>Total to pay</b>		<b>\$5.60</b>

Any payments we received and processed after Aug 22, 2017 will show on your next bill.

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See page 2 for other ways to contact us >



**IMPORTANT**

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers (9 digit account number) and write your account number on the front of the cheque. Return this stub with your payment.

Your account number: [REDACTED]  
**Total amount due:** **\$5.60**  
Required Payment Date: Sep 17, 2017

Amount of your payment:

\$

\*0004870

Rogers 9 Digit Account Number  
PO Box 8878 STN Terminal  
Vancouver, BC  
V6B 0H6

[REDACTED]  
RICH COLEMAN, MLA  
7888 200 ST STE 130  
LANGLEY BC V2Y 3J4

[REDACTED]

[REDACTED]

[REDACTED]



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

**ACCOUNT INFORMATION**

CUSTOMER NUMBER [REDACTED]  
 INVOICE NUMBER 9922857326  
 WEB AUTH CODE [REDACTED]  
 DELIVERY SCHEDULE [REDACTED]

**BILLING SUMMARY**

BILLING DATE	08/20/2017
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	70.94
LESS PAYMENT / ADJUSTMENTS	-70.94
PREVIOUS BALANCE OW ING	0.00
CURRENT CHARGES	17.92
<b>TOTAL AMOUNT DUE</b>	<b>17.92</b>

Bill To:

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

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

**CURRENT ACTIVITY**

**Total Payments Received/Adjustments Detail**

Date	Description	Total
8/16/2017	PAYMENT - LB0000006765/2204	-70.94
Total Payments Received/Adjustments		-70.94

**Current Charges**

Date	Doc No.	Description	Quantity	Price	Tax	Total
8/20/2017	RI03756757	RENTAL: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
	SPC01030729	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						16.00
HST/GST (NO [REDACTED])						0.80
PST						1.12
<b>Total Current Charges</b>						<b>17.92</b>

**PAID**

**IMPORTANT MESSAGES**

**NEW PRODUCT!**  
 Iconic bottle design, and  
 incomparable taste: Order  
 VOSS artesian water today.

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 more convenient, hassle-free,  
 and environmentally friendly.  
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 payments by visiting  
[AquaTerraCorp.ca/easypay](http://AquaTerraCorp.ca/easypay)

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[www.aquaterracorp.ca](http://www.aquaterracorp.ca) to view  
 the terms and conditions that  
 apply to your account.



Est. 1873

20338 - 65 Avenue  
Langley, BC V2Y 3J1  
Canada

Telephone: 604.533.6018

## Business Licence Invoice

ACCOUNT NUMBER: [REDACTED] BILLING DATE: Aug 15, 2017  
ACCESS CODE: [REDACTED] DUE DATE: SEPTEMBER 7, 2017.



OVERDUE: \$0.00  
CURRENT YEAR FEES: \$127.50  
PAYMENTS/ADJUSTMENTS: \$0.00  
PAYMENT DUE: \$127.50

BUSINESS NAME: RICH COLEMAN MLA  
BUSINESS LOCATION: 130 7888 200 ST

Licence	Type	Covers From	Covers To	Total Fees
[REDACTED]	COMMERCIAL, RETAIL OR OFFICE - OFFICE	Sep 7, 2017	Sep 6, 2018	\$127.50

### PLEASE NOTE:

Your current licence or application is about to expire.

Please remit your business licence/application renewal fee by the due date indicated.

A new application is required to be submitted for a change of address, business name or ownership. Please note that additional fees may be applied.

Upon receipt of the above payment and approval, your business licence will be mailed to you. The licence must be displayed in a prominent location at your business.

If the business has ceased operations, please sign and return this invoice stating "CLOSED". Failure to provide closure notification is a contravention of the Township of Langley's Licencing Bylaw 2016 No. 5192.

Should you have any questions or concerns regarding this invoice, please email: [buslic@tol.ca](mailto:buslic@tol.ca) or call the Permit, Licence & Inspection Services Department at 604-533-6018.

Operating without a valid business licence may result in the issuance of municipal fines in the amount of \$500.00. These fines may be issued for each day the offence continues.

A pay online service for Business Licence renewals is available. This secure method allows you to renew your Township of Langley Business Licence by Visa, MasterCard or American Express.

This service is offered for renewals, without changes, only. You must have your Account Number in order to use this service. To access please visit our website at [tol.ca/onlineservices](http://tol.ca/onlineservices)

You may also pay your renewal at the Township of Langley Community Centres, this service is for renewals without changes only and you must have a copy of your renewal notice with you.

**KEEP THIS PORTION FOR YOUR RECORDS**



**CO Receipt Confirmation Form**

**Member Name: Rich Coleman**

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$8.85
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.