

# DONALD'S MARKET

DONALDS MARKET #3  
#130 - 810 QUAYSIDE DRIVE  
NEW WESTMINSTER, B.C.  
V3M 6B9

(604) 525-3331

HST#

#003-002 10/06/2018

Inv#:00855968 Trs#:856882

40300015278

English Creamy Toffees 150g \$7.90 GST  
2 @ \$3.95 each  
Assorted Toffees & Ecla \$11.85 GST  
3 @ \$3.95 each

Net Sales \$19.75  
GST [\$19.75] \$0.99  
TOTAL SALES \$20.74

SUB TOTAL \$20.74  
Debit card \$20.74

Points start  
Points Adjusted  
Points 1 balance  
New customer balance \$0.00

Item count 5

TYPE: PURCHASE

ACCT: INTERAC CHEQUING  
AMOUNT : \$20.74

CARD NUMBER: \*\*\*\*\*  
DATE/TIME : JUN 10 2018  
REFERENCE #: 66256448 0010015770 C  
AUTHOR.# : 000217  
A0000002771010  
Interac  
8000008000  
6800

00 Approved-Thank You 001

\*\* IMPORTANT \*\*  
Retain this copy for your records

Customer Copy

GST

Thank you for shopping at Donald's!

BPA FREE

BPA FREE

BPA FREE

BPA FREE

BPA FREE

BPA FREE

\*\*\*\*\*  
RONA Home & Garden  
1015 Columbia St. Unit 105  
New Westminster, BC  
(604)525-2169  
\*\*\*\*\*

ITEM	QTY	PRICE	TOTAL
82354053659	1	4.89 PK	
SANDPAPER 9X11" PK5 100 GRIT			4.89GP
82354053666	1	4.79 PK	
SANDPAPER 9X11" PK5 150 GRIT			4.79GP

Subtotal: \$9.68  
GST: \$0.48  
PST: \$0.68  
Total: \$10.84

Debit Card \$10.84

Acct# \*\*\*\*\* [REDACTED]

Auth# 060117

Acct Type: DEFAULT

Employee: [REDACTED]

=====

RONA inc.  
GST/HST # [REDACTED]  
PST # [REDACTED]

Exchange or Refund on any product in  
its original packaging within 90  
days of purchase with receipt.  
Some exceptions may apply.

Interested in a career with RONA?  
Apply on-line at [www.careers.rona.ca](http://www.careers.rona.ca)

=====

6662 158 2 01 6/29/18 [REDACTED]

=====

YOU COULD WIN  
\$1,000 in RONA gift cards!

To participate, answer a short survey on  
[www.opinion.rona.ca](http://www.opinion.rona.ca)

Access code: [REDACTED]


Last day to fill out the survey:  
July 9, 2018

=====

[REDACTED]

The Arts Council of New Westminster  
 New Westminster, BC V3M 6W6  
 PO Box 16003

Date	Invoice #
01/07/2018	002021

<b>Invoice To</b>
Judy Darcy, MLA 

--

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			01/07/2018			
Quantity	Item	Description			Price Each	Amount
1	Ticket sales	New West Cultural Crawl - August 10/11/12, 2018 Venue - Partial Listing			100.00	100.00

GST/HST No. 

Web Site	www.acnw.ca
Phone #	604-525-3244
E-mail	info@acnw.ca

<b>Total</b>	\$100.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$100.00

**Darcy.MLA, Judy**

**From:** service@intl.paypal.com  
**Sent:** Monday, June 18, 2018 11:37 AM  
**To:** Darcy.MLA, Judy  
**Subject:** Your payment to New Westminster Chamber of Commerce



**You sent a payment of \$210.00 CAD to New Westminster Chamber of Commerce.**

18-Jun-2018 14:37:02 GMT-04:00  
Receipt No:3507-1654-0352-7941

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL \*NW CHAMBER.

**Save time with a PayPal account**

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

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

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

**Merchant information:**

New Westminster Chamber of Commerce

**Instructions to merchant:**

None provided

**Shipping information:**

Judy Darcy  
301-625 Fifth Avenue  
New Westminster BC V3M 1X4  
Canada

**Shipping method:**

Not specified

Description	Unit price	Qty	Amount
Registration for "Platinum Awards Presented by Douglas College" (22 Nov 2018 6:00 PM - 9:30 PM, Starlight Casino 350 Gifford St Item #: 00603	\$200.00 CAD	1	\$200.00 CAD

Discount: -\$0.00 CAD  
Tax: \$10.00 CAD  
Insurance:  
**Total: \$210.00 CAD**

**Receipt No: 3507-1654-0352-7941**

Please keep this receipt number for future reference. You'll need it if you contact customer service at New Westminster Chamber of Commerce or PayPal.



Invoice

**LAST DOOR RECOVERY CENTRE**

323 8<sup>th</sup> Street  
New Westminster, B.C

V3M 3R3

Phone: 604-525-9771

Fax: 604-525-3896

Community Care License [REDACTED]

Date: August 26 2018  
MLA Judy Darcy Office  
301-625 5th Ave, New Westminster,  
BC V3M 1X4

Services	Amount
Shared Information Booth at Recovery Day September 8 <sup>th</sup> Noon to 5 pm	\$250.00
<b>TOTAL DUE</b>	<b>\$250.00</b>



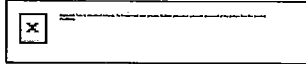
[www.lastdoor.org](http://www.lastdoor.org)

323 8<sup>th</sup> Street New Westminster BC, V3M 3R3 Tel: 1-888-525-8771 Fax: 604-525-3896 [info@lastdoor.org](mailto:info@lastdoor.org)

**Darcy.MLA, Judy**

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**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** Thursday, May 31, 2018 10:50 PM  
**To:** Darcy.MLA, Judy  
**Subject:** MailChimp Receipt



Your order has been processed.

**Order MC07107997**

Processed on May 31, 2018 10:50 pm Pacific Time.

**Monthly plan**

2001 - 2500 subscribers.

**C\$39.27**

**Discounts**

Save 10% on MailChimp account charges by enabling [two-factor authentication](#)

**Subtotal**

**C\$39.27**

**Total**

**C\$39.27**

**Exchange details**

Exchanged from \$30.00 at rate 1.3090881001211. Exchange rate from Chase Paymentech at May 31, 2018 06:30 pm Pacific Time.

**Darcy.MLA, Judy**

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**From:** MailChimp Billing <billing@mailchimp.com>  
**Sent:** Saturday, June 30, 2018 10:41 PM  
**To:** Darcy.MLA, Judy  
**Subject:** MailChimp Receipt

*MailChimp*

Your order has been processed.

**Order MC07224817**

Processed on Jun 30, 2018 10:41 pm Pacific Time.

**Monthly plan**

2001 - 2500 subscribers.

**CS40.12**

**Discounts**

Save 10% on MailChimp account charges by enabling two-factor authentication

**Subtotal**

**CS40.12**

**Total**

**CS40.12**

**Exchange details**

Exchanged from \$30.00 at rate 1.3371953979035. Exchange rate from Chase Paymentech at Jun 30, 2018 06:30 pm Pacific Time.

# Invoice

Date	Invoice #
5/18/2018	939

Invoice To
Judy Darcy, MLA [Redacted]

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
3	Advertising Placements: New West Community Loop Issues #131 April, #132 May & #133 June 2018	39.00	117.00
	GST	5.00%	5.85

Thank you for being in the Loop.	<b>Total</b>	\$122.85
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GST/HST No. [Redacted]



NewWestminster   
**RECORD**


**LMP Publication Limited**  
 Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET

**INVOICE**

Invoice No. : NWRD00010447  
 Date : 06/26/2018  
 Page : 1

**Billed to :**

JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

**Advertiser :**   
 JUDY DARCY MLA

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Record (New Westminster)				
<b>Title :</b> I LOVE MY CITY 2018				
<b>Ad Size :</b> V-1/4-V, 3.0000 Col. x 7.0000 Inches				
<b>Section:</b> CILF				
<b>Reference #:</b>				
<b>Page:</b> A19				
	Process Colour	31.63	0.00	31.63
	Frequency Discount	-74.97	0.00	-74.97
	Feature Discount	-170.34	0.00	-170.34
	Ad Space	486.68	0.00	486.68

**Issue Date :** 06/21/2018  
**P.O. # :**  
**Job #:** R0011579347  
**Ad # :** 4384256  
**Color :** Full Process

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

SUB TOTAL : 273.00  
 H.S.T./G.S.T. : 13.64  
 P.S.T. : 0.00  
 INVOICE TOTAL : 286.64  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

**AMOUNT DUE :** **286.64**

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

**Invoice No. :** NWRD00010447  
**Date :** 06/26/2018

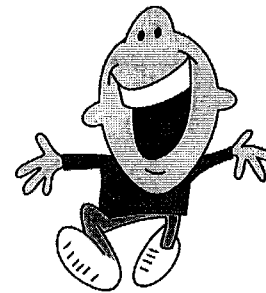
JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

SUB TOTAL : 273.00  
 H.S.T./G.S.T. : 13.64  
 P.S.T. : 0.00  
 INVOICE TOTAL : 286.64  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE :** **286.64**

**Sargent's Publishing Piffle Magazine**

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



# INVOICE

**INVOICE TO**  
Judy Darcy, MLA  
#301 - 625 Fifth Ave  
New Westminster, B.C.  
CANADA  
V3M 1X4

**INVOICE #** 180610  
**DATE** 01-06-2018  
**DUE DATE** 01-06-2018  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad JUNE 2018	1	75.00	GST	75.00

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

### TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.75	75.00

## INVOICE

Please pay New West Hospice Society: \$215.

In return, the office of Judy Darcy, MLA, received the following:

-An advertisement in the New Westminster Record for the Festival of Loss and Healing included Judy's photo and contact information.

-Judy was acknowledged at the event by [REDACTED], President.

Thank you very much for your kind attention.

[REDACTED], Vice President,  
New West Hospice Society

NewWestminster   
**RECORD**


**LMP Publication Limited**  
 Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET



**INVOICE**

Invoice No. : NWRD00010720  
 Date : 08/07/2018  
 Page : 1

**Billed to :**

JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

**Advertiser :**   
 JUDY DARCY MLA

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Record (New Westminster)				
<b>Title :</b> BC Day 2018				
<b>Ad Size :</b> V-1/2-H, 6.0000 Col. x 7.0000 Inches				
<b>Section:</b> BCD				
<b>Reference #:</b>				
<b>Page:</b> A15				
Process Colour		43.94	0.00	43.94
Frequency Discount		-236.80	0.00	-236.80
Feature Discount		-439.36	0.00	-439.36
Ad Space		878.72	0.00	878.72

**Issue Date :** 08/02/2018  
**P.O. # :**  
**Job #:** R0011593773  
**Ad # :** 4417611  
**Color :** Full Process

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

SUB TOTAL : 246.50  
 H.S.T./G.S.T. : 12.33  
 P.S.T. : 0.00  
 INVOICE TOTAL : 258.83  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 258.83**

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

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

**Invoice No. :** NWRD00010720  
**Date :** 08/07/2018

JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

SUB TOTAL : 246.50  
 H.S.T./G.S.T. : 12.33  
 P.S.T. : 0.00  
 INVOICE TOTAL : 258.83  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00



**AMOUNT DUE : 258.83**

Invoice No. : NWRD00010480  
 Date : 06/30/2018  
 Page : 1

**Billed to :**

JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

**Advertiser :**   
 JUDY DARCY MLA

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Record (New Westminister)				
<b>Title :</b> Canada Day banner 2018				
<b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines				
<b>Section:</b> ROP				
<b>Reference #:</b>				
<b>Page:</b> A19				
Process Colour		48.67	0.00	48.67
Frequency Discount		-235.85	0.00	-235.85
Ad Space		486.68	0.00	486.68

**Issue Date :** 06/28/2018  
**P.O. # :**  
**Job #:** R0011582261  
**Ad # :** 4390007  
**Color :** Full Process

SUB TOTAL : 299.50  
 H.S.T./G.S.T. : 14.97  
 P.S.T. : 0.00  
 INVOICE TOTAL : 314.47  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

**AMOUNT DUE : 314.47**

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

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

**Invoice No. :** NWRD00010480  
**Date :** 06/30/2018

JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

SUB TOTAL : 299.50  
 H.S.T./G.S.T. : 14.97  
 P.S.T. : 0.00  
 INVOICE TOTAL : 314.47  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 314.47**

NewWestminster   
**RECORD**

**LMP Publication Limited**  
 Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET

**INVOICE**

Invoice No. : NWRD00010594  
 Date : 07/24/2018  
 Page : 1

**Billed to :**

JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

**Advertiser :**  
 JUDY DARCY MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminster)				
Title : UPTOWN				
Ad Size : 3.0000 Col. x 98 Agate Lines				
Section: SPF				
Reference #:				
Page: A20				
Process Colour		0.00	0.00	0.00
Ad Space		135.00	0.00	135.00

Issue Date : 07/19/2018  
 P.O. # :  
 Job # : R0011590039  
 Ad # : 4408954  
 Color : Full Process

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

SUB TOTAL : 135.00  
 H.S.T./G.S.T. : 6.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 141.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

**AMOUNT DUE : 141.75**

Client Id. : [REDACTED]  
 Telephone : (604) 775-2101

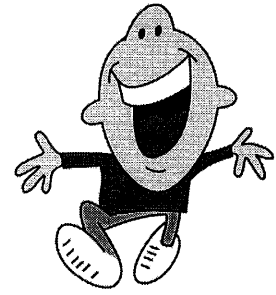
Invoice No. : NWRD00010594  
 Date : 07/24/2018

JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

SUB TOTAL : 135.00  
 H.S.T./G.S.T. : 6.75  
 P.S.T. : 0.00  
 INVOICE TOTAL : 141.75  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 141.75**

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



# INVOICE

**INVOICE TO**  
Judy Darcy, MLA  
#301 - 625 Fifth Ave  
New Westminster, B.C.  
CANADA  
V3M 1X4

**INVOICE #** 180712  
**DATE** 01-07-2018  
**DUE DATE** 01-07-2018  
**TERMS** Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad JULY 2018	1	75.00	GST	75.00

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

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.75	75.00

# New Westminster Hyack Festival Association

204 Sixth Street  
New Westminster, BC  
V3L 3A1

11/9/2017

Invoice To	te
Judy Darcy MLA	



Invoice # 13348

Quantity	Description	Rate	Amount
1	2018 Single Membership Memberships are Nov 1 - Oct 31 each year	35.00	35.00
		Total	\$35.00
	GST	Balance Due	\$35.00

**Thank you for supporting the Hyack Festival Association, Ambassador  
Scholarship Program & your community**




Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET

Invoice No. : NWRD00010778  
 Date : 08/21/2018  
 Page : 1

**Billed to :**

JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

Advertiser :   
 JUDY DARCY MLA

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Record (New Westminster) <b>Title :</b> NW PRIDE 2018 <b>Ad Size :</b> 3.0000 Col. x 98 Agate Lines <b>Section:</b> PRIS <b>Reference #:</b> <b>Page:</b> A17				
	Process Colour	0.00	0.00	0.00
	Ad Space	136.50	0.00	136.50


**Issue Date :** 08/16/2018  
**P.O. # :**  
**Job #:** R0011597462  
**Ad # :** 4425838  
**Color :** Full Process

SUB TOTAL : 136.50  
 H.S.T./G.S.T. : 6.83  
 P.S.T. : 0.00  
 INVOICE TOTAL : 143.33  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 143.33**

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

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

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

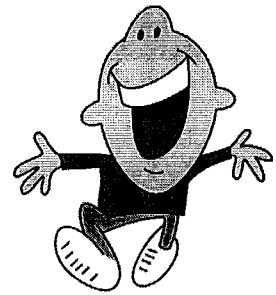
JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

Invoice No. : NWRD00010778  
 Date : 08/21/2018

SUB TOTAL : 136.50  
 H.S.T./G.S.T. : 6.83  
 P.S.T. : 0.00  
 INVOICE TOTAL : 143.33  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 143.33**

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



# INVOICE

## INVOICE TO

Judy Darcy, MLA  
#301 - 625 Fifth Ave  
New Westminster, B.C.  
CANADA  
V3M 1X4

INVOICE # 180808  
DATE 11-08-2018  
DUE DATE 11-08-2018  
TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad AUGUST 2018	1	75.00	GST	75.00

SUBTOTAL	75.00
GST @ 5%	3.75
TOTAL	78.75
BALANCE DUE	<b>\$78.75</b>

## TAX SUMMARY

RATE	TAX	NET
GST @ 5%	3.75	75.00



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6100  
 GST # [REDACTED]

# Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
11/08/2018	14954 ✓

Terms

P.O. No.	Rep
	VC

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS  <i>LEADER'S PORTION            PAKISTAN INDEPENDENCE DAY            [REDACTED] = 35.71            [REDACTED] = 1.79</i>  <i>* PLEASE JV, AS PER            ATTACHED SPREADSHEET            [REDACTED] approved as per            Aug 31/18 email attached</i>	750.00	750.00

**Sales Tax Summary**

Shared among 19 COs and Premier's office; paid \$37.50  
 GST@5.0% 37.50  
 Total Tax 37.50

Thanks for your business

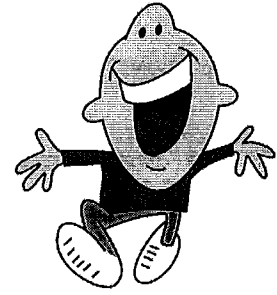
**Total** \$787.50

GST/HST No. [REDACTED]

**Customer Total Balance** \$787.50

**Sargent's Publishing Piffle Magazine**

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



# INVOICE

**INVOICE TO**

Judy Darcy, MLA  
#301 - 625 Fifth Ave  
New Westminster, B.C.  
CANADA  
V3M 1X4

**INVOICE # 180910**

**DATE 31-08-2018**  
**DUE DATE 31-08-2018**  
**TERMS Due on receipt**

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ACTIVITY	QTY	RATE	TAX	AMOUNT
Judy Darcy, MLA 1/4 page full colour ad SEPTEMBER 2018	1	75.00	GST	75.00

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SUBTOTAL	75.00
GST @ 5%	3.75
TOTAL	78.75
BALANCE DUE	<b>\$78.75</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	3.75	75.00

Partnership- A Div. of Glacier  
 Media  
 3355 Grandview Hwy  
 Vanc, BC V5M 1Z5  
 PH: 604 630-3540  
 EM: LMPAR@VAN.NET

Invoice No. : NWRD00010889  
 Date : 08/31/2018  
 Page : 1

**Billed to :**

JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

Advertiser :   
 JUDY DARCY MLA

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
--	-------------------	--	-----------------------------------


Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Record (New Westminster)				
<b>Title :</b> Hyacks Football 2018				
<b>Ad Size :</b> V-1/4-H, 6.0000 Col. x 3.5000 Inches				
<b>Section:</b> FBAL				
<b>Reference #:</b>				
<b>Page:</b> A26				
		<b>Issue Date :</b> 08/30/2018		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011601641		
		<b>Ad # :</b> 4434225		
		<b>Color :</b> Full Process		
	Process Colour	24.33	0.00	24.33
	Frequency Discount	-131.17	0.00	-131.17
	Feature Discount	-243.34	0.00	-243.34
	Ad Space	486.68	0.00	486.68

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

SUB TOTAL : 136.50  
 H.S.T./G.S.T. : 6.82  
 P.S.T. : 0.00  
 INVOICE TOTAL : 143.32  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

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

**AMOUNT DUE : 143.32**

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

Invoice No. : NWRD00010889  
 Date : 08/31/2018

JUDY DARCY MLA  
 301 - 625 FIFTH AVENUE  
 NEW WESTMINSTER, BC V3M 1X4

SUB TOTAL : 136.50  
 H.S.T./G.S.T. : 6.82  
 P.S.T. : 0.00  
 INVOICE TOTAL : 143.32  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 143.32**

# Burnabynow

## LMP Publication Limited

Partnership- A Div. of Glacier  
Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

## INVOICE

Invoice No. : BBYD00031907  
Date : 08/31/2018  
Page : 1

**Billed to :**

JUDY DARCY MLA  
301 - 625 FIFTH AVENUE  
NEW WESTMINSTER, BC V3M 1X4

**Advertiser :** [REDACTED]  
JUDY DARCY MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Burnaby Now <b>Title :</b> SALUTE TO LABOUR 2018 <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> A19				
		<b>Issue Date :</b> 08/31/2018		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011571225		
		<b>Ad # :</b> 4364695		
		<b>Color :</b> Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	100.00	0.00	100.00
<b>Publication :</b> The Record (New Westminster) <b>Title :</b> SALUTE TO LABOUR 2018 <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> LAB <b>Reference #:</b> <b>Page:</b> A31				
		<b>Issue Date :</b> 08/30/2018		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011571225		
		<b>Ad # :</b> 4364696		
		<b>Color :</b> Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	50.00	0.00	50.00
<b>Publication :</b> The Tri-City News <b>Title :</b> SALUTE TO LABOUR 2018 <b>Ad Size :</b> 1.0000 Col. x 14 Agate Lines <b>Section:</b> LAB <b>Reference #:</b>				
		<b>Issue Date :</b> 08/31/2018		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011571225		
		<b>Ad # :</b> 4364697		
		<b>Color :</b> Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	100.00	0.00	100.00

# Burnabynow

## LMP Publication Limited

Partnership- A Div. of Glacier  
Media  
3355 Grandview Hwy  
Vanc, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

## INVOICE

Invoice No. : BBYD00031907

Date : 08/31/2018

Page : 2

**Billed to :**

JUDY DARCY MLA  
301 - 625 FIFTH AVENUE  
NEW WESTMINSTER, BC V3M 1X4

Advertiser :  
JUDY DARCY MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

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

SUB TOTAL : 250.00  
H.S.T./G.S.T. : 12.50  
P.S.T. : 0.00  
INVOICE TOTAL : 262.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

**AMOUNT DUE : 262.50**

Client Id. : [REDACTED]  
Telephone : (604) 775-2101

Invoice No. : BBYD00031907  
Date : 08/31/2018

JUDY DARCY MLA  
301 - 625 FIFTH AVENUE  
NEW WESTMINSTER, BC V3M 1X4

SUB TOTAL : 250.00  
H.S.T./G.S.T. : 12.50  
P.S.T. : 0.00  
INVOICE TOTAL : 262.50  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 262.50**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



**0826193 BC, LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH: 604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca

V100878

Date 24-4-2018 ✓  
 Invoice No. 2018000248 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] PARLIAMENT BUILDINGS  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARED MLA GREETING AD - LEADERS PORTION

[REDACTED]	S. Total	\$	768.00
	Tax Rate	%	5.00
	Tax Amount	\$	38.40
	<b>Total amount</b>	\$	<b>806.40</b>

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

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

THANKS FOR YOUR BUSINESS

CO Paid 33.60





SW MEDIA GROUP

0826193 BC. LTD.

dba: SW MEDIA GROUP

#3 - 7953 120th St.

Delta BC V4C 6P6

PH:604-507-8009 FAX: 1-855-796-3342

info@swmediagroup.ca

NEW DEMOCRAT BC GOVERNMENT CAUCUS

PARLIAMENT BUILDINGS

Victoria B.C.

Canada V8V 1X4

PHONE :  
EMAIL : info@bcndp.ca

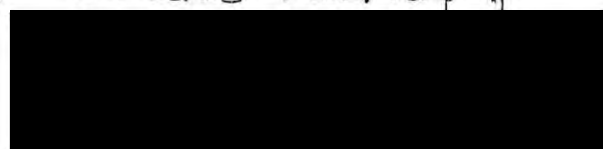
Date 28-8-2018  
Invoice No. 2018000534  
GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Independence Day Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARES MLA AD -  
LEADER'S PORTION



S. Total	\$	768.00
Tax Rate	%	5.00
Tax Amount	\$	38.40
<b>Total amount</b>	\$	<b>806.40</b>

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
0826193 BC LTD., dba SW MEDIA GROUP  
#3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40

South Asian Link Publications Ltd

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



Invoice To:  
 NEW DEMOCRAT CAUCUS  
 New Democrat BC Government Caucus  
 [REDACTED] PARLIAMENT BUILDINGD  
 VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			

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

Total	\$761.25
Balance Due	\$761.25

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

Member's portion = \$36.25





#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

operate BC Government Caucus  
x, Parliament Buildings  
IC.

Invoice #AS180862 ✓  
Date: August 23/2018 ✓

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On Agust 2018 ( independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
	SUB-TOTAL		\$600.00
	TAX ( GST)	5%	\$ 30.00
	TOTAL		\$630.00

G.S. [REDACTED]

[REDACTED]

Member's portion = \$30.00

Sach Di Awaaz Newspaper ✓  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



INVOICE TO  
New Democrat BC Government  
Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4

INVOICE 3666

DATE 09/08/2018 TERMS Net 15

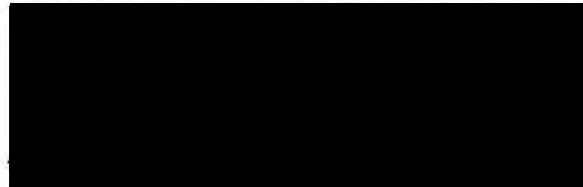
DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: August 10, 2018.  RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

SUBTOTAL 600.00  
GST @ 5% 30.00  
TOTAL 630.00  
TOTAL DUE \$630.00

Member's portion = \$30.00

SHARED MLA AD  
LEADER'S PORTION



# 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 # 1629 ✓  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
	½ page color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

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

GST: ✓ \$15.00  
.....

**Total: \$315.00**

Remarks: .....

August 17, 2018 ✓  
.....  
(Date)

SHARED MLA AD -  
LEADER'S PORTION (Signature)

[REDACTED SIGNATURE]

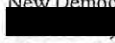
Member's portion = \$15.00

# AL AMEEN MEDIA INC. ✓

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

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



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

<b>Invoice To</b>
New Democrat Caucus  Parliament Buildings, Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
10/08/2018	25506

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> 			
GST/HST No. 			
<b>Subtotal</b>			\$295.00
<b>Total</b>			\$309.75
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$309.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

<b>Subtotal</b>	\$295.00
<b>Total</b>	\$309.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$309.75

Member's portion = \$14.75



# THE MIRACLE

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

Invoice to

New Democrat BC Government Caucus  
 [REDACTED] Parliament Buildings  
 Victoria, BC.  
 V8V 1X4.

## Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/17/2018	18188		[REDACTED]	15-Days	9/1/2018
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018		250.00	250.00	
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales		5.00%	12.50	
		<i>SHARED MLA AD - LEADER'S PORTION.</i>			
		[REDACTED]			
Thank You For Your Business.				Subtotal	\$250.00
GST [REDACTED]				GST/HST	\$12.50
Please make cheques out to: Miracle Media Group Inc				<b>Total</b>	<b>\$262.50</b>
Balance Due					\$262.50

Member's portion = \$12.50



COPY

From **Affinity Bridge Consulting Ltd.**  
 Phone: 1-604-569-0510  
 Support: support@affinitybridge.com  
 710 - 207 West Hastings Street,  
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3614**  
 Issue Date 2018/08/02  
 Due Date 2018/09/01 (Net 30)  
 Summary Quarterly retainer for MLA sites October 1 - December 31, 2017

Invoice For **BC New Democrat Government Caucus**  
 Parliament Buildings  
 Victoria, B.C.  
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:  Mable Elmore	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 $\$75 \text{ sub} + \$3.75 \text{ GST} = \$78.75$	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	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
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD



p. 3/3

Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

**COPY**

Subtotal	\$1,875.00 CAD
GST (5%)	\$93.75 CAD
Payments	-\$1,968.75 CAD
<b>Amount Due</b>	<b>\$0.00 CAD</b>

Notes

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

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


# LONDON DRUGS


LD NEW WESTMINSTER 604 448 4803  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	VIVA TOWELS		9.99 B
	VIVA TOWELS		9.99 B
MC	VIVA COUPON		9.99-B
****	TAX	1.20 BAL	11.19
	Cash		12.00
	Penny Rounding		.01-
	CHANGE		.80
	(P)ST	.70	
	(G)ST	.50	


\$11.20


-----  
\* COUPON SAVINGS OF \$9.99 \*  
-----

LDEXtras #: 

7/05/18  0003 14 0058 57088

(B)OTH = G.S.T. + P.S.T

LONDON DRUGS LIMITED GST 

  
Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at [LDEXtras.com](http://LDEXtras.com)



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JUDY DARCY-MLA  
 NEW WESTMINSTER CONSTITUENCY  
 301-625 FIFTH AVE  
 NEW WESTMINSTER BC V3M 1X4

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				2.68	
GST/HST # [REDACTED] 5.000 %				2.68	0.13
Total (CAD)				2.81	

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.



# AS HANGING DISPLAY SYSTEMS

866 935 6949  
450 619 7999

450 619 1871 fax  
ASHanging.com

3600 Matte Boulevard, Unit L  
Brossard, QC J4Y 2Z2, Canada

Order confirmation  
#668987

CUSTOMER

Order Date JUN-18-2018	Order Number 668987	Terms/Paid by Credit Card	Due Date JUN-18-2018	Shipped via Custom Shipping Ar	Currency CAD
---------------------------	------------------------	------------------------------	-------------------------	-----------------------------------	-----------------

BILLING ADDRESS

Judy Darcy, MLA

Canada  
Tel: 6047752101  
Email: judy.darcy.mla@leg.bc.ca

SHIPPING ADDRESS

Judy Darcy, MLA  
Judy Darcy  
301-625 Fifth Ave  
New Westminster British Columbia V5S3Y8V3M 1X4  
Canada  
Tel: 6047752101  
Email: judy.darcy.mla@leg.bc.ca

PO# :

Note: Classic System, 6 ft. Kit (W4006) X 3 ... ECONOMY

Product	Product Description	Quantity	Unit Price	Total
A1004HC	Wall Track - Silver Satin, 72-in with installation hardware	3	25.25	75.75
B1005GC	J-End Rod - Silver Satin, 48-in with Rod Safety Cap	6	17.33	103.98
B1015AK	Heavy-Classic Hook (self-gripping cam action) (patented)	6	8.69	52.14
B1030AC	Wall Track End-Cap, Silver (patented)	6	4.90	29.40

Reference	Shipping Description	Total
SHIP-NA	Custom Shipping Arrangement	20.57

Products \$261.27	Shipping \$20.57	Sub-Total \$281.84	GST BC (5%) \$14.09	TVP BC (7%) \$19.73	Total \$315.66
----------------------	---------------------	-----------------------	------------------------	------------------------	-------------------

Date	Order Transactions	Total
JUN-18-2018	Order #668987	\$315.66

BALANCE

\$ 315.66

Conditions of purchase: All invoices not paid within thirty (30) days will be subject to a service charge of the higher of 1% per month compounded monthly (annual rate of 12.68%) or the highest rate permitted by law. Collection costs and all penalties permitted by law will be assessed on late payment. Any return of merchandise must be pre-approved. Items listed on your invoice remain the property of AS Hanging Systems until full payment of invoice. EXPORT# 105931356-RM0002. TPS# 105931356. TVQ# 1002954598



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JUDY DARCY-MLA  
 NEW WESTMINSTER CONSTITUENCY  
 301-625 FIFTH AVE  
 NEW WESTMINSTER BC V3M 1X4

Invoice	
Document Number	Date
[REDACTED]	<b>31-May-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	9 EA	2.68 /EA	24.12	G
Subtotal				24.97	
GST/HST # [REDACTED] 5.000 %				24.97	1.25
Total (CAD)				26.22	

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.



THE OFFICE COMPANY

Madill - The Office Company

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

Invoice No.

1698121

Print Date: 20-Jun-18
Time: 5:35 AM

Table with columns: Date, Due Date, Date Shipped, Page. Values: 20-Jun-18, 20-Jul-18, 1

Bill To:

Judy Darcy Constituency Office
Attn: Judy
301-625 Fifth Avenue
New Westminster, BC V3M 1X4

Phone: (604) 775-2101 Fax: (604) 775-2121
Email: judy.darcy.mla@leg.bc.ca
Tax Exempt:

Ship To:

Judy Darcy Constituency Office
301-625 Fifth Avenue
Opens at 10:00, Closed on Friday
New Westminster, BC V3M 1X4

Table with columns: Order Origin, Order Taken By. Values: Online

Table with columns: Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, Representative. Values: 1408714, 0, VALLEY.

Main item table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended. Items include LASER LABEL, VELOCITY BOLD RETRC, TAPE, CORRECT, MINI, 5M, NOTEBK CAMBR LTD BUS.

Notes:
Attn: Judy

SUBTOTAL: \$86.15
GST: \$4.31
PST: \$6.03

TOTAL: \$96.49
Canadian Dollar

X: \_\_\_\_\_

# LO-COST NAMETAG + ENGRAVING

Ph 604 574-0006 or 1 888 574-0006  
5492 Production Blvd Unit #5  
5492 Production Blvd unit #5  
Surrey BC Canada V3S 8P5

# Invoice

DATE	INVOICE NO.
8/8/2018	101596

BILL TO	SHIP TO
BC MLA (New Wesminster) [REDACTED] 301-625 Fifth Ave New Westminster, BC V3M 1X4	BC MLA (New Wesminster) [REDACTED] 301-625 Fifth Ave New Westminster, BC V3M 1X4

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
[REDACTED]		8/3/2018		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2	Custom En...	1" x 3.5" Engraved 2-Ply Plastic Lamacoid Name Tag. Includes Straight Edge and Magnetic Backing. x2 - Euro Gold / Black	ea	9.45		18.90T
1	SHIPPING	Canada Post Regular.		4.50		4.50T

<b>Subtotal</b>				CAD 23.40		
<b>Sales Tax Total</b>				CAD 2.81		
GST/HST				CAD 1.17		
PST				CAD 1.64		
<b>TOTAL</b>				CAD 26.21		

Payment is expected within 30 days.  
Website: [www.locostnametag.com](http://www.locostnametag.com)  
GST: [REDACTED]



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

JUDY DARCY-MLA  
 NEW WESTMINSTER CONSTITUENCY  
 301-625 FIFTH AVE  
 NEW WESTMINSTER BC V3M 1X4

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Jul-2018</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	07/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G		
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G		
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G		
Subtotal				18.39			
GST/HST # [REDACTED] 5.000 %				18.39	0.92		
Total (CAD)				19.31			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.





**Madill - The Office Company**

P. O. Box 1240  
 Ladysmith, BC, 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.**

**1713147**

Print Date: 06-Jul-18  
 Time: 5:34 AM

Date	Due Date
06-Jul-18	05-Aug-18
Date Shipped	Page
	1

**Bill To:**

Judy Darcy Constituency Office  
 Attn: Judy  
 301-625 Fifth Avenue  
 New Westminster, BC V3M 1X4

Phone: (604) 775-2101 Fax: (604) 775-2121  
 Email: judy.darcy.mla@leg.bc.ca

Tax Exempt:

**Ship To:**

Judy Darcy Constituency Office  
 301-625 Fifth Avenue  
 Opens at 10:00, Closed on Friday  
 New Westminster, BC V3M 1X4

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1416933		0	VALLEY.

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
VLB37200	FILE FOLDER POLY LTR ASST	1.00	1.00	0.00	\$12.25	\$12.25 GP
BSN36612	ADHES NOTES 3x3 YELLOW *12/PK	1.00	1.00	0.00	\$4.00	\$4.00 GP
DEF69701	SIGNHOLDER DESKTP 8.5x11 *CR	2.00	2.00	0.00	\$12.98	\$25.96 GP
FST83480	CERTIFICATE HLDR*BLUE *25/PK	2.00	2.00	0.00	\$60.05	\$120.10 GP
VAN CADBURY BAR	CADBURY DAIRY MILK BAR	1.00	1.00	0.00	\$0.00	\$0.00 G

**Notes:**

Attn: Judy

<b>SUBTOTAL:</b>	\$162.31
<b>GST:</b>	\$8.12
<b>PST:</b>	\$11.36

**TOTAL:** \$181.79

**Canadian Dollar**

X: \_\_\_\_\_



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

-----  
CREDIT CARD TRANSACTION RECORD  
-----

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

CASH REG.:061 EMPLOYEE: 62842 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$169.39

VISA PURCHASE

06/26/18 [REDACTED] AUTH: 063758  
REFERENCE: 66272787 0010012260 H

APL: Visa Credit  
APN:  
AID: A0000000031010  
TVR: 0000000000

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0003 061 842 0033

\*\*\* CARDHOLDER COPY \*\*\*

Help Français

AdChoices Store Locator

SEARCH PRODUCTS & SERVICES SHOP DEALS INK & TONER FINDER YOUR STORE Vancouver, BC EASY REORDER MY ACCOUNT Please Sign In 0 ITEM(S)

Search over 250,000 products and services

Thank you for your order,

Print Order

A confirmation email will be sent to you at [redacted]@gmail.com with your complete order details.

Order Number: 5415932961

Placed on: August 16, 2018

Payment methods

Visa Card ending in [redacted]

Order sub-total: \$53.33
Shipping: FREE
Estimated GST or (HST): \$2.67
Estimated PST: \$3.73

Total: \$59.73

Hide Order details [checkbox]

Ready for pick up in 2 hours 3003 Grandview Hwy, Unit 1, Vancouver, BC

We'll send you an email when your items are ready for pickup.

- Staples® Coloured File Folder, Letter Size, 8-1/2" x 11", Assorted Colours, 100/Pack Qty.1 \$20.79
SteelMaster® Steel Sorters, Vertical, 12"W x 11"D x 8-1/8"H Qty.1 \$32.54

YOU MAY ALSO LIKE:



Staples® Copy Paper, 20 lb., 8-1/2" x 11", Case

(82)

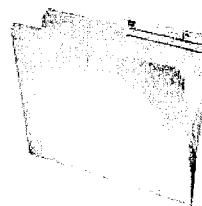
\$51.96



Staples® Binder Clips, Small 3/4", Black, 40/Tub

(627)

\$3.06 \$6.12



Staples® Recycled File Folder, 1/2-Cut, Letter Size, 11 pt., Manila, 100/Pack

(99)

\$8.96



Sharpie® Fine Permanent Markers, Black, 12/Pack

(1899)

\$13.99

RECENTLY VIEWED PRODUCTS:



**Madill - The Office Company**

P. O. Box 1240  
 Ladysmith, BC, 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.**

**1741316**

Print Date: 29-Aug-18  
 Time: 5:28 AM

Date	Due Date
29-Aug-18	28-Sep-18
Date Shipped	Page
	1

**Bill To:**

Judy Darcy Constituency Office  
 Attn: Judy  
 301-625 Fifth Avenue  
 New Westminster, BC V3M 1X4

Phone: (604) 775-2101 Fax: (604) 775-2121  
 Email: judy.darcy.mla@leg.bc.ca

Tax Exempt:

**Ship To:**

Judy Darcy Constituency Office  
 301-625 Fifth Avenue  
 Opens at 10:00, Closed on Friday  
 New Westminster, BC V3M 1X4

Order Origin	Order Taken By
Online	[REDACTED]

Customer #	Terms	Our Sales Order #	Customer P.O. #	Reference #	Representative
[REDACTED]	Customer	1443567		0	VALLEY.

Part #	Description	Ordered	Shipped	Backordered	Unit Price	Extended
FST83480	CERTIFICATE HLDR*BLUE *25/PK	5.00	5.00	0.00	\$60.05	\$300.25 GP
VAN CADBURY BAR	CADBURY DAIRY MILK BAR	1.00	1.00	0.00	\$0.00	\$0.00 G
1791	MADILL COPY PAPER 8.5X11 5000 SHEETS	1.00	1.00	0.00	\$51.96	\$51.96 GP
SWI35550	STAPLES for 2 to 60 3/8*25Cbx	1.00	1.00	0.00	\$7.26	\$7.26 GP
BSN42124	ENVELOPE,CAT,SELF,10X13	2.00	2.00	0.00	\$23.79	\$47.58 GP

**Notes:**

Attn: Judy  
 10x13 envelopes subbed due to stock

<b>SUBTOTAL:</b>	\$407.05
<b>GST:</b>	\$20.35
<b>PST:</b>	\$28.49

**TOTAL:** **\$455.89**

**Canadian Dollar**

X: \_\_\_\_\_

# RECEIPT

City of New Westminster

License Plate No. [REDACTED]

Expiration Date/Time [REDACTED]

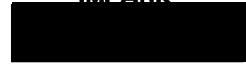
## JUN 21, 2018

Purchase Date/Time [REDACTED] Jun 21, 2018  
Total Due: \$1.50      Rate: Hourly Rate \$1.50  
Total Paid: \$1.50      Payment Type: Card  
Ticket #: 00023251  
S/N #: 520015492226  
Setting: [REDACTED]  
Mach Name: [REDACTED]

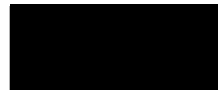
Card #\*\*\*\* [REDACTED] MasterCard      Auth #: 07486Z

Thank you!  
RECEIPT NOT REQUIRED  
TO BE DISPLAYED

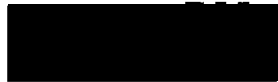
**RECEIPT  
IMPARK**



License Plate Number



Expiration Date/Time



**AUG 20, 2018**

Purchase Date/Time: [Redacted] Aug 20, 2018  
Total Due: \$27.00      Rate: \$27.00 - Until 7 PM  
Total Paid: \$27.00      Payment Type: Card  
Ticket #: 00031623  
S/N #: 500013140641  
Setting: [Redacted]  
Mach No: [Redacted]

Card #\*\*\*\* [Redacted] Visa

Auth #: 01154N

Use hangTag app  
To Extend Your Time

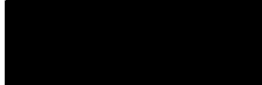
RECEIPT    REÇU DE STATIONNEMENT    PARKING RECEIPT    REÇU DE STATIONNEMENT    PARKING REC

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



**AUG 20, 2018**

Purchase Date/Time: [Redacted] Aug 20, 2018  
Total Due: \$2.75      Rate: \$2.75 for 30 min  
Total Paid: \$2.75      Pmt Type: CC (Tap)  
Ticket #: 00006084  
S/N #: 520116271114  
Setting: [Redacted]  
Mach No: [Redacted]

#### [Redacted] Visa

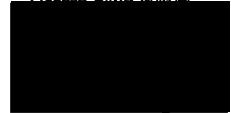
Auth #: 012945

GST: [Redacted]

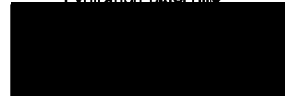
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



**AUG 20, 2018**

Purchase Date/Time: [Redacted] Aug 20, 2018  
Total Due: \$8.25      Rate: \$8.25 for 1.5 Hours  
Total Paid: \$8.25      Pmt Type: CC (Tap)  
Ticket #: 0006068  
S/N #: 5201627114  
Setting: [Redacted]  
Mach Na [Redacted]

\*\*\*\* [Redacted] Visa

Auth #: 091963

GST# [Redacted]

EIP  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT







# ADVANCED PARKING SYSTEMS LTD.

TAKING PARKING TO THE NEXT LEVEL

ADVANCED PARKING SYSTEMS LTD.  
P.O. BOX 2072, STATION TERMINAL  
VANCOUVER, BC V6B 3S3  
PH 888-909-3787

# MONTHLY INVOICE

Account Number: [REDACTED]  
Invoice Date: Jun 12, 2018  
Page: 1 of 1

E00838 DT01 070118.AD  
JUDY DARCY MLA  
301 - 625 FIFTH AVENUE  
NEW WESTMINSTER, BC V3M1X4

Balance Due on Jul 1, 2018  
**\$216.83**

Transaction Date	Description	Amount	Tax Code
	<b>Previous Balance</b>	<b>\$457.41</b>	
May 23, 2018	Cheque Payment - Cheque [REDACTED]	-240.58	
Jun 7, 2018	Late Payment Administration Fee - Jun 2018	25.00	G
Jun 12, 2018	Cheque Payment - Cheque [REDACTED]	-216.83	
Jul 1, 2018	MPC - Jul 1-31 (Lot: 9165 Reserved - Lease Special), 2 stalls @ 7	150.00	GT
Tax Codes indicate taxes applicable on above charges. G = GST T = TPGVRD			
	5.00% Goods and Services Tax [REDACTED]	10.33	
	21.00% Translink Tax GVRD	<u>31.50</u>	
	<b>Balance Due on Jul 1, 2018</b>	<b><u>\$216.83</u></b>	

### Individual Parkers with Recurring Charges

Lot [REDACTED] Reserved - Lease Special - Judy Darcy  
Reserved - Lease Special - [REDACTED]

DETACH THIS PORTION AND RETURN IT WITH YOUR PAYMENT. PLEASE MAKE REMITTANCE PAYABLE TO: ADVANCED PARKING SYSTEMS LTD.



# ADVANCED PARKING SYSTEMS LTD.

TAKING PARKING TO THE NEXT LEVEL

JUDY DARCY MLA

ADVANCED PARKING SYSTEMS LTD.  
C/O VH1012  
P.O. BOX 9520, STATION TERMINAL  
VANCOUVER, BC V6B 4G3

INTEREST CHARGED AT 2.5% PER MONTH  
(34.5% PER ANNUM) ON OVERDUE ACCOUNTS

<b>DUE DATE</b> <b>Jul 1, 2018</b>	<b>AMOUNT DUE</b> <b>\$216.83</b>
<b>ACCOUNT NUMBER</b> [REDACTED]	<b>INVOICE DATE</b> <b>Jun 12, 2018</b>
<b>CHANGE OF ADDRESS</b>	
ADDRESS	
CITY	POSTAL / ZIP CODE
HOME PHONE	WORK PHONE



# 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.	0000077445	
Page	Page 1 of 1	
Date	May-31-18	
Customer No.		
Site No.	0	
Reference		

Bill To:

**Judy Darcy Constituency Office**  
**301 - 625 Fifth Ave.**  
**New Westminister, BC V3M 1X4**

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$38.71</b>	TOTAL AMOUNT DUE	<b>\$77.42</b>
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$77.42
	Payments :				\$38.71
	Adjustments :				\$0.00
		(0001)			
	<b>Judy Darcy Constituency Office</b> <b>301 - 625 Fifth Ave., New Westminister BC</b>				
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service		\$32.06	1.00	\$32.06
	May 01/18 - May 31/18				
May - 31	Fuel & Energy Surcharge				\$4.81
		<b>SITE TOTAL</b>			<b>\$36.87</b>
	GST at 5.000% on \$36.87				\$1.84

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$38.71	\$38.71	\$0.00	\$0.00	\$77.42

TOTAL INVOICE	<b>\$38.71</b>
---------------	----------------

Payment Net 15

*Detach this portion and return it with your payment*



Judy Darcy MLA

**Interest charged at 2.50% per month  
(34.49% per annum) on overdue accounts**

**Please make remittance payable to:**

**Advanced Parking**

Attn: Monthly Parking Department  
C/O VH1012  
P.O. Box 9520, Station Main  
Vancouver, BC V6B 4G3  
Canada

**Balance Due On \$433.66 01-Sep-2018**

**Account #:** [REDACTED]

**Date:** 13-Aug-2018



# MONITORING INVOICE

Customer Number

Invoice Number

6490604

Number for electronic payment

Invoice Date

2018/08/02

\* 01841

**MLA NEWESTMINSTER  
625 5TH AVE #301  
NEW WESTMINSTER, BC V3M 1X4**

Electronic payment:  
Please select  
ADT Security Services  
Canada, Inc.

Amount due

**\$152.01**

⑆01885⑆900⑆

96

KEEP THIS PORTION



**BILL TO:** [REDACTED]  
  
MLA NEWESTMINSTER  
625 5TH AVE #301  
NEW WESTMINSTER, BC  
V3M 1X4

SERVICE ADDRESS: (100232440)

MLA NEWESTMINSTER  
625 5TH AVE #301  
NEW WESTMINSTER, BC  
V3M 1X4

Invoice Date	Customer Number	Invoice Number	W.O. Number	Call Number	Ticket Number	P.O. Number
2018/08/02	[REDACTED]	6490604				

### IMPORTANT NOTICE: PAYMENT PROCESSING CHANGES

Please begin using your new electronic payment number above effective immediately. Note the new payment remittance address. When paying online, select ADT Security Services Canada, Inc. from the Payee list.

### NEW INVOICE FORMAT

We've updated your invoice with a new look and feel! Rest assured that your monitoring and total monthly fee remains the same.

Customer Service  
888.ADT.ASAP  
Visit our website at : [www.adt.ca](http://www.adt.ca)

DESCRIPTION	From To		TOTAL
	From	To	
UNIT AMT DISCOUNT			
ALARM.COM BASIC INTERACTIVE	2018/09/01	2018/11/30	
MONITORING BURGLAR ALARM	2018/09/01	2018/11/30	
MONITORING CRITICAL CONDITION	2018/09/01	2018/11/30	
MONITORING CELLULAR	2018/09/01	2018/11/30	
EXTENDED WARRANTY	2018/09/01	2018/11/30	
EXTENDED WARRANTY-SECURITY	2018/09/01	2018/11/30	
<b>Sub-Total</b>			<b>143.97</b>
	GST		7.20
	PST-BC		0.84
<b>Total</b>			<b>\$152.01</b>

Please remit payment to:

**ADT Security Services Canada, Inc.  
8481 Langelier  
Montreal, QC  
H1P 2C3**

Invoicing due date

Amount due

If you have already mailed your payment, please disregard this notice

**2018/09/01**

**\$152.01**



# RECYCLING ALTERNATIVE

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

# INVOICE

Invoice No.	0000079068
Page	Page 1 of 1
Date	Jul-31-18
Customer No.	
Site No.	0
Reference	

Bill To:

**Judy Darcy Constituency Office**  
**301 - 625 Fifth Ave.**  
**New Westminister, BC V3M 1X4**

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$38.71</b>	TOTAL AMOUNT DUE	<b>\$78.19</b>
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$116.90
	Payments :				\$77.42
	Adjustments :				\$0.00
	<b>Judy Darcy Constituency Office</b> <b>301 - 625 Fifth Ave., New Westminister BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service		\$32.06	1.00	\$32.06
Jul - 31	Fuel & Energy Surcharge				\$4.81
	<b>SITE TOTAL</b>				<b>\$36.87</b>
	GST at 5.000% on \$36.87				\$1.84

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$38.71	\$0.00	\$39.48	\$0.00	\$78.19

TOTAL INVOICE	<b>\$38.71</b>
---------------	----------------

**We have noticed that your account is now PASSED DUE.**  
**Our payment term is Net 15.**



