



Campaign Support Ltd.
100-2 Toronto Street
Suite 555
Toronto, Ontario M5C 2B5
647-931-4025 (phone)
647-436-7513 (fax)

Rich Coleman, MLA Langley East
[REDACTED]
130 – 7888 200 Street
Langley, British Columbia V2Y 3J4

Invoice # 00466
Invoice Date Dec 11, 2018
Due Date Jan 10, 2019
Amount Due \$2,226.24 CAD

Description	Unit Cost	Quantity	Line Total
Autodial message < 90 seconds Sunday November 18th, 2018	\$0.07	30,289	\$2,120.23
	Subtotal		\$2,120.23
	GST [REDACTED]		\$106.01
	Amount Due		\$2,226.24

Interest at 1.0% per month will be charged on accounts over 30 days past due date.
HST/GST # [REDACTED]

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
9/30/2018	7050

Invoice To
BC Liberal Caucus Room [REDACTED] Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	[REDACTED]

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/3 H	Oct issue in The Light Magazine Size: Full Run - 1/3 H - 9.5" x 4.65" Ad Name: Thanksgiving	1,099.00	1,099.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	Total	\$922.95

GST/HST No.: [REDACTED]

Shared among 9 COs;
Paid 102.55

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 01220 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		09/01/18 - 09/30/18	COLEMAN, RICH M.L.A.	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33531067	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		██████████	09/30/18	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
Please pay balance due GST REGISTRATION No. ██████████				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			1,174.45
				BL	
		PUBLICATION: LANGLEY TIMES - News			
		AD CLASS: Display Advertising			
09/05	33531067	Who's Who	3x10i	1	608.70
		PAGE: A 4 General	30i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$613.95		30.000 inch	
		Publication Totals: \$613.95			

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
613.95	1,174.45				1,788.40

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.

\$613.95

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33531067	09/30/18	\$ 1,788.40
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	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 1-877-851-4540 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
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

BPG1/R20081210

001722

BPG15R MT1 1220 HRI--001-001-15--

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	83587
Invoice Date:	08/24/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Paid by 14 separate COs;
Paid \$97.50 each

BC Liberal Caucus
[REDACTED]
[REDACTED] Parliament Bldg.
Victoria BC V8V 1X4

Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.



WHAT TO DO NOW ?

1 PLEASE SEND US YOUR PAYMENT:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Please make your payment payable to "MADD Canada".

If you prefer to pay by Credit Card, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

CREDIT CARD NUMBER _____ EXPIRY DATE _____
NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 09/28/2018 or your ad will appear as shown.

3 HOW DID WE DO?

I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____

I would like to change my ad. Simply follow these instructions

Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to:
(613) 225-5351

OR



Email your logo or new ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*



Member Name: Coleman, Rich

Reimbursement Description	Bank Account Closure
Vendor	Bank
Amount	-\$250.00
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



GIL MARTIN PEE WEE TOURNAMENT

INVOICE

Gil Martin

Langley Pee Wee Eagles
24-7138 210th Street,
Langley, BC,
V2Y 0V7

Rich Coleman (MLA)
#130-7888 - 200th Street, Langley, BC V2Y 3J4
Date: 2018-10-26

Project Title: 14th Gil Martin Memorial Tournament
Project Description: Business Card Ad
P.O. Number: N/A
Volunteer Contact: [REDACTED] (604-833-5529)
Terms: Immediate
Make Cheque Payable to "LMHA Pee Wee A1"
Attention: Gil Martin Tournament

Description	Quantity	Unit Price	Cost
Full Page ad in Tournament	1	\$ 100	\$ 100
		Subtotal	\$ 100
		Tax	\$ 0
		Total	\$ 100

Thank you for your support of our young kids who are playing the game of hockey.
It truly is appreciated, and we all Thank You.

Sincerely yours,
[REDACTED]

Volunteer Gil Martin - Pee Wee Hockey Tournament

Information DIRECTORY

FOR THE **50+** COMMUNITY
(Seniors Information Directory)

SD Services
123 Saturn Drive
Kamloops, BC V2B 1B1

INVOICE STATEMENT

DATE	AD SALES	INVOICE
Oct 9/18	[REDACTED]	112

CLIENT INFORMATION

COMPANY: Rich Coleman, M.C.A. NAME: [REDACTED]

ADDRESS: 130-7888 200 St. PHONE: 604 882-3151

CITY: Langley B.C. PC: V2Y 3J4 CELL: _____

EMAIL: [REDACTED] @leg.bc.ca WEB: richcolemanmla.bc.ca

AREA: THOMPSON OKANAGAN SEA TO SKY
 KOOTENAYS PRINCE GEORGE BURNABY FRASER VALLEY
Langley

AD INFORMATION (2019 Seniors Information Directory - Full Colour)	AMOUNT
Quarter Page Ad (5-1/4" x 2")	369.00
Half Page Ad Regular (5-1/4" x 4")	
Half Page Ad Special (5-1/4" x 5-1/4")	
Full Page Ad (Full Bleed 6-1/4" x 9")	
Inside Front Cover (Full Bleed 6-1/4" x 9")	
Inside Back Cover (Full Bleed 6-1/4" x 9")	
Centre-Fold Ad (Full Bleed 12-1/2" x 9")	
Inside Back Cover (Full Bleed 6-1/4" x 9")	
Ad Design Cost (1/4 page \$30, 1/2 page \$50, Full Page \$75)	

NOTES: <u>Government Page.</u>	AMOUNT	369.00
	GST	18.45
	TOTAL	
	DEPOSIT	
	BALANCE OWING	387.45

Send Ad Materials (Pictures, Logos, Etc.) to: samnlou@telus.net

Logos / Ad Materials
If files are on file elsewhere (printer, head office, etc.) please note where.

ON DISK ON FILE ELSEWHERE (SPECIFY BELOW) [REDACTED]

BEING MAILED

INVOICE IS PAYABLE UPON AD APPROVAL

Please make cheques payable to: **SD Services** (GST 73612 5097 RT0001)

APPROVED BY: [REDACTED] DATE: Oct 9/18

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME	
BPG15R MT1 E D 01228 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4		10/01/18 - 10/31/18	COLEMAN, RICH M.L.A.	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33553932	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		10/31/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. F [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			1,788.40	
10/03	36583	Payment on Account			- 1,174.45	
10/17	37104	Payment on Account			- 613.95	
				BL		
	PUBLICATION:	LANGLEY TIMES - News				
	AD CLASS:	Display Advertising				
10/03	33553932	Who's Who	3x10i	1	608.70	
		PAGE: A 4 General	30i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$613.95		30.000 inch		
		Publication Totals: \$613.95				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
613.95						613.95

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33553932	10/31/18	\$ 613.95
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

001721

BPG15R MT1 1228 HRI--001-001-12--

BPG1/R20081210

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS BPG115R MT1 E D 01374 RICH COLEMAN MLA FORT LANGLEY/ 130 - 7888 200TH St LANGLEY BC V2Y 3J4	BILLING PERIOD		ADVERTISER/CLIENT NAME
	10/01/18 - 10/31/18		RICH COLEMAN MLA FORT LANGLEY/
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33554361	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	10/31/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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
09/30		BALANCE FORWARD			510.03
10/03	36583	Payment on Account			- 510.03
				BL	
		PUBLICATION: LANGLEY ADVANCE - News			
		AD CLASS: Display Advertising			
10/04	33554361	thankful page 4		1	99.00
		PAGE: A 32 General			
		3 color			.00
		ePaper			5.25
10/04	33554361	FIRE PREVENTION	2x3i	1	130.00
		PAGE: A 37 FirePrev	6i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$239.50		12.000 inch	
		Publication Totals: \$239.50			
10/31		BC GST			11.97
CURRENT NET AMOUNT DUE					251.47
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					251.47

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Black Press Media

REMIT TO
**Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4**

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33554361	10/31/18	\$ 251.47
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RICH COLEMAN MLA FORT LANGLEY/	

How to pay your bill:

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- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.

001917

BPG115R MT1 1374 HRI--001-001-19--

BPG115R20081210

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

Shared among 11 Constituency Offices
CO Paid \$67.30

IN ACCOUNT WITH

([REDACTED]) BC Liberal Caucus
Room [REDACTED] Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 12/2/2018

Invoice no.: 49441

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue	5 cols x 6 Inch(s)	\$705.00 <i>per insertion</i>
	Page Number(s) 26		
	holiday greetings		
		SubTotal	\$705.00
		taxes	\$35.25
		TOTAL	\$740.25

GST No. [REDACTED]

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

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
11/23/2018	7297

Invoice To
BC Liberal Caucus ██████████, Parliament Buildings Victoria, BC V8V 1X4

Invoice split by ten COs;
CO paid \$142.80

P.O. No.	Terms	Rep
	Due on receipt	██████████

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2018 issue in The Light Magazine Ad Size: 2/3" H - 9.5" x 8.5" Ad Name: Christmas Contact Person: ██████████	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: ██████████

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca



Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS BPG115R MT1 E D 01260 COLEMAN, RICH M.L.A. 7888 200TH STREET LANGLEY BC V2Y 3J4	BILLING PERIOD		ADVERTISER/CLIENT NAME
	11/01/18 - 11/30/18		COLEMAN, RICH M.L.A.
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33575906	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/18	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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				
10/31		BALANCE FORWARD			613.95				
11/15	37849	Payment on Account			- 613.95				
				BL					
		PUBLICATION: LANGLEY TIMES - News							
		AD CLASS: Display Advertising							
11/07	33575906	PAGE: A 25 Remembra	4x6i	1	395.00				
		3 color	24i		.00				
		ePaper			5.25				
11/14	33575906	Who's Who	3x10i	1	608.70				
		PAGE: A 19 General	30i		5.25				
		ePaper							
		Ad Class Totals: \$1,014.20		54.000 inch					
		Publication Totals: \$1,014.20							
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,014.20									1,014.20

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33575906	11/30/18	\$ 1,014.20
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	COLEMAN, RICH M.L.A.	

How to pay your bill:

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- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

REMIT TO
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001782 BPG115R MT1 1260 HRI-001-001-4-

BPGF1/R20081210

where good ideas GROW!

client

date

Rich Coleman MLA

2018-11-28

Item	description	qty	total	tax
Window Painting	<p>CHRISTMAS WINDOW PAINTINGS</p> <ul style="list-style-type: none"> sketching & drawing the designs on the windows painting images, blending colours, highlights, shading & final outlines Vancouver Giants jersey on snowmen prepare supplies, setup & cleanup on location <p>PAINT & SUPPLIES / TRAVEL</p> <ul style="list-style-type: none"> paints, brushes, markers, windex, papertowels, blades, aprons, drop cloths, paint trays, etc. travel time & mileage 	1	775.00T	G
Removal	<p>WINDOW PAINTING REMOVAL - (INCLUDED IN TOTAL COST)</p> <ul style="list-style-type: none"> removal of window paintings: (cleaning off the artwork / paint / marker etc.) <p>SUPPLIES / TRAVEL</p> <ul style="list-style-type: none"> Windex, papertowels, blades, aprons, drop cloths, buckets etc. prepare supplies, setup & cleanup on location, travel time & mileage 		0.00T	G

SUBTOTAL	\$775.00
DEPOSIT / CREDIT	\$0.00
TAX	GST@5.0%
	38.75
	Total Tax
	38.75
TOTAL	\$813.75

All projects are C.O.D.

For release of files or pick-up of materials, full payment is due.

(overdue payment charge of 2% per month)

we accept: cash | cheque | visa | mc | interac

GST No. [REDACTED]

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 01405 RICH COLEMAN MLA FORT LANGLEY/ 130 - 7888 200TH St LANGLEY BC V2Y 3J4		11/01/18 - 11/30/18	RICH COLEMAN MLA FORT LANGLEY/			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33576356	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/18			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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	
10/31		BALANCE FORWARD			251.47	
11/15	37849	Payment on Account			- 251.47	
				BL		
		PUBLICATION: LANGLEY ADVANCE - News				
		AD CLASS: Display Advertising				
11/08	33576356	REMEMBRANCE DAY	4x6i	1	399.00	
		PAGE: A 33 Remembra	24i			
		3 color			.00	
		ePaper			5.25	
11/29	33576356	SONGBOOK	5.7x4.7	1	195.00	
		PAGE: Z 10 Carol	26.79i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$604.50		50.790 inch		
		Publication Totals: \$604.50				
11/30		BC GST			30.22	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					634.72	634.72

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33576356	11/30/18	\$ 634.72
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RICH COLEMAN MLA FORT LANGLEY/	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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- ☒ By credit card, please call 1-866-850-4463
- ☒ By cheque payable to Black Press Group Ltd.

001891 BPG115R MT1 1405 HRI--001-001-11--

BPG1/R20081210

COSTCO WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

8M Member 

4 @ 81.49

882014 STAMP 100PK 325.96 G

SUBTOTAL 325.96

TAX 16.30

**** TOTAL  342.26

CASH 0.00



Independent

Your Independent Grocer

YOUR INDEPENDENT GROCER
20678 WILLOUGHBY TOWN CENTRE DRIVE

Welcome #

21-GROCERY

06038317630 PC MAX BT 24DR GPRJ 8.99

(2)06618800395 MCCAFFEE PODS PREM RJ
2 @ \$19.99 39.98

SUBTOTAL 48.97

G=GST 5% 8.99 @ 5.000% 0.45

P=PST 7% 8.99 @ 7.000% 0.63

TOTAL 50.05

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

GLOBAL PAYMENTS MERCHANT # 42959995704

20678 Willoughby Towncenter Drive

Langley BC

TERM 20187703C SLIP # 777000

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity

CARD # ***** [REDACTED] EXP **/**

VISA CREDIT

REF # 067001001014 AUTH # 052491

AID: A0000000031010

TSI 0000 TUR 0000000000

09/07/2018 [REDACTED] \$ 50.05



REAL CANADIAN SUPERSTORE

RCSS 1561 WILLOWBROOK DRIVE
604-532-5427

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(2)06618800311 MCCAFFEE CAFE	MRJ	
2 @ \$19.98		39.96
06618800326 MCCF PD DCF P RS	MRJ	9.98

22-DAIRY

06870010073 PTLY SKM MILK 2%	RQ	
\$1.68 ea or 2/\$3.00		
1 @ \$1.68 ea		1.68

41-HOME

9 PLASTIC BAGS	GPRQ	0.05
----------------	------	------

SUBTOTAL 51.67

G=GST 5%	0.05 @ 5.000%	0.00
----------	---------------	------

P=PST 7%	0.05 @ 7.000%	0.00
----------	---------------	------

TOTAL 51.67

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

GLOBAL PAYMENTS MERCHANT # 4155594

Superstore

19851 Willowbrook Drive

Langley BC

TERM Z0156122C SLIP # 848600

RETAIN THIS COPY FOR YOUR RECORDS

STAPLES Canada
Store # 93
Langley, BC V2Y2T5
(604) 514-2160

Sale 00093 3 003 14788

0093 09/27/18

AIR MILES Number : *****

1265673

1 1/4 FOLD ENVELOPES

718103042734

25.79B

1 MR.SKETCH SCENT 12

071641200722

10.79B

Subtotal

36.58

PST 7.00%

2.56

GST 5.00%

1.83

Total

\$40.97

MasterCard

40.97

TRANSACTION RECORD

\$40.97

Mastercard

C

Purchase

Authorization Number

03590B

0010016510

14788

66278739

09/27/18

01/027 APPROVED - THANK YOU

MasterCard

A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!



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 9926812580
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE AC5

BILLING SUMMARY

BILLING DATE	08/19/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	74.43
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	74.43
CURRENT CHARGES	17.92
TOTAL AMOUNT DUE	92.35

Bill To:

000271 000000180 [REDACTED]

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

Ship To: RICH COLEMAN MLA \$17.92
 UNIT 130
 7888 200 ST
 LANGLEY, BC V2Y3J4
 CANADA

CURRENT ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
8/19/2018	RI04077959	PERIOD: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
	SPC01133674	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
				Subtotal		16.00
				HST/GST (NO. [REDACTED])		0.80
				PST		1.12
				Total Current Charges		17.92

IMPORTANT MESSAGES

We apologize for the delay in issuing this statement. Please refer to the insert for details on what caused this delay.

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

VM18100219.hdr-541-000000180

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9926812580
 BILLING DATE 08/19/2018
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 92.35
 AMOUNT ENCLOSED \$17.92

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.

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

Growing Smiles Fundraising
Division of DeVry Nurseries
c/o [REDACTED] or Soundscape
102 – 6082 Boundary Drive West
Surrey, BC V3X 2B3

INVOICE

INVOICE # 2018POINT-05
DATE: November 1, 2018

BILL TO:
Rich Coleman, MLA
130 – 7888 200 Street
Langley, BC V2Y 3J4

DESCRIPTION	QTY	PRICE	TOTAL
6.5" Pointsettia Plants - Red	2	\$13	\$26
6.5" Pointsettia Plants – White	2	\$13	\$26
10" Holiday Planter – assorted	2	\$30	\$60
<i>Please make check payable to [REDACTED]</i>			\$ 112

**THANK YOU FOR SUPPORTING SOUNDSCAPE
MERRY CHRISTMAS!**



**BRITISH
COLUMBIA**

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]

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

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

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.85 /EA	0.85	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				3.53	
GST/HST # [REDACTED] 5.000 %				3.53	0.18
Total (CAD)				3.71	

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.

INVOICE



INVOICE # 2018JW-01
DATE: November 6, 2018

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

Hobby Lobby – Birthday Card Supplies \$ 43.00
\$32.33 USD to \$43.00 CDN

TOTAL for REIMBURSEMENT \$ 43.00

Important: A Canada Post service disruption may impact your expected delivery date. Sorry for the inconvenience and thanks for your patience. [Learn More](#) >

Order Details

Order Date: September 26, 2018, 16:02:44 (PST)

Order Number: 684370200

Order Status: Fulfillment Completed

Shipping

Rich Coleman MLA
130-7888 200 St
Langley, BC, V2Y 3J4
[\(604\)882-3151](tel:(604)882-3151)

Sold and shipped by: RoastedCanuck

Shipment 1

Shipping ID: [REDACTED]
To request a receipt from this seller, contact us.
Shipped via Seller's Preferred Shipping Service on
Thursday Sep. 27

[Order Summary](#)

Ask a question or initiate a return.
Take a look at our [Seller Return Policy](#) before you send a message.

[CONTACT SELLER](#)



Tripod, Peyou2 42" Lightweight
Aluminum Camera Tripod + Universal
Smartphone Holder Mount + Bluetooth
Wireless Remote Control
Item Status: Shipped

\$38.40
Item Price \$38.40
Quantity: 1

Order Summary

Product Total	\$38.40
Shipping	No charge
Subtotal	\$38.40
GST	\$1.92
Total	\$40.32

Payment

Billing Address

Richard Coleman
[REDACTED]
Canada
[\(604\)882-3151](tel:(604)882-3151)

Credit Card

Visa ***** [REDACTED]
Exp.Date: [REDACTED]
Charged \$40.32

Gift Card(s) Applied

N/A

Promotional Codes

Redeem Promotional Codes:
N/A



Order Confirmation

Thank You For Your Order

We'll email you with tracking information when your items ship.

Order # 1053202402

Ship To
Rich Coleman MLA
130 - 7888 200 Street
Langley, BC V2Y 3J4
CANADA
(604) 882-3151

Bill To
Richard Coleman
[REDACTED]
CANADA
(604) 882-3151

Paid With
VISA *** [REDACTED] \$80.78

Canada Direct



**Rode smartLav+ Lavalier Condenser Microphone
for Smartphones** \$64.00
ROSMARTLAV+
In Stock QTY: 1 Price: \$64.00

Subtotal \$64.00
Shipping \$8.10
Duties & Taxes \$8.68
Total \$80.78 USD

\$107.⁸⁶ CDN



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 9927197284
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE AC5

BILLING SUMMARY

BILLING DATE	10/14/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	32.48
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	32.48
CURRENT CHARGES	14.56
TOTAL AMOUNT DUE	47.04

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
	RI04132845	PERIOD: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
				Subtotal		13.00
				HST/GST (NO. [REDACTED])		0.65
				PST		0.91
		Total Current Charges				14.56

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

Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.

VM18101514.hdr-631-00000206

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9927197284
 BILLING DATE 10/14/2018
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 47.04
 AMOUNT ENCLOSED 29.12

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.

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



Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **29-Nov-2018**
Sales Order/PO No. **20181127142316391**
Customer Ref./PO Date **27-Nov-2018**
Delivery Number [REDACTED] Date **30-Nov-2018**
Order Number **33485048** Date **27-Nov-2018**
[REDACTED] Number/2nd Reference No. /
Originator/Telephone [REDACTED] **604-882-3151**

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7045041206	APPLE LIGHTNING TO USB CABLE-ZML-1M	2 EA	25.99 /EA	51.98	PG
7045041205	APPLE 5W USB POWER ADAPTER	1 EA	25.99 /EA	25.99	PG
9999842005	CARD, NOTE, CREAM W/GOLD EMBOSSED COA	20 EA	2.35 /EA	47.00	PG

Subtotal				124.97	
GST/HST # [REDACTED]	5.000 %		124.97	6.25	
PST	7.000 %		124.97	8.75	
Total (CAD)				139.97	

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.



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 9927381311
 WEB AUTH CODE [REDACTED]
 DELIVERY SCHEDULE AC5

Bill To:

000261 000000185 [REDACTED]

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

BILLING SUMMARY

BILLING DATE	11/11/2018
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	47.04
LESS PAYMENT / ADJUSTMENTS	-17.92
PREVIOUS BALANCE OWING	29.12
CURRENT CHARGES	60.20
TOTAL AMOUNT DUE	89.32

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

CURRENT ACTIVITY

Total Payments Received/Adjustments Detail

Date	Description	Total
10/17/2018	PAYMENT - EFBC0000055258/142026	-17.92
Total Payments Received/Adjustments		-17.92

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
10/26/2018	RI04161906	PERIOD: WHITE HOT AND COLD COOLE	1	13.00	GST/PST	13.00
10/26/2018	0001631604	EQUIPMENT SANI	1	37.75	GST/PST	37.75
11/11/2018	SPC01138602	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						53.75
HST/GST (NO. 899747620)						2.69
PST						3.76
Total Current Charges						60.20

IMPORTANT MESSAGES

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

Please visit our website at www.aquaterracorp.ca to view the terms and conditions that apply to your account.

VM18111311.hdr-521-000000185

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



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

PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9927381311
 BILLING DATE 11/11/2018
 PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 89.32
 AMOUNT ENCLOSED _____

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Coleman, Rich - [REDACTED]
Expense Account	[REDACTED] Out-of-Constituency Staff Travel
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-102318- [REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 10/21/18 to 10/23/18
Total Kilometers	150.40
Total Reimbursement	\$81.22

Date	<i>MM/DD/YR</i>	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
October 21, 2018		Cloverdale	Victoria	CA Conference	75 \$	40.61
October 23, 2018		Victoria	Cloverdale	CA Conference	75 \$	40.61
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
150						\$81.22



Member Name: Coleman, Rich

Expense Description	Per diems Oct 21-23
Vendor	CA
Amount	\$145.50
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21
RESERVATION-

CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Master Card [REDACTED] 74.70

***** [REDACTED] 74.70

AUTH 000560 6627 [REDACTED] 0010010240 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Oct 2018 [REDACTED]

[REDACTED] ET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/23
RESERVATION-

CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 95.70

Prepayment 21.00

Master Card [REDACTED] 74.70

***** [REDACTED] 74.70

AUTH 091130 6627 [REDACTED] 0010010070 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 23 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

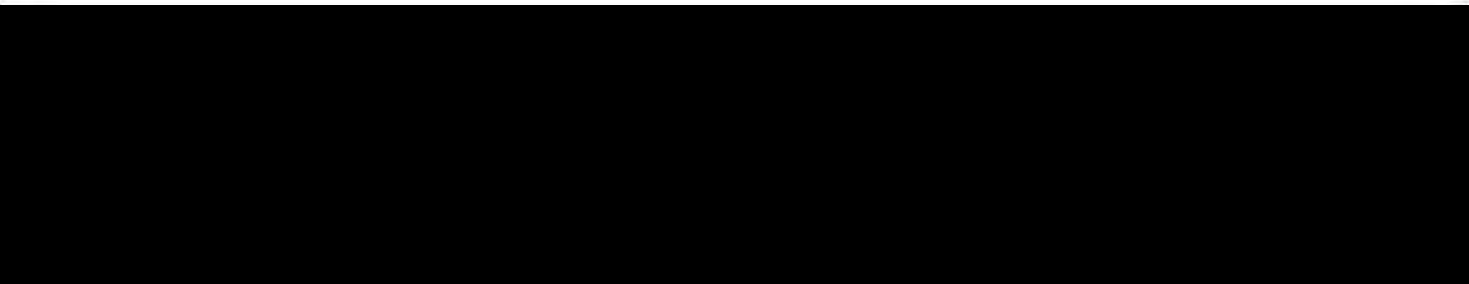


Canada

Government Caucus

Room : [REDACTED]
 Arrival Date : 10/21/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 10/23/18
 A/R Number

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/21/18	Parking Charges		18.00	
10/21/18	GST		0.90	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/22/18	Parking Charges		18.00	
10/22/18	GST		0.90	
10/23/18	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		363.50
Room H/GST Total - 14.04		Total	363.50	363.50
Other H/GST Total - 1.80				
H/GST # [REDACTED]		Balance	0.00	



Account number
[REDACTED]

Bill number
1931658800

Bill date
Sep 21, 2018

Page
1 of 4

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

What is the total due?

\$5.60

→ Please pay by **Oct 18, 2018**
See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		11.20
Your payments - thank you	See page 2 >	-11.20
Balance brought forward		0.00
This bill		\$
Wireless	See page 4 >	5.60
Total (Includes \$0.25 GST, \$0.35 PST)		5.60
Total to pay		\$5.60

Any payments we received and processed after Sep 22, 2018 will show on your next bill.
Chat with us! For other ways to reach Rogers Customer Care, visit 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: Oct 18, 2018

Amount of your payment:

\$

*0004163

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]

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 130-7888 200 ST
LANGLEY, BC

INVOICE DATE: September 15, 2018
DUE DATE: October 14, 2018

This invoice reflects your service charges for 15-Sep-18 to 14-Oct-18. This invoice was prepared on 15-Sep-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		121.84
Payment Received - Thank You	27-Aug-18	-60.92
Balance Carried Forward	Due Now	\$60.92

Current Charges (15-Sep-18 to 14-Oct-18) - see following pages for details

Current Monthly Services	55.95
Net GST [REDACTED]	2.80
Net PST	2.17

Total Current Charges due 14-Oct-18 **\$60.92**

TOTAL AMOUNT DUE \$121.84

60.92

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$121.84
DATE DUE: October 14, 2018

AMOUNT ENCLOSED: 60.92

JTA3173671 E D [REDACTED] 11510
R MLA: COLEMAN
130-7888 200 ST
LANGLEY BC V2Y 3J4

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

JTA3173671-0044449-11510-0002-0001-00-4



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 [REDACTED]
Invoice Number 44087
Invoice Date September 18, 2018

Line #	Date	Description	Quantity	Price	GST	PST	Amount
Service		1 - RICH COLEMAN MLA					
Location		7888 200TH STREET UNIT 130 Langley					
1	09/18/18	Shredding Service - 1 Regular Console(1.00	73.95	3.70	0.00	77.65
2	09/18/18	Fuel Surcharge	1.00	13.86	0.69	0.00	14.55
3	09/18/18	Carbon Tax Cost Recovery	1.00	0.79	0.04	0.00	0.83
4	09/18/18	Administration Fee	1.00	8.85	0.44	0.00	9.29
					4.87	0.00	102.32

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 # [REDACTED]

TOTAL DUE 102.32



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

Customer Number [REDACTED] RICH COLEMAN MLA
Invoice Number 44087
Invoice Date September 18, 2018
Transaction Number 98917

102.32

Please detach and return this portion with your payment



Pink Ladies Cleaning Service

PO Box 3561, STN. LCD 1

Langley BC V3A 4R9

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST/HST Registration No.:



INVOICE

INVOICE TO

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

INVOICE # 9739

DATE 10.05.2018

DUE DATE 11.04.2018

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
09.05.2018	Balance Forward	\$112.51
	Payments and credits between 09.05.2018 and 10.05.2018	-112.51
	New charges (details below)	112.51
	Total Amount Due	\$112.51

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - Oct 16.18	1	107.15	107.15

Please Note Our New Mailing Address:
 PO Box 3561, STN LCD 1
 Langley, BC
 V3A 4R9

SUBTOTAL	107.15
GST @ 5%	5.36
TOTAL	112.51
TOTAL OF NEW CHARGES	112.51
BALANCE DUE	\$112.51

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 130-7888 200 ST
LANGLEY, BC

INVOICE DATE: **October 15, 2018**
DUE DATE: **November 14, 2018**

This invoice reflects your service charges for 15-Oct-18 to 14-Nov-18. This invoice was prepared on 15-Oct-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		121.84
Payment Received - Thank You	21-Sep-18	-60.92
Balance Carried Forward	Due Now	\$60.92

Current Charges (15-Oct-18 to 14-Nov-18) - see following pages for details

Current Monthly Services	55.95
Net GST	2.80
Net PST	2.17

Total Current Charges due 14-Nov-18 **\$60.92**

TOTAL AMOUNT DUE \$121.84

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$121.84**
DATE DUE: **November 14, 2018**

AMOUNT ENCLOSED: 60.92

JTA3292043 E D 11264

R MLA: COLEMAN
130-7888 200 ST
LANGLEY BC V2Y 3J4

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2



**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

October 01, 2018

Invoice #: 100118-8302-0813

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

For the period of November 1, 2018 through January 31, 2019.

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

SubTotal:	\$74.85
GST: (Reg# [REDACTED])	\$3.74
Total:	\$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.

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE

Fraser Valley Alarm Services Inc.
PO Box 12052, Clearbrook Plaza PO
Abbotsford, BC V2T 0A1

Invoice #: 100118-8302-0813

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

Balance Due: \$78.59



Hello **JENNIFER MAMONE**, this page gives you a quick summary of your bill.

What is the total due?

\$5.60

➔ Please pay by **Nov 17, 2018**
See page 2 for ways to pay >

What makes up my total?

Account summary	\$
Balance from last bill	5.60
Your payments - thank you Oct 18	-5.60
Balance brought forward	0.00
This bill	\$
Wireless See page 3 >	5.60
Total (Includes \$0.25 GST, \$0.35 PST)	5.60
Total to pay	\$5.60

Any payments we received and processed after Oct 22, 2018 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit 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:



Total amount due:

\$5.60

Required Payment Date:

Nov 17, 2018

Amount of your payment:

\$

*0004162

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

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





Member Name: Coleman, Rich

Reimbursement Description	Bank Fees
Vendor	Bank
Amount	\$21.80
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.



Pink Ladies Cleaning Service

PO Box 3561, STN. LCD 1

Langley BC V3A 4R9

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST/HST Registration No.:



INVOICE

INVOICE TO

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

INVOICE # 9984

DATE 11.05.2018

DUE DATE 12.05.2018

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
10.05.2018	Balance Forward	\$112.51
	Payments and credits between 10.05.2018 and 11.05.2018	-112.51
	New charges (details below)	112.51
	Total Amount Due	\$112.51

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - Nov 13.18	1	107.15	107.15

Please Note Our New Mailing Address:
 PO Box 3561, STN LCD 1
 Langley, BC
 V3A 4R9

SUBTOTAL	107.15
GST @ 5%	5.36
TOTAL	112.51
TOTAL OF NEW CHARGES	112.51
BALANCE DUE	\$112.51



Pink Ladies Cleaning Service

PO Box 3561, STN. LCD 1

Langley BC V3A 4R9

778-278-2973

Info@PinkLadiesCleaningService.ca

www.PinkLadiesCleaningService.ca

GST/HST Registration No.:



INVOICE

INVOICE TO

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

INVOICE # 10185

DATE 12.05.2018

DUE DATE 01.04.2019

TERMS Net 30

DATE	ACCOUNT SUMMARY	AMOUNT
11.05.2018	Balance Forward	
	Payments and credits between 11.05.2018 and 12.05.2018	0.00
	New charges (details below)	112.51
	Total Amount Due	

ACTIVITY	QTY	RATE	AMOUNT
C Cleaning Office / Business Cleaning Services - Dec 11.18	1	107.15	107.15

Please Note Our New Mailing Address:
 PO Box 3561, STN LCD 1
 Langley, BC
 V3A 4R9

SUBTOTAL	107.15
GST @ 5%	5.36
TOTAL	112.51
TOTAL OF NEW CHARGES	112.51
BALANCE DUE	

\$112.51

"We don't cut corners, We CLEAN Them!"

Business services delivered by:
Shaw Cablesystems G.P.

MLA: COLEMAN

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 130-7888 200 ST
LANGLEY, BC

INVOICE DATE: November 15, 2018
DUE DATE: December 14, 2018

This invoice reflects your service charges for 15-Nov-18 to 14-Dec-18. This invoice was prepared on 15-Nov-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		[REDACTED]
Payment Received - Thank You	22-Oct-18	[REDACTED]
Balance Carried Forward	Due Now	[REDACTED] ✓

Current Charges (15-Nov-18 to 14-Dec-18) - see following pages for details

Current Monthly Services	55.95
Net GST	2.80
Net PST	2.17

Total Current Charges due 14-Dec-18 **\$60.92**

TOTAL AMOUNT DUE [REDACTED]

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$121.84
DATE DUE: December 14, 2018

AMOUNT ENCLOSED:

[REDACTED] 12094

R MLA: COLEMAN
130-7888 200 ST
LANGLEY BC V2Y 3J4

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

JTA3423419-0047295-12094-0002-0001-00-4

Account number
[REDACTED]

Bill number
1953316351

Bill date
Nov 21, 2018

Page
1 of 4

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

What is the total due?

\$11.30

→ Please pay by **Dec 18, 2018**
See page 2 for ways to pay >

What makes up my total?

Account summary		\$
Balance from last bill		5.60
Your payments - thank you	Nov 19	-5.60
	
Balance brought forward		0.00
This bill		\$
Account charges & credits	See page 2 >	0.10
Wireless	See page 4 >	11.20
	
Total (Includes \$0.50 GST, \$0.70 PST)		11.30
Total to pay		\$11.30

Any payments we received and processed after Nov 22, 2018 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit 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: \$11.30
Required Payment Date: Dec 18, 2018

Amount of your payment:

\$

*0004059

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]