

WIN \$1000

Rules and regulations apply. See contest rules for details.



SUPERCENTER
WE SELL
MANAGER PAWAN PATIL
610 SIXTH ST

NEW WESTMINSTER, BC V3L 3C2

ST# 01192 DP# 000691 TE# 01 TR# 07123
NV CHC CHP 006563345181 \$1.97 J
NV CHC CHP 006563345181

11 AT \$1.97
SUBTOTAL \$21.67 J
GST 5% \$23.64
TOTAL \$24.82
DEBIT TEND \$24.82
\$0.00

GST [REDACTED]
GST [REDACTED]

TRANSACTION RECORD PURCHASE
24.82

CHEQUING **** * I 3
RRN # 001001596

AUTH # 115722
TERMINAL ID WMTJ010483
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 6FC315D891504C79
*PIN VERIFIED

10/09/18 [REDACTED]

ITEMS SOLD 10

[REDACTED]

New Westminster Homelessness Coalition Society
750 Carnarvon St.
New Westminster, BC
V3M1E7
British Columbia Society Number: [REDACTED]

Invoice No.: 2018-06
Re: Tickets for Annual Fundraiser
Amount: \$75
Issued to: Judy Darcy

Registered Charity Number: [REDACTED]

NWHCS THANKS YOU FOR YOUR GENEROUS SUPPORT!
www.nwhomeless.ca

From: New Westminster Chamber of Commerce <newwestchamber@wildapricot.org>
Sent: Monday, September 24, 2018 2:34 PM
To: Darcy.MLA, Judy
Subject: New Westminster Chamber of Commerce Invoice 00710

Categories: [REDACTED]



INVOICE

[View invoice online](#)

New Westminster Chamber of Commerce
Event registration

Invoice number: 00710
Issued: 24 Sep 2018

Bill to:
Judy Darcy
judy.darcy.mla@leg.bc.ca
Judy Darcy MLA

Item	Amount
Registration for "Women of New West Judy Darcy Leadership Speaker" (25 Sep 2018 7:00 PM - 9:00 PM, Inn at the Quay), Member Rate	\$30.00
Guests - 1 [REDACTED] Constituency Assistant to Judy Darcy	\$30.00

GST	
10777	\$3.00
2303	

Total: \$63.00

Balance Due: \$63.00

Please pay online by clicking on the link. You will be redirected to our online payment processor PayPal to enter your payment details. Note, a PayPal account is not required to pay online.

If you have any questions or run into any issues, please contact us for assistance at 604-521-7781 or administration@newwestchamber.com.

[View invoice online](#)

Your Dollar Store with More
 811 Carnarvon Street
 New Westminster, BC V3M 1E9
 604-544-5858

SALES RECEIPT

Transaction #: 653371
 Date: 03/12/2018 Time: [REDACTED]
 Cashier: 23 Register #: 1

Description	Amount
TAPE MASKING TITAN 36MMX25M	\$2.50
12"L ELF COSTUME HAT W/ EARS	\$3.00
NOVELTY X-MAS SUNGLASSES	\$3.00
CHALK WALL PLAQUE SNOWFLAKE	\$2.00
Christmas Garland	\$1.00
CHALK WALL PLAQUE W/CORD TREE	\$2.00
Christmas Garland	\$1.00
FELT FEDORA SNOWMAN HAT	\$4.00
REINDEER ANTLERS XMAS DECO	\$1.25
ANTLER HAT REINDEER 17IN	\$3.00
SANTA HAT 12X18IN	\$1.25
HEADBAND XMAS TINSEL HAT	\$3.00
DECO N. STEMS POINSETTIA 14IN	\$2.00
HAIR CLIPS S.SECRETS XMAS 2PK	\$1.25
4" SANTA BELL-GOLD COLOR	\$2.00
BALL PEN XMAS TREE BELLS	\$1.50
CHALK WALL PLAQUE ORNMENT	\$2.00
ADHESIVE SANTA MOUSTACHES	\$1.50
CUTOUT 15IN BLK SNOWMAN	\$1.25
SNOWFLAKE ORNAMENT 6PK 7.75IN	\$1.50
XMAS PAPER CUT-OUT 8PK	\$1.00
BOWS RED VELVET 12X10.5IN 2PK	\$1.50
WRAP MILLBROOK XMAS	\$6.00
ROLL WRAP XMAS 30IN X 192IN	\$2.00
ROLL WRAP XMAS 30IN X 192IN	\$2.00
CANDY CANE 28IN	\$1.50

Sub Total \$54.00
 GST \$2.70
 BC-PST \$3.78
 Total \$60.48

Debit Card Tendered \$60.48
 Change Due \$0.00

ALL SALES FINAL

EXCHANGE ONLY WITHIN 14 DAYS
 WITH ORIGINAL PACKAGE AND RECEIPT

save-on-foods #919
Royal City Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

SANDWICH TRAY 415.92 G
8 @ 51.99

Sub Total \$415.92

Card \$\$ pts 416

Tax-Code	Taxable-Value	Tax-Value
GST	415.92	20.80

BALANCE DUE \$436.72

Credit \$436.72

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 436.72

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 12/07/2018 [REDACTED]

REFERENCE #: 0010013470 C

TERM: 66260129

AUTHOR.# : 010936

AID: A0000000031010

TVR: 0080008000

TSI F800

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Win Groceries for a Year!

To enter, swipe your Petro-Points
or your linked More Rewards card
at Petro-Canada. Linked members
get double entries!

Not linked yet?

Visit morerewards.ca/petro-points

BulkBarn*

Bulk Barn # 683
805 Boyd Street
New Westminster, B.C.
(604) 522-4244

GST# [REDACTED]

Lane: 001 Cashier: 116

Date: 12/14/2018 Time: [REDACTED]

Transaction: 68310370758

BULK MINI CANDY CANES	\$27.07GD
2.615 kg @ \$10.35 /kg	
Net: 2.615 kg	Gross: 2.725 kg
BULK MINI CANDY CANES	\$31.31GD
3.025 kg @ \$10.35 /kg	
Net: 3.025 kg	Gross: 3.150 kg
BULK MINI CANDY CANES	\$12.52GD
1.210 kg @ \$10.35 /kg	
Net: 1.210 kg	Gross: 1.260 kg
XLRG BAG CHR	\$0.10B

Sub-Total:	\$71.00
GST	\$3.55
PST	\$0.01
Total Amount:	\$74.56
DEBIT	\$74.56
Total Tendered:	\$74.56

Items Sold: 4

G=GST B=BOTH TAXES

Return with this receipt for more goodies! When you bring in this receipt from Dec 26, 2018 to Jan 9, 2019 and spend \$15+ in store (after discounts, before taxes), receive a \$5 gift card.

Excludes purchase of gift cards.

Gift cards redeemable on future purchases only. Limit one per customer per day. Can't be used with any other promotional offer.

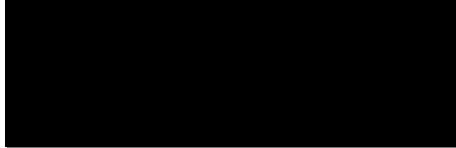
GET YOUR \$5 OFF \$15 COUPON WHEN YOU SIGN-UP TO THE BULKBARN EMAIL LIST UNTIL JAN 2. bulkbarn.ca/Sign-Up.

VISIT BULKBARN.CA FOR GREAT 30% OFF PRODUCT COUPONS UNTIL JAN 2.

Michael's

Where Creativity Happens™

MICHAELS STORE #3950 (604)629-8124
MICHAELS STORE #3950
5771 MARINE WAY - UNIT 300
BURNABY, BC V5J 0A6



2847228 SALE 8500 3950 004 12/08/18 12:57
FACE PNT ULTIMTE 766416129505 34.99 1 @ 34.99 T
FACE PNT SNAZ BRU 766416405005 3.99 1 @ 3.99 T
FACE PNT SNAZ BRU 766416405005 3.99 1 @ 3.99 T
FACE PNT SET 6 ST 766416496669 8.49 1 @ 8.49 T
SUBTOTAL 51.46
GST 5% 2.57
PST 7% 3.60
TOTAL 57.63

CASH TENDER 100.00
RECEIPT 02
CHANGE 42.37

VISIT MICHAELS.COM OR LIKE US ON
FACEBOOK TO GET THE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Arris Brothers
Custom Framing
Available in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer,
Michael's Rewards coupon policies are available
at Michaels.com and in stores at registers.
Please see a store associate for more information.

20



From
Paid by
MCard
Oct 18/18
[Redacted]

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

Shared among 25 MLAs.
CO Paid \$75.00
+ 5% GST 3.75
= Total of \$78.75

Invoice ID 3826
Issue Date 2018/09/30
Due Date 2018/11/14 (Net 45)
Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

Invoice For **BC New Democrat Government Caucus**
Room [Redacted] 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	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
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

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [REDACTED]

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]



Member Name: Darcy, Judy

Reimbursement Description	Mailchimp
Vendor	Bank Statement
Amount	\$131.29 (45.67+39.59+46.03)
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.

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. : BBYD00032353
Date : 10/09/2018
Page : 1

Billed to :

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

Advertiser : 
JUDY DARCY MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
---	------------	---	----------------------------


Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical Title : COMMUNITY RESOURCE GUIDE Ad Size : 1.0000 Col. x 1 Agate Lines Section: CRG Reference #:	Ad Space	134.00	0.00	134.00
Issue Date : 10/03/2018 P.O. # : Job # : R0011605460 Ad # : 4444153 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 : 134.00
H.S.T./G.S.T. : 6.70
P.S.T. : 0.00
INVOICE TOTAL : 140.70
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 140.70

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

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

Invoice No. : BBYD00032353
Date : 10/09/2018

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

SUB TOTAL : 134.00
H.S.T./G.S.T. : 6.70
P.S.T. : 0.00
INVOICE TOTAL : 140.70
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 140.70

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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. : NWRD00011063
 Date : 09/30/2018
 Page : 1

Billed to :

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

Advertiser : 
 JUDY DARCY MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------


Description	Rate	Gross	Discount	Net
Publication : The Record (New West) Vertical Title : INVEST IN NEW WEST 2018 Ad Size : 1.0000 Col. x 14 Agate Lines Section: EDM Reference #:	Ad Space	432.00	0.00	432.00
		Issue Date : 09/27/2018		
		P.O. # :		
		Job #: R0011614080		
		Ad # : 4462017		
		Color : Full Process		

SUB TOTAL : 432.00
 H.S.T./G.S.T. : 21.60
 P.S.T. : 0.00
 INVOICE TOTAL : 453.60
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 453.60

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

Invoice No. : NWRD00011063
Date : 09/30/2018

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

SUB TOTAL : 432.00
 H.S.T./G.S.T. : 21.60
 P.S.T. : 0.00
 INVOICE TOTAL : 453.60
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 453.60

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Darcy.MLA, Judy

From: New Westminster Chamber of Commerce <newwestchamber@wildapricot.org>
Sent: Monday, October 22, 2018 10:14 AM
To: Darcy.MLA, Judy
Subject: New Westminster Chamber of Commerce Invoice 00763



INVOICE

[View invoice online](#)

New Westminster Chamber of Commerce
Member renewal

Invoice number: 00763
Issued: 22 Oct 2018

Bill to:
Judy Darcy
judy.darcy.mla@leg.bc.ca
Judy Darcy MLA

Item	Amount
Membership renewal. Level: (b) 3-5 Employees Regular Membership. Renew to 24 May 2019	\$363.08
	GST
	█ \$18.15

Total: \$381.23
Balance Due: \$381.23

Darcy.MLA, Judy

From: Mailchimp Billing <billing@mailchimp.com>
Sent: Monday, December 3, 2018 9:36 PM
To: Darcy.MLA, Judy
Subject: Mailchimp Receipt



Your order has been processed.

Order MC07798193

Processed on Dec 03, 2018 09:36 pm Pacific Time.

Monthly plan

2601 - 2700 subscribers.

CS52.80

Discounts

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#)

Subtotal

CS52.80

Total

CS52.80

Exchange details

Exchanged from \$40.00 at rate 1.320065. Exchange rate from Chase Paymentech at Dec 03, 2018 05:30 pm Pacific Time.

Marco Polo World News (2017) Inc.

213 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 1172-18
 Date: 12/18/2018
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

JUDY DARCY MLA
 JUDY DARCY MLA
 New Westminster, BC

Ship to:

JUDY DARCY MLA
 JUDY DARCY MLA
 New Westminster, BC

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY CHRISTMAS 2018	GS	56.25	56.25
			Subtotal:			56.25
			GS - GST 5%			2.81
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	59.06
Sold By:						

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE



IN ACCOUNT WITH

([REDACTED]) New Democrat BC Government Caucus

[REDACTED]

[REDACTED]

Invoice date: 9/7/2018

Invoice no.: 49209

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

[REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 7, 2018	To Display Advertisement - New Year Holiday Edition	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
	Page Number(s) 30		
	holiday greetings		
	Note: price includes full colour at a discount [REDACTED]		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25

GST No. [REDACTED]

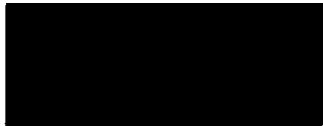
Please make all cheques payable to **JEWISH INDEPENDENT**

**Invoice shared among many offices;
CO Paid \$44.25**

**LONDON
DRUGS**

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

CERT/DATA CABLE 27.99 B
**** TAX 3.36 BAL 31.35
VF Debit Card 31.35
XXXXXXXXXX [REDACTED]
AUTH: 125851
CHANGE .00
(P)ST 1.96
(G)ST 1.40
10/24/18 [REDACTED] 0003 68 0002 63410
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Join LDEExtras for personalized rewards
Sign up in-store or online at:
www.LDEExtras.com

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 068 EMPLOYEE: 63410 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$31.35

INTERAC PURCHASE
FLASH DEFAULT

10/24/18 [REDACTED] AUTH: 125851
REFERENCE: 66272788 0010019900 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0003 068 410 0002

*** CARDHOLDER COPY ***



**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]

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

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
7777000300	Flats Mailed	116 EA	2.68 /EA	310.88	G
Subtotal				310.88	
GST/HST #	[REDACTED]	5.000 %	310.88	15.54	
Total (CAD)				326.42	

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

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



**BRITISH
COLUMBIA**

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]	31-Aug-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

ShipTo	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	08/31/2018
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G		
7777000300	Flats Mailed	2 EA	2.68 /EA	5.36	G		
Subtotal				7.06			
GST/HST #	[REDACTED]	5.000 %		7.06	0.35		
Total (CAD)					7.41		

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.

1785329

Print Date: 14-Nov-18
Time: 5:30 AM

Table with Date, Due Date, Date Shipped, and Page columns.

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 Order Origin and Order Taken By columns.

Summary table with Customer #, Terms, Our Sales Order #, Customer P.O. #, Reference #, and Representative.

Main item table with columns: Part #, Description, Ordered, Shipped, Backordered, Unit Price, Extended.

Notes section and summary table with SUBTOTAL, GST, and PST.

TOTAL: \$176.70
Canadian Dollar

X: _____



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-Nov-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
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G
Subtotal				12.05	
GST/HST # R [REDACTED] 5.000 %				12.05	0.60
Total (CAD)				12.65	

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.

**LONDON
DRUGS**

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

KLEENEX	5.49 B
VIVA TOWELS	9.99 B
COTTONELLE B/T	9.99 B
**** TAX 3.05 BAL	28.52
VF Debit Card	28.52
XXXXXXXXXXXX	
AUTH: 481126	
CHANGE	.00
(P)ST 1.78	
(G)ST 1.27	
12/19/18 13:21 0003 14 0182 55181	
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED - GST	

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DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 014 EMPLOYEE: 55181 1

NO.: XXXXXXXXXXXX

AMOUNT \$28.52

INTERAC PURCHASE
FLASH DEFAULT

12/19/18 AUTH: 481126
REFERENCE: 66272428 0010016440 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

Canada Post / Postes Canada
GRANDVIEW PO
1755 East Broadway
VANCOUVER, BC V5N1W0
GST/TPS#: [REDACTED]

2018/12/19 [REDACTED] TR2069888
CC/CC79162 [REDACTED] W/GZ
G 5% 7@85.00 \$595.00
P2018 COIL OF 100
SUBTL \$595.00
GST \$29.75
TOTAL \$624.75
Debit Card \$624.75
Card Number
CHG. DUE \$0.00
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

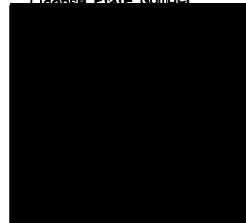
[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

RECEIPT

City of New Westminster

License Plate Number



AUG 30, 2018

Purchase Date/Time: [REDACTED] Aug 30, 2018
Total Due: \$2.65 Rate: 1.5 hours = \$2.65
Total Paid: \$2.65 Payment Type: Card
Ticket #: 00022915
S/N #: 520014030056
Setting: [REDACTED]
Mach N: [REDACTED]

#**** [REDACTED] isa

Auth #: 096188

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

**RECEIPT
IMPARK**

Lot [REDACTED]
Shops @ New West
www.impark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

AUG 31, 2018

Purchase Date/Time: [REDACTED] Aug 31, 2018
Total Due: \$2.00 Rate: \$2.00 For 1 Hour
Total Paid: \$2.00 Pmt Type: CC (Swipe)
Ticket #: 00008100
S/N #: 500011430206
Setting: [REDACTED]
Mach Name: Meter - 4

#**** [REDACTED] Visa

Auth #: 042523

Thank You!
Please come again

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDITA

1/10



C/O VH1012
 P.O. Box 9520, Station Main
 Vancouver, BC V6B 4G3
 Canada

Advanced Parking

MONTHLY INVOICE

Judy Darcy MLA 301 - 625 Fifth Avenue New Westminster, BC V3M1X4 Canada	Balance Due On 01-Dec-2018 \$629.00
	Invoice #: 219739-1811
	Account #: [REDACTED]
	Date: 14-Nov-2018

Previous Balance: \$407.41	Payments Received: \$0.00	New Transactions: \$221.59	New Balance: \$629.00
----------------------------	---------------------------	----------------------------	------------------------------

New Payments

Transaction Date	Description	Amount
	Total Payments	\$0.00

New Transactions

Transaction Date	Description	Charges	Credits	Tax Code
03-Nov-2018	Interest Charge	\$4.76		
07-Nov-2018	Late Payment Administration Fee - Nov 2018	\$25.00		G
09-Nov-2018	Monthly Parking Charge - Dec 1-31 (Lot: 9165 Reserved - Lease Special), 2 stalls @ 75.00	\$150.00		G T
	T - Translink Tax GVRD	\$31.50		
	G - Goods and Services Tax [REDACTED]	\$10.33		
	Subtotal	\$221.59	\$0.00	
	Total New Transactions	\$221.59		

Call us at (888) 909-3787 or visit our website at to start managing your Monthly Parking Account online!



ROYALPRINTERS
Print *Without* Forests

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

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invoices and statements by email?*
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accounts@royalprinters.com

INVOICE

517226

SHIP VIA
PHONE- CUST

CUSTOMER #
017163

INVOICE TO:
MLA JUDY DARCY

SHIP TO:
SAME

PURCHASE ORDER NO	SALESPERSON	ORDER DATE	INVOICE DATE	PACKING SLIP NO.	G.S.T. NO.
		Dec 10,2018	Dec 18,2018	293725	

QTY ORDERED	QTY SHIPPED	JOB NO.	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
550	550	90514.4	CHRISTMAS CARDS	H	268.00 / LOT	268.00
550	550	95654.2	CHRISTMAS CARD ENVELOPES	H	170.00 / LOT	170.00

FOR EFT PAYMENTS, PLEASE REMIT TO:

TD Canada Trust
Westminster Mall, 573 6th Street
New Westminster, BC V3L 3B9
Trasit Number: 92720
Bank Code: 004
Account Number: 0969 5224555

Royal Printers Contact Information:
accounts@royalprinters.com / 604-635-1877

TERMS & CONDITIONS

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

SUB-TOTAL 438.00
G.S.T. 21.90
P.S.T. 30.66

TOTAL 490.56