

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1192
610 SIXTH STREET
NEW WESTMINSTER, BC
V3L 3C2

604-395-8481
ST# 01192 OP# 000778 TE# 04 TR# 00031
WO 900G 007279932957 \$8.88 J
WO 900G 007279932957 \$8.88 J
WO 900G 007279932957 \$8.88 J
PLASTIC BAG 000000001234K \$0.05 C
SUBTOTAL \$26.69
GST 5% \$1.33
TOTAL \$28.02
DEBIT TEND \$28.02
CHANGE DUE \$0.00

GST/H
QST

TRANSACTION RECORD PURCHASE

28.02
CHEQUING **** * I 3
RRN # 001001181
AUTH # 122157
TERMINAL ID WMT018276
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 9A8FF056603ACEE9
*PIN VERIFIED

02/05/19

ITEMS SOLD 4

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a monthly chance to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1192
610 SIXTH STREET
NEW WESTMINSTER, BC

V3L 3C2
604-395-8481

ST# 01192	OP# 000655	TE# 02	TR# 04494	
SHARPENER	007994611000			\$1.67
COLOR PENCIL	081455001718			\$6.47
WHITEPOSTERB	067212501559			\$0.59
WHITEPOSTERB	067212501559			\$0.59
WHITEPOSTERB	067212501559			\$0.59
PLASTIC BAG	000000001234K			\$0.05
	SUBTOTAL			\$9.96
	GST 5%			\$0.50
	PST 7%			\$0.70
	TOTAL			\$11.16
	CASH TEND			\$20.00
	CHANGE DUE			\$8.85

GST/
QST

ITEMS SOLD 6

THANK YOU FOR SHOPPING WITH US
02/18/19



Member Name: Darcy, Judy

Expense Description	Food for event
Vendor	Walmart
Amount	\$76.86
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

DOLLARAMA

610 6th St. Unit 102
New Westminster BC V3L 3C2
(604) 528-3587
GST [REDACTED]

DISPOSABLE GLOVE 060405840502 1.25 FP
SUBTOTAL \$1.25
GST 5% \$0.06
PST 7% \$0.09
TOTAL \$1.40
DEBIT \$1.40

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 1.40

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/02/10 [REDACTED]
REFERENCE #: 66228630 0010018720 H
AUTHOR. #: 155559

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

2019-02-10 [REDACTED]
000516 03 279008

1865

WWW.DOLLARAMA.COM

Facility Rental Agreement - Summary



Rental bookings are not confirmed until we receive a signed copy of this Facility Rental Agreement accompanied by the initial rental fee payment, and damage deposit, as applicable.

Contract #: [REDACTED] Prepared by: [REDACTED]
 Date: 28 Feb 2019 Status: Tentative [REDACTED] Manager [REDACTED]

Name: [REDACTED] Account: Judy Darcy MLA New Westminister
 Contract Name: Childcare Round Table Open House
 Phone #: (604) 775-2101 Email: [REDACTED]@live.com
 Address: 480 Columbia Street Unit A, New Westminister, British Columbia, V3L 3X5

Event ID	Facility	Day	Start	End	Repeat	Date Range
00023563	Arbutus Birch Cedar Room	Tue	[REDACTED]	[REDACTED]		12 Mar 2019

Type	Facility	Day	Start	End	Date	Event ID
-	-	-	-	-	-	-

Name	Event ID	Subtotal	Tax	Total Price	# of Booking(s)
Arbutus Birch Cedar Room	00023563	\$68.58	\$3.43	\$72.01	1

Name	#	Unit Price	Total Usage	Subtotal	Tax	Total Price
-	-	-	-	-	-	-
-	-	-	-	-	-	-



Member Name: Darcy, Judy

Expense Description	Food Platters & Games
Vendor	Save on Foods, Wal-Mart
Amount	\$53.42+17.30
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Tim Hortons

Tim Hortons
524 6th Street
New Westminster, B.C

Take Out
125

2 Take 12 Original Blend	\$37.78
25 Assorted Pastry Platter	\$39.75

Subtotal: \$77.53

GST: \$3.88 PST: \$0.00

Grand Total: \$81.41

Visa: \$81.41

Change Due: \$0.00

Take Out # 125 200 Cashier

Thanks for stopping by!

Tue Mar 12, 2019 15:39:57

Receipt #: 13446451

GST [REDACTED]

Enjoy a 10 Pack of Timbits for \$1*
Visit TellTims.ca and let us know how we did.
Survey Code: 5542-3950-1132-2170-90751

Enter Validation code here _____

And return this receipt to a participating
Tim Hortons in Canada to receive offer.

*Plus Tax. See Website for full Terms and Conditions.

VISA	***** [REDACTED]
Card Entry:TAP_ICC	Sequence:000113
Trans Type:Purchase	\$81.41
Term #:	201
Ref #:	00000113
Application Label:	Visa Credit
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #:087136	APPROVED

Guest Copy

Darcy.MLA, Judy

From: Canva <notifications@canva.com>
Sent: Friday, March 1, 2019 2:43 PM
To: Darcy.MLA, Judy
Subject: Your Canva invoice



Your Invoice

Thank you for your purchase! Your invoice details are below.

Tax Invoice [REDACTED]

[View details](#)

Date:	Mar 1, 2019
Brand id:	BACT4_bEeK0
Billed to:	Visa xxxx xxxx xxxx [REDACTED]
	Charged: \$1.00

[View all invoices](#)

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**
East Annex, Parliament Bldgs
Victoria BC V8V 1X4

Invoice date: 12/2/2018 ✓

Invoice no.: 49398 ✓

JI 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)	\$885.00 <i>per insertion</i>
	Page Number(s) 25		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$885.00
		taxes	\$44.25
		TOTAL	\$929.25


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

**Invoice paid by many offices;
CO Paid \$42.24**

Invoice No. : NWRD00011617
 Date : 12/11/2018
 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 Westminster) Title : open house Ad Size : 1.0000 Col. x 14 Agate Lines Section: ROP Reference #: Page: A34				
	Process Colour	0.00	0.00	0.00
	Ad Space	191.00	0.00	191.00

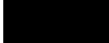
Issue Date : 12/06/2018
 P.O. # :
 Job # : R0011636592
 Ad # : 4508015
 Color : Full Process

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 : 191.00
 H.S.T./G.S.T. : 9.55
 P.S.T. : 0.00
 INVOICE TOTAL : 200.55
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 200.55

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

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

Invoice No. : NWRD00011617
 Date : 12/11/2018

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

SUB TOTAL : 191.00
 H.S.T./G.S.T. : 9.55
 P.S.T. : 0.00
 INVOICE TOTAL : 200.55
 PAYMENT : 0.00
 ADJUSTMENT : 0.00


AMOUNT DUE : 200.55

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

Invoice No. : NWRD00011388
 Date : 11/13/2018
 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 Westminster) Title : REMEMBRANCE DAY Ad Size : 1.0000 Col. x 14 Agate Lines Section: REM Reference #: Page: A22				
	Process Colour	0.00	0.00	0.00
	Ad Space	135.00	0.00	135.00

Issue Date : 11/08/2018
P.O. # :
Job #: R0011628702
Ad # : 4491165
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

AMOUNT DUE : 141.75

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

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

Invoice No. : NWRD00011388
 Date : 11/13/2018

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



INVOICE

Invoice #: 2671

Invoice Date: Dec 17, 2018

Due date: Dec 27, 2018

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody, British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Amount due:
\$351.75

Bill To:

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

[REDACTED]@leg.bc.ca
+ [REDACTED]
[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
Full-page (inside) color	1	\$335.00	\$335.00
		Subtotal	\$335.00
		GST (5%)	\$16.75
		Total	\$351.75 CAD

Notes

Issue No.70 - Hamyari Media- Date: December 14, 2018

Link:

<http://archive.hamyari.ca/books/edbx/#p=13>

We appreciate your business.

Terms and Conditions

Hamyari media Advertising Terms and Conditions

Split among many COs
Paid \$21.98

GLOBAL CHINESE PRESS INC.

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

Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
BC Government Caucus
[REDACTED] Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4
[REDACTED]

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2018	HQ2018-12341	3/15/2018	Xin Li

MISSED PAYMENT 2018 LNY

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	Yes	02/16/2018	1/2 Page	4 Color	700.00	700.00	0.05	35.00	\$735.00
								\$700.00			\$735.00
Total											\$735.00

Total:	\$735.00
---------------	-----------------

Note:

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

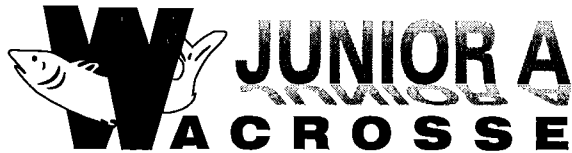
Split among many MLAs
CO paid \$35.00

Thank you for your business.



INVOICE

BRITISH COLUMBIA



**new westminster
salmonbellies**

MAY - AUGUST 2019

Salmonbellies Home Games Every Tuesday at
Queens Park Arena

2019

Advertisement Placement in
**2019 SALMONBELLIES JUNIOR A
LACROSSE SEASON PROGRAM**

JUDY DARCY, MLA
#301-625 5th Avenue
New Westminster, BC V3M 1X4
Tel: 604-775-2101 Fax: 604-775-2121

Spoke To: [REDACTED]

Date: January 4th, 2019

Advertisement Size/Information

1/4 Page 3 3/4 x 5
Ad Copy enclosed
Inside Front Cover

INVOICE # 23200

Subtotal: \$350.00
GST \$17.50

PLEASE REMIT THIS AMOUNT

TOTAL: \$367.50

PLEASE MAKE CHEQUE PAYABLE TO:

**T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28590
BURNABY BC V5C 6J4**

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

**INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: teg@shaw.ca
Toll Free: 1-888-292-2201**

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

Invoice Number:	82929
Invoice Date:	05/28/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST (# [redacted])	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

New Democrat BC Government Caucus
[redacted]
[redacted] Parliament Buildings
Victoria BC V8V 1X4

CO Paid \$50.56; split among 27 MLAs [redacted]

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 NOW:

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:

<input type="checkbox"/> 	<input checked="" type="checkbox"/> 	CREDIT CARD NUMBER: [redacted]	EXPIRY DATE: [redacted]	CVV: [redacted]
NAME ON CREDIT CARD: [redacted]		SIGNATURE: [redacted]		

2 SEE YOUR AD AS IT APPEARED IN THE MADD MESSAGE YEARBOOK:

Refer to 2nd page

Please note that we have received your ad copy approval on 11/08/2018

3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



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.

Burnaby now

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. : BBYD00033566
Date : 02/12/2019
Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
JUDY DARCY MLA

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

Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminster)				
Title : LUNAR NEW YEAR				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section: ROP				
Reference #:				
Page: A5				
Process Colour		0.00	0.00	0.00
Ad Space		174.50	0.00	174.50

Issue Date : 02/07/2019
P.O. # :
Job # : R0011662377
Ad # : 4623596
Color : Full Process

SUB TOTAL : 174.50
H.S.T./G.S.T. : 8.73
P.S.T. : 0.00
INVOICE TOTAL : 183.23
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 : 183.23

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

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

Invoice No. : BBYD00033566
Date : 02/12/2019

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

SUB TOTAL : 174.50
H.S.T./G.S.T. : 8.73
P.S.T. : 0.00
INVOICE TOTAL : 183.23
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 183.23

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

2/5



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

FIRST RESPONSE PUBLICATIONS
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email : fpoabc.frp@gmail.com



Invoice To

Invoice

[REDACTED]
New Democrat BC Caucus
East Annex , Parliment Bldg
Victoria , BC
V8V 1X4

Date	Invoice #
2019-01-29	BC346NK

Description	Amount				
<p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions ; 8.5" (W) x 11" (H) INK ; CMYK Color</p> <p>PLEASE MAIL TO ADDRESS ABOVE THANK YOU</p> <p>Artwork can be emailed to: firstresponsepublications@gmail.com</p> <p>Any questions please call , 1-866-511-0911</p> <p>Thank You</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581-H HILLSIDE AVE Victoria B.C. V8T 2C1</p>	2,795.00				
<p>Sales Tax Summary</p> <table style="width: 100%;"> <tr> <td>GST Zero Rated@0.5%</td> <td style="text-align: right;">139.75</td> </tr> <tr> <td>Total Tax</td> <td style="text-align: right;">139.75</td> </tr> </table>		GST Zero Rated@0.5%	139.75	Total Tax	139.75
GST Zero Rated@0.5%	139.75				
Total Tax	139.75				
We appreciate your prompt payment.	Total \$2,934.75				

GST/HST No. [REDACTED]

Members portion = \$163.04



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 For **BC New Democrat Government Caucus**
 Room [REDACTED] Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Invoice ID **4013**
 Issue Date **2019/01/01**
 Due Date **2019/02/15 (Net 45)**
 Summary **Quarterly retainer for MLA sites January 1 - March 31, 2019**

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 - VanCity Direct Transfer
 Account [REDACTED]

Member's Portion = \$78.75

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

Burnaby Now

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. : BBYD00033659
Date : 02/26/2019
Page : 1

Billed to :

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

Advertiser : XXXXXXXXXX
JUDY DARCY MLA

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

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical Title : SENIORS GUIDE - SPLIT BILL Ad Size : 1.0000 Col. x 1 Agate Lines Section: SRDI Reference #:	Ad Space	170.00	0.00	170.00
Publication : The Record (New West) Vertical Title : ACTIVE LIVING GUIDE Ad Size : 4.0000 Col. x 28 Agate Lines Section: ALIV Reference #:	Ad Space	210.00	0.00	210.00
Publication : The Record (New Westminster) Title : anti bullying pink shirt Ad Size : 1.0000 Col. x 1 Agate Lines Section: PSD Reference #: A23 Page:	Process Colour Ad Space	0.00 83.00	0.00 0.00	0.00 83.00
Issue Date : 02/21/2019 P.O. # : Job #: R0011657156 Ad # : 4609134 Color : Full Process				
Issue Date : 02/21/2019 P.O. # : Job #: R0011662680 Ad # : 4624402 Color : Full Process				
Issue Date : 02/21/2019 P.O. # : Job #: R0011669978 Ad # : 4645242 Color : Full Process				

Burnaby now

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. : BBYD00033659
Date : 02/26/2019
Page : 2

Billed to :

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

Advertiser : XXXXXXXXXX
JUDY DARCY MLA

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

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

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 :	463.00
H.S.T./G.S.T. :	23.15
P.S.T. :	0.00
INVOICE TOTAL :	486.15
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	486.15

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

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

Invoice No. : BBYD00033659
Date : 02/26/2019

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

SUB TOTAL :	463.00
H.S.T./G.S.T. :	23.15
P.S.T. :	0.00
INVOICE TOTAL :	486.15
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	486.15

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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. : BBYD00033782
Date : 02/28/2019
Page : 1

Billed to :

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

Advertiser : [REDACTED]
JUDY DARCY MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now - WEB		Issue Date : 02/28/2019		
Title : ALIV Digital		P.O. # :		
Ad Size : BANNERFULL,		Job # : R0011667337		
Section : ROS		Ad # : 4638910		
Reference #:		Color : Black & White		
Ad Space		85.00	0.00	85.00

SUB TOTAL : 85.00
H.S.T./G.S.T. : 4.25
P.S.T. : 0.00
INVOICE TOTAL : 89.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 89.25

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. : [REDACTED]

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

Invoice No. : BBYD00033782
Date : 02/28/2019

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

SUB TOTAL : 85.00
H.S.T./G.S.T. : 4.25
P.S.T. : 0.00
INVOICE TOTAL : 89.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 89.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] [REDACTED] PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, , B. C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. EH20190007	
	Invoice No. 360142	
	Date Feb 28 2019	
	Terms C.O.D.	
	Agent No. ASH1	
Description		Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC GOVERNMENT CAUCUS 1/2 PAGE 4C ROP INSERTION ON: Feb05 *** TEARSHEET: 1 COPY		\$1,980.00
Split among 22 MLAs; CO Paid \$94.50	Subtotal	\$1,980.00
	GST 5%	\$99.00
	TOTAL	CAD \$2,079.00

INVOICE

General Office:
 Tel: (604) 231-8998
 Fax: (604) 231-9881

Advertising:
 Tel: (604) 231-8992
 Fax: (604) 231-9882

Accounting:
 Tel: (604) 231-8998
 Fax: (604) 231-9883

p.3.2/2

MING PAO DAILY NEWS

TO : NEW DEMOCRAT BC
 GOVERNMENT CAUCUS
 [REDACTED] [REDACTED] [REDACTED] PARLIAMENT BLDGS
 501 BELLVILLE ST., VICTORIA B
 CANADA

ATTN. : [REDACTED]
 TEL : ([REDACTED]) [REDACTED]
 FAX : (604) [REDACTED]
 YOUR P.O. NO. :

INVOICE NO. : 352669
 OUR ORDER NO. : 18131485
 OUR REF. NO. : 625588
 CUSTOMER CODE : [REDACTED]
 DATE : February 15, 2019
 TERMS :
 TEARSHEET : 1
 SALESPERSON : AM
 GST REG. NO. : [REDACTED]
 Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Feb 5, 19	NDP CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR	ROPCHP 9X14	920.00	920.00 G

ATTN.: [REDACTED]

plus : PST on \$ 0.00
 plus : GST on \$ 920.00

Sub-Total : 920.00
 @7.00 % PST : 0.00
 @5.00 % GST : 46.00
 Total : 966.00
 Balance : 966.00

** Pay immediately upon receipt of invoice **

Split among 22 MLAs;
 CO Paid \$43.91

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7538)

White - Customer copy
 Yellow - Accounting
 Pink - Department copy
 AC10

MING PAO NEWSPAPERS (CANADA) LTD.
 Member of Media Chinese Group
 Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135 - 139 Keefer St, Vancouver, BC, V6A 1X3

GLOBAL CHINESE PRESS INC.

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

p. 4.2/2
Invoice

GST# [REDACTED]

Bill To:

[REDACTED]
New Democrat BC Government Caucus
[REDACTED]
Parliament Buildings, 501 Belleville
Victoria, BC V8V 1X4

DATE	INVOICE #	DUE DATE	SALES REP
2/28/2019	HQ2019-14974	3/15/2019	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Discounts	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	19LQL01	Global Chinese Press	No	02/06/2019	1/2 Page	4-Color	750.00	50.00	700.00	0.05	35.00	\$735.00
											\$700.00	\$735.00
Total												\$735.00

Total:	\$735.00
---------------	-----------------

Note:

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

Split among 22 MLAs;
CO Paid \$33.41

Thank you for your business.

밴쿠버 **朝鮮日報**

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

Processed for payment

① CUSTOMER INFORMATION Jan 22/19 [REDACTED]
Customer **BC Government Caucus** [REDACTED] Customer No [REDACTED]
Invoice No. **0000066529**

② CONTACT US
Telephone 604-877-1178/1158 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

INVOICE

New Charges							
DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	Tax	AMOUNT
2019/02/02	Sat	color 1/2 size/T, BC Government Caucus	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges 420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due **\$420.00**



Split among 18 MLAs;
CO Paid \$23.33

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus ██████████ Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2019-02-20	DND002001

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2019-02-28

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 2, 2019	370.00	1	370.00
Sales Tax Summary		Subtotal	\$370.00
GST@5.0%		Sales Tax	\$18.50
18.50		Total	\$388.50
Total Tax		Payments/Credits	\$0.00
18.50		Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly

www.wcweekly.com

Paid by 22 MLAs;
 CO paid \$17.65

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com



Dahong Pilipino

THE FILIPINO CANADIAN COMMUNITY & BUSINESS DIRECTORY

INVOICE

TO: MS. MABLE ELMORE, MLA
6106 Fraser Street
Vancouver, BC V5W 3A1

INVOICE #: 0622
DATE: February 7, 2019

Re: 2019 Anniversary Edition

	Cheque/ettransfer	DUE
--	-------------------	-----

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	<p>Full page glossy ad divided between 15 (MPs and MLAs) Note: Separate Invoices sent to three MPs, Invoice Balance is for 12 MLAs (\$73.33 x 12)</p> <p>Complimentary webpage in dahongpilipino.ca till Dec. 31, 2019</p> <p style="text-align: center;">Shared among 12 Offices. CO Paid \$77.00</p>		\$879.96

SUBTOTAL	\$879.96
GST# [REDACTED]	44.00
CC FEE	
TOTAL	923.96





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-Oct-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
ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2018					
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
7777000800	Packages Mailed	2 EA	5.97 /EA	11.94	G
Subtotal				19.98	
GST/HST # [REDACTED] 5.000 %				19.98	1.00
Total (CAD)				20.98	

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

	CARD		4.69 B
	CARD		6.69 B
MC	MANUFACTURER.		2.00-
	**** TAX	1.37 BAL	10.75
VF	Debit Card		10.75
	XXXXXXXXXX		
AUTH:	165154		
	CHANGE		.00
	(P)ST	.80	
	(G)ST	.57	

* COUPON SAVINGS OF \$2.00 *

2/01/19 0003 32 0052 36866
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST

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

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.:032 EMPLOYEE: 36866 1

NO.: XXXXXXXXXXXX

AMOUNT \$10.75

INTERAC PURCHASE
FLASH DEFAULT

02/01/19 AUTH: 165154
REFERENCE: 66296086 0010019350 H

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

0003 032 00036866

*** CARDHOLDER COPY ***

CREDIT CARD TRANSACTION RECORD

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

CASH REG.:032 EMPLOYEE: 10515 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$3.01

VISA PURCHASE

02/20/19 [REDACTED] AUTH: 052968
REFERENCE: 66296086 0010017830 H

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

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
Retain this copy for your records.

0003 032 00010515

*** CARDHOLDER COPY ***

**LONDON
DRUGS**

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

PALMOLIVE		2.69 B
**** TAX	.32 BAL	3.01
VF Visa		3.01
XXXXXXXXXX [REDACTED]		
AUTH: 052968		
CHANGE		.00
(P)ST	.19	
(G)ST	.13	
2/20/19 12:38 0003 32 0046 10515		
(B)OTH = G.S.T. + P.S.T.		
LONDON DRUGS LIMITED GST [REDACTED]		

[REDACTED]

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

DIRECT PAYMENT TRANSACTION RECORD

RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



FEB 18, 2019

Purchase Date/Time: [redacted] b 18, 2019
Total Due: \$6.00 Rate: 5 hours = \$6.00
Total Paid: \$6.00 Payment Type: Card
Ticket #: 00039016
S/N #: 520014030021
Setting: [redacted]
Mach Na [redacted]

Card #****[redacted]/isa

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED



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-Jan-2019 \$200.76

Invoice # [REDACTED] 1812

Account #: [REDACTED]

Date: 11-Dec-2018

Previous Balance:	Payments Received:	New Transactions:	New Balance:
\$629.00	-\$629.00	\$200.76	\$200.76

New Payments

Transaction Date	Description	Amount
07-Dec-2018	Cheque Payment - Cheque #000085779	-\$629.00
Total Payments		-\$629.00

New Transactions

Transaction Date	Description	Charges	Credits	Tax Code
05-Dec-2018	Interest Charge	\$10.18		
08-Dec-2018	Monthly Parking Charge - Jan 1-31 (Lot: [REDACTED] Reserved - Lease Special), 2 stalls @ 75.00	\$150.00		G T
	T - Translink Tax GVRD	\$31.50		
	G - Goods and Services Tax [REDACTED]	\$9.08		
Subtotal		\$200.76	\$0.00	
Total New Transactions		\$200.76		

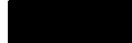
Call us at (888) 909-3787 or visit our website at to start managing your Monthly Parking Account online!



MONITORING INVOICE

Customer Number

Invoice Number



7974108

Number for electronic payment 100221753

* 01891

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

Invoice Date

2018/11/02

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

Amount due

\$152.01

⑆01885⑈900⑆

96

KEEP THIS PORTION



BILL TO:
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	Job No	Call Number	Ticket Number	P.O. Number
2018/11/02		7974108				

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

DESCRIPTION	From	To	TOTAL
UNIT AMT DISCOUNT			
ALARM.COM BASIC INTERACTIVE	2018/12/01	2019/02/28	
MONITORING BURGLAR ALARM	2018/12/01	2019/02/28	
MONITORING CRITICAL CONDITION	2018/12/01	2019/02/28	
MONITORING CELLULAR	2018/12/01	2019/02/28	
EXTENDED WARRANTY	2018/12/01	2019/02/28	
EXTENDED WARRANTY-SECURITY	2018/12/01	2019/02/28	
Sub-Total			143.97
	GST		7.20
	PST-BC		0.84
Total			\$152.01

Please remit payment to:
ADT Security Services Canada, Inc.
8481 Langelier
Montreal, QC
H1P 2C3

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

Invoicing due date

2018/12/02

Amount due

\$152.01



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.	000083111
Page	Page 1 of 1
Date	Dec 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	\$41.06	TOTAL AMOUNT DUE	\$199.04
------------------------	----------------	------------------	-----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$157.98
	Payments :				\$0.00
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 301 - 625 Fifth Ave., New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service		\$32.06	1.00	\$32.06
Dec - 31	Dec 01/18 - Dec 31/18				
Dec - 31	Fuel & Energy Surcharge				\$4.81
	SITE TOTAL				\$36.87
Dec - 31	Interest Charge - 2% - Aged 60 Days	IN007267	\$2.35	1.00	\$2.35
	GST at 5.000% on \$36.87				\$1.84

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$41.06	\$40.27	\$39.50	\$78.21	\$199.04

TOTAL INVOICE	\$41.06
---------------	----------------

Effective February 1, 2019 we will be implementing a price increase on recycling services. Please contact our office for more information.

INVOICE #103



Dec. 12 2018

[DATE]

BILL TO

Judy Darcy MLA
301-625 Fifth Ave
New Westminster BC V3M 1X4

DESCRIPTION

AMOUNT

2 hours Insstall Bracket and TV

\$150.00

SUBTOTAL \$150.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$150.00

Make all checks payable to [REDACTED]. If you have any questions concerning this invoice, contact [REDACTED], [REDACTED]@shaw.ca]

THANK YOU FOR YOUR BUSINESS!

INVOICE

Hon. Judy Darcy
301-625 Fifth Avenue
Phone: 604-775-2101 | Fax: 604-775-2121

ATTENTION: [REDACTED]

Name: [REDACTED]

Address: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Phone: [REDACTED]

Email: [REDACTED]@gmail.com

Invoice Date: 1/15/2019

Invoice Number: JJL0001

GST Number: na

2018 CHRISTMAS CARD ILLUSTRATION	\$250.00
TOTAL	\$250.00
TOTAL AMOUNT	\$250.00



MONITORING INVOICE

Customer Number

Invoice Number

[REDACTED]

9488993

Number for electronic payment 000100221753

* 01708

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

Invoice Date

2019/02/02

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

Amount due

\$152.01

1 888 511 9001

96

KEEP THIS PORTION



BILL TO: [REDACTED]

SERVICE ADDRESS: (100232440)

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

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

IMPORTANT NOTICE: ELECTRONIC PAYMENT

Effective immediately: Please begin using your new electronic number below. 000100221753. 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

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2019/02/02	[REDACTED]	9488993				

DESCRIPTION	TOTAL	
	From	To
UNIT AMT DISCOUNT		
ALARM.COM BASIC INTERACTIVE	2019/03/01	2019/05/31
MONITORING BURGLAR ALARM	2019/03/01	2019/05/31
MONITORING CRITICAL CONDITION	2019/03/01	2019/05/31
MONITORING CELLULAR	2019/03/01	2019/05/31
EXTENDED WARRANTY	2019/03/01	2019/05/31
EXTENDED WARRANTY-SECURITY	2019/03/01	2019/05/31
Sub-Total		143.97
GST		7.20
PST-BC		0.84
Total		\$152.01

Please remit payment to:
**ADT Security Services Canada, Inc.
8481 Langelier
Montreal, QC
H1P 2C3**

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

Invoicing due date

2019/03/04

Amount due

\$152.01



ADVANCED PARKING
SYSTEMS LTD.

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-Mar-2019 \$232.58
	Invoice #: 219739-1902
	Account #: [REDACTED]
	Date: 12-Feb-2019

Previous Balance: \$121.54	Payments Received: \$0.00	New Transactions: \$111.04	New Balance: \$232.58
-------------------------------	------------------------------	-------------------------------	----------------------------------

New Payments

Transaction Date	Description	Amount
	Total Payments	\$0.00

New Transactions

Transaction Date	Description	Charges	Credits	Tax Code
07-Feb-2019	Late Payment Administration Fee - Feb 2019	\$15.00		G
09-Feb-2019	Monthly Parking Charge - Mar 1-31 (Lot: [REDACTED] Reserved - Lease Special), 1 stalls @ 75.00	\$75.00		G T
	T - Translink Tax GVRD	\$15.75		
	G - Goods and Services Tax [REDACTED]	\$5.29		
	Subtotal	\$111.04	\$0.00	
	Total New Transactions	\$111.04		

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

Detach this portion and return it with your payment



ADVANCED PARKING
SYSTEMS LTD.

Judy Darcy MLA

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

Please make remittance payable to:

Advanced Parking

Can Braille Canadian Braille Service

533 East 7th Street, North Vancouver, BC Canada V7L 1S2

Tel: 604-984-4249

www.canbraille.ca info@canbraille.ca

INVOICE

#2019009

Client Info:

Name [REDACTED]
 Constituency Office of the
Company Hon. Judy Darcy, MLA for New Westminster
Address 301 - 625 Fifth Avenue
City New Westminster, BC V3M 1X4
Phone 604-775-2101
Email judy.darcy.mla@leg.bc.ca

Date: 27-Feb-19

Qty	Description of Service	Words	Cost per word	TOTAL
1	Braille Congratulatory message for Blind Beginnings Society	173	\$0.035	\$6.06

Net 30 days

SubTotal	\$	6.06
Shipping	\$	-
Tax GST	0%	\$ -
TOTAL		\$6.06

Office Use Only
 Mailing Address: City of Edmonton
 12819 - 78 Street
 Edmonton, AB
 T5C 1G4

Thank you for considering our business.



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.	0000084692	
Page	Page 1 of 1	
Date	Feb-28-19	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$43.36	TOTAL AMOUNT DUE	\$82.07
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$38.71
	Payments :				\$0.00
	Adjustments :				\$0.00
		(0001)			
	Judy Darcy Constituency Office 301 - 625 Fifth Ave., New Westminster BC				
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service Feb 01/19 - Feb 28/19		\$35.91	1.00	\$35.91
Feb - 28	Fuel & Energy Surcharge				\$5.39
	SITE TOTAL				\$41.30
	GST at 5.000% on \$41.30				\$2.06

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE \$43.36
\$43.36	\$38.71	\$0.00	\$0.00	\$82.07	

Payment Net 15



ADVANCED PARKING
SYSTEMS LTD.

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-Apr-2019 \$95.29
	Invoice #: 219739-1903
	Account #: [REDACTED]
	Date: 12-Mar-2019

Previous Balance: \$232.58	Payments Received: -\$232.58	New Transactions: \$95.29	New Balance: \$95.29
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New Payments

Transaction Date	Description	Amount
01-Mar-2019	Cheque Payment - Cheque #000086775	-\$232.58
	Total Payments	-\$232.58

New Transactions

Transaction Date	Description	Charges	Credits	Tax Code
09-Mar-2019	Monthly Parking Charge - Apr 1-30 (Lot: [REDACTED] Reserved - Lease Special), 1 stalls @ 75.00	\$75.00		G T
	T - Translink Tax GVRD	\$15.75		
	G - Goods and Services Tax [REDACTED]	\$4.54		
	Subtotal	\$95.29	\$0.00	
	Total New Transactions	\$95.29		

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

Detach this portion and return it with your payment



ADVANCED PARKING
SYSTEMS LTD.

Judy Darcy MLA

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

Please make remittance payable to:

Advanced Parking