

SHOPPERS DRUG MART



DAIWEI XY DRUGS INC.
586 GRANVILLE STREET, VANCOUVER, BC, V6C 1X5
604-683-4063

Dec 13, 2019

2277 1030 143982 333333 3		
2 X XMAS GIFT BAG	6.99 GP	13.98 S
SDM PLSTIC BAG	0.05 N X	0.05
	SUBTOTAL:	14.03
	5.0% GST :	0.70
	7.0% PST :	0.98
	TOTAL:	\$15.71
3 Items		15.71
DEBIT CARD		

You have saved \$4.00

DOLLAR TREE

Store# 40140
800 Carnarvon Street
#32
New Westminster BC V3M 0G3
HST/GST #: XXXXXXXXXX

(604) 549-0161

DESCRIPTION	QTY	PRICE	TOTAL
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
GLITTER WRAP 30 IN	1	1.25	1.25T
GLITTER WRAP 30 IN	1	1.25	1.25T
GLITTER WRAP 30 IN	1	1.25	1.25T
PLUSH HAT W/FUR CUFF 17IN	1	1.25	1.25T
PLUSH HAT W/FUR CUFF 17IN	1	1.25	1.25T
PLUSH HAT W/FUR CUFF 17IN	1	1.25	1.25T
PLUSH HAT W/FUR CUFF 17IN	1	1.25	1.25T
GIFTBAG CMAS XL KRAFT TRAD HOR	1	1.25	1.25T
GIFTBAG CMAS XL KRAFT TRAD HOR	1	1.25	1.25T
GIFTBAG CMAS XL KRAFT TRAD HOR	1	1.25	1.25T
GIFTBAG CMAS XL KRAFT TRAD HOR	1	1.25	1.25T
GIFTBAG CMAS XL KRAFT TRAD HOR	1	1.25	1.25T
TISSUE RED 20CT	1	1.25	1.25T
GLTR PRT SNOWFLAKE HAT 17IN	1	1.25	1.25T
GLTR PRT SNOWFLAKE HAT 17IN	1	1.25	1.25T
GLTR PRT SNOWFLAKE HAT 17IN	1	1.25	1.25T
GLTR PRT SNOWFLAKE HAT 17IN	1	1.25	1.25T
GLTR PRT SNOWFLAKE HAT 17IN	1	1.25	1.25T
GLTR PRT SNOWFLAKE HAT 17IN	1	1.25	1.25T
GLTR PRT SNOWFLAKE HAT 17IN	1	1.25	1.25T
GLTR PRT SNOWFLAKE HAT 17IN	1	1.25	1.25T
GLTR PRT SNOWFLAKE HAT 17IN	1	1.25	1.25T
GLTR PRT SNOWFLAKE HAT 17IN	1	1.25	1.25T
GLTR PRT SNOWFLAKE HAT 17IN	1	1.25	1.25T
GLTR PRT SNOWFLAKE HAT 17IN	1	1.25	1.25T
STAPLE REMOVER 2PK	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
WHITE TISSUE 20CT	1	1.25	1.25T
NASCO PAINTERS TAPE 1IN 30YDS	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T
CHRISTMAS TABLECOVER ASTD	1	1.25	1.25T

Sub Total	\$37.50
GST	\$1.88
PST	\$2.63
Total	\$42.01
Debit Card	\$42.01

**LONDON
DRUGS**

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

NO.: XXX:

AMOUNT	JACOBSEN'S COOKIES	9.99
	PATERSON'S	4.49
INTERAC	WATERBRIDGE CHOC	6.99 G
CHEQUIN	WATERBRIDGE	8.99
	TWININGS TEAPOT	15.99 G
12/13/	3.99 LESS 30 PERCENT	
REFERE	REINDEER ANTLER	2.79 B
	3.99 LESS 30 PERCENT	
	REINDEER ANTLER	2.79 B
APL:	3.99 LESS 30 PERCENT	
APN:	REINDEER ANTLER	2.79 B
AID:	TWININGS TEAPOT	15.99 G
TVR:	3.99 LESS 30 PERCENT	
TSI:	REINDEER ANTLER	2.79 B
	3.99 LESS 30 PERCENT	
	REINDEER ANTLER	2.79 B
	3.99 LESS 30 PERCENT	
	REINDEER ANTLER	2.79 B
	3.99 LESS 30 PERCENT	
	REINDEER ANTLER	2.79 B
	3.99 LESS 30 PERCENT	
	REINDEER ANTLER	2.79 B
	KG LANGFORD BLACK	17.99 B
	KG LANGFORD BLACK	17.99 B
	KG LANGFORD BLACK	17.99 B
	KG LANGFORD BLACK	17.99 B
	**** TAX 13.26 BAL	169.98
	Voucher Redeemed	5.00
VF	Debit Card	164.98
	XXXXXXXXXXXX	
AUTH: 409990		
	CHANGE	.00
	(P)ST 6.60	
	(G)ST 6.66	

* LDEXTRAS SAVINGS OF \$5.00 **

INVOICE #35063 Judy Darcy

DUALAN PRINT&DESIGN INC

INTANT IMPRINTS -#349 Columbia St.,
 New Westminster, BC V3L 5T6
 (604) 553-3464
 Email: store1012@instantimprints.com
 Tax ID: [REDACTED]

Invoice Date: 12/3/2019

Customer Account #: [REDACTED]

Bill To

Judy Darcy [REDACTED]
 (604) 775-2101
 Email: judy.darcy.mla@leg.bc.ca

Ship To

Judy Darcy [REDACTED]
 (604) 775-2101
 Email: judy.darcy.mla@leg.bc.ca

PO Number:	Order Date:	Date Order Due:	Delivery Method

Work Order #35063A - Transfers -

ITEM DESCRIPTION	COLOR	2-4	6-8	10-12	14-16	S	M	L	XL	2XL	3XL	Other	QTY	EACH	TOTAL
6400 GILDAN SOFTSTYLE T-SHIRT 2XL Fashions	Red					5	5	5	5				20	\$20.94	\$418.80
6400 GILDAN SOFTSTYLE T-SHIRT 2XL Basics	Red									4			4	\$24.94	\$99.76
<i>Total</i>						5	5	5	5	4			24		

Art Charges: \$0.00

Setup Fees: \$0.00

Sub Total: \$518.56

Account Aging

0-30	\$0.00
31-60	\$0.00
61-90	\$0.00
Over 90	\$0.00
Total	\$0.00

Payments

Date	Method	Amount
12/3/2019	Visa	\$580.79

Order Total: \$518.56

GST: \$25.93

BC: \$36.30

Shipping/Handling: \$0.00

Amount Due: \$580.79

Payments: \$580.79

Balance Due: \$0.00

BulkBarn*

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

GST# [REDACTED]

Lane: 002 Cashier: 114

Date: 12/13/2019 Time: [REDACTED]

Transaction: 68310441526

BULK MINI CANDY CANES	\$14.96	GD
1.445 kg @ \$10.35 /kg		
Net: 1.445 kg	Gross: 1.505 kg	
BULK MINI CANDY CANES	\$12.68	GD
1.225 kg @ \$10.35 /kg		
Net: 1.225 kg	Gross: 1.275 kg	
BULK MINI CANDY CANES	\$13.30	GD
1.285 kg @ \$10.35 /kg		
Net: 1.285 kg	Gross: 1.340 kg	
BULK MINI CANDY CANES	\$13.04	GD
1.260 kg @ \$10.35 /kg		
Net: 1.260 kg	Gross: 1.315 kg	
BULK MINI CANDY CANES	\$16.46	GD
1.590 kg @ \$10.35 /kg		
Net: 1.590 kg	Gross: 1.655 kg	
BULK MINI CANDY CANES	\$14.33	GD
1.385 kg @ \$10.35 /kg		
Net: 1.385 kg	Gross: 1.445 kg	
BULK MINI CANDY CANES	\$12.06	GD
1.165 kg @ \$10.35 /kg		
Net: 1.165 kg	Gross: 1.215 kg	
LRG BAG CHRGR	\$0.10	B
2 @ /\$0.05/ea		

Sub-Total:	\$96.93
GST	\$4.85
PST	\$0.01
Total Amount:	\$101.79
DEBIT	\$101.79
Total Tendered:	\$101.79

457448

DATE	Oct 1, 2018
TAX REG. NO. N° DE TAXE	

SOLD TO VENDU À	Judy Darcy	SHIP TO EXPÉDIER À	
ADDRESS ADRESSE	m LA New Westminster	ADDRESS ADRESSE	
	#301-625 5th Avenue		
	New West V3m 1x4		

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	TERMS CONDITIONS	FOB FAB	VIA
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QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
1	#20 Wreath	85.00		85.00
1	Ribbon	20.00		20.00
			TVH/HST TPS/GST	
			PST/TVP	
			TOTAL	105.00

INVOICE
FACTURE

STAPLES 51B

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

INVOICE

Split by 25 MLAs
CO paid \$46.20

IN ACCOUNT WITH

([REDACTED]) **New Democrat BC Government Caucus**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Invoice date: 9/25/2019

Invoice no.: 49943

JI contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 20, 2019	To Display Advertisement - New Year Holiday Edition	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
	Page Number(s) 11		
	holiday greetings		
	Note: price includes full colour at a discount		
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00
	GST No. [REDACTED]		
	Please make all cheques payable to JEWISH INDEPENDENT		

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. : BBYD00035654
Date : 10/08/2019
Page : 1

Billed to :

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

Advertiser :
JUDY DARCY MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Burnaby Now Vertical Title : COMMUNITY RESOURCE GUIDE - Ad Size : 1.0000 Col. x 14 Agate Lines Section : CRG Reference #:	Ad Space	159.00	0.00	159.00
Issue Date : 10/03/2019 P.O. # : Job # : R0011733214 Ad # : 4799499 Color : Full Process				

"Please issue cheque to LMP Publication Limited Partnership"
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]

SUB TOTAL : 159.00
H.S.T./G.S.T. : 7.95
P.S.T. : 0.00
INVOICE TOTAL : 166.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 166.95

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

Invoice No. : BBYD00035654
Date : 10/08/2019

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

SUB TOTAL : 159.00
H.S.T./G.S.T. : 7.95
P.S.T. : 0.00
INVOICE TOTAL : 166.95
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 166.95

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



LMP Publication Limited

3355 Grandview Hwy
Vancouver, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00035940
Date : 11/12/2019
Page : 1

Billed to :

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

Advertiser :
JUDY DARCY MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminster) Title : Remembrance Day 2019 with Julian Ad Size : 1.0000 Col. x 14 Agate Lines Section: REM Reference #: Page: A20				
Process Colour		0.00	0.00	0.00
Ad Space		150.00	0.00	150.00

Issue Date : 11/07/2019
P.O. # :
Job #: R0011759887
Ad # : 4859633
Color : Full Process

SUB TOTAL : 150.00
H.S.T./G.S.T. : 7.50
P.S.T. : 0.00
INVOICE TOTAL : 157.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 157.50

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

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

Invoice No. : BBYD00035940
Date : 11/12/2019

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

SUB TOTAL : 150.00
H.S.T./G.S.T. : 7.50
P.S.T. : 0.00
INVOICE TOTAL : 157.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 157.50

Mailchimp Receipt

MC09022973

Issued to

Judy Darcy
Judy Darcy, MLA
judy.darcy.mla@leg.bc.ca
Office phone: (604) 775-2101
301-625 Fifth Avenue
New Westminster, BC V3M
1X4
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN [REDACTED]

Details

Order # MC09022973
Date Paid: Nov 18, 2019 11:48
am Pacific Time

Billing statement

Monthly plan 501 - 1000 subscribers. **C\$20.03**

Subtotal **C\$20.03**

Total **C\$20.03**

Paid via Visa ending [REDACTED] which expires [REDACTED] **C\$20.03**

Balance as of November 18, 2019 **C\$0.00**



ROYALPRINTERS

Print **Without** Forests

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

*Would you rather receive
invoices and statements by email?*
Simply send your email address to
accounts@royalprinters.com

INVOICE

525580

SHIP VIA
PHONE- CUST

CUSTOMER #
[REDACTED]

INVOICE TO:

MLA JUDY DARCY

301 - 625 FIFTH AVENUE
NEW WESTMINSTER BC V3M 1X4

SHIP TO:

SAME

PURCHASE ORDER NO	SALESPERSON	ORDER DATE	INVOICE DATE	PACKING SLIP NO.	G.S.T. NO.
		Nov 19,2019	Nov 27,2019	305685	

QTY ORDERED	QTY SHIPPED	JOB NO.	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
500	500	90514.5	CHRISTMAS CARDS	H	267.00 / LOT	267.00
500	500	95654.3	CHRISTMAS CARD ENVELOPES	H	149.00 / LOT	149.00

FOR EFT PAYMENTS, PLEASE REMIT TO:

TD Canada Trust
Westminster Mall, 573 6th Street
New Westminster, BC V3L 3B9
Transit Number: 92720
Bank Code: [REDACTED]
Account Number: [REDACTED]

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	416.00
G.S.T.	20.80
P.S.T.	29.12

TOTAL	465.92
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Burnaby now

LMP Publication Limited

3355 Grandview Hwy
Vancouver, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00036108
Date : 11/30/2019
Page : 1

Billed to :

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

Advertiser : [REDACTED]
JUDY DARCY MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Record (New Westmter) WEB Title : Christmas Party Ad Size : BANNER, Section: ROS Reference #: GSX0074171 Ad Space				
		100.00	0.00	100.00

Issue Date : 11/30/2019
P.O. # :
Job #: R0011770530
Ad # : 4886108
Color : Black & White

"Please issue cheque to LMP Publication Limited Partnership"
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 : 100.00
H.S.T./G.S.T. : 5.00
P.S.T. : 0.00
INVOICE TOTAL : 105.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 105.00

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

Invoice No. : BBYD00036108
Date : 11/30/2019

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

SUB TOTAL : 100.00
H.S.T./G.S.T. : 5.00
P.S.T. : 0.00
INVOICE TOTAL : 105.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 105.00

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V5L 1V3
 Canada

INVOICE

Invoice No.: 589-19
 Date: 12/19/2019
 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 DISPALY CHRISTMAS 2019	GS	100.00	100.00
			Subtotal:			100.00
			GS - GST 5%			5.00
			GS			
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	105.00
Sold By:						

Invoice No. : NWRD00013715
 Date : 11/26/2019
 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
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Description	Rate	Gross	Discount	Net
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

Issue Date : 11/21/2019
P.O. # :
Job #: R0011755220
Ad # : 4850015
Color : Full Process

"Please issue cheque to LMP Publication Limited Partnership"
 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 : 210.00
 H.S.T./G.S.T. : 10.50
 P.S.T. : 0.00
 INVOICE TOTAL : 220.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 220.50

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

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

Invoice No. : NWRD00013715
Date : 11/26/2019


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

SUB TOTAL : 210.00
 H.S.T./G.S.T. : 10.50
 P.S.T. : 0.00
 INVOICE TOTAL : 220.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 220.50

Invoice No. : NWRD00013857
 Date : 12/10/2019
 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
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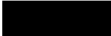
Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminster) Title : OPEN HOUSE Ad Size : 1.0000 Col. x 14 Agate Lines Section: ROP Reference #: Page: A29				
Process Colour Ad Space		0.00 130.00	0.00 0.00	0.00 130.00

Issue Date : 12/05/2019
P.O. # :
Job #: R0011771654
Ad # : 4889006
Color : Full Process

"Please issue cheque to LMP Publication Limited Partnership"
 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 : 130.00
 H.S.T./G.S.T. : 6.50
 P.S.T. : 0.00
 INVOICE TOTAL : 136.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 136.50

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

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

Invoice No. : NWRD00013857
Date : 12/10/2019

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

SUB TOTAL : 130.00
 H.S.T./G.S.T. : 6.50
 P.S.T. : 0.00
 INVOICE TOTAL : 136.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 136.50

Invoice No. : NWRD00013790
 Date : 11/30/2019
 Page : 1

Billed to :

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

Advertiser :
 JUDY DARCY MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : The Record (New Westmter) WEB Title : ALG Digital Ad Size : BANNER, Section: ROS Reference #: GSX0073246 Ad Space				
		85.00	0.00	85.00

Issue Date : 11/30/2019
P.O. # :
Job #: R0011760597
Ad # : 4861131
Color : Black & White

"Please issue cheque to LMP Publication Limited Partnership"
 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 :	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

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

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

Invoice No. : NWRD00013790
Date : 11/30/2019

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



VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]
Judy Darcy, MLA New Westminster
301-625 5th AVE
NEW WESTMINSTER BC V3M 1X4

Address all correspondence
To: Seniors Directory
8278 Manitoba Street
Vancouver, BC V5X 3A2
Ph: (604) 482-3100 or 1-800-663-1563
Fax: (604) 482-3129 or 1-800-665-4995
GST#: [REDACTED]

Reference #

Amount \$ [REDACTED]

262.50

Date: 19/11/18

604-775-2101

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:	DATE SOLD	Reference #	AD SIZE	Amount
[REDACTED]	19/10/15	[REDACTED]	EIGHTH PAGE	250.00
			FUEL S/C	.00
			GST/HST	12.50
			TOTAL	262.50

Listing: MLA'S
Section GOVERNMENT

ATTACHED IS A PROOF OF YOUR AD WHICH WILL APPEAR IN THE VS18 ISSUE OF THE DIRECTORY.
LISTING:
JUDY DARCY, MLA NEW WESTMINSTER
301-625 5th Street
New Westminister V3M 1X4
604-775-2101
www.judydarcy.ca

Email: prepress@public-sectors.com

Please make cheque payable to:

Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 • Ph: (604) 482-3100 or 1-800-663-1563 • Fax: (604) 482-3129 or 1-800-665-4995



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-Jul-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		12.00 %	1.56	
Subtotal				18.19	
GST/HST # [REDACTED] 5.000 %				18.19	0.91
Total (CAD)				19.10	

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

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



Madill - The Office Company

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

STATEMENT

Page
1
Statement Date
30-Sep-2019
Customer Number
[REDACTED]

Print Date: 01-Oct-19

Time: [REDACTED]

Judy Darcy Constituency Office

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

Phone: (604) 775-2101 Fax: (604) 775-2121

Your monthly statement is available via e-mail.
 Contact us at: statements@gomadill.com

Missing an invoice?
 E-mail us at:
 invoices@gomadill.com

Invoice #	Date	Type	Due Date	Reference	Invoice Total	Balance Due
[REDACTED]	01-May-18	A	01-May-18	UP	(\$50.29)	(\$50.29)
[REDACTED]	09-Aug-19	I	08-Sep-19	0	\$114.40	\$114.40

CDN Total Balance Owning: \$64.11

Current	1-30	31-60	61-90	90+	Amount Paid
\$0.00	\$0.00	\$114.40	\$0.00	(\$50.29)	

Canadian Dollar

Type: I = Invoice C = Credit Memo A = Advance Payment

Please keep this top portion for your records.

To avoid interest charges, please make payments by the due date.

RETURN THIS PORTION WITH YOUR PAYMENT

Statement Date	Customer Number	Customer Name	Amount Due	Payment Amount
30-Sep-2019	[REDACTED]	Judy Darcy Constituency Office	\$64.11	

Mail payments to:

Madill - The Office Company

P. O. Box 1240

Ladysmith, BC, V9G 1A8



**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-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	Flats Mailed	122 EA	2.75 /EA	335.50	G
Subtotal				336.38	
GST/HST # [REDACTED] 5.000 %				336.38	16.82
Total (CAD)				353.20	

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.



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-May-2019
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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

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.

Const. Office expense

STAPLES Canada
Store # 326
Burnaby, BC V5J0A6
(604) 412-2950

J. Baraf

Sale

00091 1 001 63401

0326 11/02/19

1925800

1 17x23 Plastic Corkbo

064474157097

19.99B

1 PPINS ASTD 100PK

718103071468

2.89B

Subtotal

22.88

PST 7.00%

1.60

GST 5.00%

1.14

Total

\$25.62

Debit

25.62

Canada Post / Postes Canada
Sixth Street PO
617 Belmont Street
New Westminster, BC V3M3C0
GST/TPS#: [REDACTED]

2019/12/13 [REDACTED] [REDACTED]
CC/CC104388 W/G2 TR1057652

G 5% 2@90.00 \$180.00
P2019 COIL OF 100

SUBTL \$180.00
GST \$9.00
TOTAL \$189.00

Debit Card \$189.00
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
canadapostsurvey.ca
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)

Canada Post / Postes Canada
Sixth Street PO
617 Belmont Street
New Westminster, BC V3M3C0
GST/TPS#: [REDACTED]

2019/12/05 [REDACTED] [REDACTED]
CC/CC104388 W/G1 TR1054278
R 5% 2@ \$90.00 \$180.00
P2019 CBIL OF 100
SUBTL \$180.00
GST \$9.00
TOTAL \$189.00
Visa \$189.00
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
canadapostsurvey.ca
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)

Print Close



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-Nov-2019 \$211.05
	Invoice #: [REDACTED] Account #: [REDACTED] Date: 10-Oct-2019

Previous Balance: \$97.65	Payments Received: \$0.00	New Transactions: \$113.40	New Balance: \$211.05
------------------------------	------------------------------	-------------------------------	----------------------------------

New Payments

Transaction Date	Description	Amount
	Total Payments	\$0.00

New Transactions

Transaction Date	Description	Charges	Credits	Tax Code
07-Oct-2019	Late Payment Administration Fee - Oct 2019	\$15.00		G
09-Oct-2019	Monthly Parking Charge - Nov 1-30 [REDACTED] - Lease Special), 1 stalls @ 75.00	\$75.00		G T
	T - Translink Tax GVRD	\$18.00		
	G - Goods and Services Tax [REDACTED]	\$5.40		
	Subtotal	\$113.40	\$0.00	
	Total New Transactions	\$113.40		

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



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	90173	
Page	Page 1 of 1	
Date	Sep-30-19	
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	\$47.70	TOTAL AMOUNT DUE	\$47.70
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$43.36
	Payments :				\$43.36
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 301 - 625 Fifth Ave., New Westminster BC	(0001)			
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/19 - Sep 30/19		\$39.50	1.00	\$39.50
Sep - 30	Fuel & Energy Surcharge				\$5.93
	SITE TOTAL				\$45.43
	GST at 5.000% on \$45.43				\$2.27

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$47.70	\$0.00	\$0.00	\$0.00	\$47.70	\$47.70

Payment Net 15 - We accept EFT Payments.
 To set us up for EFT please email remit@recyclingalternative.com

Print Close



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-Dec-2019 \$97.65
	Invoice #: 219739-1911
	Account [REDACTED]
	Date: 13-Nov-2019

Previous Balance: \$211.05	Payments Received: -\$211.05	New Transactions: \$97.65	New Balance: \$97.65
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New Payments

Transaction Date	Description	Amount
31-Oct-2019	Cheque Payment - Cheque #000089325	-\$211.05
	Total Payments	-\$211.05

New Transactions

Transaction Date	Description	Charges	Credits	Tax Code
09-Nov-2019	Monthly Parking Charge - Dec 1-31 ([REDACTED] Reserved - Lease Special), 1 stalls @ 75.00	\$75.00		G T
	T - Translink Tax GVRD	\$18.00		
	G - Goods and Services Tax [REDACTED]	\$4.65		
	Subtotal	\$97.65	\$0.00	
	Total New Transactions	\$97.65		

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

2019 Holiday Card Honorarium

Hon. Judy Darcy

301-625 Fifth Avenue

Phone: 604-775-2101 | Fax: 604-775-2121

ATTENTION: [REDACTED]

Name: [REDACTED]

Address: [REDACTED]
New Westminster, BC
[REDACTED]

Phone: [REDACTED]

Email: [REDACTED]@hotmail.com

Invoice Date: 12/17/2019

Invoice Number: 121719 [REDACTED]

2019 HOLIDAY CARD ILLUSTRATION - Honorarium

\$300.00



MONITORING INVOICE

Customer Number

Invoice Number

13780695

Number for electronic payment

* 01733

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

Invoice Date

2019/11/02

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

Amount due

\$152.01

⑆0 188 5 900⑆

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

IMPORTANT NOTICE: ELECTRONIC PAYMENT

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

Select ADT Security Services Canada, Inc. from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us during regular business hours:

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
2019/11/02		13780695				

DESCRIPTION	From	To	TOTAL
UNIT AMT DISCOUNT			
ALARM.COM BASIC INTERACTIVE	2019/12/01	2020/02/29	
MONITORING BURGLAR ALARM	2019/12/01	2020/02/29	
MONITORING CRITICAL CONDITION	2019/12/01	2020/02/29	
MONITORING CELLULAR	2019/12/01	2020/02/29	
EXTENDED WARRANTY	2019/12/01	2020/02/29	
EXTENDED WARRANTY-SECURITY	2019/12/01	2020/02/29	
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 submitted your payment, please disregard this notice.

Invoicing due date

2019/12/02

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.	90931	
Page	Page 1 of 1	
Date	Oct-31-19	
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	\$47.70	TOTAL AMOUNT DUE	\$47.70
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$47.70
	Payments :				\$47.70
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 301 - 625 Fifth Ave., New Westminster BC	(0001)			
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/19 - Oct 31/19		\$39.50	1.00	\$39.50
Oct - 31	Fuel & Energy Surcharge				\$5.93
	SITE TOTAL				\$45.43
	GST at 5.000% on \$45.43				\$2.27

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$47.70	\$0.00	\$0.00	\$0.00	\$47.70	\$47.70

Payment Net 15 - We accept EFT Payments.
 To set us up for EFT please email remit@recyclingalternative.com



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.	91716	
Page	Page 1 of 1	
Date	Nov-30-19	
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	\$47.70	TOTAL AMOUNT DUE	\$95.40
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$47.70
	Payments :				\$0.00
	Adjustments :				\$0.00
		(0001)			
	Judy Darcy Constituency Office 301 - 625 Fifth Ave., New Westminster BC				
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/19 - Nov 30/19		\$39.50	1.00	\$39.50
Nov - 30	Fuel & Energy Surcharge				\$5.93
	SITE TOTAL				\$45.43
	GST at 5.000% on \$45.43				\$2.27

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$47.70
\$47.70	\$47.70	\$0.00	\$0.00	\$95.40		

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.23-Jan.3
 Please contact our office by Dec.13 if you require a pick-up during these days