

IT'S MY PARTY SHOP LTD
2424 ST JOHNS STREET
PORT MOODY V3H 2B1
604 931 6040



REG 12-13-2019 [REDACTED] 000037

2 X @9.95
CARNIVAL \$19.90
3 X @26.00
DEPT23 \$78.00
GST \$4.90
PST \$1.39
CASH \$104.19

NO RETURNS AFTER 10 DAYS
itsmypartyshop.ca

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

2Y Member [REDACTED]
*****Bottom of Basket*****

201004 SUNRYPE VP 11.99
DEPOSIT VL 4.00
201899 APPLE JUICE 11.99
DEPOSIT VL 4.00
201004 SUNRYPE VP 11.99
DEPOSIT VL 4.00
201004* SUNRYPE VP 11.99
DEPOSIT VL 4.00

*****BOB Count 4 *****

433766 HEDGEHOGS 19.99 G
262622 1 PLY NAPKIN 11.99 GP
1789709 FREEZER L 17.49 GP
1402896 TPD/1789709 3.50-GP
125504 6" CHINET228 16.99 GP
1402706 TPD/125504 4.00-GP
125504 6" CHINET228 16.99 GP
1402706 TPD/125504 4.00-GP
125504 6" CHINET228 16.99 GP
1402706 TPD/125504 4.00-GP

VOID

433766 HEDGEHOGS 19.99-G
SUBTOTAL 128.91
TAX 7.80
**** TOTAL 136.71

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66275120-0010014960 C
AUTH #: 352590 2019/12/04 [REDACTED]
Invoice Number: 005496
Purchase - Interac
A000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: 136.71

Restaurant #4817
800 Carnarvon St. Suite 205
New Westminster, BC

Take Out
Order #: 312

12 Take 12 Original Blend \$226.68
1 TR 3 of 7

Subtotal: \$226.68
GST: \$11.33
Total Tax: \$11.33

Grand Total: \$238.01

Debit Card: \$238.01
Change Due: \$0.00
Cashier: SHIFT 2

HST # [REDACTED]
12-05-2019 [REDACTED]
Receipt #: 312332003
Order ID: 312996003

Status (Purchase): 3 / 7
Banked Reward: 0

Enjoy any Iced Coffee for \$1*
Visit ellins.ca and let us know how we did.
Survey Code :

Upon survey completion 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

DEBIT ***** [REDACTED]
Account: CHEQUING
Card Entry:CHIP Sequence:000241
Trans Type:Purchase \$238.01
Merchant #: 030000085261
Term #: 203
Ref #: 0000241
Trace #: 00335855
Application Label: Interac
AID #: A000002771010
TUR #: 8080008000
TSI #: 6800
Auth #:024357 Approved

Guest Copy

IT'S MY PARTY SHOP
2424 ST. JOHNS ST
PORT MOODY, BC

Term ID: M2851758

Purchase

XXXXXXXXXX [REDACTED] Chequing
INTERAC Entry Method: C

Total: \$ 104.19

2019/12/13 [REDACTED]

Seq #: 001-012002-0

Appr Code: 482618

Resp Code: 00/001

Interac
A000002771010
C9 33 FE 66 B5 81 BA CF
80 80 00 80 00
68 00
C5 05 89 30 B2 66 65 EF

APPROVED
Thank You

Customer Copy

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

Sales Receipt

Transaction #: 735356
Date: 03/12/2019 Time: [REDACTED]
Cashier: 17 Register #: 2

Description	Amount
COLOURING STICKER BOOK	\$1.50
COLOURING STICKER BOOK	\$1.50
STICKERS BOOK WITH GLITTER 4	\$1.25
STICKERS BOOK WITH GLITTER 4	\$1.25
GLOVES SANI-GUARD DISPOSABLE	\$1.25
GLOVES SANI-GUARD DISPOSABLE	\$1.25
BRISTOL BOARD WHITE 22 X 28	\$3.00
	6 @ \$0.50
FOAM BOARDS WHT/WHT 20X30IN	\$7.50
	3 @ \$2.50

=====

Sub Total	\$18.50
GST	\$0.93
BC-PST	\$1.30
Total	\$20.73

Debit Card Tendered \$20.73
Change Due \$0.00

EXCHANGE ONLY WITHIN 14 DAYS
WITH ORIGINAL PACKAGE AND RECEIPT
HST# [REDACTED]

Invoice



FROM

Bulalohan sa Ilocos

4273 Fraser Street

Vancouver, BC

V5V 4G1

6048792400

TO

[REDACTED] and Judy Darcy MLA

110-888 Cameron Street NW

[REDACTED]@parl.gc.ca

Invoice #: INV0001
Date: 12/05/2019
Terms: Due On Receipt

DESCRIPTION	RATE	QTY	AMOUNT
Vegetarian Sandwich	\$0.80	250	\$200.00
Ham Sandwich	\$0.80	250	\$200.00
		Subtotal	\$400.00
		Tax (7%)	\$28.00
		Total	\$428.00
		Balance Due	\$428.00

NOTES

Business Number: [REDACTED]

GST #: [REDACTED]

Payable Upon Receipt

Thank you for your business

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# 009046 TE# 46 TR# 01316

STAND UP 085168100837 \$5.88 J

STAND UP 085168100837 \$5.88 J

STAND UP 085168100837 \$5.88 J

STAND UP 085168100837 \$5.88 J

SUBTOTAL \$23.52

GST 5.0000% \$1.18

TOTAL \$24.70

PLASTIC BAG 000000001234K \$0.05 C

SUBTOTAL \$23.57

GST 5.0000% \$1.18

TOTAL \$24.75


DEBIT TEND \$24.75

CHANGE DUE \$0.00

GST/HST

QST

MY UPTOWN PARTY STORE
616 6TH AVE NW BC
NO REFUND EXCHANGE ONLY
WITHIN 7 DAYS

REG 01-28-2020 
CO1 MC#01 053581

13 SEASONAL \$21.97

GST TXBL \$21.97

GST \$1.10

PST TXBL \$21.97

PST \$1.54

TL \$24.61

DEBIT CRD \$24.61

FLOWERS, PLANTS & WIGS
HELIUM & COSTUMES
SKIN & HAIR CARE
ARE ALL FINAL SALES

Final Details for Order #701-6640333-4653806

[Print this page for your records.](#)

Order Placed: January 28, 2020
Amazon.ca order number: 701-6640333-4653806
Order Total: CDN\$ 29.80

Shipped on January 29, 2020

Items Ordered

2 of: *50 Pack - Trendy Chinese New Year Traditional Red Packet/Lai See/Hong Bao/Lucky Money/Red Envelope for Wedding Graduation Lunar New Year Spring Festival Birthday Baby Gift Pocket Money (RP-067)*

Sold by: MIS (ASIA) LIMITED ([seller profile](#))

Condition: New

Price

CDN\$
14.90

Shipping Address:

[REDACTED]
New Westminster, British Columbia [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

[REDACTED]
New Westminster, British Columbia [REDACTED]
Canada

Item(s) Subtotal: CDN\$ 29.80
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 29.80
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 29.80

Constituency Office received a credit of \$105



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Remembrance Day Wreath Funding November 25, 2019

BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –
Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

GST# [REDACTED] HST# [REDACTED]

2月10日 全額

TOP KING
MEAT CO.
604-434-8831

01/25/2020 [REDACTED] 01
000000#1672 CLERK01

BBQ \$460.00

ITEMS 10
CASH \$460.00

#1160 THE CRYSTAL MALL
4500 KINGSWAY BURNABY
GST# [REDACTED]

CO share = \$76.67

wholesale club

INVOICE #: 0672501270105610

WHOLESALE
CUSTOMER
Account #: 100

Tobacco Tax # :
PST # :
Payment Due : 0 Days

EVERYTHING FOOD SERVICE
www.wholesaleclub.ca

21-GROCERY

(2)06030317624 NN NAPKINS 400 GPHR
2 @ \$5.47 10.94

41-HOME

18770800031 8OZ CMPSTBL CUP GPHR
\$5.97 ea or 5/\$27.35 KB
10 @ 5/\$27.35 54.70

(4)62818000049 #100 PAPER PULP GPKR
4 @ \$6.97 27.88

87139200089 HEIWA CPST GPHR
\$1.97 ea or 3/\$5.31 KB
5 @ 3/\$5.31 8.85

SUBTOTAL 102.37

G-GST 5% 102.37 @ 5.00% 5.12

P-PST 7% 102.37 @ 7.00% 7.17

TOTAL 114.66

Number of Items: 21

CASH 120.15

ROUNDED 0.01 (114.65)

CHANGE DUE 5.50

GST # [REDACTED]
Thank you for shopping at Wholesale Club
MANAGER NAME: Shawn
CAN'T FIND IT? ASK US!
UC 6725 5335 KINGSWAY BURNABY
604-431-0765
2020/01/27 [REDACTED] 204 01 5610 [REDACTED]

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
IZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
TEST RULES. STORE: 06725
[REDACTED]

CO paid \$19.11



TRANSACTION RECORD

NATIONAL NIKKEI MUSEUM
100 6688 SOUTHOAKS V5E4M7
BURNABY BC
22086678
QC2208667801

SALE

01-30-2020
Acct # *****
Account Chequing Card Type DP
A0000002771010
Interac

Trace # 390005
Inv. # 1017
Auth # 627267 RRN 001140005

Sale \$578.40

TOTAL \$578.40

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

CO paid \$96.40



Trew Audio Vancouver
 3737 Napier Street
 Burnaby, BC V5C 3E4
 Tel: 604-299-9122 Fax: 604-299-9127

Invoice	
31621	
Date:	2/3/20
Customer:	[REDACTED]
Page:	1
GST/HST#	
[REDACTED]	

Sold To:



Ship to:



Tel: 778-237-6055

Fax:

Customer ID		Customer PO	Payment Terms	
[REDACTED]			Net Due	
Sales Rep ID		Shipping Method	Due Date	Ship Date
[REDACTED]		In Store Pickup	2/3/20	
Qty	Item ID	Item Description	Unit Price	Extension
1.00	VMOCP20010	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4663	\$ 15.00	\$ 15.00
1.00	VMOCP20011	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4705	\$ 15.00	\$ 15.00
1.00	VMOCP20012	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4670	\$ 15.00	\$ 15.00
1.00	VMOCP20013	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGQ354	\$ 15.00	\$ 15.00
1.00	VMOCP20014	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGP409	\$ 15.00	\$ 15.00
1.00	VMOCP20015	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGQ066	\$ 15.00	\$ 15.00
1.00	VMOCP20016	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4820	\$ 15.00	\$ 15.00
1.00	VMOCP20017	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJJ4803	\$ 15.00	\$ 15.00
1.00	VMOCP20018	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGP410	\$ 15.00	\$ 15.00
1.00	VMOCP20019	Motorola CP 200 16 Channel UHF 2 Way Radio SN 018TJGR958	\$ 15.00	\$ 15.00
1.00	VIN02	20% of Rental Rate. Customer responsible for payment of deductible in the event of a claim. Insurance W/\$2000 Deductible	\$ 3.00	\$ 3.00
	RENTAL PERIOD	Jan 31 - Feb 3, 2020. DUE BACK AT 11 AM OR LATE CHARGES WILL BE APPLIED.		

Sales Order: 20168
 Check:

Subtotal	\$ 153.00
GST/PST	\$ 18.36
Total Invoice Amount	\$ 171.36
Payment Received	0.00
TOTAL DUE	\$ 171.36

CP paid \$28.56



Uden Printing Inc.
dba Minuteman Press Burnaby
6991 Buller Avenue
Burnaby, BC V5J 4S1
Phone: (604) 451-9185 / Fax: (604) 451-9186
Web: www.minutemanburnaby.com
Email: contact@minutemanburnaby.com

INVOICE

Invoice Number 43154
Invoice Date 1/31/2020

Bill to: Anne Kang (MLA for Burnaby Deer Lake)
Burnaby Deer Lake Constituency Office
105-6411 Nelson Avenue
Burnaby, BC V5H 4H3

Phone: 604.775.0565

Ship to: [Redacted]
Anne Kang (MLA for Burnaby Deer Lake)
Burnaby Deer Lake Constituency Office
105-6411 Nelson Avenue
Burnaby, BC V5H 4H3

Phone: 604.775.0565

QUALITY - SERVICE - FAIR PRICES! THREE THINGS WE LIVE BY!

100 Name Badges (Job 70587) \$43.31

Sub Total \$43.31
GST - 5% \$2.17
PST - 7% \$3.03
Invoice Total \$48.51
Balance Due \$48.51

CP paid \$8.08

Salesperson: [Redacted]
COD / Due On Pickup

GST: [Redacted]
2.0000% interest per month on past-due invoices.

Any discrepancies with an invoice or product must be reported within 14 days from the date of the invoice.

Please make cheques payable to Minuteman Press or Uden Printing Inc.
Large credit transactions may be subject to a 3% processing fee.
We thank you for your business.



704, 73 Water Street,
 Vancouver, BC
 V6B 1A1
 Tel: 1-855-769-9663

Invoice #: Invoice-181958
 Order Date: January 12, 2020
 Order Number: 181958
 Payment Method: Credit Card ending in [REDACTED]
 Shipping Method: Express Saver (UPS)

INVOICE



Description	Qty	Total
Classic Tickets - Red	1000	\$110.00
<ul style="list-style-type: none"> • Uploaded Images: https://myzone.com/printing/wp-content/uploads/2020/01/e-com_customers/LOGO-1.jpg • Presented By: KATRINA CHEN, MLA Burnaby-Lougheed, RAJ CHOUHAN, MLA Burnaby-Edmonds, George Chow, MLA Vancouver-Fraserview, JUDY DARCY, MLA New Westminster, ANNE KANG, MLA Burnaby-Deer Lake, JANET ROUTLEDGE, MLA Burnaby North, PETER JULIAN, MP New Westminster—Burnaby, JAGMEET SINGH, MP Burnaby South • Event Name: Lunar New Year Celebration 2020 • Event Date: Saturday, February 01, 2020 • Event Time: 11:30 am • Event Venue: Nikkei National Museum & Cultural Centre • Venue Address: 6688 Southoaks Crescent, Burnaby, BC • Ticket Price: FREE • Starting Number: 200 • Type Of Print: Text + Graphic • Design Notes: could we have barcodes included on the ticket? • Specific Date: 2020-01-17 		

Subtotal:	\$110.00 CAD
Discount:	-\$11.00 CAD
Shipping:	
Express Saver (UPS)	20.47 CAD
	\$20.47 CAD
GST:	\$5.97 CAD
PST:	\$8.36 CAD

CP paid \$22.30

CASH SALES

Account # : 101

() -

Tobacco Tax # :

PST # :

Payment Due : 0 Days

EVERYTHING FOOD SERVICE

www.wholesaleclub.ca

41-HOME

(2)09951134697	PTCHR CLR ECO	GPHR	
2 @ \$8.47			16.94

62867020221	POLY GLV CLR	GPHR	2.97
-------------	--------------	------	------

72421500288	MITT OVEN 17 SIL	GPHR	14.97
-------------	------------------	------	-------

SUBTOTAL			34.88
-----------------	--	--	--------------

G=GST 5%	34.88 @ 5.000%		1.74
----------	----------------	--	------

P=PST 7%	34.88 @ 7.000%		2.44
----------	----------------	--	------

TOTAL			39.06
--------------	--	--	--------------

Number of Items: 4

CP paid \$6.51

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

GLOBAL PAYMENTS MERCHANT # 4778197

Wholesale Club

5335 Kingsway

Burnaby BC

STORE 06725

REG 3

SLIP # 128200

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

Chequing

CARD # *****

EXP **/**

Interac

Hon's Wun-Tun House (2011) Ltd

474 Alexander St, Vancouver
B.C. Canada V6A 1C5
Tel : (604)688-3134 (604)688-7018
Fax : (604)688-8393
G.S.T. [REDACTED]
P.S.T. [REDACTED]

Sold to : **MLA Burnaby-Deer Lake**
Customer No. : **105 - 6411 Nelson Ave,**
Burnaby BC V5H 4H3
(604) 775-0565

Date : 03/06/20

Invoice# : 339354

Qty.	Description	Unit Price	Amount
1	其他项目 Others	200.00	200.00

Subtotal 200.00

Total 200.00

Compliment 200.00


CP paid \$33.34

Thank You

Invoice No. : NWRD00013893
 Date : 12/17/2019
 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
--	-------------------	--	-----------------------------------

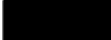
Description	Rate	Gross	Discount	Net
Publication : The Record (New Westminster) Title : OPEN HOUSE Ad Size : 1.0000 Col. x 14 Agate Lines Section: ROP Reference #: Page: A14				
Process Colour Ad Space		0.00 130.00	0.00 0.00	0.00 130.00

Issue Date : 12/12/2019
P.O. # :
Job #: R0011771654
Ad # : 4889007
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. : NWRD00013893
 Date : 12/17/2019

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

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**
166 East Annex, Parliament, 501 Belleville St
Victoria BC V8V 4X1

Split among 24 MLAs
CO paid \$48.12

Invoice date: 12/18/2019

Invoice no.: 50166

Jl contact: [REDACTED]

Authorized by: [REDACTED] / [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 17 holiday greetings Note: price includes full colour at a discount	5 cols x 10 Inch(s)	\$1,100.00 <i>per insertion</i>
		SubTotal	\$1,100.00
		taxes	\$55.00
		TOTAL	\$1,155.00

GST No. [REDACTED]

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

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6

INVOICE

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

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2020-01-24	DND005001

For Advertising

Due Date
2020-02-10

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

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour January 25, 2020 Shared among multiple offices. CO paid \$16.89.	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

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
05/02/2020	2003921-1

GST/HST No. XXXXXXXXXX

New Democrat BC Government Caucus
Attention: XXXXXXXXXX
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Shared among many
 offices. CO paid \$31.95

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
1/2 P	Jan 25: A10 GST On Sales	4-COLOR	1	700.00 5.00%	700.00 35.00
Total					\$735.00
Payments/Credits					\$0.00
Balance Due					\$735.00

밴쿠버 朝鮮日報

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

① CUSTOMER INFORMATION

Customer BC Government Caucus [REDACTED] Customer No. [REDACTED]
Invoice No. 0000071405

② CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2020/01/25	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

Shared among many offices.
CO paid \$18.27

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Invoice Date	Payment Due Date	Total Amount Due
2020-01-27	2020-02-13	\$ 420.00

Amount Paid

Client Number : [REDACTED]

Attn : [REDACTED]

BC Government Caucus [REDACTED]

166 East Annex Parliament Buildings 501 Bellvi
Victoria BC V8V 1X4 Canada

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

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



MING PAO DAILY NEWS

TO : NEW DEMOCRAT BC
GOVERNMENT CAUCUS
166 E. ANNEX, PARLIAMENT BLDGS
501 BELLVILLE ST., VICTORIA B
CANADA

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

INVOICE NO. : 361801
OUR ORDER NO. : 18135353
OUR REF. NO. : 628763
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Jan 25, 20	NEW DEMOCRAT BC GOVERNMENT HALF PAGE-SEC A FULL COLOUR SP + 25.00% , SAT + 15.00%	ROPCHP 9X14	920.00	1,322.50	G

	Sub-Total :	1,322.50
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 1,322.50	@5.00 % GST :	66.13
	Total :	1,388.63
** Pay immediately upon receipt of invoice **	Balance :	1,388.63

Shared among many offices.
CO paid \$60.38

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7557)

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

Mailchimp Receipt MC09522721

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 # MC09522721
Date Paid: Dec 17, 2019 11:06 pm Pacific Time

Billing statement

Monthly plan	1001 - 1500 subscribers.	C\$33.20
		Subtotal C\$33.20
		Total C\$33.20
Paid via Visa ending in [REDACTED] which expires [REDACTED] on December 17, 2019		C\$33.20
Balance as of December 17, 2019		C\$0.00

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

Exchanged from \$24.99 at rate 1.32863. Exchange rate from Chase Paymentech at Dec 17, 2019 05:30 pm Pacific Time. Currency rate by Chase Paymentech.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Mailchimp Receipt MC09660753

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 # MC09660753
Date Paid: Jan 27, 2020 10:38 pm Pacific Time

Billing statement

Monthly plan	1001 - 1500 subscribers.	C\$33.24
		Subtotal C\$33.24
		Total C\$33.24
Paid via Visa ending in [REDACTED] which expires [REDACTED] on January 27, 2020		C\$33.24
Balance as of January 27, 2020		C\$0.00

Save 10% for 3 months on future purchases by enabling [two-factor authentication](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

Exchanged from \$24.99 at rate 1.33014. Exchange rate from Chase Paymentech at Jan 27, 2020 05:30 pm Pacific Time. Currency rate by Chase Paymentech.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



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

Invoice to

Invoice

Attn: [REDACTED]
 New Democrat BC Government Caucus
 166 East
 501 Belleville Street
 Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/16/2019	19152		[REDACTED]	30 Days	9/15/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 499 - August 16, 2019		300.00	300.00	
	Premier John Horgan and your MLAS wish you a Happy Independence Day!				
	GST On Sales		5.00%	15.00	
Each CO paid \$18.53					

Thank You For Your Business GST [REDACTED] Please make cheques out to: Miracle Media Group Inc Balance Due	Subtotal	\$300.00
	GST/HST	\$15.00
	Total	\$315.00
Balance Due		\$315.00



From

Affinity Bridge Consulting Ltd.

Phone: 1-604-569-0510

Support: support@affinitybridge.com

710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

Invoice ID **4825**
 Issue Date **2020/01/01**
 Due Date **2020/02/21**
 Summary **Quarterly retainer for MLA sites January 1 -
 March 31, 2020**

Invoice For **BC New Democrat
 Government Caucus**
 Room 201, 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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,800.00 CAD

GST (5%) \$90.00 CAD

Payments -\$1,890.00 CAD

Amount Due \$0.00 CAD

**Each member paid:
\$75 + GST = \$78.75**

Notes

Preferred Payment Method - VanCity Direct Transfer
Account #398206 Branch #9

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



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

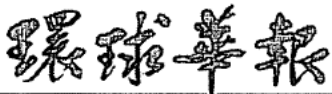
ADVERTISING INVOICE

GST No. [REDACTED]

- DUPLICATE -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, 501 BELLEVILLE STREET, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20190471
	Invoice No.	367129
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	ASH1
Description		Amount
VANCOUVER DISPLAY + DAILY ROP NEW DEMOCRAT BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Jan25 *** TEARSHEET: 1 COPY		\$1,656.00
Split among 23 MLAs CO paid \$75.60	Subtotal	\$1,656.00
	GST 5%	\$82.80
	TOTAL	CAD \$1,738.80



GLOBAL CHINESE PRESS

#310 - 3490 Gardner Court
Burnaby, BC V5G 3K4
Tel: (604)321-5586
Fax: (604)321-5581

Invoice

Date	1/31/2020
Invoice #	GCP-2001004

Invoice To:

New Democrat BC Government Caucus

Terms	Project
Due on receipt	

Description	Qty	Rate	Amount
1/2P Advert on GCP News Jan 2020		750.00	750.00
GST On Sales		5.00%	37.50
		Total	\$787.50
		Payments/Credits	\$0.00
		Balance Due	\$787.50
GST/HST No. XXXXXXXXXX			

CP paid \$34.24

**Global Chinese Press Inc.
d.b.a. New Leaf Media**

#310-3490 Gardner Court
Burnaby, BC V5G 3K4
Phone # 604-321-5586

Invoice

Invoice #	NLW-2001002
Date	1/31/2020
Due Date	2/29/2020

GST/HST# [REDACTED]

New Democrat BC Government Caucus

Split among 23 MLAs
CO paid \$34.24

P.O. No.	Rep

Item	Size, Position	Description	Times	Price	Amount
New Leaf Wee...	1/2P	Chinese New Year Advert on New Leaf magazine GST on sales		750.00 5.00%	750.00 37.50

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 account.
3. \$25 fee minimum will be charged on returned cheques.

Total \$787.50

Payments Made \$0.00

Balance Due \$787.50



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-Dec-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
Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019					
7777000100	Letters Mailed	146 EA	0.88 /EA	128.48	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G
Subtotal				134.68	
GST/HST # [REDACTED] 5.000 %				134.68	6.73
Total (CAD)				141.41	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

LONDON DRUGS

LD NEW WESTMINSTER 604 448 4803

LOOKING FOR WORK? www.londondrugs.com

	SPONGETOWELS	9.99 B
	SPONGETOWELS	9.99 B
CL	SPONGETOWELS	9.99-B
	**** TAX 1.20 BAL	11.19
VF	Debit Card	11.19
	XXXXXXXXXXXX	
AUTH: 152956		
	CHANGE	.00
	(P)ST	.70
	(G)ST	.50
	1/30/20 12:30 0003 14 0175 36309	
	(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST	



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-Jan-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
Subtotal				5.60	
GST/HST # [REDACTED] 5.000 %				5.60	0.28
Total (CAD)				5.88	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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.



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]	29-Feb-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				2.80	
GST/HST # [REDACTED] 5.000 %				2.80	0.14
Total (CAD)				2.94	

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.



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.	93683	
Page	Page 1 of 1	
Date	Dec-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	\$95.40
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$95.40
	Payments :				\$95.40
	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 Dec 01/19 - Dec 31/19		\$39.50	1.00	\$39.50
Dec - 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
\$47.70	\$47.70	\$0.00	\$0.00	\$95.40		

Payment Net 15



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.	94463	
Page	Page 1 of 1	
Date	Jan-31-20	
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
	Judy Darcy Constituency Office	(0001)			
	301 - 625 Fifth Ave., New Westminster BC				
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/20 - Jan 31/20		\$39.50	1.00	\$39.50
Jan - 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
\$47.70	\$47.70	\$0.00	\$0.00	\$95.40		

Payment Net 15



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.	95224	
Page	Page 1 of 1	
Date	Feb-29-20	
Customer No.	4270	
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$52.47	TOTAL AMOUNT DUE	\$52.47
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$95.40
	Payments :				\$95.40
	Adjustments :				\$0.00
	Judy Darcy Constituency Office 301 - 625 Fifth Ave., New Westminister BC	(0001)			
	Serv #001 Recycling Collection Service				
Feb - 29	Recycling Collection Service Feb 01/20 - Feb 29/20		\$43.45	1.00	\$43.45
Feb - 29	Fuel & Energy Surcharge				\$6.52
	SITE TOTAL				\$49.97
	GST at 5.000% on \$49.97				\$2.50

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE	\$52.47
\$52.47	\$0.00	\$0.00	\$0.00	\$52.47		

Payment Net 15



MONITORING INVOICE

Customer Number

Invoice Number



15152005

Number for electronic payment 000100221753

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

Invoice Date

2020/02/03

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

Amount due

\$152.01



KEEP THIS PORTION



BILL TO: (10022175)

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.

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
2020/02/03		15152005				

DESCRIPTION	TOTAL	
	From	To
UNIT AMT DISCOUNT		
ALARM.COM BASIC INTERACTIVE	2020/03/01	2020/05/31
MONITORING BURGLAR ALARM	2020/03/01	2020/05/31
MONITORING CRITICAL CONDITION	2020/03/01	2020/05/31
MONITORING CELLULAR	2020/03/01	2020/05/31
EXTENDED WARRANTY	2020/03/01	2020/05/31
EXTENDED WARRANTY-SECURITY	2020/03/01	2020/05/31

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 submitted your payment, please disregard this notice.

Invoicing due date

2020/03/04

Amount due

\$152.01

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 DP# 000892 TE# 67 TR# 07283
CHTR GO FLIP 070654400160 \$70.00 E

SUBTOTAL \$70.00

GST 5.0000% \$3.50

PST 7.0000% \$4.90

TOTAL \$78.40

DEBIT TEND \$78.40

CHANGE DUE \$0.00