

REÇU
RECEIPT

REÇU DE RECEIVED FROM	DATE <u>Oct 2, 2018</u>
<u>Sue Hammell</u>	\$ 6 <u>120</u> ⁰⁰
	100 DOLLARS
POUR FOR <u>Mark 2 tickets # 0070, 0071</u>	
	NO. _____
N° DE TAXE TAX REG. NO. _____	PAR BY <u>Cheque</u> DC272B

29

\$60.00

VANCOUVER
JEWISH FILM FESTIVAL
presents

TRANSIT

Sunday,
November 9, 2014

Fifth Avenue
Theatre

2110 Burrard Street
at Fifth, Vancouver



Committee for
Domestic Workers and
Caregivers Rights

\$60.00

29

TRANSIT
Nov 9, 2014

Fifth Avenue Theatre

membership card
expires October 2014

2

COSTCO
WHOLESALE

WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA
MEMBER

248011 VEGGIE TRAY 13.99 G
283112 DESSERT BARS 17.99

SUBTOTAL 31.98
**** (G)GST 5% .70

TOTAL 32.68
VF Interac 32.68

ACCT: CHEQUING
REFERENCE#: 66230942-0010019300 C
AUTH#: 150633 10/14/14
Invoice#: 31843

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: \$32.68
0055 008 000000107 0110

*** CARDHOLDER COPY ***
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER 2014/10/14 0055 08 0110 107 REG# 8

GST
THANK YOU!

REAL CANADIAN
Superstore*

RCSS - 7550 King George Blvd
604-599-3721
Big on Fresh, Low on Price

21-GROCERY

(3)06038389162 NN IC CONES 36EA R
3 @ \$2.49 7.47

23-FROZEN

06038313280 NN ICE MILK CHOC R 5.37
06038313283 NN ICE MILK VANI R 5.37
06148342611 FMOST ICECRM R 5.99

41-HOME

(3)9 PLASTIC BAGS GPRQ
3 @ \$0.05 0.15

SUBTOTAL 24.35

G=GST 5% 0.15 @ 5.000% 0.01
P=PST 7% 0.15 @ 7.000% 0.01

TOTAL 24.37

CASH 40.00
ROUNDED 0.02 (24.35)
CHANGE DUE 15.65

You could have earned 240
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcffinancial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING Superstore

MANAGER NAME: [REDACTED]

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2014/08/13

TINA 238

[REDACTED] 08 6407

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01521
CODE: 081914 131208 6407 01521



Gearhouse Camera Rentals

#1003-409 Granville St.
Vancouver, BC
Office Phone: 604-558-0105
Cel: 604-767-5337
Email: gearhousecamerarentals@gmail.com
camerarentalsvancouver.com

INVOICE

DATE: 2014-10-15
INVOICE #: 0754-14

CLIENT
[Redacted]

*Paid
CH91110*

DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
2x 1200LED panel	1.5	120.00	180.00
501 HDV tripod	1.5	20.00	30.00
MKE400 on camera mic	1.5	25.00	37.50

OTHER COMMENTS OR SPECIAL INSTRUCTIONS
[Redacted]

SUBTOTAL	\$	247.50
TAX RATE		12.000%
TAX DUE	\$	29.70
S & H		
OTHER	\$	
TOTAL DUE	\$	277.20

GST: [Redacted]
PST: [Redacted]

Paid \$277.20

If you have any questions about this invoice, please contact
Dylan Couper, Director, Gearhouse Camera Rentals, 604-767-5337, gearhousecamerarentals@gmail.com

Thank You For Your Business

Sue Hammell, MLA Constituency Office
 Surrey-Green Timbers

Date Paid: Oct 17 - 2014
 Paid To: XXXXXXXXXX
 Invoice #: 8813 / 11066793

DATE	DESCRIPTION	AMOUNT
Aug 27-2014	Popping Corn purchase	40.95
Oct 14-2014	Somosas	38.50
TOTAL		79.45

J213.

Date: Oct-17-2014
 Cheque #: 1121
 Amount: 79.45

Authorization: XXXXXXXXXX

Comments: Purchase popping corn for movie night Aug 27-2014
and Somosas for education
forum event on Oct 14-2014



INVOICE
Page: 1

CUSTOMER COPY
NUMBER 11086791

DATE 27 AUG 14



PO

B I L L L T O	[REDACTED] COD ACCOUNTS 300-819 CLIVEDEN PLACE DELTA BC V3M 6C7 Ph604-525-0400	S H I P T O SUE HAMMELL 604-590-5868 DELTA,
---------------------------------	---	---

CUSTOMER [REDACTED]	REF [REDACTED]	SHIP VIA [REDACTED]	WEIGHT 20.0kg
---------------------	----------------	---------------------	---------------

PLEASE NOTICE OUR NEW REMIT TO ADDRESS ON THIS DAY. PLEASE ASK TODAY ABOUT OUR AUTOMATED PAYMENT SYSTEM TO SAVE TIME AND EFFORT.

QTY ORDERED	QTY SHIPPED	ITEM CODE	DESCRIPTION	Exempt PST FED	UNIT PRICE	EXTENDED PRICE
1.00	1.00 BAG	5100	HARLAN'S POPPING CORN 20 KG	NN	40.95	40.95

Please remit to:
 Harlan Fairbanks
 Accounts Receivable
 1780 Selkirk Ave Wng MB R2R0N6
 GST / HST [REDACTED]
 Division of [REDACTED]

Sub Total 40.95
 GST/HST 0.00
 PST 0.00
 TOTAL 40.95
 TERMS COD

Hot Beverages - Frozen Beverages - Snack Foods - Breakfast - Frozen Snacks



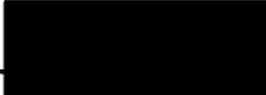
Sue Hammell, MLA Constituency Office
Surrey-Green Timbers

Date Paid: Oct-17-2014
Paid To: Korean Solidarity Foundation
Invoice #: _____

DATE	DESCRIPTION	AMOUNT
Oct-3-2014	Korean Event	\$ 50.00

1204

Date: Oct 17 2014
Cheque #: 1112
Amount: \$50.00

Authorization: 

Comments: Korean Event



SUE HAMMELL, MLA CONSTITUENCY OFFICE
UNIT 100-9030 KING GEORGE BLVD
SURREY, BC V3V 7Y3
Tel: (604) 590-5868

001112

DATE 2014-10-03
Y Y Y Y M M D D

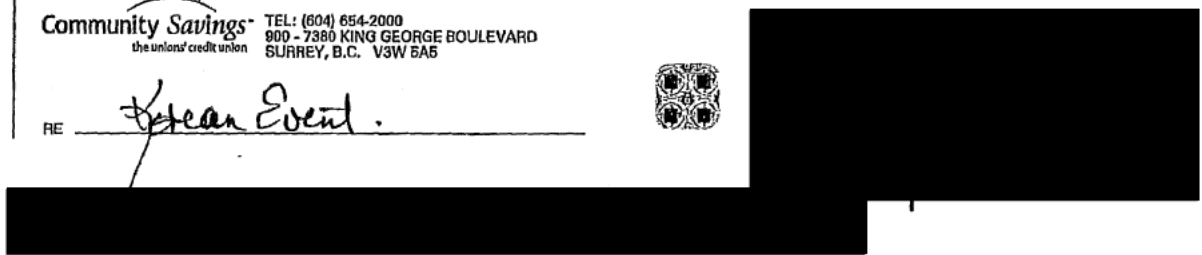
PAY to Korean Scholarship Foundation.
the order of Fifty Dollars.

\$ 50. ⁰⁰/₁₀₀

100 DOLLARS  Security features included.

Community Savings - TEL: (604) 654-2000
the unions' credit union 900 - 7380 KING GEORGE BOULEVARD
SURREY, B.C. V3W 5A5

RE Asian Event.





Riverside

BANQUET HALLS

"All your banquet needs at one place"

In Account With:

Sue Hammel, MLA
#100 9030 King George Blvd
Surrey, BC
V3V7Y3

Invoice Date: September 26, 2014
Hall: Signature

BN#: [REDACTED] No. Guests: 300
Invoice No: 16301 Type of event: Banquet/Dance

TO INVOICE FOR YOUR BANQUET/DANCE HELD ON TUESDAY, AUGUST 05, 2014.

Hall Rental	\$0.00
Decoration Package	
Catering Package	\$1,500.00
Additional Items	
Discount	-\$71.43
Subtotal	\$1,428.57
Tax	\$71.43
Total	\$1,500.00
Staff Service	\$0.00
Grand Total	\$1,500.00
Less Deposits Received	
Amount Outstanding	\$1,500.00

NOTE: Invoices are not final unless dated after event.

14500 River Road, Richmond, B.C. Canada V6V 1L4
Tel (604) 244-7755, Fax (604) 244-7522
Email: info@riversidehalls.com, Web www.riversidehalls.com



Sue

Invoice
#90011931

SURDEL PARTY RENTALS INC
#3 - 8285 132 St.
Surrey B.C. V3W 4N6

Phone: (604) 596-1112
Fax: (604) 596-4557
e-mail: info@surdelpartyrentals.com

Sold by:



Pick up address:

Customer:



Delivery address:

Customer N°	Order N°	Pick up date	Return Date	GST Number
[REDACTED]	0	26/08/2014 [REDACTED]	28/08/2014 [REDACTED]	[REDACTED]

Page # 1

Item Check	Quantity	Description	Price	Amount
	1	Pop Corn Machine	60.00	60.00
	1	Pop Corn Machine	60.00	60.00
1. ALL RENTALS ARE ON A DAILY BASIS WITH SPECIAL RATES APPLYING TO LONGER USAGE. (There is no extra charge for days we are closed) 2. NO CANCELLATION 30 DAYS PRIOR TO RENTAL DATE. NO CANCELLATION ON LARGE ITEMS AT ANYTIME, OR PAY HALF THE RENTAL CHARGE. 3. VISA, MASTERCARD, AMERICAN EXPRESS OR CASH IS REQUIRED FOR SECURITY ON ALL RENTAL ITEMS BEFORE LEAVING THE STORE. 4. THE RENTER IS RESPONSIBLE FOR LOSS OR DAMAGE TO ARTICLES RENTED, THIS INCLUDES BREAKAGE OF GLASSWARE, CHINAWARE.. ETC. 5. IT IS UP TO THE RENTER TO MAKE A THROUGH CHECK AND A COUNT OF THE RENTAL ITEMS BEFORE LEAVING THE STORE, OTHERWISE OUR COUNT AND CHECK WILL BE CONSIDERED CORRECT. 6. THE RENTER AGREES THAT ALL TRANSACTIONS DONE ARE ENTIRELY AT HIS/HER OWN RISK AND ATTACHES NO LIABILITY WHATSOEVER TO SURDEL PARTY RENTALS INC, THEIR OWNERS OR EMPLOYEES. 7. ALL DELIVERY AND/OR PICKUPS ARE DOOR TO DOOR SERVICE ONLY, OTHERWISE EXTRA CHARGES WILL APPLY. 8. NO REDUCTIONS 1 WEEK BEFORE RENTAL DATE. ADD ON'S ONLY TILL LAST MINUTE DEPENDING ON AVAILABILITY. 9. 50% DEPOSIT IS REQUIRED WHEN ORDER IS PLACED. 10. I CERTIFY THAT I HAVE READ & UNDERSTAND FULLY THE TERMS AND CONDITIONS OF THE CONTRACT.			Rent Total	120.00
			Sale Total	0.00
			Subtotal	120.00
			- Discount	0.00
			+ P/U & Del Charges	0.00
			+ gst 5%	6.00
			+ pst7%	8.40
			Total	134.40
			- Deposit	0.00
			Grand total	134.40

SIGNED: _____

DATE: _____

PAID

Invoice

#90011931

SURDEL PARTY RENTALS INC
#3 - 8285 132 St.
Surrey B.C. V3W 4N6

Phone: (604) 596-1112
Fax: (604) 596-4557
e-mail: info@surdelpartyrentals.com

Sold by:

Pick up address:

Customer:

Delivery address:

Customer №	Order №	Pick up date	Return Date	GST Number
	0	26/08/2014	28/08/2014	

Page # 1

Item Check	Quantity	Description	Price	Amount
	1	Pop Corn Machine	60.00	60.00
1. ALL RENTALS ARE ON A DAILY BASIS WITH SPECIAL RATES APPLYING TO LONGER USAGE. (There is no extra charge for days we are closed)			Rent Total	60.00
2. NO CANCELLATION 30 DAYS PRIOR TO RENTAL DATE. NO CANCELLATION ON LARGE ITEMS AT ANYTIME, OR PAY HALF THE RENTAL CHARGE.			Sale Total	0.00
3. VISA, MASTERCARD, AMERICAN EXPRESS OR CASH IS REQUIRED FOR SECURITY ON ALL RENTAL ITEMS BEFORE LEAVING THE STORE.			Subtotal	60.00
4. THE RENTER IS RESPONSIBLE FOR LOSS OR DAMAGE TO ARTICLES RENTED, THIS INCLUDES BREAKAGE OF GLASSWARE, CHINAWARE, ETC.			- Discount	0.00
5. IT IS UP TO THE RENTER TO MAKE A THROUGH CHECK AND A COUNT OF THE RENTAL ITEMS BEFORE LEAVING THE STORE, OTHERWISE OUR COUNT AND CHECK WILL BE CONSIDERED CORRECT.			+ P/U & Del Charges	0.00
6. THE RENTER AGREES THAT ALL TRANSACTIONS DONE ARE ENTIRELY AT HIS/HER OWN RISK AND ATTACHES NO LIABILITY WHATSOEVER TO SURDEL PARTY RENTALS INC, THEIR OWNERS OR EMPLOYEES.			+ gst 5%	3.00
7. ALL DELIVERY AND/OR PICKUPS ARE DOOR TO DOOR SERVICE ONLY, OTHERWISE EXTRA CHARGES WILL APPLY.			+ pst 7%	4.20
8. NO REDUCTIONS 1 WEEK BEFORE RENTAL DATE. ADD ON'S ONLY TILL LAST MINUTE DEPENDING ON AVAILABILITY.			Total	67.20
9. 50% DEPOSIT IS REQUIRED WHEN ORDER IS PLACED.			- Deposit	0.00
10. I CERTIFY THAT I HAVE READ & UNDERSTAND FULLY THE TERMS AND CONDITIONS OF THE CONTRACT.			Grand total	67.20

SIGNED: _____

DATE: _____

paid visa

movie night #12



Concession Sales, Supplies and Rentals Ltd.
26460-32A Ave
Aldergrove, BC V4W 3E9

Invoice 2062

Date 05/09/2014

Invoice To
Sue Hammell, MLA
Surrey - Green Timbers

Delivery Location

**** PLEASE NOTE - SUPPLIES ARE NON-REFUNDABLE ****

P.O. No.	Terms	Ship	Delivered By	Rep	F.O.B.
		05/09/2014			
Quantity	Item	Description		Price Each	Amount
1	1 Popcorn Machi...	14oz Classic Pop		89.99	89.99
1	Clean Fee	Cleaning Fee for machines		25.00	25.00
		GST No	PST -	Sales Tax Summary	
				GST@5.0%	CAD 5.75
				PST (BC)@7.0%	CAD 6.30
				Total Tax	CAD 12.05

Grand Total CAD 127.04
Payments/Credits CAD 0.00
Balance Due CAD 127.04



A Division of PMG California, Inc.

30 MACINTOSH BLVD, UNIT 7 - VAUGHAN, ONTARIO - L4K 4P1 TEL: (800) 565-1996
 7801 LOUIS-H. LAFONTAINE, SUITE 104, ANJOU, QUEBEC H1K 4E4 TEL: (800) 361-2788

769097

INVOICE TO / FACTURER À

Ms Sue Hammell Hammell
 Office of Sue Hammell
 #100 - 9030 King George Blvd.
 Surrey BC V3V 7Y3

TO INSURE PROPER CREDIT REFER TO THIS NUMBER WHEN REMITTING AND IN ALL CORRESPONDENCE
 AFIN DE NOUS ASSURER QUE LE CRÉDIT APPROPRIÉ SOIT ATTRIBUÉ, VEUILLEZ PRÉCISER CE NUMÉRO LORSQUE VOUS EFFECTUEZ UN PAIEMENT ET LOIS DE TOUTE CORRESPONDANCE
 TERMES ACCORDIONS
 NET 30 DAY, 2% SERVICE CHARGE PER MONTH ON OVERDUE ACCOUNTS
 MONTANT NET 30 JOURS, FRAIS DE GESTION DE 2% PAR MOIS SUR COMPTE ÉCHU

GST/TPS/HST
 T.V.Q./Q.S.T.:

TO AVOID ADDITIONAL CHARGES, FILMS MUST BE RETURNED NO LATER THAN THE NEXT DAY AFTER PLAYING.
 CRITERION PICTURES' OBLIGATION TO FURNISH FILMS IS SUBJECT TO LOCATION APPROVAL BY THE PRODUCERS AND TO AVAILABILITY OF PRINTS.
 POUR ÉVITER DES FRAIS SUPPLÉMENTAIRES, LES FILMS DOIVENT ÊTRE RETOURNÉS AU PLUS TARD LE JOUR SUIVANT.
 L'OBLIGATION DE LES FILMS CRITERION PICTURES DE FOURNIR DES FILMS DÉPEND DE L'AUTORISATION DE L'EMPLACEMENT PAR LES PRODUCTEURS ET DE LA DISPONIBILITÉ DES COPIES

ORDERED	B/O	PURCHASE ORDER NO. N° BON DE COMMERCE	SHIPPED VIA MODE D'EXPÉDITION	CUSTOMER CODE CODE CLIENT	REPRESENTATIVE NO. N° DU REPRÉSENTANT (E)	INVOICE DATE DATE DE LA FACTURE
		126739	Express Post Fr			01-Sep-14
		DESCRIPTION	ORDER NUMBER	SHIPPED	UNIT PRICE	AMOUNT

Attn: rights only-client-dvd

06-Sep-14	W201219, PV The Lego Movie		396342			300.00
	GST					15.00
	PST/HST					21.00

31-60	61-90	91+	GST/TPS/HST
0.00	0.00	0.00	GST #

SHIPPING AND HANDLING
 EXPÉDITION ET MANUTENTION 0.00
TOTAL 336.00

YOUR ACCOUNT SHOWS THE FOLLOWING PAST DUE. PLEASE CONTACT US REGARDING PROBLEMS.
 VOTRE COMPTE INDIQUE LES SOMMES ÉCHUÉS SUIVANTES. VEUILLEZ ENTRER EN COMMUNICATION AVEC NOUS AU SUJET DE CETTE SITUATION.

Phone our office to pay
 Appelez notre bureau pour par
 VISA, MASTERCARD, AMERICAN EXPRESS

THE GRAND TAJ

Unit # 6 - 8388 128th Street
Surrey, BC, Canada V3W 4G2

Phone : (604) 599-4342

Fax : (604) 599-4818

Email : info@grandtaj.com



Invoice To
SUE HAMMEL , MLA UNIT 100 8030 KING GEORGE BLVD SURREY BC V3V7Y3 # ..

Invoice

Date	Invoice#
2014/11/05	IN00009025

EVENT TYPE : DIWALI FUNCTION

EVENT DATE : 2014-10-26

S. No.	Description	Guest	Rate	Amount
1	CATERING FOR GUESTS + WAITER SERVICE	1	400	\$400.00
2				0
3				0
4				0
GST/HST No. [REDACTED]				

TERMS: 5% per month will be charged on invoices over 30 days.

THANK YOU FOR YOUR BUSINESS.

"Your continued patronage is appreciated and we look forward to doing business with you again in the future."

Total(\$)	\$400.00
GST (5%)	\$20.00
Payment/Credit(\$)	\$0
Balance(\$)	\$420.00

Hammell, S.
Centre/6/22

Fraser Valley G&S Society
Presents
SANTA CLAUS: THE PANTO
Fri, NOV 28, 2014 at [REDACTED]
Main Stage
13750 - 88 Avenue, Surrey V3W 3L1
Box Office (604) 501-5566 Fax (604) 501-5581

SECTION ROW SEAT
Centre G 22

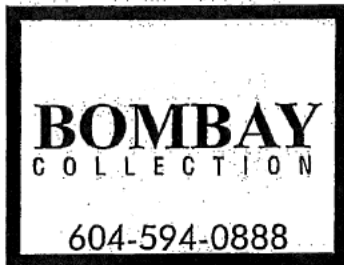
Hammell, S.
A \$27.85
1034615
Centre/6/22

Hammell, S.
Centre/6/21

Fraser Valley G&S Society
Presents
SANTA CLAUS: THE PANTO
Fri, NOV 28, 2014 at [REDACTED]
Main Stage
13750 - 88 Avenue, Surrey V3W 3L1
Box Office (604) 501-5566 Fax (604) 501-5581

SECTION ROW SEAT
Centre G 21

Hammell, S.
A \$27.85
1034614
Centre/6/21



#107-8166 128 St, Surrey, BC V3W 1R1

CGA M. YASIN & CO. INC.

Certified General Accountants
Your Partners in Small Business
 www.yasincga.com

TWO LOCATIONS TO SERVE YOU

VANCOUVER 202 - 3457 Kingsway, Vancouver, B.C. V5R 5L5 Phone: 604.325.4451 Fax: 604.325.4473 Email: info@yasincga.com	SURREY 273 - 8128 - 128th Street, Surrey, B.C V3W 1R1 Phone: 604.592.4484 Fax: 604.594.4394 Email: surrey@yasincga.com
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BC REG. #: 58791



Email: info@letsTalkTravelTours.com

**Special Seat Sale To
 FIJI, AUSTRALIA &
 NEW ZEALAND**

From **\$1040 + Tax***

12 DAYS 11 NIGHTS, PRIVATE GUIDED
 INDIA TOUR FROM \$ 2399*

Call [redacted] for
 More information
 Ph: 604-503-4555
 Cell: 604-716-5697
 #117 - 8434 120th St.,
 Surrey, BC

Complete Travel Arrangement
 For:

Fiji & South Pacific, Family
 vacation packages
 Honeymoon & Wedding
 Packages, Cruises
 Alaska, Bahamas, Easter
 Western Caribbean
 STARTING FROM \$449 plus tax

*SOME CONDITIONS APPLY
**TICKET NO.
 604**



PLEASE SUPPORT
 TOGETHER WE CAN BRING CHANG

General Head Office
 273 - 8128 - 128th Street,
 Surrey, B.C V3W 1R1
 Phone: 604.592.4484
 Fax: 604.594.4394

Email: [redacted]



TICKET NO. **604**



#107-8166 128 St, Surrey, BC V3W 1R1

CGA M. YASIN & CO. INC.

Certified General Accountants
Your Partners in Small Business
www.yasincga.com

TWO LOCATIONS TO SERVE YOU

VANCOUVER 202 - 3457 Kingsway, Vancouver, B.C. V5R 5L5 Phone: 604.325.4451 Fax: 604.325.4473 Email: info@yasincga.com	SURREY 273 - 8128 - 128th Street, Surrey, B.C V3W 1R1 Phone: 604.592.4484 Fax: 604.594.4394 Email: surrey@yasincga.com
---	--



**Special Seat Sale To
FIJI, AUSTRALIA &
NEW ZEALAND**
From **\$1040 + Tax***
12 DAYS 11 NIGHTS, PRIVATE GUIDED
INDIA TOUR FROM \$ 2399*

Call [redacted] for
More Information
Ph: 604-503-4555
Cell: 604-716-5697
#117 - 8434 120th St.,
Surrey, bC
Complete Travel Arrangement
For:

Fiji & South Pacific, Family
vacation packages
Honeymoon & Wedding
Packages, Cruises
Alaska, Bahamas, Easter
Western Caribbean
STARTING FROM \$449 plus tax
*YOUR CONDITIONS APPLY

TICKET NO.
605



PLEASE SUPPORT
TOGETHER WE CAN BRING CHAN

General Head Office
273 - 8128 - 128th Street,
Surrey, B.C V3W 1R1
Phone: 604.592.4484
Fax: 604.594.4394

Email: [redacted]



TICKET NO. **605**

PLEASE MAKE THE
CHEQUE OUT TO

[Redacted]

100 1165 ✓

[Redacted]

SANTA & MRS CLAUS

Thank you

7880 Meadowood Drive, Burnaby, BC Canada V5A 4E5

Telephone: 604-420-7277 • Cell: 604-805-0643

GST [Redacted]

INVOICE

Agent: [Redacted]

Date: Nov 25' 2014

CONSTITUENCY ASSISTANT TO
SUE HANMELL

Sold to Sponsor: M L A SURREY GREEN TIMBERS

BOOKING FOR:

- SANTA
- MRS CLAUS
- KLONDIKE KATE
- GILLIAN CAMPBELL
- QUEEN ELIZABETH
- ELVES
- FACE PAINTING
- OTHER MUSICIANS:

DATE OF ENGAGEMENT: SATURDAY DEC 13

PLACE OF ENGAGEMENT: 100-9030-KING GEORGE BLVD,

BACKGROUND MUSIC: ✓

LOAD IN TIME: EARLY TO PREPARE

MEET & GREET: ✓

SHOW TIME (APPROX): 3PM-5PM

DANCE MUSIC (APPROX):

P.A. SYSTEM: SUPPLIED BY CLIENT

SPOTLIGHT & OPERATOR:

SANTA
MRS CLAUS
MUSICIANS SELF
ELF

WILL ENTERTAIN

FEE \$ 650.00

GST \$ - 32.50

TOTAL \$ 617.50

Please make cheque out to [Redacted]

AGENT / CLIENT, PLEASE SUPPLY

Green room (as near as possible to the stage for quick changes),
Riser for spot and drummer, stairs in front of stage, and coat rack for costumes.

Thank You

[Redacted]

www.santaandmrsclaus.webs.com

LA
Thank you

PriceSmart #2218
 Fleetwood
 B.C. OWNED AND OPERATED
 Visit www.pricemartfoods.ca
 G.S.T [REDACTED]

GINGERBREAD HOUSE 27.98
 2 @ 13.99
 Card \$11.99 Save -4.00
 Idahoan Potatoes 23.94
 6 @ 3.99
 Card 2/\$5.00 Save -8.94
 Seasoning Salt 5.59

Sub Total \$44.57

Card \$\$ pts [REDACTED]

BALANCE DUE \$44.57
 Debit [REDACTED] \$44.57
 [CHQ] [REDACTED]

 TRANSACTION RECORD
 SLIP # 0006094658 TERM E2218D06
 ** Purchase **
 CAD 44.57 CHTP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 12/12/2014 TIME [REDACTED]
 AUTH # 124717 REF # 046001001027
 APPL.: Interac
 AID: A0000002771010
 TVR: 8000008000 TSI: 7800
 Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER



RCSS - 7550 King George Blvd
 604-599-3721
 Big on Fresh, Low on Price

Welcome # [REDACTED]
 Card#: [REDACTED]

Mix/Match Deals
 (4)4068 ONION GREEN R
 \$0.58 ea or 2/\$0.88
 4 @ 2/\$0.88 1.76

21-GROCERY
 (3)05840022833 ALLN PRMNT CNDY GR 5.34
 3 @ \$1.78
 (12)06038367915 NN LASAGNA R 23.64
 12 @ \$1.97

27-PRODUCE
 06038384536 PC BASIL 40G R 1.98
 06038384546 PC SAGE 40G R 1.98
 4081 EGGPLANT R
 1.520 kg @ \$3.90/kg 5.93
 (3)4889 CILANTRO R 2.91
 3 @ \$0.97
 (2)4899 PRSLY CURLY R 1.94
 2 @ \$0.97

41-HOME
 (2)05870316546 NN FMLY PST PN GPR 5.98
 2 @ \$2.99
 06038389291 NN ALL PURPOSE P GPR 3.99
 (5)9 PLASTIC BAGS GPRQ 0.25
 5 @ \$0.05

SUBTOTAL 55.70

Q-GST 5% 15.56 @ 5.000% 0.78
 P-PST 7% 10.22 @ 7.000% 0.72

TOTAL 57.20

-----TRANSACTION RECORD-----
 GLOBAL PAYMENTS MERCHANT # 7004460
 Superstore
 7550 King George Highway
 Surrey BC
 STORE 01521 TERM 20152113
 SLIP # 940000 REG 13
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 Chequing
 CARD # [REDACTED]
 Interac
 REF # [REDACTED] AUTH # [REDACTED] RESP 001
 TSO 00

15588 Fraser Hwy
Surrey, BC

Fleetwood Chevron
15588 Fraser Hwy Surrey BC
STIN# 09900365

Debit Card Receipt

PURCHASE
Chequing Acct
\$/DEBIT

00 Approved-Thank You 001
Terminal ID: 8047263
Seq# 00100 (6160)
Date: 12/13/14 Time:

ICE - CODE S	2 @	3.19	6.38
Items:	2	Subtotal	6.38
Tax			0.00
Total			6.38

Debit Card(CADS) \$6.38

Invoice#: D035190
Auth#: 140031

Next Time ... Earn
Save-On-More Points

NOTE:
GST - NONFUEL: \$ 0.00
TOTAL GST \$ 0.00

090637e4s1626t1

Thank You for
Shopping at Chevron

GST REG

FRUITICANA (#20)

101-15933 Fraser HWY
Surrey, BC
TEL: (604) 593-5163
GST:

Date: 11/DEC/14 19:31 Invoice: 3119617
2222-102

SALES INVOICE

CH. FLAX AND QUINOA BREAD 675G	
1.000 ea @ \$3.49 /ea	3.49
Tomato Paste (Garlic) 156ml - HUNT'S	
6.000 ea @ \$0.99 /ea	5.94

Sub-Total	9.43
PST	0.00
GST	0.00

TOTAL	9.43
Payment (DC)	9.43

Total lines of items = 2

REFUND OR EXCHANGE ONLY WITH ORIGINAL
RECEIPT AND WITHIN 24 HOURS OF PURCHASE.
ITEM MUST BE RETURNED TO SAME STORE OF
PURCHASE. NO REFUND ON OPEN ITEMS.

FRUITICANA # 20
101-15933 FRASER HIGHWAY
SURREY BC

CARD
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/12/11
TIME
RECEIPT NUMBER
C84079011-001-095-098-0

PURCHASE
TOTAL
\$9.43

Interac
A0000002771010
9000E56C7ECF344D
8000008000-6800
FAC84DE5A68758CC

APPROVED

DOLLARAMA

7488 King George Blvd Unit 470
Surrey BC V3W 0H9
GST [REDACTED]

XMAS WRAP PAPER	4.00 FP
2 @ 2.00	
XMAS-GARLAND	10.00 FP
5 @ 2.00	
GARLAND	12.00 FP
6 @ 2.00	
GARLAND	10.00 FP
5 @ 2.00	
GARLAND	18.00 FP
9 @ 2.00	
XMAS FELT RIBBON	2.00 FP
XMAS-6 BOWS	1.25 FP
XMAS-6 BOWS	2.50 FP
2 @ 1.25	
XMAS-6 BOWS	1.25 FP
SUBTOTAL \$61.00	
GST 5%	\$3.05
PST 7%	\$4.27
TOTAL	\$68.32
DEBIT	\$68.32
Card payment DEBIT	
Amount	\$68.32
2014-12-11	12:48
** Payment success **	

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-12-11 [REDACTED] 1083
000449 01 0201
WWW.DOLLARAMA.COM

NEWTON RENTALS
3-8285 132ND STREET
SURREY BC V3W 4M6

Transaction record
Term Id: 37770371
Invoice #: 0000901

DBT PURCHASE
DEBIT

AppLbl: Interac
AID: A0000002771010
TVR: 8000008000
TSI: 7000
PAN: [REDACTED]

00 APPROVED 000
THANK YOU

Acct: Chequing
AMOUNT \$21.07

Seq. #: 1000940 D
Auth. #: 173005
TC: EA1379619C6BED3E
TS: 20141211143005
Date: 2014/12/11
Time: [REDACTED]

CUSTOMER COPY

SURDEL PARTY RENTALS

REG 12-11-2014 [REDACTED]
067721

15 X	@ 1.25	
DEPT19		\$18.75
TAX-AMT 1		\$18.75
TAX 1	5%	\$0.94
TAX-AMT 2		\$19.69
TAX 2	7%	\$1.38
TAX		\$2.32
CHARGE		\$21.07

15 No



Store# 40033 (604) 572-5644
 B-12463 88th Avenue
 Surrey BC V3W 1P8
 HST/GST # [REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
SCRUB SPONGE	1	1.25	1.25T
NYLON EGG BEATER	1	1.25	1.25T
DSH LOD ORIG 12.6Z	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T
TABLECOVER	1	1.25	1.25T

Sub Total \$16.25
 GST \$0.81
 PST \$1.14
 Total \$18.20
 Debit Card \$18.20 K

Decorations

DOLLAR MAX #10
 91-NAI-FINAL
 #1 RETURN

12-09-14

01 *5.95 IX
 6 @
 01 *12:00 IX @
 3.75 @
 01 *11.25 IX
 *29.20 ST
 *2.04 IX 1
 *1.46 IX 3
 *32.70 CA

001-0011

DOLLAR MAX #10
 15355 FRASER HIGHWAY
 UN
 SURREY BC

CARD [REDACTED]
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2014/12/09
 TIME 4730 [REDACTED]

RECEIPT NUMBER
 C84026077-001-047-008-0

PURCHASE TOTAL
 \$32.70

Interac
 A0000002771010
 A3681DFC935A3FCB
 8000008000-6800
 AB975B1EE347E2EE
 8000008000-7800

APPROVED

AUTH# 195546 00-001
 THANK YOU

SALE
 Thank You for Shopping with us!
 www.dollartreecanada.com

 * We value your opinion *
 * Please provide your feedback at *
 * www.dollartreefeedback.com *
 * Receive chances to win \$1,000 daily plus *
 * instant prizes valued at \$1,500 weekly *
 * or by calling 1-877-368-2540. *
 * For complete rules, eligibility and sweepstakes *
 * period and previous winners please visit *
 * www.dollartreefeedback.com *
 * No purchase/survey required to enter. *
 * Sweepstakes sponsored by Empathica, Inc. *
 * across multiple international clients. Skill *
 * testing question may be required by jurisdiction. *
 * Void where prohibited. *
 * Survey Code: 2005 0711 5130 4112 *
 * We will gladly exchange any unopened item *
 * with original receipt. We do not offer refunds. *

Sales Associate: [REDACTED] 12/10/14 [REDACTED]

VULD

457 HOMO MILK	4.75-
360964 PICK'N PACK	7.49 G
854309 CROUTONS	4.99
387820 SWEETS/BEETS	6.99 G
39036 ROMAINE	4.79
448 BUTTER 454G	3.56
902 FNCY TOM SCE	3.49
902 FNCY TOM SCE	3.49
1019 HALF&HALF 1L	1.89
1019 HALF&HALF 1L	1.89
102708 GARLIC CAESAR	6.69
3084 YELLOW ONION	4.99
5675 SPINACH	2.99
5675 SPINACH	2.99
5623 BROCCOLI	5.89
5623 BROCCOLI	5.89
153215 PEPPERS	7.99
4751 TEX MEX CH	15.99
326 GARLIC BREAD	8.79
326 GARLIC BREAD	8.79
4901 MOZZA SHRED	28.99

SUBTOTAL	265.33
**** (G)GST 5%	3.78
**** (P)PST 7%	2.99

TOTAL	272.10
VF Interac	272.10

ACCT: CHEQUING
REFERENCE#: 66230940-0010015340 C
AUTH#: 170441 12/11/14
Invoice#: 40035

PURCHASE - INTERAC
Interac
A0000002771010
8000008000 7800
00 APPROVED - THANK YOU 001
AMOUNT: \$272.10
0055 006 0000000029 0184

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL DISCOUNT(S)	6.00

TOTAL NUMBER OF ITEMS SOLD = 36
CASHIER: REG# 6
2016742241 0055 06 0184 29

GST
THANK YOU!

35500 KS WATR500**
 DEPOSIT
 ENVIRO FEE N 1.05
 MUSHROOMS 3.99
 MUSHROOMS 3.99
 MUSHROOMS 3.99
 MUSHROOMS 173177
 MUSHROOMS 173177
 MUSHROOMS 173177
 17" NAPKIN 41464
 TPD/XMAS 422345
 XMAS PLATES 20341
 TPD/XMAS 422345
 XMAS PLATES 20341
 TPD/XMAS 422345
 8 OZ FOAM 117119
 6" CHINETZ28 125504
 457 HOMO MILK 457
 457 HOMO MILK 457
 457 HOMO MILK 457
 4.75



WALMART
 WE SELL FOR LESS
 (604) 597-7117
 SURREY, BC

ST# 5838 OP# 00002280 TE# 12 TR# 03945
 21OCT IN CL 062891511323 \$15.00 E
 SUBTOTAL \$15.00
 GST 5% \$0.75
 PST 7% \$1.05
 TOTAL \$16.80
 DEBIT TEND \$16.80
 CHANGE DUE \$0.00

GST/UST [REDACTED]
 GST [REDACTED] Lights

TRANSACTION RECORD PURCHASE
 16.80
 CHEQUING [REDACTED]
 RRN # 0010015 [REDACTED]
 AUTH # 203618
 TERMINAL ID WHTAU991147
 00 APPROVED-THANK YOU

Interac
 AID A0000002771010
 TC 7BDFAEAD751BAA88
 *PIN VERIFIED

12/10/14

ITEMS SOLD 1

New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 12/10/14

1 **Begin Bottom of Basket
 308636 CRUSH W/DEAL 8.89
 DEPOSIT 1.60
 ENVIRO FEE W 1.32
 84 COKE W/DEAL 8.89
 DEPOSIT 1.60
 ENVIRO FEE W 1.32
 SNRYE FAVES 201004 12.99
 DEPOSIT 2.00
 ENVIRO FEE N .80
 193633 WHITE BROWNIE 8.49
 SLICED DLOAVES 613 9.99
 1 #Bottom of Basket Item Count = 5

MEMBER [REDACTED]
 7423 KING GEORGE BLVD
 SURREY, BRITISH COLUMBIA
 **Seasons Greetings & Happy Holidays
 WAREHOUSE #55



99 NURSERY FLORIST 2013
9376 KING GEORGE BLVD
SURREY BC

99 NURSERY & FLORIST
9376 KING GEORGE HWY
SURREY BC
PHONE: 604-584-6555

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/12/07
TIME 5904 [REDACTED]
RECEIPT NUMBER
C30889725-001-001-506-01

VISIT US ON THE WEB AT
WWW.99NURSERYFLORIST.COM
HST# [REDACTED]
DEPOSITS NON-REFUNDABLE

REG 12-07-2014(SUN) [REDACTED]
C01 MC#01 208436

PURCHASE
TOTAL
\$291.20

13	@1/ 20.00	
TROP PL BASK	GP	\$260.00
SUBTOTAL		\$291.20
GST TXBL		\$260.00
GST		\$13.00
PST TXBL		\$260.00
PST		\$18.20
TL		\$291.20
DEBIT		\$291.20

Interac *Poinsetias*
A0000002771010
A49F65562F464A20
8000008000-6800
0EAF12702257CAD4

APPROVED
AUTH# 359061 00-001
THANK YOU

CARDHOLDER COPY

TRANSACTION RECORD

LEGISLATIVE GIFT SHOP
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134619

|||| PURCHASE ||||

11-25-2014

Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 790004

ES2213461902

Auth # 847507

RRN 001468004

*Thank you
Cards* Total \$43.99
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

99 NURSERY & FLORIST
9376 KING GEORGE HWY
SURREY BC
PHONE: 604-584-6555

VISIT US ON THE WEB AT
WWW.99NURSERYFLORIST.COM
HST# [REDACTED]
DEPOSITS NON-REFUNDABLE

REG 12-12-2014(FRI) [REDACTED]
C10 MCH02 198633

ANN BED PLANTS	GP	\$12.99
ANN BED PLANTS	GP	\$14.99
ANN BED PLANTS	GP	\$24.99
SUBTOTAL		\$59.33
GST TXBL		\$52.97
GST		\$2.65
PST TXBL		\$52.97
PST		\$3.71
TL		\$59.33
DEBIT		\$59.33

99 NURSERY FLORIST 2013
9376 KING GEORGE BLVD
SURREY BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2014/12/12
TIME 0653 [REDACTED]
RECEIPT NUMBER [REDACTED]
C30800645-001-001-027-0

PURCHASE
TOTAL

\$59.33

Interac
A0000002771010
902475316AAB6C03
8000008000-6800
E1173C4A1A74DE60

APPROVED

AUTH# 355866 00-001
THANK YOU

CARDHOLDER COPY

R.K. SHEETS & Merchandise
9368 120 ST UNIT 103
SUMMIT, NJ
Merch1 Line1
Merch1 Line6

Term ID: 28104060

Purchase

VISA

Entry Method: C

Total: \$ 154.35

2014/12/13

Seq #: 001-303002-0

Appr Code: 040697

Resp Code: 01/0271

VISA CREDIT
A0000000031010
1B 92 0A 29 0C 67 1F 13
00 80 00 00 00
F8 00
3C 37 A7 FF 19 4E 2F F9

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Merch1 Footer4



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

Sue Hammell MLA
 SURREY-GREEN TIMBERS
 100-9030-King George Blvd.
 Surrey; BC

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
03/10/2014	14348			15-Days	18/10/2014
Qty	Description		Rate	Amount	
1	Half Page Size colour ad for Issue -372- October 3, 2014 Eid Ul Adha Greetings Message for Muslim Community Oct 5, 2014		62.50	62.50	
	Note: Split invoice for Combined 4 MLAS Eid Mubarak Message GST On Sales		5.00%	3.13	
Thank You For Your Business GST [REDACTED]				Subtotal	\$62.50
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$3.13
Balance Due			\$65.63	Total	\$65.63

INVOICE

(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
MAGAZINE / GRAPHIC / PRINTING
#130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
T. 604.936.5554 C. 604.765.3880

Date: September 25, 2014
INVOICE # **14-134**

Bill to: **Bruce Ralston**
Name:
Address:

Phone: 604-586-2740
Mobile: 604-586-2800
email: bruce.ralston.mla@leg.bc.ca

DESCRIPTION	AMOUNT
2015 Korean society of directory / 95mm x 130mm (1/3 size)	\$ 300.00
discount	(100.00)
PAID CHQ 1685	
SUB TOTAL	200.00
GST(5%)	\$ 10.00
PST(7%)	
TOTAL	210.00
deposit	
remained	

Make all checks payable to Cankor Diversity Media.
If you have any questions concerning this invoice, contact
604.936.5554, cankormedia@gmail.com

THANK YOU FOR YOUR BUSINESS!

Shared w/
Bruce Ralston
Harry Bains
Sue Hammell

210 / 3 = \$70

G.S.T. #


THE PUNJAB GUARDIAN INC

E-mail: sales@punjabguardian.com
 #202 12677 80th Ave Surrey, B.C. V3W 3A6

Invoice

Date	Invoice #
10/17/2014	40546

Invoice To

Bruce Balston M.L.A.


P.O. No.	Terms	Rep

Description	Qty	Rate	Amount
Half Page Coloured Diwali Greetings Adv on Oct 17, 2014 GST On Sales	1	275.00 5.00%	275.00 13.75
<p>\$288.75 / 11 offices = \$26.25</p>			
Total			CAD 288.75
Payments/Credits			CAD 0.00
Balance Due			CAD 288.75

GST/HST No. 



NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET
 SURREY, BC V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email:
 accounts@voiceonline.com
 GST #

Invoice

Invoice To
Sue Hammell, MLA Surrey-Green Timbers 100-9030 King George Blvd. Surrey, BC V3V 7Y3

Date	Invoice #
18/10/2014	7161

P.O. No.	Rep

Qty	Item	Description	PUBLIS..	Rate	Amount
1	PACKAGE	DIWALI GREETINGS	18/10/2014	32.75	32.75

Sales Tax Summary

GST@5.0%	1.64
Total Tax	1.64

Total	\$34.39
--------------	---------

GST/HST No. [REDACTED]

Customer Total Balance \$34.39



SW MEDIA GROUP
LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC, LTD.

dba: SW MEDIA GROUP

UNIT # 13 11888 MELLIS DR.

RICHMOND BC V6X 1M1

PH: 604-597-7749

FAX: 1-855-796-3342

infoswmedia@gmail.com

HARRY BAINS, MLA

Constituency Assistant

102-7380, KING GEORGE BLVD,

SURREY BC.

V3W 5A5

PHONE: 604-597-8248

EMAIL: harry.bains.mla@leg.bc.ca

DATE 31-Oct-14

I. NO. 2014100281

GST NO. [REDACTED]



SURREY
BOARD OF TRADE

Advertise in

BUSINESS IN SURREY

(A product of Surrey Board of Trade)

and reach 12000 businesses

plus 3500 individuals

Maximise your reach with us

to increase your business.

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 14 WEEK OCT 17 2014			
FP			-
SP			-
HALF PAGE BLACK & WHITE DIWALI AD IN ASIAN JOURNAL FOR OCT 17	1	[REDACTED]	[REDACTED]
QP			-
2 COL X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SOUTH ASIAN CHOICE			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
S. TOTAL		\$	[REDACTED]
TAX RATE			
TAX AMOUNT		\$	
TOTAL		\$	[REDACTED]



Sunrise Group Media Network Inc

11964 - 96 Avenue
Delta, BC V4C 3W8
778-706-5944
editor@communitytimescanada.com

Invoice

Date	Invoice #
2014-11-04	13 1672

Invoice To
Sue Hammell MLA Surrey Green Timber Sue Hammell [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: July 25/2014 Ad size 1/4 page Eid open House advertisement	30.00	30.00
Sales Tax Summary			
GST@5.0%			1.50
Total Tax			1.50
Total			\$31.50

GST/HST No. [REDACTED]

CANADIAN SOCIETY OF FIJI MUSLIM**INVOICE**

Address
273-8128-128TH STREET

SOLD TO:
SUE HAMMELL,MLA
100-9030-KING GEORGE BLVD
SURREY BC
V3V7Y3
6045905868
SHIPPED TO:
Same

INVOICE NUMBER 536524
INVOICE DATE November 20, 2014
OUR ORDER NO.
YOUR ORDER NO.
TERMS
SALES REP [REDACTED]
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

Sales Tax Rate:

INC

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	ADVERTISING YAERLY CALENDER		200.00
		SUBTOTAL	200.00
		TAX	
		FREIGHT	
			\$200.00

DIRECT ALL INQUIRIES TO:



MAKE ALL CHECKS PAYABLE TO:
CSOFM
Attn: Accounts Receivable
2173-8128-128TH STREET
SURREY,BC

PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!



#15-15243 91 Avenue, Surrey, BC, V3R 9K2
 T 604.581.2827 F 604.581.1827

THORNLEYCREATIVE.com



INVOICE

Thornley Creative Communications
 15-15243 91st Ave.
 Surrey, BC V3R 9K2
 www.thornleycreative.com

TEL. 604.581.2827
 FAX. 604-581-1827

INVOICE #: 140590-0

Surrey-Green Timbers Community Office-Sue Hammel MLA
 #100 - 9030 King George Blvd
 Surrey, BC V3V 7Y3

Date: 30 Nov 2014
 Project Name: Christmas Card - 2014

Description:

To design and produce a Christmas Card for Sue Hammel MLA's open house on Dec 13.
 Also includes printing services. Note: design done at no charge.

Scope Of Work	Cost
Printing	\$344.40
Christmas Card	
Size: 4 x 9	
Full colour both sides	
Finishing: angle cut on one side	
Qty: 1000	
Shipping	\$15.00

Terms:

Sub Total	\$359.40
GST	\$17.97
PST	\$24.11
Total Due	\$401.48

GST# [REDACTED]

SAW MEDIA INC.

WOMAN

Suite #104 15130 29-A Ave., Surrey, BC, Canada V4P 3B1
 P: 604-541-0560 F: 604-560-0514 E: southasianwoman@gmail.com

MLA Sue Hammell

INVOICE

No. 971/14

Date : 20 Apr, 2014

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	Qtr Pg. Ad for Vaisakhi Greetings in Issue #21 Apr-2014			
	For MLA Harry Bains MLA Bruce Ralston MLA Sue Hammell			
	You Share of Adv.			115.32
		Amount		\$ 115.32
		G.S.T.		5.77
		Total Amount		\$ 121.09

Thanks for your business.

GST: [REDACTED]

All cheques to be made in favour of

“SAW MEDIA INC.”

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client.



The UPS Store #88
 Pack - Ship - Design - Print
 1104 - 7360 137 St.
 SURREY BC V3W 1A3
 (604) 572-MAIL (6245)
 *** Duplicate Receipt ***

WAREHOUSE #55
 7423 KING GEORGE BLVD
 SURREY, BRITISH COLUMBIA
 MEMBER

Receipt No: 14008168
 Date: 10/14/2014
 Cashier:
 Register No: 1
 Customer No:
 Cust Name:

365997 PAPER 30.49 GI
 365997 PAPER 30.49 GI
 323905 FAVOURITES 39.99
 SUBTOTAL 100.97
 **** (G)GST 5% 3.05
 **** (P)PST 7% 4.27

Item	Qty	Amount
UPS0005 Standard Canada	1 @	27.61G
Sub-Total		27.61
GST		1.38
PST		0.00
HST		0.00
GST		0.00
PEI-HST		0.00
NS-HST		0.00
1 Total		28.99
Debit		28.99

TOTAL 108.29
 VF Interac 108.29

ACCT: SAVING
 REFERENCE#: 66230942-0010019280
 AUTH#: 002238 10/14/14
 Invoice#: 31838

PURCHASE - INTERAC
 INTERAC
 A0000002771010
 8080008000 6800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$108.29

0055 008 0000000107 0108

STANDARD 1Z 24R W44 20 0734 1825
 Thank you for visiting our store
 Please come back again soon
 Visit us online today at
 www.theupsstore.ca

*** CARDHOLDER COPY ***
 CHANGE .00
 TOTAL NUMBER OF ITEMS SOLD = 3
 CASHIER: REG# 8
 2014/10/14 055 08 0108 107

Prepaid Plan Units
 Opening Balance: 0
 Receipt Units: 0
 Closing Balance: 0

GST
 THANK YOU!

APPROVED
 AUTH# 004831
 THANK YOU
 CARDHOLDER COPY

INTERAC
 A0000002771010
 4BF36D9078752CAC
 8080008000-6800
 54A4B5B29F18600D

PURCHASE TOTAL \$28.99

THE UPS STORE NEWTON
 7360 137 ST UNIT 1104
 SURREY BC
 CARD: INTERAC
 CARD TYPE: SAVINGS
 ACCOUNT TYPE: SAVINGS
 DATE: 2014/10/14
 TIME: 8336
 RECEIPT NUMBER: [REDACTED]
 684069936-001-074-010-1



WAREHOUSE #5E

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA
MEMBER [REDACTED]

**** NOTHING ON First Bottom of Basket

365997 PAPER	30.99 GP
365997 PAPER	30.99 GP
588040 SHARPIE	15.99 GP
398063 TPD/588040	6.00-GP
374111 VAN HOUTTE	39.99

SUBTOTAL	111.96
**** (G)GST 5%	3.54
**** (P)PST 7%	5.21

TOTAL	[REDACTED]
Cash	122.00
CHANGE	1.40
TOTAL DISCOUNT(S)	6.00

TOTAL NUMBER OF ITEMS SOLD = 4
 CASHIER: [REDACTED] REG# 14
 2014703/15 [REDACTED] 0055 14 0025 151

GST [REDACTED]

THANK YOU!



WAREHOUSE #65

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA
MEMBER [REDACTED]

**** NOTHING ON First Bottom of Basket

303866 HAG-DAZ MINI	14.99 G
262622 1 PLY NAPKIN	9.99 GP
110208 SCOTTIES **	12.89 GP

SUBTOTAL	37.87
**** (G)GST 5%	1.89
**** (P)PST 7%	1.60

TOTAL	[REDACTED]
Penny Roundings	.01
Cash	42.00
CHANGE	.65

TOTAL NUMBER OF ITEMS SOLD = 3
 CASHIER: [REDACTED] REG# 5
 2014703/15 [REDACTED] 0055 05 0135 86

GST [REDACTED]

THANK YOU!



**BRITISH
COLUMBIA**

Tech, Innovation & Citizens' Svcs
Queen's Printer
Distribution Centre - Victoria
(250)387-3309

Bill To [REDACTED]

SUE HAMMELL - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

Invoice	
Document Number 93340851	Date 27-Oct-2014
Sales Order/PO No. 338770	
Customer Ref./PO Date 20-Oct-2014	
Delivery Number 82780154	Date 27-Oct-2014
Order Number 32695388	Date 20-Oct-2014
Customer Number/2nd Reference No. [REDACTED]	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530465050	LABELS, LASER, AVERY 48460 Customer Discount	2 BOX	29.73 /BOX 35.00- %	59.46 20.81-	PG
7510241002	TABS, FILE, CLEAR, FLEXIBLE, 3.5" Customer Discount	2 PAK	1.85 /PAK 35.00- %	3.70 1.30-	PG
Subtotal				41.05	
GST/HST [REDACTED] 5.000 %				41.05	2.05
PST [REDACTED] 7.000 %				41.05	2.87
Total (CAD)				45.97	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to MINISTER OF FINANCE and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000023

SUE HAMMELL - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

Invoice	
Document Number	Date
93331049	30-Sep-2014
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

Ship To [REDACTED] Invoice # 93331049 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.75 /EA	7.50	G
Subtotal				7.50	
GST/HST [REDACTED] 5.000 %				7.50	0.38
Total (CAD)				7.88	

Please make cheques payable to MINISTER OF FINANCE and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 10/06/2014 12:00:19

D000023
10000033
P0000030



**BRITISH
COLUMBIA**

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000026

SUE HAMMELL - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

Invoice	
Document Number	Date
93348243	31-Oct-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

D000026
10000051
P0000043

Page 1 of 1

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

Ship To	[REDACTED]	Invoice #	93348243	Bill To	[REDACTED]	Invoice Date	10/31/2014
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	46 EA	0.75 /EA	34.50	G		
Subtotal						34.50	
GST/HST # [REDACTED]				5.000 %	34.50	1.73	
Total (CAD)						36.23	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



WAREHOUSE #259

20499 64th Avenue
Langley, BC
V2Y 1N5

MEMBER

323905 FAVOURITES 43.99

TOTAL Interac 43.99
VF

ACCT: CHECKING
REFERENCE#: 65229529-0010019850
AUTH#: 200156 11/30/14
Invoice#: 49890

COSTCO WHOLESALE #259
20499 64TH AVENUE
LANGLEY, BC V2Y 1N5

PURCHASE - INTERAC

Interac

80000002771010

8000008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: \$43.99

0259 009 000000091 0285

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1

CASHIER: RES# 9

20171130 0259 09 0285 91

GST

THANK YOU - PLEASE COME AGAIN

Kaj
Tim Hortons

Tim Hortons
 10153 King George Hwy, Surrey, BC
 604-582-9157

1 20 Tinbits \$3.69
 Subtotal: \$3.69
 GST: \$0.00 PST: \$0.00
 Grandtotal: \$3.69
 CASH: \$5.70
 Change Due: \$2.01

Rounded Change Due: \$2.00
 Take Out # 164 100 Cansier

Thanks for stopping by!
 Tell us how we did at
 www.timhortons.com 1-888-601-1616
 Thu Oct 30, 2014
 Receipt #: 11778861
 HST

Guest Copy

REPRINT RECEIPT

DOLLARAMA

7488 King George Blvd Un 470
 Surrey BC V3W 0H9
 GST

HALL-INFL CHARAC 1.25 FP
 HALL- TAPE 1.00 FP
 HALL-DECO 3.00 FP
 HALL-SIGN 1.25 FP
 HALL-TABLE COVER 2.50 FP
 HALL-GLITTER BOW 4.00 FP
 2 @ 2.00
 HALL-SPIDER 1.25 FP

SUBTOTAL \$16.50
 GST 5% \$0.83
 PST 7% \$1.00
TOTAL \$18.33
DEBIT \$18.33

Card payment DEBIT
 Amount
 2014-10-29
 ** Payment success **

paid 16.08

NO EXCHANGE
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-10-29
 000449 04 0204

8491

WWW.DOLLARAMA.COM

DOLLARAMA

10153 King George Blvd Unit 5
 Surrey BC V3T 2W1
 GST

HALL-CREEPY NET 1.00 FP
 HALL-DECORATION 3.00 FP
 HALL-DECORATION 3.00 FP

SUBTOTAL \$7.00
 GST 5% \$0.35
 PST 7% \$0.49
TOTAL \$7.84
DEBIT \$7.84

Card payment DEBIT
 Amount \$7.84
 2014-10-30 11:24
 ** Payment success **

NO EXCHANGE
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-10-30
 000832 02 0202

1469

WWW.DOLLARAMA.COM

TRANSACTION RECORD

LEGISLATIVE GIFT SHOP
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134619

|||| PURCHASE ||||

11-25-2014

Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 790004

ES2213461902

Auth # 047597

RRH 001468004

*Thank you
Cards*

Total \$43.99

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

CANADIAN TIRE 443

7599 KING GEORGE BLVD.
SURREY, BC V3W 5A8 604-572-3739
ALL RETURNS WILL BE REFUNDED IN THE
SAME TENDER (AND CREDIT CARD) AS
ORIGINAL PURCHASE
REG #: 3 12/13/2014 [REDACTED] TRANS #: 59
OPERATOR #: 443765 Float: 001

043-0566-2 HB 42CUP COFFEE \$ 69.99

298-1926-4 RECYCLING FEE \$ 1.00

VISA PURCHASE

AMOUNT: \$ 79.51

VISA - [REDACTED]

CHIP CARD

2014/12/13 [REDACTED]

REF #: 66026430 0010010011 C

A0000000031010

VISA CREDIT

0080008000F800

05 TRANSACTION NOT APPROVED 481
IMPORTANT

Retain this copy for your records

066-9923-4 Promo Card \$ 0.00
\$

For Trans \$ 60.00 & over

CARD EXPIRES: 20 December 2014

SUBTOTAL \$ 70.99

GST 5% \$ 3.55

PST 7% \$ 4.97

TOTAL \$ 79.51

DEBIT CARD # [REDACTED]

CHIP CARD

APPROVAL #: 00 357415 001

DEBIT TEND \$ 79.51

CHANGE \$ 0.00

BASE CT MONEY \$ 0.30

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE 443
7599 KING GEORGE BLVD
SURREY, BC
V3W 5A8

OPERATOR [REDACTED] REG #: 3 TRANS #: 59



Tech, Innovation & Citizens' Svcs
 Queen's Printer
 Storefront Services
 (250)387-3309

Bill To: [REDACTED]

SUE HAMMELL - MLA
 SURREY-GREEN TIMBERS CONSTITUENCY
 100-9030 KING GEORGE HWY
 SURREY BC V3V 7Y3

Invoice	
Document Number	Date
93356537	24-Nov-2014
Sales Order/PO No.	phone
Customer Ref./PO Date	
24-Nov-2014	
Delivery Number	Date
82793241	27-Nov-2014
Order Number	Date
32711984	24-Nov-2014
Customer Number/2nd Reference No.	
[REDACTED]	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841002	PIN, LAPEL, DOGWOOD,	501 EA	1.20 /EA	601.20	PG
Subtotal				601.20	
GST/HST #	[REDACTED]	5.000 %	601.20	30.06	
PST	[REDACTED]	7.000 %	601.20	42.08	
Total (CAD)				673.34	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 11/25/2014 05:30:13

Invoice 0001-Oct

October 1, 2014

From:

To: Sue Hammell Office

100 - 5030 King George Blvd
Surrey, BC

Description

Unit Price

TOTAL

Database

Communication

Outreach Plan

Consultation

Handwritten: *100-5030 King George Blvd*
CHQ 1119
1201

Weekly Invoice \$520.00

Special Notes

Please make cheque payable [redacted]

September, 1 to 22, 2014

AMOUNT DUE

SUBTOTAL 1560.00

TAX

SHIPPING

TOTAL 1560.00



Shred-it International ULC
 DBA Shred-it Vancouver
 1650 Briggantline Dr, Unit 300
 Coquitlam BC V3K 7B5
 GST/HST # [REDACTED]

000549 000001840

SUE HAMMELL MLA
 100-9030 KING GEORGE HWY
 SURREY BC V3V 7Y3

Customer Invoice

Invoice #: 9001090872
 Billing Date: October 3, 2014
 Service Order #: 8012704949
 Account #: [REDACTED]
 Billing Currency: CAD
 Payment Terms: Net due In 30 days

Can we help you?
 Website: www.shredit.com
 E-mail: vancouver@shredit.com
 Customer Service: 604-444-4044

Shredding Service

Service Date: October 3, 2014
 Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100,
 Surrey BC V3V 7Y3

ON-SITE REGULAR SERVICE
 Minimum Order Value

Paid →

Net Value Before Taxes

GST 5.000%

Amount Due on November 2, 2014

62.52

62.52

3.13

65.65

Thank you for your business.



By recycling your confidential documents using Shred-It's secure service, you're making a difference to the environment.

Shred-It is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-It destroys the customer confidential material, pursuant to our customer's request and instructions.

Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction

Please Remit To: Shred-It International ULC
 PO Box 15617, Station A
 Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED
 ON YOUR CHEQUE REMITTANCE



Shred-It International ULC
 DBA Shred-It Vancouver
 1650 Brigantine Dr, Unit 300
 Coquitlam BC V3K 7B5
 GST/HST # [REDACTED]

000383 000001009

[REDACTED] SUE HAMMELL MLA
 100-9030 KING GEORGE HWY
 SURREY BC V3V 7Y3

Customer Invoice

Invoice #: 9001124470
 Billing Date: October 31, 2014
 Service Order #: [REDACTED]
 Account #: [REDACTED]
 Billing Currency: CAD
 Payment Terms: Net due in 30 days

Can we help you?
 Website: www.shredit.com
 E-mail: vancouver@shredit.com
 Customer Service: 604-444-4044

Shredding Service

Service Date: October 30, 2014
 Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100,
 Surrey BC V3V 7Y3

ON-SITE REGULAR SERVICE

Minimum Order Value

62.52

Net Value Before Taxes

62.52

GST 5.000%

3.13

Amount Due on November 30, 2014

65.65

Thank you for your business.



By recycling your confidential documents using Shred-It's secure service, you're making a difference to the environment.

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-It destroys the customer confidential material, pursuant to our customer's request and instructions.

Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction

Please Remit To: Shred-It International ULC
 PO Box 15617, Station A
 Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED
 ON YOUR CHEQUE REMITTANCE



A & T ELECTRICAL LTD.
 Residential & Commercial
 8882-138A Street, Surrey, BC V3V 5X1
 Tel: 604-862-3472 Fax: 604-591-3481

INVOICE

No 0213

To <i>Sue Hammell</i>	Phone: <i>604. 590. 5868</i>
Address: <i>9030 #100</i>	Date: <i>Dec-9-2014</i>
<i>King George W</i>	

Dear Sir:
 The undersigned proposes to finish all materials and perform all labour necessary to complete all the work described below.

Quantity	Description	Unit Price	Amount
<i>①</i>	<i>change 15 Amp Breaker</i>		<i>28- 00</i>
	<i>Service charge</i>		<i>65- 00</i>
<i>(Remaining rows are crossed out with a diagonal line)</i>			
	Sub-Total		<i>93- 00</i>
	HST / GST		<i>4- 65</i>
	Total		<i>97- 65</i>

(Payment - 75% After in Wiring Balance - After Electrical Final Inspection)

Any changes in the work and the price to be changed for same shall be made in writing. This proposal is made on the basis of current material and labour costs. A delay in acceptance of more than 30 days will require a review of the proposal and re-dating before the agreement becomes binding.

Thank You For Your Business

GST# XXXXXXXXXX

(97-65)