

B/F Jan 15.



Premier's BC Natural Resource 2015 - Invoice

Event - Premier's BC Natural Resource Forum 2015 Canada		Invoice #: 1773 Date: Friday, November 28, 2014 System ID: [REDACTED]																																									
Billed To: Gordon Hogg Province of BC 130-1959 152nd Surrey, British Columbia Canada, V4A 9E3 Ph: (604) 542-3930 gordon.hogg.mla@leg.bc.ca		Delegate: Gordon Hogg Province of BC 130-1959 152nd Surrey, British Columbia Canada, V4A 9E3 Ph: (604) 542-3930 gordon.hogg.mla@leg.bc.ca																																									
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Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:
 Order Number: e.1109.630.560
 Order Amount: \$42.00
 Event Name: 14-12-4 Annual Taste of The Peninsula
 Registrant: Gordon Hogg (Hogg, Gordon - Mla)
 Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Events - Networking Registrations	Registrant: [Gordon Hogg]	1	20.00
Events - Networking Registrations	Additional Attendee: [REDACTED]	1	20.00
Sales Tax:			2.00
Total:			42.00
			PAID

pd visa

5310

Order Confirmation

Your Event Registration purchase request has been received.

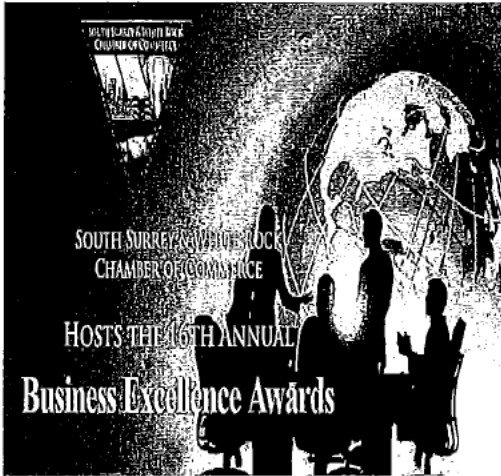
Add to Calendar

Order Confirmation:
 Order Number: e.1109.636.661
 Order Amount: \$102.90
 Event Name: 15-1-29 16th Annual Business Excellence Awards
 Registrant: Gordon Hogg (Hogg, Gordon - MIA)
 Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Events - Business Excellence Awards	Registrant: [Gordon Hogg]	1	98.00
		Sales Tax:	4.90
		Total:	102.90
			PAID

5310

15-1-29 16th Annual Business Excellence Awards



Join us on
 Thursday, January
 29, 2015 at
 Hazelmere Golf &
 Tennis Club in
 honouring those
 businesses and
 persons who
 motivate and inspire
 others through their
 exceptional
 achievements and
 participation in
 community service.

5310

PBO-CSH CF#: (none) (none)	MAIN	H	102	\$0.00	Spec
					\$0.00
			AbrA Cadabra		rotary
rotary					
MAIN			Coast Capital Playhouse		MAIN
102			1532 Johnston Rd, White Rock, BC		102
			Thu Jan 22, 2015		
H					H
			NO REFUNDS / NO EXCHANGES		

2x \$35 = \$70 - paid to White Rock Rotary - Jan 9/15

PBO-CSH CF#: (none) (none)	MAIN	H	101	\$0.00	Spec
					\$0.00
			AbrA Cadabra		rotary
rotary					
MAIN			Coast Capital Playhouse		MAIN
101			1532 Johnston Rd, White Rock, BC		101
			Thu Jan 22, 2015		
H					H
			NO REFUNDS / NO EXCHANGES		

Chg # 776

Dear LOWER MAINLAND MLAS:

On behalf of Fair Voting BC, I would like to warmly invite you (and anyone else you would like to invite) to a celebration we will be hosting in Vancouver to mark the 10th anniversary of BC's groundbreaking Citizens' Assembly on Electoral Reform.

We will have a terrific group of speakers attending, including:

- Former Attorney General [REDACTED]
- Assembly Designer [REDACTED]
- Assembly Chair [REDACTED]
- Assembly Academic Director [REDACTED]
- Assembly Members [REDACTED]

Joining us with video messages will be:

- Former Premier [REDACTED]
- Political Science Professor [REDACTED]

5310

\$40.
Purchased by VISA.
Nov 25/14.

We will also have some 'participatory activities' including an STV vote to determine what dinner is served (at the Pink Pearl Chinese restaurant in Vancouver) - this vote really matters! Tickets are available for purchase at <http://tinyurl.com/BCCA10thAnniversaryTix> (Early Bird rate of \$40 available through November).

We very much hope you will be able to join us. Please let us know if you have any questions or would like

5310

The Irish Club Of White Rock
st patrick's dinner dance
Saturday Mar 14, 2015 [REDACTED]
Entertainment by [REDACTED] & Friends
Hazelmere Golf & Tennis Club
18150 8th Ave, Surrey V3S 9R9
\$45 Non-Refundable

13 13

ticket
paid March 13/15
Chg # 778



South Surrey & White Rock Chamber of Commerce
 100 - 15261 Russell Avenue
 White Rock, BC V4B 2P7
 (604) 536-6844
 admin@sswrchamber.ca

Invoice

Invoice Date: 1/2/15
 Invoice Number: 140883
 GST Reg. No.: [REDACTED]

H4

Hogg, Gordon - Mla
 [REDACTED]
 130 - 1959 152 Street
 Surrey, BC V4A 9E3

Check out upcoming events and other benefits
 Visit our website at: www.southsurreywhiterockchamber.ca

Due on receipt

Description	Quantity	Rate	Amount
Annual Membership Dues renewal	1	\$238.09	\$238.09
Subtotal:			\$238.09
Tax:			\$11.91
Total:			\$250.00

5440

Thank you for your support of the **South Surrey & White Rock Chamber of Commerce**

Please return this portion with your payment.

Member Name: Hogg, Gordon - Mla
Payment Amount: \$ _____

Invoice #: 140883

Payment Method: Cheque # _____ Credit Card

Make all checks payable to **South Surrey & White Rock Chamber of Commerce** or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)

Address _____

City/Province/Postal Code _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Paid
 #777
 Jan 20/15

5400

Invoice Ad Details

Customer ID: [REDACTED]
 Customer Name: GORDON HOGG, MLA
 Invoice #: 32480730
 Invoice Date: 02/28/2015
 Description: Publication PAN
 Original Amount: [REDACTED]
 Discount: [REDACTED]
 Balance: [REDACTED]

Advertising
 Black Press
 PA News/Leader

Showing ads 1 - 10 of 11

	Publication	Date	Ad Number	Description	View	Billed Unit	Rate	Amount	Ordered By	PO Number
1	(PAN) PEACE ARCH NEWS	02/05/2015	6820996	hogg & friends	eTearsheet	7.00 inch	\$116.66	\$116.66		
2	(PAN) PEACE ARCH NEWS	02/05/2015	6820996	eAdm \$2.25	eTearsheet	7.00 inch	\$2.25	\$2.25		
3	(PAN) PEACE ARCH NEWS	02/05/2015	6820996	BC GST	eTearsheet	7.00 inch	\$5.95	\$5.95		
4	(PAN) PEACE ARCH NEWS	02/17/2015	6841614		eTearsheet	9.20 inch	\$160.00	\$160.00		
5	(PAN) PEACE ARCH NEWS	02/17/2015	6841614	eAdm \$2.25	eTearsheet	9.20 inch	\$2.25	\$2.25		
6	(PAN) PEACE ARCH NEWS	02/17/2015	6841614	Override	eTearsheet	9.20 inch	\$0.00	\$0.00		
7	(PAN) PEACE ARCH NEWS	02/17/2015	6841614	BC GST	eTearsheet	9.20 inch	\$8.11	\$8.11		
8	(PAN) PEACE ARCH NEWS	02/24/2015	6852281		eTearsheet	5.25 inch	\$250.00	\$250.00		
9	(PAN) PEACE ARCH NEWS	02/24/2015	6852281	Override	eTearsheet	5.25 inch	\$0.00	\$0.00		
10	(PAN) PEACE ARCH NEWS	02/24/2015	6852281	eAdm \$2.25	eTearsheet	5.25 inch	\$2.25	\$2.25		

CONTACTS

outstanding

\$547.47

\$52.53

7600-

paid 3/23/15

Print Page Help

[REDACTED]

telebll.

5500

Save-On-Foods #2235
White Rock
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

SCOTT SPONGE TOWELS 8.49 B
Card \$6.99 Save -1.50

Sub Total \$6.99

Card \$\$ pts

Tax-Code Taxable-Value Tax-Value
GST 6.99 0.35
PST 6.99 0.49

BALANCE DUE \$7.83
Debit \$7.83

[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0065120734 TERM E2235D65
** Purchase **
CAD 7.83 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 01/15/2015 TIME [REDACTED]
AUTH # 436670 REF # 077001001014
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TST: 6800

Canada Post / Postes Canada

WHITE ROCK
15105 16TH AVENUE
SURREY V4A6G0
GST/TPS#: [REDACTED]

5500
5180

2015/01/15 [REDACTED] [REDACTED]
CC/CC382132 W/G1 TR1957046

G/S 5% 1@85.00 \$85.00
P2014 COIL OF 100/P2014 ROULEAU 100

SUBTL/SOUS-TOTAL \$85.00
GST/TPS \$4.25
TOTAL/TOTAL \$89.25

Debit Card / Carte de débit \$89.25
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.
Reçu requis pour tous les retours.

Save-On-Foods #2235
White Rock
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

5500

WF TEA 5.99
Card 10% off Save -0.60
Card Pts Earned [REDACTED]

Sub Total \$5.39

Card \$\$ pts

BALANCE DUE \$5.39
Debit \$5.39

[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0062115412 TERM E2235D62
** Purchase **
CAD 5.39 CHIP
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 02/20/2015 TIME [REDACTED]
AUTH # 428670 REF # 114001001021
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TST: 6800

STAPLES Canada
Store # 168
3037 152nd Street
Surrey, BC V4P3K1
604-541-3850

5500

Sale 00090 4 002 3874
0168 03/20/15 [REDACTED]

AIR MILES Number : ***** [REDACTED]
9999999

1 PIN MINI MARKR 5PK
021200590269 2.921

1 BTS PIN:SS 2X2 8 P
051141947228 9.96E

1 PIN MINI MARKR 5PK
021200590269 2.92E

Subtotal 15.8C
PST 7.00% 1.11
GST 5.00% 0.79

Total \$17.70
Debit 17.70

***** [REDACTED]
Interac C Purchase
Authorization Number CHEQUING

0010013990 38740 421650
90 03/20/15 66164497



CANADIAN SPRINGS
A DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO ON M5W 4L7
1-877-442-PURE (7873)
FAX (604) 232-7620
www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
INVOICE NUMBER 9914379335
WEB AUTH CODE [REDACTED]
DELIVERY SCHEDULE A3

5500

Bill To:
001428 000000396

GORDON HOGG, MLA
130-1959 152 ST
SURREY, BC V4A 9E3
CANADA

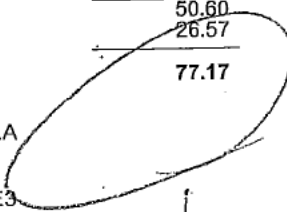


rd March 19

BILLING SUMMARY

BILLING DATE	03/01/2015
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	50.60
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	50.60
CURRENT CHARGES	26.57
TOTAL AMOUNT DUE	77.17

Ship To: GORDON HOGG, MLA
UNIT 130
1959 152 ST
SURREY, BC V4A9E3
CANADA



Packing Slip - Bon de Livraison

REFER TO ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

staples.ca/businessedepot.com
 14260 KNOX WAY
 RICHMOND, BC V6V 2Z7

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPÉDITION	ORDER NO. - NO DE COMMANDE
	12/11/14	5408382034-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COÛTS		REQUISITIONER - DEMANDEUR

TEL: 1-800-448-4888 staples.ca/businessedepot.com
 FAX: 1-800-567-2860
 ed.support@orders.staples.com GST#

SHIPPING LOCATION: BDD#351 VANCOUVER DEL CENTRE
 ENDROIT D'EXPÉDITION: RIC-73-00018

CARRIER/ROUTE:
 TRANSPORTEUR/ROUTE:
 DELIVERY SCHEDULE:
 HORAIRE DE LIVRAISON:
 TOTAL PACKAGES:
 NBRE DE PAQUETS AU TOTAL: 3
 PAGE: of
 PAGE: de 1

EXPÉDIER À

GORDON HOGG, MLA
 GORDON HOGG
 130-1959 152ND STREET
 SURREY, BC V4A9E3

VENDU À

WELCOME TO STAPLES
 GORDON HOGG
 130-1959 152ND STREET
 SURREY, BC V4A9E3
 (604) 542-3930

SPECIAL INSTRUCTIONS: Cross Street: NONE Elev: N Flr: 1 Hrs: NONE NONE
 INSTRUCTIONS SPÉCIALES: AIRMILES#XXXXXXXX

LINE GAMME	ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDÉE	QTY SHIPPED QTE EXPÉDIÉE	QTY B/O QTE DIFFÉRÉE	UNIT MEAS. UNITÉ DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMÉRO DU MODÈLE		
	14236		2	2		EA OB COPY PAPER LETTER CASE		49.96	99.92
	707952		1	1		PK DC BOMTAR FBC LGL RM		8.96	8.96
	761519		1	1		PK OB COPY PAPER 11X17 REAM		14.75	14.75
	001570		1	1		EA COUPON SKU		25.01-	25.01-
								Total + Fees/Deposits...	98.62
								Shipping and Handling...	.00
								GST	5.0000% 4.93
								PST	7.0000% 6.90

5500

Loaded By: _____ Chargé par: _____	Delivered By: _____ Livré par: _____	Customer Signature: _____ Signature du client: _____	PAYMENT METHOD: MÉTHODE DE PAIEMENT: <u>Visa</u>	TOTAL VALUE OF ORDER: VALEUR TOTALE DE LA LIVRAISON: <u>110.49</u>
Boxes Loaded: _____ Boîtes chargées: _____	Total Boxes on Order: _____ Boîtes totales sur la comm.: _____	Customer Name (Print): _____ Nom du client (carac. d'imp.): _____		

Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes:

Thank You For Your Business! Merci de votre Fidélité!

STAPLES Canada
Store # 168
3037 152nd Street
Surrey, BC V4P3K1
604-541-3850

5500

Sale 00091 1 006 52491
0168 02/13/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 02/20/2015

AIR MILES Number : *****

9999999		
1	*BIC BALL PEN, 070330201200	1.89B
10	CRT BLK COVERS 6PK <i>document folders</i> 022473453312	11.32 113.20B
Subtotal		115.09
	PST 7.00%	8.06
	GST 5.00%	5.75
Total		\$128.90
Debit		128.90

*****		Purchase
Interac	C	CHEQUING
Authorization Number		455440
0010016220	52491	66164501
91	02/13/15	
00/001	APPROVED - THANK YOU	
Interac		A0000002771010
8000008000	6800	

STAPLES Canada
Store # 168
3037 152nd Street
Surrey, BC V4P3K1
604-541-3850

5500

Sale 00092 2 005 04173
0168 02/27/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/06/2015

AIR MILES Number : *****

0035126		
1	STAPLES COVERSTOCK 718103076494	13.76B
1	SA OB CARDSTOCK 11 718103095464	17.69B
Subtotal		31.45
	PST 7.00%	2.20
	GST 5.00%	1.57
Total		\$35.22
Debit		35.22

*****		Purchase
Interac	C	CHEQUING
Authorization Number		592610
0010015600	4173	66164500
92	02/27/15	
00/001	APPROVED - THANK YOU	
Interac		A0000002771010
8000008000	6800	

Sale	00090 6 002 27286	
	0168 02/16/15	

AIR MILES Number : *****		
9999999		
1	GOLD LEGAL SEALS 067933923002	11.32B
Subtotal		11.32
	PST 7.00%	0.79
	GST 5.00%	0.57
Total		\$12.68
Debit		12.68
*****		Purchase
Interac	C	CHEQUING
Authorization Number		458220
0010015960	27286	66164497
90	02/16/15	
00/001	APPROVED - THANK YOU	
Interac		A0000002771010
8000008000	6800	

STAPLES Canada
Store # 168
3037 152nd Street
Surrey, BC V4P3K1
604-541-3850

5500



Your TELUS Mobility Bill
January 09, 2015



Account number: [REDACTED]

Account summary *turn over for details*

Balance forward from your last bill \$272.47

This reflects payments of \$0.00

New charges

Mobile services	\$222.00
Other charges and credits	\$5.45
Taxes	\$26.29
Total new charges	\$253.74

Dec \$120 - office portion
Jan \$120 - office portion

\$240 paid
Jan 27/15

Total due **\$526.21**

Did you forget your payment? The balance of \$272.47 from your last bill is overdue and payable now. If a payment has been made, thank you.

telchill #557200

Can we help?

Visit our self-serve website at:
www.telus.com/support
 Dial *611 from your handset
 Call toll-free 1-866-558-2273

Write to us at:
 TELUS
 PO Box 8950
 Stn Terminal
 Vancouver, BC
 V6B 3B3

GST/HST# [REDACTED]

QST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 26

For payment options, see page 2.

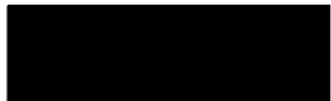


Your account number [REDACTED]	Bill date Jan 09, 2015	Total if received by Feb 04, 2015 \$526.21
--	----------------------------------	--

Payable on receipt

Amount you're paying

\$





Your TELUS Mobility Bill

March 09, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$293.91

This reflects payments of \$0.00

New charges

Mobile services	\$224.28
Other charges and credits	\$5.88
Taxes	\$26.03

Feb - \$120 - office portion
Mar - 120 office portion

Total new charges \$256.19

Total due \$550.10

\$240 paid March 19/15
via telebill 405655

Did you forget your payment? The balance of \$293.91 from your last bill is overdue and payable now. If a payment has been made, thank you.

Can we help?

Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-558-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST/HST# [REDACTED]

GST# [REDACTED]

TELUS is a trade name of TELUS Communications Company

PAGE 1 of 18

For payment options, see page 2.



Your account number [REDACTED]	Bill date Mar 09, 2015	Total if received by Apr 06, 2015 \$550.10
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying

\$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try printing online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas de qualité permettant le paiement à une institution financière. Si possible, imprimez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

