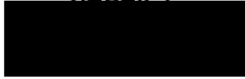
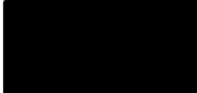


5310 Community Events

RECEIPT



License Plate Number



Expiration Date/Time



FEB 03, 2015

Purchase Date/Time: 11:37am Feb 03, 2015
Total Due: \$3.00 Rate: \$3.00 for 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00007922
S/N #: 520014230465
Setting: [Redacted]
Mach Name: [Redacted]

#****- [Redacted] MasterCard Auth #: 024781
Thank You

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

REÇU
RECEIPT
Community Living Society

Protocol #5320

REÇU DE RECEIVED FROM	DATE	
Marvin Hunt MLA	Oct 24/14	
		\$ 32 ⁰⁰
		100 DOLLARS
POUR FOR	PW. Blue battle	
N° DE TAXE TAX REG. NO.	NO.	BY

HC.

DC272B

5310-Community Event

CKNW ORPHANS FUND

PINKSHIRTDAY.CA



PRESENTED BY coastcapital SAVINGS

Wednesday, February 25, 2015

Welcome, [REDACTED]

Need Help? Contact Us at 1-888-656-9688

Your Cart: Items

Order number : PINK-7553

Ship to
Attn: [REDACTED]
Marvin Hunt, MLA
120 - 5455 152 St.
Surrey, BC
V3S 5A5
CA

Payment method | CreditCard

Approval status | No Approval Required

Shipping method | UPS Standard

Item number	Description	Price	Qty	Extended
PNK-TAD-L	Adult Pink T Shirt - \$6.10	\$6.10	2	\$12.20
PNK-TAD-M	Adult Pink T Shirt - \$6.10	\$6.10	1	\$6.10

SubTotal: \$18.30
Shipping: \$7.71
PST: \$1.28
GST: \$1.30
Total: \$28.59

Note: If purchased by credit card, payment will be processed by BrandAlliance
 Please print this page for your records
 Continue shopping
 (welcome.asp?Basket=Clean)Back to pinkshirtday.ca (<http://pinkshirtday.ca/>)



Back to pinkshirtday.ca
 Home
 Account Info
 Logout

User Guide
 Saved Carts

Help
 Order History

5310 Community Event

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.2882.80287

Order Amount: \$73.50

Event Name: February 18, 2015 - BC Provincial Budget Lunch

Registrant: Marvin Hunt (Marvin Hunt, MLA Surrey-Panorama)

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Member - Feb 18, 2015 BC Provincial Lunch	Registrant: [Marvin Hunt]	1	70.00
			Sales Tax: 3.50
			Total: 73.50
			PAID

February 18, 2015 - BC Provincial Budget Lunch

2015 BC Provincial Budget Lunch

Register now for the 2015 BC Provincial Budget Lunch with Premier Christy Clark, hosted by the Surrey Board of Trade.

This is your opportunity to hear the Premier outline the 2015 budget, and learn how the BC Budget will work for your Business/organization.

Presenting Sponsor: [REDACTED] Law Corporation

Date: February 18, 2015

Time: [REDACTED] PST

Location: Sheraton Vancouver Guildford Hotel
15269 104 Ave
Surrey, BC

Contact: [REDACTED]

Email: info@businessinsurrey.com

Date/Time Details: Wednesday, February 18, 2015

Registration and Lunch: [REDACTED]

Program: [REDACTED]

Fees/Admission: Members: \$70.00 + GST each or \$700 + GST for a table of 10.

Non-members: \$90.00 + GST each or \$900 + GST for a table of 10.

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

Surrey Board of Trade

Print

Close

Order Summary

12 February 2015

Order #: 396926852

Name	Type	Quantity	Price
[REDACTED]	RSVP	1	\$27.49

TOTAL \$27.49

Charged to: MasterCard - XXXX-XXXXXX-[REDACTED]

This charge will appear on your credit card statement as EB
*MakeltHappen Break

This order is subject to Eventbrite Terms of Service, Privacy Policy, and
Cookie Policy

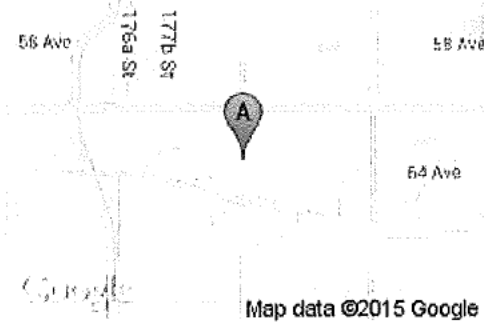
About this event



Friday, 6 March 2015 from [REDACTED] to [REDACTED] (PST)



KPU Tech Campus,
Cloverdale
5500 180th St
Surrey BC
Canada

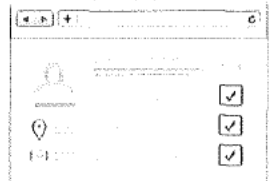


Add to my calendar:

Google · Outlook · iCal ·
Yahoo

Your Account

Log in to access tickets and manage your orders.



Order Summary

24 February 2015

Order #: 400149234

Name	Type	Quantity	Price
[REDACTED]	Single Ticket 2015 BC Prayer Breakfast	1	\$64.59

TOTAL \$64.59

Charged to: MasterCard - XXXX-XXXXXX [REDACTED]

This charge will appear on your credit card statement as EB *2015
BOOKING 49th

This order is subject to Eventbrite Terms of Service, Privacy Policy, and
Cookie Policy

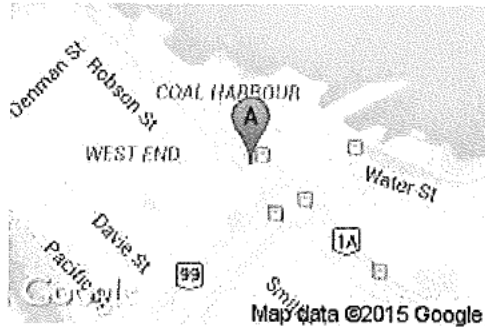
About this event



Friday, 27 March 2015 from [REDACTED] to [REDACTED] (PDT)

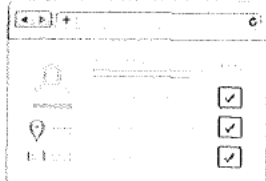


Hyatt Regency Vancouver
655 Burrard Street
Vancouver, BC V6C 2R7
Canada



Add to my calendar:

Google · Outlook · iCal ·
Yahoo



Your Account

Log in to access tickets and manage your orders.

5310 - Community Event

03/24/15 02:28 PM

Registration Confirmation - Pay By Credit Card

Thank you for your registration. The following information has been received by our system. To print this page, select print from your browser's file menu on the top toolbar.

Event Information

Event: The B.C. Advantage in Energy and Mining
Event Dates: Thursday, 04/09/15 [REDACTED] - [REDACTED]

General Information

Account: Marvin Hunt
MLA
Registrant: Marvin Hunt

Credit Card Payment Information

Name On Card: [REDACTED]
Card Number: xxxx-xxxx-xxxx-[REDACTED]
Address: [REDACTED]
E-Mail: [REDACTED]@leg.bc.ca

Order Information

Order Number: 55629
Order Account: Marvin Hunt
MLA
E-Mail: [REDACTED]

Order Details

The B.C. Advantage in Energy and Mining

Registration Details

Marvin Hunt

Item	Quantity	Price	Charge
Individual	1	\$158.00	\$158.00

Other Information

Item	Response
WLC Table	No
Guest List	Marvin Hunt, MLA

Item	Response
Can we list your name & organization on-line and at the event for networking purposes?	Yes

How did you hear about this event? VBT Event

5310 - community events

Subtotal:	\$158.00
GST (5.00%):	\$7.90
Total Charge:	\$165.90
Amount Paid:	\$165.90
Amount Due:	\$0.00

Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations must be submitted 3 business days prior to the event for a full refund.

For enquiries please email reservations@boardoftrade.com

GST/HST Remittance # XXXXXXXXXX

Event Notes

Location: Four Seasons Hotel Vancouver - Park Ballroom
791 West Georgia Street, Vancouver

Thank you for your registration.

For assistance using our registration application, please contact: 604-640-5487 or reservations@boardoftrade.com.

From: The Sources Gala Team <sourcesresourcecentres@gmail.com>
Sent: March 24, 2015 1:59 PM
To: [REDACTED]
Subject: Thank you for registering for Sources 20th Anniversary Fundraising Gala: Roaring Twenties

Sources 20th Anniversary Fundraising Gala: Roaring Twenties

Save the Date: Apr. 11 2015! Year after year, the Sources' Gala keeps its reputation as the Peninsula's "fun" event. Through the generous support of sponsors and donors, we are able to raise funds for our much needed programs that support members in need in our community. Stay tuned for our 2015 Gala. It promises to be a "Roaring" good time!

Saturday April 11, 2015 from [REDACTED] to [REDACTED] PDT

Hazelmere Golf & Country Club
18150 8 Avenue
Surrey, BC V3S 9R9

Thank you again for registering for our event. This email is confirmation of your successful registration. If any of the information displayed below is incorrect, please contact us as soon as possible.

View and print [my ticket\(s\)](#)

Personal Information

First Name: Marvin
Last Name: Hunt
Email Address: [REDACTED]@leg.bc.ca

Guest Information

First Name: [REDACTED]
Last Name: Hunt

Payment Method: PayPal

Payment Summary

<i>Name</i>	<i>Type</i>	<i>Quantity</i>	<i>Fee</i>	<i>Total</i>
Marvin Hunt	Event fee	1	\$125.00 CAD	\$125.00 CAD
[REDACTED] Hunt	Event fee	1	\$125.00 CAD	\$125.00 CAD
Total				\$250.00 CAD

INVOICE



#57096 - 2020 Sherwood Drive
 Sherwood Park, AB T8A 5L7
 Phone (780) 448-9693
 Fax (780) 448-9694

PAYABLE ON PROOF OF PUBLICATION
 2% PER MONTH, 24% PER ANNUM, CHARGED ON
 ALL OVERDUE ACCOUNTS
 BNF [REDACTED]

PLEASE RECORD INVOICE # ON CHEQUE

CUSTOMER MARVIN HUNT, MLA
 120 - 5455 152ND STREET
 SURREY, BC V3S 5A5



INVOICE #. 47639

DATE 2014-11-27

604 574-5662

ATTENTION: ACCOUNTS PAYABLE

WE'VE MOVED!! Please note new address:
 #57096 - 2020 Sherwood Drive
 Sherwood Park, AB T8A 5L7

ISSUE DATE	INSERTIONS	DESCRIPTION OF ADVERTISEMENT	PRICE	AMOUNT
December 2014	1	2 col x 3 1/2 inches		\$240.10
MARKETING DIRECTOR: [REDACTED] AD AUTHORIZED BY: [REDACTED]			GST	
<i>Thank you for advertising with Native Journal. Your participation is appreciated.</i>			TOTAL →	\$240.10

5440 - membership



Surrey Board of Trade
14439-104 Avenue, #101
Surrey, BC V3R 1M1
(604) 581-7130 | fax: (604) 588-7549
info@businessinsurrey.com

Invoice	
Invoice Date:	1/9/15
Invoice Number:	80801

GST#: [REDACTED]

Marvin Hunt, MLA Surrey-Panorama
Marvin Hunt
#120-5455 152 Street
Surrey, BC V3S 5A5

RECEIVED
Jan 14/15

Terms	Due Date
Due on receipt	1/9/15

Description	Quantity	Rate	Amount
Dues for Renewing Members	1	\$285.00	\$285.00
Subtotal:			\$285.00
Tax:			\$14.25
Total:			\$299.25
Payment/Credit Applied:			\$0.00
Balance:			\$299.25

Thank you for your support of the **Surrey Board of Trade**

pd. CQ
Jan 28/15

5400 Advertising

D & L Investments, dba Coffee News

[Redacted]

Delta, B.C.

[Redacted]

Invoice

Date	Invoice #
2/2/2015	12310

Invoice To
Office of Marvin Hunt
[Redacted]
120, 5455 - 152 Street
Surrey, B.C.
V3S5A5

RECEIVED
Feb 4/15

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Newton - January 2015 Not for profit discount	156.00 -25.00%	156.00 -39.00

pd che #135
Feb 12/15

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. [Redacted]

D & L Investments, dba Coffee News

Delta, B.C.

Invoice

Date	Invoice #
3/1/2015	12354

Invoice To
Office of Marvin Hunt 120, 5455 - 152 Street Surrey, B.C. V3S5A5

RECEIVED
Mar 4/15

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Newton - February 2015 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. [REDACTED]

NOW NEWSPAPER

Surrey Now
 Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648



Invoice No :
 Date :
 Page :

Billed to :

PETER FASSBENDER MLA
 ATTN: [REDACTED]
 15930 FRASER HIGHWAY, #301A
 SURREY, BC V4N 0X8

Advertiser : [REDACTED]
 PETER FASSBENDER MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : Surrey Now Title : Pink Shirt Day Ad Size : 3.0000 Col. x 49 Agate Lines Section: PSD Reference #: Page: A15				
	Process Colour	0.00	0.00	0.00
	Ad Space	[REDACTED]	0.00	[REDACTED]

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 : [REDACTED]
 H.S.T./G.S.T. : [REDACTED]
 P.S.T. : 0.00
 INVOICE TOTAL : [REDACTED]
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : [REDACTED]

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

Client Id. : [REDACTED]
 Telephone : (604) 501-3227

Invoice No. : SNWD00019291
 Date : 03/02/2015

PETER FASSBENDER MLA
 ATTN: [REDACTED]
 15930 FRASER HIGHWAY, #301A
 SURREY, BC V4N 0X8

*our portion
 \$ 116.82
 pd CQ
 mar 4/15*

SUB TOTAL : [REDACTED]
 H.S.T./G.S.T. : [REDACTED]
 P.S.T. : 0.00
 INVOICE TOTAL : [REDACTED]
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : [REDACTED]



Black Press
COMMUNITY NEWS MEDIA

Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 00569
**MARVIN HUNT MLA SURREY -
PANORAMA
5455 152 ST 120
SURREY BC
V3S 5A5**

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/14 - 11/30/14		MARVIN HUNT MLA SURREY -
INVOICE #	TERMS OF PAYMENT	PAGE #
32416348	Credit Card Autopay	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/14	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			93.71	
11/05		Payment on Account			- 93.71	
				BL		
11/06	32416348	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising [REDACTED] hogg & friend PAGE: A 23 Remembra ePaper		1	103.33	
		Ad Class Totals: \$105.58		8.170 inch	2.25	
		Publication Totals: \$105.58				
11/30		BC GST			5.28	
Total Amount Due will be charged to your credit card on Dec 5, 2014						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
110.86						110.86

RECEIVED
December 5, 2014

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32416348	11/30/14	\$ 110.86
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

REMIT TO

**Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4**

000874 BPG15R MT1 569 HRI--001-001-6-1-

BPG17/R20081210



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D 00551 MARVIN HUNT MLA SURREY - PANORAMA 5455 152 ST 120 SURREY BC V3S 5A5		10/01/14 - 10/31/14	MARVIN HUNT MLA SURREY -
		INVOICE #	TERMS OF PAYMENT
		32390501	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		█	10/31/14
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. █	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD			.00
				BL	
		PUBLICATION: PEACE ARCH NEWS - News			
		AD CLASS: Display Advertising			
10/07	32390501	Fire Prevention		1	87.00
		PAGE: A 16 General			
		ePaper			2.25
		Ad Class Totals: \$89.25		7.000 inch	
		Publication Totals: \$89.25			
10/31		BC GST			4.46



Total Amount Due will be charged to your credit card on Nov 5, 2014

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
93.71					93.71

Finance charge on accounts over 30 days is 2% monthly (24% annual) ■ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32390501	10/31/14	\$93.71
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
█	MARVIN HUNT MLA SURREY -	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPG15R MT1 551 HRL-001-001-9-1- 000653

BPG1/R20081210



Surrey Now
 Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 1 888 552 4580 FAX: 604-439-2648

INVOICE

Invoice No. : SNWD00018255
 Date : 12/16/2014
 Page : 1

Billed to :

MARVIN HUNT MLA
 5455 152ND STREET, #120
 SURREY, BC V3S 5A5

Advertiser :
 MARVIN HUNT MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment CREDIT CARD
----------------	------------	--------------	---------------------------------

Description	Rate	Gross	Discount	Net
Publication : Surrey Now South				
Title : Open House				
Ad Size : 2.0000 Col. x 56 Agate Lines				
Section: ROP				
Reference #:				
Page: A22				
Process Colour		37.80	0.00	37.80
ZOOM		10.00	0.00	10.00
Ad Space		151.20	0.00	151.20

Issue Date : 12/11/2014
 P.O. # :
 Job # : R001934069
 Ad # : 2646527
 Color : Full Process

PAID

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 : 199.00
 H.S.T./G.S.T. : 9.95
 P.S.T. : 0.00
 INVOICE TOTAL : 208.95
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **208.95**

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

Client Id. :

Telephone :

Invoice No. : SNWD00018255
 Date : 12/16/2014

MARVIN HUNT MLA
 5455 152ND STREET, #120
 SURREY, BC V3S 5A5

SUB TOTAL : 199.00
 H.S.T./G.S.T. : 9.95
 P.S.T. : 0.00
 INVOICE TOTAL : 208.95
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **208.95**

D & L Investments, dba Coffee News

Delta, B.C.

Invoice

Date	Invoice #
1/2/2015	12254

Invoice To

Office of Marvin Hunt
 120, 5455 - 152 Street
 Surrey, B.C.
 V3S5A5

RECEIVED
Jan 6/15

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Newton December 2014 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0% 5.85
 Total Tax 5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No.

[REDACTED]

From: [REDACTED]
Sent: January 5, 2015 10:37 AM
Subject: INVOICE: Fire Away Magazine Ad 2015
Attachments: 2015 - Fire Away Magazine.xlsx

RECEIVED
Jan 6/15

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, January 16, 2015.**

Address:

Attn: [REDACTED]
Group Ad Payment (Fire Away Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

[REDACTED]

From: [REDACTED]

Sent:

March 16, 2015 4:22 PM

To:

[REDACTED]

Cc:

Subject:

INVOICE: Light Easter Magazine Ad

Attachments:

2015 -Easter Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT EASTER AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Easter. This ad is \$1367 plus tax, we had to increase the size of the ad to fit everyone in.

This ad was booked for a total cost of **\$90.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, March 27, 2015**.

Address:

Attn: [REDACTED]

Group Ad Payment (Light Easter Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

[REDACTED]

From: [REDACTED]
Sent: March 11, 2015 2:55 PM
Cc: [REDACTED]
Subject: INVOICE: Drishti Magazine - Vaisakhi Special
Attachments: 2015 - Drishti Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE DRISHTI MAGAZINE VAISAKHI AD

Good afternoon,

I am collecting payment for the Drishti Magazine Vaisakhi Ad.

This ad was booked for a total cost of **\$132.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, March 27, 2015.**

Address:

Attn: [REDACTED]
Group Ad Payment (Drishti Magazine Vaisakhi Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

From: Staples <bd.website@orders.staples.com>
Sent: January 28, 2015 2:31 PM
To: [REDACTED]
Subject: Staples order #: 5408571108

5500
office supplies



Hello [REDACTED]

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca@ .

Order: 5408571108
Customer: [REDACTED]

Order Date: January 28, 2015
Order Total: \$75.11

Deliver to: MARVIN HUNT, MLA, 120 - 5455 152 ST., SURREY, BC V3S5A5

Expected Delivery: **January 29, 2015**

Item Name	Price	Qty.	Subtotal
OB RECYC LGL SAND 10.5PT Item: 013576	\$15.12	2	\$30.24

Expected Delivery: **February 12, 2015**

Item Name	Price	Qty.	Subtotal
D_SHIP 9X11.5 BAMBOO TYVE Item: 263938	\$36.82	1	\$36.82

Payment Information

Billing Address :

[REDACTED]
MARVIN HUNT, MLA
[REDACTED]
SURREY, BC [REDACTED]

*Exclusive offers have been applied
where applicable.*

Merchandise Total: \$67.06
Shipping: FREE
GST (or HST): \$3.35
PST: \$4.70

Total: \$75.11

Payment Methods

MC ending in [REDACTED]

If you have any questions about your order, please visit our Help Centre.

YOU MIGHT ALSO LIKE:



JAM Paper Booklet Commercial Flap
Envelopes with...

\$32.31

250/Pack

JAM Paper Booklet Straight Flap
Envelopes with Gummed...

\$46.29

250/Pack

JAM Paper Booklet Straight Flap
Envelopes with Gummed...

\$35.92

100/Pack

Free shipping on all orders over \$45

Get fast shipping every day.

Free Returns

Not 100% satisfied? Return
items easily online.

Price Match Guarantee

Pay the lowest price every time
you shop. We'll match any
competitor with an online and
retail store.

5500 OFFICE SUPPLIES

STAPLES Canada
Store # 452
17433 56th Ave
Surrey, BC V3S2X6
778-571-3580

Sale 00090 4 001 19599
0452 02/06/15

AIR MILES Number : *****
1621001

1	SIMPLY PAPER CASE	
	0723382131017	33.49B
1	OB: X8 FIG PAD 12P	
	718103044035	10.56B
1	OB: FIG PAD WT NA R	
	718103177498	9.33B
1	10X13 ENVELOPES	
	718103041928	6.25B
Subtotal		59.63
PST 7.00%		4.17
GST 5.00%		2.98
Total		\$66.78
MasterCard		66.78

Mastercard C Purchase
Authorization Number 024283
0010014100 19599 66202031
90 02/06/15
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

5500 - office supplies



T3690 LANGLEY - 778-777-9020
19705 FRASER HWY
Langley, BC

2015/01/14 [REDACTED]

STORAGE			
073149761170	STER 56.8L BOX	FP	15.99
073149757173	STER 62.5L BOX	FP	14.99
SUBTOTAL			\$30.98
Net Sales:			\$30.98
GST	5% on 30.98		\$1.55
PST	7% on 30.98		\$2.17
Total:			\$34.70

Paid:
MasterCard \$34.70
TRANSACTION RECORD

**** Purchase ****
01-14-2015
Acct # ***** C
Card type MC

A0000000041010
MASTERCARD

TG4000037244
40000372
Inv. # 443110
Auth # 056784 RRN 001001484
(00) Approved-Thank You

Total \$34.70CAD

Retain this copy for your record
Customer Copy

GST/HST Registration # [REDACTED]
OST Registration # [REDACTED]

5140-Business
exp.

NORTHVIEW GOLF-DINING
6857 168 STREET
SURREY, BC V3S8E7
6045740324

SALE

NO: 193185
REF#: 00000000
SEC: 369001001018
CODE: 090785
RECEIVED
/BAC

AMOUNT \$264.62
TIP \$39.69
TOTAL \$304.31

APPROVED - 001

MasterCard
AID: 6000000041010
TVR: 00 00 00 80 00
PR: 00 00

Thank You/Merci

*Ad.
Jon
8/15*

CUSTOMER COPY

5420
cable

Your Shaw Business Invoice

RECEIVED
JAN 26 15

MLA: HUNT

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 120-5455 152 ST
SURREY, BC

INVOICE DATE: January 13, 2015
DUE DATE: February 12, 2015

This invoice reflects your service charges for 13-Jan-15 to 12-Feb-15. This invoice was prepared on 13-Jan-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice
Payment Received - Thank You 16-Dec-14 [REDACTED]

Balance Carried Forward Due Now [REDACTED]

Current Charges (13-Jan-15 to 12-Feb-15) - see following pages for details

Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

pd CA
Jan 25

Total Current Charges due 12-Feb-15

\$54.83

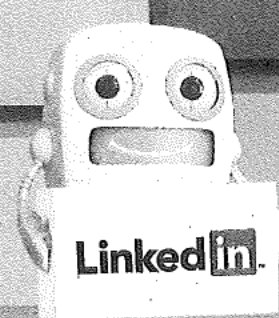
TOTAL AMOUNT DUE

Effective January 1st 2015, the monthly rate for your services has changed to \$51.95 plus taxes. This amount is reflected on your invoice, unless you currently have an introductory rate in which case the adjustment will appear once your offer ends. If you have made a change in service since the printing of this invoice, the new amount quoted above may differ. Shaw Business remains committed to providing you with the best programming and service available. To find out more about our services, please contact us toll-free at 1-877-742-9249 or visit us at business.shaw.ca.

Link in with Shaw Business.

Follow Shaw Business on LinkedIn to learn how you can increase profits, productivity and customer service for your business.

Visit linkedin.com/company/shawbusiness



RECEIVED
March 29 2015

MLA: HUNT

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 120-5455 152 ST
SURREY, BC

INVOICE DATE: March 13, 2015
DUE DATE: April 12, 2015

This invoice reflects your service charges for 13-Mar-15 to 12-Apr-15. This invoice was prepared on 13-Mar-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
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Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments
Amount of Previous Invoice -19.98
Balance Carried Forward \$-19.98

Current Charges (13-Mar-15 to 12-Apr-15) - see following pages for details

Current Monthly Services 51.95
GST (Registration) [REDACTED] 2.60
PST Provincial Tax 0.28

Total Current Charges due 12-Apr-15 \$54.83

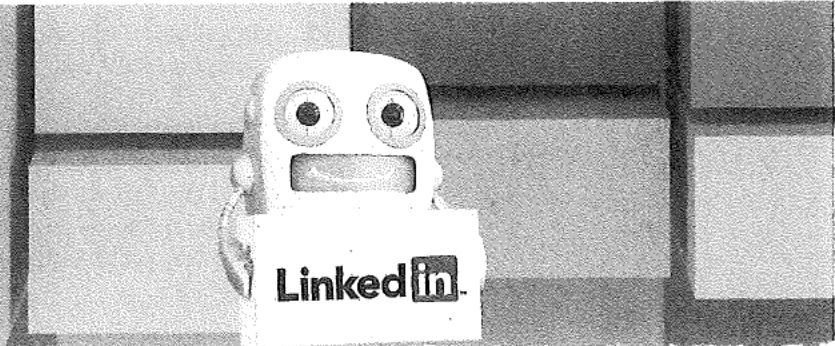
TOTAL AMOUNT DUE \$34.85

pd @ [REDACTED]
mar 29/15

Link in with Shaw Business.

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Visit linkedin.com/company/shawbusiness



Your Shaw Business Invoice

MLA: HUNT

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 120-5455 152 ST
SURREY, BC

INVOICE DATE: December 13, 2014
DUE DATE: January 12, 2015

This invoice reflects your service charges for 13-Dec-14 to 12-Jan-15. This invoice was prepared on 13-Dec-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
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Your voice matters.
Visit shaw.ca/yourvoice today.

pd [REDACTED]
Jan 7 / 15

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice 74.81
Balance Carried Forward **RECEIVED** Due Now **\$74.81**

Current Charges (13-Dec-14 to 12-Jan-15) - see following pages for details

Current Monthly Services 49.95
GST (Registration [REDACTED]) 2.50
PST Provincial Tax 1.19

Total Current Charges due 12-Jan-15 **\$53.64**

TOTAL AMOUNT DUE \$128.45

Your account is overdue. If payment has been made, thank you and please disregard the following message.

Outstanding Balance \$74.81 Due Now
Current Charges \$53.64 Due January 12, 2015

To avoid any interruption in services and late fees, please pay immediately. If immediate payment is not received a \$20.00 processing fee may be applied to your account.

Payment can be made through online banking, over the telephone via credit card, or in person at your local Shaw Cable office.

Effective January 1st 2015, the monthly rate for your services will be changing. If you currently have an introductory rate then your monthly rate will not be affected. After the introductory rate has expired, the monthly rate for your services will be \$51.95 plus taxes. If you have made a change in service since the printing of this invoice, the new amount quoted above may differ. Shaw Business remains committed to providing you with the best programming and service available. To find out more about our services, please contact us toll-free at 1-877-742-9249 or visit us at business.shaw.ca.

120 - 5455 152 St., Surrey, BC V3S 5A5



INVOICE 003

3.31.2015

BILL TO

INSTRUCTIONS

Marvin Hunt, MLA
120 - 5455 152 St.
Surrey, BC V3S 5A5

DESCRIPTION	UNIT PRICE	TOTAL
January & February Cell	50.00	\$100.00
March & April Cell	50.00	100.00

SUBTOTAL	200.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY [SELECT DATE]	200.00

Thank you for your business!



120 - 5455 152 St., Surrey, BC V3S 5A5



INVOICE 003

3.31.2015

BILL TO

INSTRUCTIONS

Marvin Hunt, MLA
120 - 5455 152 St.
Surrey, BC V3S 5A5

DESCRIPTION	UNIT PRICE	TOTAL
January & February Cell	50.00	\$100.00
March & April Cell	50.00	100.00

SUBTOTAL	200.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY [SELECT DATE]	200.00

Thank you for your business!