

LEGISLATIVE GIFT SHOP
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134619

|||| PURCHASE ||||

03-02-2015
Acct # S
Exp Date ' / ' Card Type VI
Name: [REDACTED]

Trace # 480006
FS2213461902
Auth # 015585 RRN 001536006

Total \$158.01

Retain this copy for your records
Customer copy
Saged 5300

Walmart

Saged Supercentre

5300 WE SELL FOR LESS
1000 GUILDFORD TOWN CTR
ST# 3098 OP# 00003952 TR# 10 TR# 09363
WO HARD 400G 007279933987 \$94.43 J
19 AT \$4.97
WO CHEWY 400 007279943490 \$34.79 J
7 AT \$4.97
WOCF 400G 007279946229 \$4.97 J
WOCF 400G 007279946229 \$4.97 J
WOCF 400G 007279946229 \$4.97 J
WOCF 400G 007279946229 \$4.97 J
SUBTOTAL \$149.10
GST 5% \$7.46
TOTAL \$156.56
VISA TEND \$156.56

ACCOUNT # ***** S
APPROVAL # 059735
REF # 001001683
TERMINAL # WHTCJ001041

01/15/15
CHANGE DUE \$0.00
GST/HST RT 0001"
GST RT 0001"

ITEMS SOLD 30

Circulaire maintenant en vigueur depuis
01/15/15

CUSTOMER COPY

DOLLARAMA

10155 153rd Street
Surrey BC V3R 9V8
GST [REDACTED]

TROLLEY BAG 36.00 FP
12 @ 3.00
SUBTOTAL \$36.00
GST 5% \$1.80
PST 7% \$2.52
TOTAL \$40.32
CASH \$40.30
ROUNDED AMOUNT \$0.02

Chg #100
Chantal
Saged
FEB 14 2015
5300

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
CUSTOMER COPY

2015-01-21
000459 03 0203

3835

WWW.DOLLARAMA.COM

February 14th

Saged
FEB 14 2015

Walmart  5300

SUPERCENTRE
WE SELL
FOR LESS

1000 GUILDFORD TOWN CTR

ST# 3098 OP# 00003226 TE# 12 TR# 02054

WO COFFEE 007279933831L \$29.64 J
12 AT \$2.47

MULTI 114 007279943475L \$2.47 J
WERTHERS

MULTI 114 007279943475L \$2.47 J
WERTHERS

MULTI 114 007279943475L \$2.47 J
WERTHERS

MULTI 114 007279943475L \$2.47 J
WERTHERS

MULTI 114 007279943475L \$2.47 J
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MULTI 114 007279943475L \$2.47 J
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MULTI 114 007279943475L \$2.47 J
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WERTHERS

MULTI 114 007279943475L \$2.47 J
WERTHERS

MULTI 114 007279943475L \$2.47 J
WERTHERS

MULTI 114 007279943475L \$2.47 J
WERTHERS

WO HARD 400G 007279933987 \$4.97 J
WO HARD 400G 007279933987 \$4.97 J

WO HARD 400G 007279933987 \$4.97 J
SUBTOTAL \$69.25

WERTHERS 007279953027L \$19.76 J
8 AT \$2.47

MULTI 114 \$4.47 D
DL LAC FR 0 006870030810

SUBTOTAL \$93.48

MULTI DISCOUNT

CANDY 2FOR\$4 114L \$14.10-J
x15 MULTI DISCOUNT

SUBTOTAL \$79.38

GST 5% \$3.75

TOTAL \$83.13

VISA TEND \$83.13

ACCOUNT # **** * S

APPROVAL # 075345

REF # 001001966

TERMINAL # WHTAU052310

01/30/15/

CHANGE DUE \$0.00

GST/HST

QST

ITEMS SOLD 34

New Thursday
Circulaire maintenant en vigueur Jeudi
01/30/15

CUSTOMER COPY



FEB 14 2015

Walmart 

SUPERCENTRE
WE SELL
FOR LESS

1000 GUILDFORD TOWN CTR

ST# 3098 OP# 00001110 TE# 09 TR# 06402

WO 158G 007279977169L \$34.20 J
15 AT \$2.28

MULTI 114 WO HARD 400G 007279933987 \$29.82 J
6 AT \$4.97

WO CHEWY 400 007279943490 \$4.97 J
SUBTOTAL \$68.99

MULTI DISCOUNT

CANDY 2FOR\$4 114L \$3.92-J
x7 MULTI DISCOUNT

SUBTOTAL \$65.07

GST 5% \$3.25

TOTAL \$68.32

VISA TEND \$68.32

ACCOUNT # **** * S

APPROVAL # 055898

REF # 001001933

TERMINAL # WMTJ002613

02/04/15/

CHANGE DUE \$0.00

GST/HST

QST

ITEMS SOLD 22

Circulaire maintenant en vigueur Jeudi
02/04/15

CUSTOMER COPY

Aliexpress.com

Order Number:

65643710806692

Status:

Finished

Logistics Information:

**International
Shipping
Company**

**Tracking
Number**

Remarks

Details

China Post
Registered Air
Mail

[REDACTED]

- 2015.03.04 [REDACTED] (GMT-7): Item successfully delivered
- 2015.03.04 [REDACTED] (GMT-7): Item out for delivery
- 2015.03.03 [REDACTED] (GMT-7): Business closed for the day. Item on hold for second delivery attempt.

[View More](#)

[Refresh](#)

Tracking information is available within 5-10 days. You can track your order here [China Post Air Mail Website](#) while it is still in China. After your order has arrived at its destination, you can monitor the delivery here [Destination Post Website](#).

- [Order](#)
- [Financial](#)

Total Amount

Price	Shipping Cost	Adjust Price	Discount	Total Amount
US \$ 5.43	US \$ 0.00		US \$ 0.00	US \$ 5.43 = 7.05 CAD

7.05 CAD

Payment Received:

Total	Received	Payment Method	Date Received
US \$ 5.43	US \$ 5.43	Credit Card	2015-01-29 [REDACTED]

Saged
MAR 17 2015
5300

Order Number:

65628003156692

Status:

Finished

Reminder:

Buyer has confirmed order received.

Logistics Information:

**International
Shipping
Company**

**Tracking
Number**

Remarks

Details

China Post
Registered Air
Mail



- 2015.02.18 [REDACTED] (GMT-7): Item successfully delivered
- 2015.02.18 [REDACTED] (GMT-7): Signature image recorded for Online viewing
- 2015.02.18 [REDACTED] (GMT-7): Item processed at local delivery facility

[View More](#)
[Refresh](#)

Tracking information is available within 5-10 days. You can track your order here [China Post Air Mail Website](#) while it is still in China. After your order has arrived at its destination, you can monitor the delivery here [Destination Post Website](#).

- [Order](#)
- [Financial](#)

Total Amount

Price	Shipping Cost	Adjust Price	Discount	Total Amount
US \$ 5.99	US \$ 0.00		US \$ 0.00	US \$ 5.99

= 7.78 CAD

Payment Received:

Total	Received Payment Method	Date Received
US \$ 5.99	US \$ 5.99 Credit Card	2015-01-29 10:25

Saged
MAR 17 2015
5300

Order Number:

65627609586692

Status:

Finished

Reminder:

Buyer has confirmed order received.

Logistics Information:

International Shipping Company	Tracking Number	Remarks	Details
Special Line-YW	[REDACTED]	your right tracking number is [REDACTED] pls check it at http://track.yw56.com.cn/en-US/	Refresh Tracking information is updated within 5-10 days. Please track your order here Special Line-YW

- [Order](#)
- [Financial](#)

Total Amount

Price	Shipping Cost	Adjust Price	Discount	Total Amount
US \$ 8.90	US \$ 0.00		US \$ 0.00	US \$ 8.90 = 11.55 CAD

Payment Received:

Total	Received	Payment Method	Date Received
US \$ 8.90	US \$ 8.90	Credit Card	2015-01-29 10:22

Saged
MAR 17 2015
5300

Order Number:

65628002646692

Status:

Finished

Reminder:

Buyer has confirmed order received.

Logistics Information:

**International
Shipping
Company**

**Tracking
Number**

Remarks

Details

China Post
Registered Air
Mail

[REDACTED]

- 2015.03.05 [REDACTED] (GMT-7): Item successfully delivered
- 2015.03.05 [REDACTED] (GMT-7): Item out for delivery
- 2015.03.05 [REDACTED] (GMT-7): Item processed at local delivery facility

[View More](#)
[Refresh](#)

Tracking information is available within 5-10 days. You can track your order here [China Post Air Mail Website](#) while it is still in China. After your order has arrived at its destination, you can monitor the delivery here [Destination Post Website](#).

- [Order](#)
- [Financial](#)

Total Amount

Price	Shipping Cost	Adjust Price	Discount	Total Amount
US \$ 38.80	US \$ 0.00		US \$ 0.00	US \$ 38.80

= 50.91 CAD

Payment Received:

Total	Received	Payment Method	Date Received
US \$ 38.80	US \$ 38.80	Credit Card	2015-01-29 10:21

Sagebi
MAR 17 2015
5300

Order Number:

65627289196692

Status:

Finished

Reminder:

Buyer has confirmed order received.

Logistics Information:

International Shipping Company	Tracking Number	Remarks	Details
China Post Registered Air Mail	[REDACTED]		<ul style="list-style-type: none"> 2015.02.24 [REDACTED] (GMT-7): Item successfully delivered 2015.02.24 [REDACTED] (GMT-7): Signature image recorded for Online viewing 2015.02.24 [REDACTED] (GMT-7): Item processed at local delivery facility

[View More](#)

[Refresh](#)

Tracking information is available within 5-10 days. You can track your order here [China Post Air Mail Website](#) while it is still in China. After your order has arrived at its destination, you can monitor the delivery here [Destination Post Website](#).

- [Order](#)
- [Financial](#)

Total Amount

Price	Shipping Cost	Adjust Price	Discount	Total Amount	
US \$ 5.03	US \$ 0.00		US \$ 0.00	US \$ 5.03	= 6.60 CAD

Payment Received:

Total	Received	Payment Method	Date Received
US \$ 5.03	US \$ 5.03	Credit Card	2015-01-29 10:20

saged
MAR 17 2015
5300



www.personalizedballoons.com

01/19/2015

Invoice #IN000026

Billing & Delivery Address.

Amrik Virk
201-15135 101 ave
Surrey British Columbia V3R 7Z1
Canada
6045863747

Order Number: ILYSHZOTX
Order Date: 01/19/2015
Payment Method: Authorize.net (AIM / DPM) \$164.75
Carrier: Fedex Ground US Mainland

Table with 5 columns: Product / Reference, Unit Price (Tax Excl.), Discount, Qty, Total (Tax Excl.). Row 1: 10" Latex Balloon Prices, \$0.11, --, 1000, \$108.00

Balloon Color Type : Standard

Balloon Color : Red

Ink Color : White

Imprint Type : 1 Side Imprint

Special instruction :

File 1:Amrik-Virk-for-Balloons-better_1421697728.pdf

Product Total \$108.00
Shipping Cost \$56.75
Total \$164.75

Saged
MAR 17 2015
5800

= 204.47 CAD

Order Number:

66298764186692

Status:

The supplier is processing your order

Reminder:

This order will be automatically cancelled if the supplier does not ship your order within:
12days 6hours 42minutes 48seconds .

- [Order](#)
- [Financial](#)

Sage'd
APR 16 2015
5300

Total Amount

Price	Shipping Cost	Adjust Price	Discount	Total Amount
US \$ 28.00	US \$ 0.00		US \$ 0.00	US \$ 28.00 = \$36.80 CAD.

Payment Received:

Total	Received	Payment Method	Date Received
US \$ 28.00	US \$ 28.00	Credit Card	2015-03-15 13:11

Order Number:

66288512926692

Status:

The supplier is processing your order

Reminder:

This order will be automatically cancelled if the supplier does not ship your order within:
9days 3hours 15minutes 7seconds .

- [Order](#)
- [Financial](#)

Total Amount

Price	Shipping Cost	Adjust Price	Discount	Total Amount	
US \$ 13.00	US \$ 26.51		US \$ 0.00	US \$ 39.51	= 51.92 CAD

Payment Received:

Total	Received	Payment Method	Date Received
US \$ 39.51	US \$ 39.51	Credit Card	2015-03-13 09:36

Saged
MAR 17 2015
5300

VISIONS  WEST
Photography

INVOICE

5215

1276 Ocean View Rd., Victoria, BC Canada V8P 1J7
(250) 361-7170 Fax [REDACTED]

E-MAIL: [REDACTED]
WEB www.visionswest.bc.ca

INVOICE DATE SALES PERSON

Apr. 20/15
SHIP TO

TO Amrik Virk MLA.

YOUR ORDER NUMBER DATE SHIPPED SHIPPED VIA F.O.B. POINT

QUANTITY DESCRIPTION UNIT PRICE TOTAL

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	custom 20" Archival Enlargement of 2014 Legislative Assembly photo		65 ⁰⁰

TERMS:
Accounts due and payable when rendered.
Interest at 2% per month (26.8% per annum)
charged on overdue accounts.
GST # [REDACTED]

SUBTOTAL	65 ⁰⁰
GST	3 25
PST	4 55
TOTAL	# 72 80

THANK YOU

Paid chq.



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

INVOICE

Invoice No. : **SNWD00019291**
 Date : 03/02/2015
 Page : 1

Billed to :

PETER FASSBENDER MLA
 [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]

Issue Date : 02/24/2015
 P.O. # :
 Job # : R001980085
 Ad # : 2827092
 Color : Full Process

divided among 3 offices = \$ [REDACTED]
sb 116.82
Fixed:
 MAR 3 1 2015

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.

Saged
 MAR 17 2015
 5400

SUB TOTAL : [REDACTED]
 H.S.T./G.S.T. : [REDACTED]
 P.S.T. : [REDACTED]
 INVOICE TOTAL : [REDACTED]
 PAYMENT : [REDACTED]
 ADJUSTMENT : [REDACTED]
 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
 [REDACTED]
 15930 FRASER HIGHWAY, #301A
 SURREY, BC V4N 0X8

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

CITY HALL LONG STAY
COUNTER
13450 104 AVE
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2015/01/14
TIME 0830
CLERK ID 11
RECEIPT NUMBER
SB2018000-001-217-017-0

PURCHASE

TOTAL

Signed
JAN 16 2015 \$50.00
5540

APPROVED

AUTH# 094610 01-027

THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



RECEIVED
JAN 08 2015

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

Bill To: [REDACTED]

AMRIK VIRK - MLA
SURREY-TYNEHEAD CONSTITUENCY
201-15135 101 AVE
SURREY BC V3R 7Z1

Invoice

Document Number 93374238 Date 28-Dec-2014
Sales Order/PO No. 247023 [REDACTED]
Customer Ref./PO Date 02-Dec-2014
Order Number 535775 Date 02-Dec-2014
Customer Number/2nd Reference No. [REDACTED]

Page 1 of 1

Saged
05-01-2015
5540

QUEENS PRINTER BOOK ST
563 SUPERIOR ST. V8W9V7
VICTORIA BC
22108928

iiii PURCHASE iiii
01-05-2015
Acct # [REDACTED] M
Exp Date [REDACTED] Card Type VI
Name:

iiii DUPLICATE iiii
Trace # 570002
FV2210892801
Inv. # 6563 CVD Resp N
Auth # 023224 RRN 001695002

Total \$279.89

Retain this copy for your records
Customer copy

	Amount
AS COLOUR PHOTO RK	249.90
5.000 %	249.90
7.000 %	249.90
	12.50
	17.49
	<u>279.89</u>

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.

[REDACTED]

From: [REDACTED]

Sent: December 10, 2014 3:36 PM

To: [REDACTED]

Cc: [REDACTED]

Subject: INVOICE: for Sassy Awards Ad

Attachments: 2014_SASSY_awards_print.pdf; 2014 - SassyAwards.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE SASSY AWARDS GROUP AD

Good afternoon,

*Saged
JAN 07 2015
5400 Chq #97.*

I am collecting payment for the Sassy Awards group ad in the Rotary's Souvenir Program. This ad is \$600. This ad was booked for a total cost of **\$100.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Monday, December 15, 2014**.

Address:

Attn: [REDACTED]
Group Ad Payment (Sassy Awards)
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]

Hua Xia Multiculture Society

HXMS.org 604-782-9207

15280-101 Avenue, Unit 119
 PO Box 55582
 Surrey
 BC, V3R 0J7



Invoice

Date	Invoice #
2015-01-07	91069

Bill To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

Ship To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Advertising for Chinese School in Surrey (March 2015)	1	80.00	80.00
Thank you for your business.			Total \$80.00
			Payments/Credits \$0.00
			Balance Due \$80.00

Hua Xia Multiculture Society

HXMS.org 604-782-9207

15280-101 Avenue, Unit 119
 PO Box 55582
 Surrey
 BC, V3R 0J7

RECEIVED
 JAN 08 2015

Invoice

Date	Invoice #
2015-01-07	91068

Bill To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

Saged
 JAN 22 2015
 5400

Ship To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Advertising for Chinese School in Surrey (February 2015)	1	80.00	80.00

Thank you for your business.

Total	\$80.00
Payments/Credits	\$0.00
Balance Due	\$80.00

NOW NEWSPAPER

Surrey Now

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

INVOICE

Invoice No. : SNWD00018954

Date : 01/31/2015

Page : 1

RECEIVED
FEB 14 2015

Saved
FEB 25 2015
5400
as 04.02.2015

Billed to :

AMRIK VIRK MLA
ATTN: [REDACTED]
201 - 15135 101 AVENUE
SURREY, BC V3R 7Z1

Advertiser :
AMRIK VIRK MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment CREDIT CARD
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Description	Rate	Gross	Discount	Net
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN13	Process Colour Ad Space	0.00 76.90	0.00 0.00	0.00 76.90
		Issue Date : 01/06/2015		
		P.O. # :		
		Job #: R054885266		
		Ad # : 2528224		
		Color : Full Process		
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN12	Process Colour Ad Space	0.00 76.90	0.00 0.00	0.00 76.90
		Issue Date : 01/13/2015		
		P.O. # :		
		Job #: R054885266		
		Ad # : 2528225		
		Color : Full Process		
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN10	Process Colour Ad Space	0.00 76.90	0.00 0.00	0.00 76.90
		Issue Date : 01/20/2015		
		P.O. # :		
		Job #: R054885266		
		Ad # : 2528226		
		Color : Full Process		
Publication : Surrey Now - WEB Title : Online + mobile 5,000 Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	100.00	0.00	100.00
		Issue Date : 01/31/2015		
		P.O. # :		
		Job #: R001684432		
		Ad # : 2528274		
		Color : Black & White		
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN7				
		Issue Date : 01/27/2015		
		P.O. # :		
		Job #: R054885266		
		Ad # : 2528227		
		Color : Full Process		

PAID



Surrey Now

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

INVOICE

Invoice No. : SNWD00018954

Date : 01/31/2015

Page : 2

Billed to :

AMRIK VIRK MLA
ATTN: [REDACTED]
201 - 15135 101 AVENUE
SURREY, BC V3R 7Z1

Advertiser : [REDACTED]
AMRIK VIRK MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment CREDIT CARD
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Process Colour		0.00	0.00	0.00
Ad Space		76.90	0.00	76.90

SUB TOTAL : 407.60
H.S.T./G.S.T. : 20.40
P.S.T. : 0.00
INVOICE TOTAL : 428.00
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 428.00

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

Client Id. : [REDACTED]
Telephone : (604) 586-3747

Invoice No. : SNWD00018954
Date : 01/31/2015

AMRIK VIRK MLA
ATTN: [REDACTED]
201 - 15135 101 AVENUE
SURREY, BC V3R 7Z1

SUB TOTAL : 407.60
H.S.T./G.S.T. : 20.40
P.S.T. : 0.00
INVOICE TOTAL : 428.00
PAYMENT : 0.00
ADJUSTMENT : 0.00
AMOUNT DUE : 428.00



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

RECEIVED
MAR 06 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D AMRIK VIRK MLA SURREY/TYNEHEAD 15135 101 AVENUE #201 SURREY BC V3R 7Z1		02/01/15 - 02/28/15	AMRIK VIRK MLA
02831		INVOICE #	TERMS OF PAYMENT
		32480644	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/28/15
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	
01/31		BALANCE FORWARD			.00	
		PUBLICATION: SURREY/NORTH DELTA LEADER - News		BL		
		AD CLASS: Display Advertising				
02/03	32480644	MLA signature		1	82.50	
		feb3				
		PAGE: W 2 Wrap				
		ePaper			2.25	
		Ad Class Totals: \$84.75		3.210 inch		
		Publication Totals: \$84.75				
02/28		BC GST			4.24	
<i>Saged</i> MAR 17 2015 5400						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
88.99						88.99

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
32480644	02/28/15	\$ 88.99
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK MLA	

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.

003767 BPGH15R MT1 2831 HRI--001-001-22--

BPGF1/R20081210

NOW NEWSPAPER

RECEIVED
MAR 04 2015

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

INVOICE

Invoice No. : SNWD00019377
Date : 02/28/2015
Page : 1

Saged
MAR 17 2015
5400 as March 4th

Billed to :

AMRIK VIRK MLA
ATTN: [REDACTED]
201 - 15135 101 AVENUE
SURREY, BC V3R 7Z1

Advertiser : [REDACTED]
AMRIK VIRK MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment CREDIT CARD
--------------------------	------------	------------------------	---------------------------------

Description	Rate	Gross	Discount	Net
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN7	Process Colour Ad Space	Issue Date : 02/03/2015 P.O. # : Job # : R055885266 Ad # : 2528228 Color : Full Process 0.00 76.90	0.00 0.00	0.00 76.90
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: N13	Process Colour Ad Space	Issue Date : 02/10/2015 P.O. # : Job # : R055885266 Ad # : 2528229 Color : Full Process 0.00 76.90	0.00 0.00	0.00 76.90
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN7	Process Colour Ad Space	Issue Date : 02/17/2015 P.O. # : Job # : R055885266 Ad # : 2528230 Color : Full Process 0.00 76.90	0.00 0.00	0.00 76.90
Publication : Surrey Now - WEB Title : Online + mobile 5,000 Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	Issue Date : 02/28/2015 P.O. # : Job # : R001684432 Ad # : 2528275 Color : Black & White 100.00	0.00 0.00	100.00
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN12		Issue Date : 02/24/2015 P.O. # : Job # : R055885266 Ad # : 2528231 Color : Full Process		

PAID



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

INVOICE

Invoice No. : SNWD00019377
 Date : 02/28/2015
 Page : 2

Billed to :

AMRIK VIRK MLA
 ATTN: [REDACTED]
 201 - 15135 101 AVENUE
 SURREY, BC V3R 7Z1

Advertiser : [REDACTED]
 AMRIK VIRK MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment CREDIT CARD
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Process Colour		0.00	0.00	0.00
Ad Space		76.90	0.00	76.90

SUB TOTAL : 407.60
 H.S.T./G.S.T. : 20.40
 P.S.T. : 0.00
 INVOICE TOTAL : 428.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 428.00

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

Client Id. : [REDACTED]
 Telephone : (604) 586-3747

Invoice No. : SNWD00019377
 Date : 02/28/2015

AMRIK VIRK MLA
 ATTN: [REDACTED]
 201 - 15135 101 AVENUE
 SURREY, BC V3R 7Z1

SUB TOTAL : 407.60
 H.S.T./G.S.T. : 20.40
 P.S.T. : 0.00
 INVOICE TOTAL : 428.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 428.00

[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.**

*Saged
MAR 16 2015
chg 103-*

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]

Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]



BRITISH
COLUMBIA

Tech, Innovation & Citizens` Svcs
Queen's Printer
QP-Print Services-Stockroom
(250)387-3309

RECEIVED
FEB 17 2015
Paid by phone
FEB 18 2015

Bill To: [REDACTED]

AMRIK VIRK - MLA
SURREY-TYNEHEAD CONSTITUENCY
201-15135 101 AVE
SURREY BC V3R 7Z1

Invoice	
Document Number	Date
93397271	30-Jan-2015
Sales Order/PO No.	
386150	
Customer Ref./PO Date	
27-Jan-2015	
Order Number	Date
537351	27-Jan-2015
Customer Number/2nd Reference No.	
[REDACTED]	/

Page 1 of 1

Product #	Description	Amount
	(200) MLA #10 ENVELOPES - AMRIK VIRK	186.42
Total Freight		8.05
Subtotal		194.47
GST/HST # [REDACTED]	5.000 %	194.47
PST	7.000 %	9.72
Total (CAD)		13.05
		<u>217.24</u>

Saged
MAR 17 2015
5540

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.

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

http://survey.walmart.ca

WE WANT TO KNOW HOW
WE'RE DOING!

Saged
JAN 12 2015
5500

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

http://survey.walmart.ca

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: [REDACTED]

Your opinion counts
(Le sondage est également offert
en français).

Walmart

Supercentre

SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 3098 OP# 00003459 TE# 10 TR# 07489
ISOLIDKTRED 896400099811 \$1.00 E
ISOLIDKTRED 896400099811 \$1.00 E
ISOLIDKTRED 896400099811 \$1.00 E
ISOLIDKTRED 896400099811 \$1.00 E
INKJETLAB 006793308920 \$9.48 E
DL LAC FR 0 006870030810 \$5.47 D
SUBTOTAL \$18.95
GST 5% \$0.67
PST 7% \$0.94
TOTAL \$20.56
VISA TEND \$20.56

ACCOUNT # **** * S
APPROVAL # 076461
REF # 001001637
TERMINAL # WMTCAJ001041

01/09/15 ' [REDACTED]
CHANGE DUE \$0.00
GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 6

[REDACTED]
New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi
01/09/15 [REDACTED]

CUSTOMER COPY

Jan '15

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

http://survey.walmart.ca

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

http://survey.walmart.ca

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: [REDACTED]

Your opinion counts
(Le sondage est également offert
en français).

Walmart

Saged Supercentre

Saged
JAN 16 2015 SUPERCENTRE
5500 WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 3098 OP# 00002566 TE# 11 TR# 01122
SHARPIE 4PK 007164138254 \$5.06 E
SHARPIE MARK 007164130217 \$9.66 E
SUBTOTAL \$14.72
GST 5% \$0.74
PST 7% \$1.03
TOTAL \$16.49
VISA TEND \$16.49

ACCOUNT # **** * S
APPROVAL # 045040
REF # 001001045
TERMINAL # WMTAU200835

01/16/15 [REDACTED]
CHANGE DUE \$0.00
GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 2

[REDACTED]
New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi
01/16/15 [REDACTED]

CUSTOMER COPY

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Saged
JAN 12 2015
5500



T3617 SURREY - 604-495-9030
10151 KING GEORGE HIGHWAY
SURREY, BC

Sale 00090 4 003 81712
0176 01/12/15

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: 01/19/2015

AIR MILES Number : [REDACTED]

1739758
1 TRIMAIR TRIMMER 065956151060 65.36B
1 LASER MAILNG LABEL 067933059604 90.69B
1 RMVBL LABEL SHEETS 067933065032 13.35B
1 RMVBL LABEL SHEETS 067933065032 13.35B
1 CLEAR LASER LABELS 067933056207 14.96B
1 TZU MIC USB CB 6FT 817243035597 8.00B
1 TZU MIC USB CB 6FT 817243035597 8.00B
1 KCUP TIMOTHYS CHAI N 842115108789 14.76N
Subtotal 228.47
PST 7.00% 14.96
GST 5.00% 10.69

Total \$254.12/
Visa 254.12

Visa S Purchase
Authorization Number 044853/
0010015520 81712 66164512
90 01/12/15
01/027 APPROVED - THANK YOU

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

-----SPECIAL PROMOTION-----
028295421874 UMBRA RECYCLER FP 14.99
028295421874 UMBRA RECYCLER FP 14.99

PACKAGE SUBTOTAL \$29.98
Special Offer \$-9.00
=====

PACKAGE TOTAL \$20.98

-----SPECIAL PROMOTION-----
067933170606 AVERY BINDER F 4.99
067933170606 AVERY BINDER F 4.99
067933170606 AVERY BINDER F 4.99
067933170668 AVERY BINDER F 4.99
067933170668 AVERY BINDER F 4.99
067933170668 AVERY BINDER F 4.99
067933170668 AVERY BINDER F 4.99
400001075395 UP&UP 1.5" BNDR F 3.49

PACKAGE SUBTOTAL \$38.42
Special Offer \$-15.37
=====

PACKAGE TOTAL \$23.05

SUBTOTAL \$44.03
Net Sales: \$44.03
GST 5% on 44.03 \$2.20
PST 7% on 20.98 \$1.47
Total: \$47.70

Paid:
VISA \$47.70

-----YOU SAVED-----

Total Savings
This Trip
\$24.37

TRANSACTION RECORD

**** Purchase ****
03-09-2015
Acct # ***** SN
Card Type VI

TG4000104004
40001040
Inv. # 042192
Auth # 087449 RRN 001001146
Approved-Thank You

Total \$47.70

save-on-foods #916
 Sapperton *Saved*
 B.C. OWNED AND OPERATED FEB 25 2015
 Visit www.saveonfoods.com 5500
 G.S.T [REDACTED]

Saged
 STAPLES Canada JAN 12 2015
 Store # 176
 10136 King George Hwy. 5180
 Surrey, BC V3T2W4
 604-582-6789

Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	
Bulk Tea Pods		0.70
Card Pts Earned	10	

Sub Total **\$8.40**

Card \$\$ pts [REDACTED]

BALANCE DUE \$8.40

Credit \$8.40
 [K] XXXXXXXXXXXX [REDACTED]

CUSTOMER-COPY

SLIP # 0006170552 TERM E0916C06
 ** Purchase ** SWIPED
 CARD # ***** [REDACTED] EXP **/**
 VISA
 REF # AUTH # RESP 001
 102001001048 081801 ISO 00
 DATE TIME AMOUNT
 02/19/2015 [REDACTED] \$ 8.40

Approved

No Signature Required

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Sale 00090 4 003 8171
 0176 01/12/15 [REDACTED]

 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: 01/19/2015

1739758

1 CDN 100 COIL STAMP 85.00
 063491087332

Subtotal 85.00

GST 5.00% 4.25

Total \$89.25

Visa 89.25

***** [REDACTED]

Visa S Purchase

Authorization Number 010005

0010015510 81711 66164517

90 01/12/15 [REDACTED]

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED] Jan 15.



 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
 about today's store visit at:

http://survey.walmart.ca

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at

http://survey.walmart.ca

Please retain this receipt for the
 purposes of completing
 the online survey

Your STORE CODE is: [REDACTED]

Your opinion counts
 (Le sondage est également offert
 en français).



Walmart  *Saged*
5300

SUPERCENTRE
 WE SELL
 FOR LESS
 1000 GUILDFORD TOWN CTR
 ST# 3098 OP# 00003882 TE# 05 TR# 01267
 BPK TAPE 005113195125 \$16.97 E
 SUBTOTAL \$16.97
 GST 5% \$0.85
 PST 7% \$1.19
 TOTAL \$19.01
 VISA TEND \$19.01

ACCOUNT # ***** S
 APPROVAL # 012577
 REF # 001001984
 TERMINAL # WMTAU052004

02/16/15 / [REDACTED]

CHANGE DUE \$0.00
 GST/HST [REDACTED]
 QST [REDACTED]

ITEMS SOLD 1

NEW PRODUCTS FIRST START DATE
 Circulaire maintenant en vigueur Jeudi
 02/16/15

CUSTOMER COPY

Saged
 APR 11 4 2015
 5300



13617 SURREY - 604-495-9030
 10151 KING GEORGE HIGHWAY
 SURREY, BC

2015/03/28 [REDACTED]

-----SPECIAL PROMOTION-----
 852481001379 DECO NAILS SM L FP 10.99
 PACKAGE SUBTOTAL \$10.99
 Special Offer \$-5.50
 PACKAGE TOTAL \$5.49

SUBTOTAL \$5.49
 Net Sales: \$5.49
 GST 5% on 5.49 \$0.27
 PST 7% on 5.49 \$0.38
 Total: \$6.14

Paid:
 VISA \$6.14

-----YOU SAVED-----

Total
 Savings
 This Trip
 \$5.50

TRANSACTION RECORD

**** Purchase ****
 03-23-2015 [REDACTED]
 Acct # ***** SN
 Card Type VI

TG4000104008
 40001040
 Inv. # 081096
 Auth # 031753 RRN 001001657
 Approved-Thank You

Total \$6.14

Retain this copy for your record
 Customer Copy

 All sales final.
 No exchanges, returns or refunds.

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

275082361700085609



BRITISH COLUMBIA

RECEIVED
JAN 12 2015

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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

Saged
JAN 13 2015
5180
mailed
000187
JAN 27 2015

AMRIK VIRK - MLA
SURREY-TYNEHEAD CONSTITUENCY
201-15135 101 AVE
SURREY BC V3R 7Z1

Invoice	
Document Number	Date
93379197	31-Dec-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 # 93379197 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.75 /EA	13.50	G
Subtotal				13.50	
GST/HST # [REDACTED] 5.000 %				13.50	0.68
Total (CAD)				14.18	

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Jan '15

D000187
10000290
P0000257

UPS BROKERAGE C.O.D.
 FRAIS D'IMPORTATION - ENVOIS CR
 1-800-PICK-UPS / 1 800 742-5877



Date of Transaction / Date de la transaction: MARCH 23 2015
 Invoice No. / N° de facture: 894068301
 Tracking No. / N° de suivi: [REDACTED]
 Reference No. / N° de référence: N/A
 Transaction No. / N° de transaction: 15669-201044758
 Port of Entry / Port d'entrée: 1821-VANCOUVER AIR

*Saged
J345*

GST/TPS: [REDACTED]
 GST/TVQ: [REDACTED]

CUSTOMER COPY / COPIE DU CLIENT

UPS DRIVER COLLECT THIS AMOUNT →

Import Charges / Frais d'importations

\$15.09

CHAUFFEUR UPS: PERCEVOIR CE MONTANT

SHIPPER / EXPÉDITEUR
 JIAXING PANTOS E-COMMERCE CO.,LTD
 RM 239,NO,101,FURUN RD,
 NANHU DISTRICT
 JIAXING , CN 314000

*Saged
MAR 23 2015
5180*

IMPORTER / IMPORTATEUR

[REDACTED]
 201-15135 101 AVE SURREY BRITISH
 COLUMBIA
SURREY ,BC CA V3R7Z1

IMPORT CHARGES / FRAIS D'IMPORTATION	DUTY / DROITS	GST/ TPS	EXCISE/ ACCISE	BROK FEE / FRAIS DE COURTAGE	BROK GST/ TPS	BROK QST/ TVQ	FRT.COL/ PORT D'U	PERMIT / PERMIS	TOTAL VALUE FOR DUTY TOTAL VALEUR EN DOUANE	TOTAL COD/ TOTAL FRAIS CR
EXCHANGE RATE/ TAUX DE CHANGE		0 4.59	0	10.00	0.50	0.00	0.00	0.00	38.23	15.09

B3 INFORMATION

DESCRIPTION DESIGNATION	QTY	HS CODE COD S.H.	*TC	*TT	*CO	OIC	EXCISE RATE TAUX TAXE D'ACCISE	GST/TPS	RATE OF DUTY TAUX DE DROIT DE DOUANE	TOTAL CUSTOMS TOTAL DES FRAIS DE COURTAGE EN DOUANE	SIMA CODE	VALUE FOR DUTY VALEUR EN DOUANE
1 BALLOONS	30	9503009092			2 CN		0	1.91	0	0	0	38.23
2 PST	0	999912					0	2.68	0	0	0	0

*** LEGEND**

TC = Tariff Code / Code Tarifaire TT = Tariff Treatment / Traitement Tarifaire CO = Country of Origin / Pays D'Origin

THIS IS A COMPUTER REPRODUCTION OF THE INFORMATION DOCUMENT PRESENTED TO CANADA CUSTOMS AND REVENUE AGENCY TO CLEAR YOUR SHIPMENT.

LE PRÉSENT DOCUMENT EST UNE COPIE CRÉÉE PAR ORDINATEUR DU DOCUMENT SOUMIS À L'AGENCE DES DOUANES ET DU REVENU DU CANADA POUR LE DÉDOUANEMENT



Save time and money. Sign up for a FedEx account at fedex.ca today!
 Sauvez temps et argent : Ouvrez un compte FedEx à fedex.ca dès aujourd'hui!

TO: AMRIK VIRK

201-15135 101 AVE
 SURREY BC V3R 7Z1
 800-921-2112

GST NO./N° NO TPS [REDACTED]
QST NO./N° NO TVQ [REDACTED]

saved!
 FEB 25 2015
 5180

RECEIPT/REÇU

IMPORTER OF RECORD/N° IMPORTATEUR DESIGNÉ AMRIK VIRK		ACCOUNT NO./N° DE COMPTE NO	INVOICE NO./N° DE LA FACTURE	PAGE 01
AIR WAYBILL NO./N° DE LETTRE DE TRANSPORT AÉRIEN [REDACTED]		TRANSACTION NO./ *NO DE TRANSACTION 17525902015011	CUSTOMER P.O. NO./N° DE B.C. DU CLIENT	DATE 2015/01/28
<input type="checkbox"/> SHIPMENT ACCEPTED ENVOI ACCEPTÉ <input type="checkbox"/> SHIPMENT REFUSED ENVOI REFUSÉ		PAYMENT METHOD MÉTHODE DE PAIEMENT <input type="checkbox"/> CASH ESPÈCES <input type="checkbox"/> CHÉQUE <input type="checkbox"/> CREDIT CARD CARTE DE CRÉDIT <input type="checkbox"/> ACCOUNT NO. N° DE COMPTE	CUSTOMS DUTIES DROITS DE DOUANE SIMA ASSESS. COTISATION DE LMSI EXCISE TAX TAXE D'ACCISE AMOUNT/MONTANT 0.00 6.70 9.38 10.00 0.50 TOTAL CAD 26.58	
CREDIT CARD TYPE NO. EXP. CUSTOMER SIGNATURE SIGNATURE DU CLIENT		CONTACT NAME PERSONNE-RESSOURCE YVR-GTS ROD Dept		LOCATION YAZB
Inquiries should be directed to "GTS Operations" at 1-800 GO FEDEX. Toute demande de renseignement doit être adressée aux opérations de douane aux 1-800 GO FEDEX.		Ancillary Services/Services Accessoires Addl Entry Line/Entrée add. Bus No. Reg/Enregistrement NE Import Permit/Permis d'importation After Hr Clrc/Déclç après les heures Other Govt Agency/Autre org.d'État Fax Fee/Frais de télécopie Total		Amount ROD FEE FRAIS DE RSL ASF FSA GST/HST TPS/TVH CST TVG 10.00 0.50 26.58
DUE IMMEDIATELY: Federal Express has paid duties/ taxes and GST to Canada Customs and Revenue agency (CCRA) on your behalf. Errors and Omissions must be reported in writing immediately upon receipt. Any additional Customs duties/ taxes, fines, penalties, interest or other levies imposed by CCRA or other Government Departments will respect to the goods imported are the responsibility of the importer.		U.S. PORT OF EXIT BUREAU DE SORTIE DES É.-U. 3019		
SUB. HDR. NO. N° SOUS/TÊTE 01	VENDOR NAME/NUMBER -- NCMN* DU VENDEUR SHIPPING DEPT [REDACTED]		COUNTRY OF ORIGIN PAYS D'ORIGINE UCA	PLACE OF EXPORT LIEU D'EXPORTATION UCA
DIRECT SHIPMENT DATE DATE D'EXPÉDITION DIRECTE M 01 DJJ 26	CRCY. CODE DEVISE USD	TIME LIMIT/DÉLAI	FREIGHT/FRET	RELEASE DATE DATE DE LA MAINLEVÉE 2015/01/28
LINE LIGNE 001 10 STANDARD RED		WEIGHT IN KILOGRAMS POIDS EN KILOGRAMMES	PREVIOUS TRANSACTION ANTERIEURE NUMERO	REFERENCE NO. N° DE REFERENCE 17500406841042
CLASSIFICATION NO. N° DE CLASSEMENT 8518.30.99.00	TARIFF CODE TARIFAIRE	QUANTITY/QUANTITE 1.00	U/M NMB 013	EXCHANGE RATE TAUX D'ÉCHANGE 1.2403
VALUE FOR DUTY VALEUR EN DOUANE 133.95	CUSTOMS DUTIES DROITS DE DOUANE 0.00	SIMA ASSESSMENT COTISATION DE LMSI	EXCISE TAX/TAXE D'ACCISE	RATE OF CUSTOMS DUTY TAUX DE DROIT DE DOUANE
VALUE FOR TAX/VALEUR POUR TAXE 133.95		RATE OF GST TAUX DE TPS 5.00		VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE 108.00
GST/TPS/HST/TVH 6.70		SPECIAL AUTHORITY AUTORISATION SPECIALE		

THIS IS A COMPUTER GENERATED REPRODUCTION OF THE INFORMATION DOCUMENT PRESENTED TO REVENUE CANADA TO CLEAR YOUR SHIPMENT.
 VOICI UNE COPIE, GÉNÉRÉE PAR ORDINATEUR, DU DOCUMENT PRÉSENTÉ À REVENUE CANADA POUR LE DÉDOUANEMENT DE VOTRE ENVOI.

CUSTOMER COPY/COPIE DU CLIENT

TRAIL APPLIANCE
6750 KING GEORGE HWY
SURREY, BC, V3H 4Z5
604-590-3377

Merchant ID: 17500040043
Term ID: 100

Ref #: 003

Richmond 3388 Sweden Way BC V6V 0B2
Coquitlam 2550 Barnet Hwy. V3H 1W3
Surrey 6750 King George Blvd. V3W 4Z5
Vancouver 2876 Rupert St. V5M 3T7
Langley 19888 Langley Bypass V3A 4Y1
Victoria 2360 Millstream Road, Langford V9B 3R3
Kelowna 2637 Enterprise Way V1X 7Y6
Warehouse #2A - 860 Leathead Road V1X 2J8
Clearance #10 - 820 Cliveden Place, Delta V3M 6C7
Warehouse #9 - 820 Cliveden Place, Delta V3M 6C7

Tel: 604.278.6133
Tel: 604.461.1598
Tel: 604.590.3377
Tel: 604.434.8711
Tel: 604.534.7461
Tel: 250.475.1511
Tel: 250.862.3838
Tel: 250.862.3838
Tel: 604.777.3316
Tel: 604.777.0599

PAGE NO.	1 of 1
ORDER NO.	D66464
ORDER DATE	03/20/15

(Reprint)

Sale

BRANCH 40 PRINT DATE 03/23/2015
SALESPERSON DTR PRINT TIME

XXXXXXXXXX

VISA

Entry Method: Swiped

03/23/15

Inv #: 066464

Appr Code: 025263

Apprvd

Batch#: 000302

Cust Ref #: 5663747

Total: \$ 680.38

Customer Copy

SHIP TO

AMRIK VIRK MLA
201 15135 101 AVENUE
SURREY
B.C.
V3R 7Z1

SHIP VIA A P-ANNACIS DELV PROVISIONAL
DELIVERY DATE 04/10/2015

NOTE

IS

DESCRIPTION	QUANTITY			WHS	AMOUNT
	ORDERED	IN STOCK	B/ORDER		
FRIGIDAIRE FRIDGE TM WHT	1	0	1	AW	549.98 Z
FREIGHT CHARGE					60.00
Thank you for your order. Dar Toor					
MARR-Major Appl. Recycle \$1.25	1				1.25

Saged
MAR 23 2015
5520.

F.O.B. Trail Appliances Warehouse
Items held for pickup must be claimed at our Regional Warehouse.
Hours of operation: Annacis/Victoria 9-4 Mon-Sat Kelowna 9-4 Tues-Sat

All government sales taxes will be applied and charged at the rates in effect at the time of DELIVERY

IMPORTANT: Please confirm the following information with initials beside the appropriate response

- Shipping Address confirmed correct: _____ All colours on all models are correct: _____
 Specs Received: Yes _____ No _____ N/A _____ Laundry: Stacked _____ Side-by-Side _____
 Confirm Fridge Door Swing* Invoice Folder Received: _____
 Left Hand Hinge _____ Right Hand Hinge _____ Extended Warranty Coverage: Accepted _____ Denied _____
 Confirm Dryer Door Swing* Haul Away Required: Yes _____ No _____
 Left Hand Hinge _____ Right Hand Hinge _____
 *See images on reverse of this form

SUBTOTAL 611.23
PST 38.59
HST/GST 30.56
TOTAL 680.38

GST REGISTRATION #

I confirm the order described above, and I acknowledge receipt of a copy of this sales order and agree to the terms and conditions on the reverse.

I confirm the order described above was received in FULL and in GOOD condition.

PAYMENTS RECD 680.38

X

CUSTOMER SIGNATURE

X

CUSTOMER SIGNATURE

BALANCE DUE 0

PRINT NAME _____ DATE _____

PRINT NAME _____ DATE _____

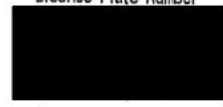
CUSTOMER COPY

Saged
FEB 14 2015

RECEIPT 5620



License Plate Number



Expiration Date/Time



FEB 03, 2015

Purchase Date/Time: Feb 03, 2015
Total Due: \$3.00 Rate: \$3.00 for 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00005137
S/N #: 520014230464
Setting:
Mach Name:

#****- Visa

Auth #: 085154

Thank You

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING REC

RECEIPT



Saged
JAN 16 2015
5620

License Plate Number



Expiration Date/Time



JAN 14, 2015

Purchase Date/Time: Jan 14, 2015
Total Due: \$1.50 Rate: \$1.50 for 1 Hour
Total Paid: \$1.50 Payment Type: Card
Ticket #: 00008434
S/N #: 500013501561
Setting:
Mach Name:

#****- Visa

Auth #: 093233

Thank You

RECEIPT

saged
APR 14 2015

License Plate Number *5620*

Expiration Date/Time

MAR 20, 2015

Purchase Date/Time: [redacted] Mar 20, 2015
Total Due: \$3.00 Rate: \$3.00 for 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00012028
S/N #: 500013501581
Setting: [redacted]
Mach Name: [redacted]

[redacted] Visa

Auth #: 091148

Thank You

BC Ferries
Spirit of Vancouver Island

100843

5620

Chk 4079 | OC0735B531 Gst 0
Mar01'15 [redacted]

1 Hot Choc 1.99
XXXXXXXXXXXX [redacted]
VISA 2.09
Subtotal 1.99
GST 0.10
Paid 2.09

Thanks for smiling with us!
GST# [redacted]
Invoice# OC0735B531

saged
FEB 14 2015

RECEIPT

5620

License Plate Number

Expiration Date/Time

FEB 03, 2015

Purchase Date/Time: [redacted] Feb 03, 2015
Total Due: \$3.00 Rate: \$3.00 for 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00007923
S/N #: 520014230465
Setting: [redacted]
Mach Name: [redacted]

[redacted] Visa

Auth #: 063735

Thank You

INSERT
THIS END UP

VANCOUVER BC

RECEIPT A3
IN: 27/03/15 [redacted]
OUT: 27/03/15 [redacted]
PARK-DUR: [redacted]
PAID: \$ 20.00
VISA
XXXXXXXXXXXX [redacted]
XXXXX
REF. 52
GST No. [redacted]

Imperial Parking Canada Corporation

impark *see CA mileage.*

RECEIPT
Imperial Parking

Impark Lot - [redacted]
www.impark.com

Stall # [redacted]

Expiration Date/Time

FEB 18, 2015

Purchase Date/Time: [redacted] Feb 18, 2015
Total Due: \$7.50 Rate: \$7.50 - For 3 Hours
Total Paid: \$7.50 Payment Type: Card
Ticket # 00005747
S/N #: 500011520326
Setting: [redacted]
Mach Name: [redacted]

Card ##### [redacted] Visa

Auth #: 042136

Thank You
Please Come Again

part of
pay to CA Chg. 100

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Mileage (Jan-Feb15)

Date	Where to?	How many kilometres?	kms x \$0.52	Toll?
10.01.2015	[redacted] Crystal York Lodge-	27.01	\$14.05	
12.01.2014	Office-Staples-Office	8.2	\$4.26	
03.02.2015	Office-Surrey City Hall-LS Times Office-Office	61.67	\$32.07	
21.02.2015	[redacted] Fraserview Lodge-	35.06	\$18.23	
22.02.2015	[redacted] Chinatown [redacted]	44.3	\$23.04	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$91.64	\$0.00
				\$0.00
			[redacted]	
			TOTAL: [redacted]	

Mileage (Mar 15)

Date	Where to?	How many kilon	kms x \$0.	Toll/parking?
19.03.2015	Office-Surrey Courthouse-Office	22.4	\$11.65	
20.03.2015	Office-Surrey Library-Royal King Palace-	25.75	\$13.39	
21.03.2015	Kwantlen College (Surrey)	29.88	\$15.54	
27.03.2015	Hyatt Vancouver-Office	35.06	\$18.23	\$23.00

\$0.00

\$0.00

\$0.00

\$0.00

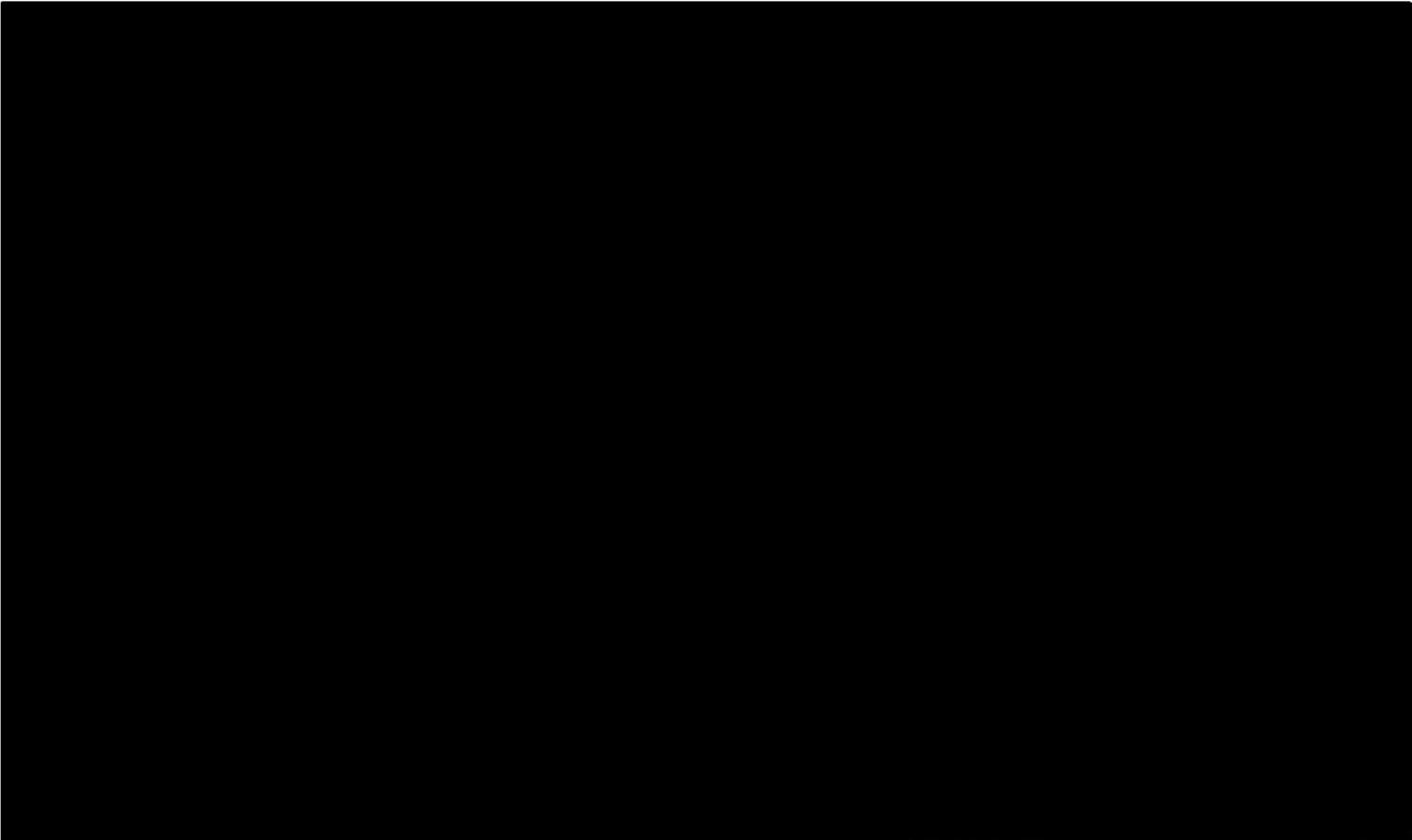
\$58.81 \$23.00 \$23.00

CEL PHONE: \$30

TOTAL: \$134.81

- 30 (cel phone)

= \$104.81



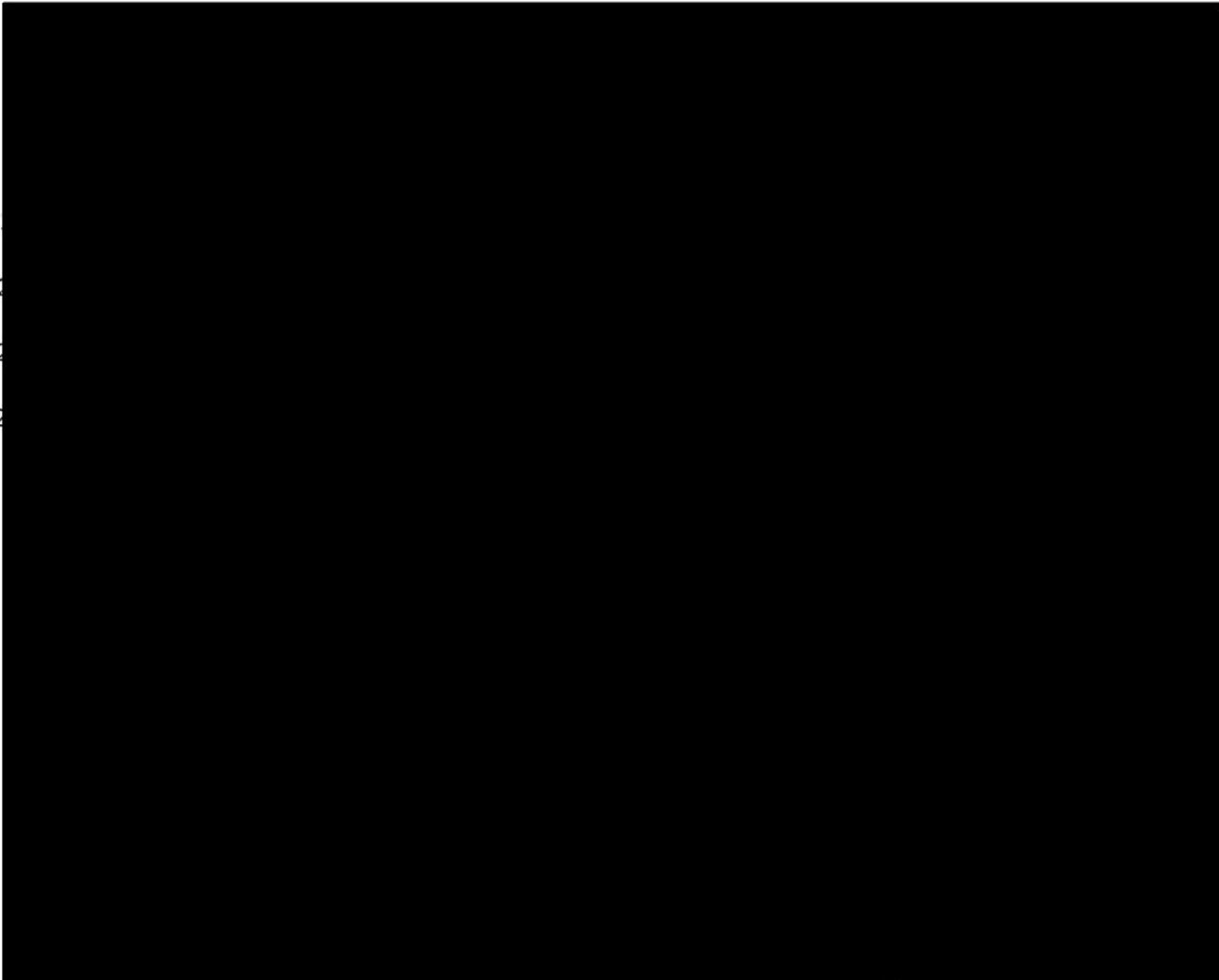
CEL PHONE:

TOTAL:

\$60



*Cel.
Phone
X 2 months
(Jan & Feb)*



CEL PHONE: \$30

TOTAL: [REDACTED]

*cel. phone
x1 month
(Mar)*