

## 2015 PARTNERS IN CARING GALA TICKET INVOICE

Code Blue Gala  
May 1/15

INVOICE DATE: March 27, 2015  
ATTENTION: Marvin Hunt, MLA  
120 – 5455 152 St.  
Surrey, BC  
V3S 5A5  
FOR: 2015 Partners in Caring Gala  
In support of Peace Arch Hospital's Emergency Dept.  
PURCHASE: 1 tickets at \$300pp  
BALANCE OWING: **\$300**

PLEASE FORWARD PAYMENT TO:  
Attention:   
Peace Arch Hospital & Community Health Foundation  
15521 Russell Avenue  
White Rock BC V4B 2R4 FAX: 604.541.5820

**IMPORTANT:**

- Acceptable forms of payment include cash, Visa, MasterCard, AMEX or cheque (made payable to Peace Arch Hospital & Community Health Foundation).
- Please provide payment by April 6 (within 10 working days).
- Payment must be received in full prior to the event.
- A tax receipt for the charitable portion of your ticket purchase will be mailed to you by July 31, 2015.

**Thank you!**

5310-Community Events  
pd. CQ Apr 1/15



5310 - community Events

**From:** [REDACTED] <info@nightshiftministries.org>  
**Sent:** March 27, 2015 1:55 PM  
**To:** [REDACTED]  
**Subject:** Thank you for registering for LOVE in all its shades of truth ~ an event for all women!

## LOVE in all its shades of truth ~ an event for all women!

Unmasking the Truth 2015 ~ Join the challenge to love ourselves when loving others. Speakers include "Love Hurts" author, [REDACTED], and veteran TV presenter, [REDACTED]. Tickets also include light refreshments, door prizes & fashion show. Register & pay ahead of the event to qualify for the special prices listed.

**Monday April 13, 2015 from 6:00 PM to 9:30 PM PDT**

**Eaglequest Golf**  
7778 152nd Street  
Surrey, BC V3S 3M4

Thank you again for registering for our 2015 Unmasking the Truth 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.

### Personal Information

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

Use this space to list the names of your TABLE OF TEN guests: Marvin Hunt, MLA would like to host a table but I ([REDACTED]) will be attending on his behalf and will make sure the 10 seats are filled. Just don't have any names yet. :-)

**Payment Method:** PayPal

### Payment Summary

Name	Type	Quantity	Fee	Total
Marvin Hunt	Table of 10	1	\$250.00 CAD	\$250.00 CAD
<b>Total \$250.00 CAD</b>				

### Contact

[REDACTED]  
NightShift Street Ministries

~~10~~ 5310 - community Events.

[Home](#) | [Account](#) | [Tickets](#) | [Subscriptions](#) | [Gift Certificates](#) | [Donations](#) | [Shopping Cart](#) | [Checkout](#) | [Logout](#)

**Your order has been completed.  
Print this page for a receipt of the payment and order.**

**Print Receipt** | Print a copy of this page as a receipt if you would like one. It can be printed later at any time. This page has also been emailed to you.

**View Details** | You will receive an email confirming the purchase details which you can review at any time in the future by clicking this button.

Purchaser's Name Marvin Hunt

Address 120 5455 152 St.

City Surrey

Province/State BC

Postal/Zip Code [REDACTED]

Item	Qty	Description	Total
Tickets	1	Intimate Evening By [REDACTED] on Friday May 1 2015 at 8:00 PM in the Bell Performing Arts Centre General Admission Internet All Tickets Presented by: Surrey Hospice & Surrey Fire Fighters' Charitable Society	60.00
Tickets	1	Intimate Evening By [REDACTED] on Friday May 1 2015 at 8:00 PM in the Bell Performing Arts Centre General Admission Internet All Tickets Presented by: Surrey Hospice & Surrey Fire Fighters' Charitable Society	60.00
Fee		Internet Fee (\$2.86)	3.00
Fee		Mailing Fee (\$0.00)	0.00
GRAND TOTAL (includes all applicable taxes)			123.00

Order Reference 17223-31929

Order Date 1 APR 15 10:49:00.01

Payment Amount \$123.00 CAD

Card Number \*\*\*\* \* [REDACTED]

Authorization Code 057758

Notes

Cardholder will pay Bell Performing Arts Centre in accordance with the cardholder agreement.  
Please contact us via telephone or e-mail if you have any questions about your purchase.

**Directions to our Box Office**  
Telephone: Fax:

Hours: Monday - Friday  
8:30 AM - 4:00 PM PST

SURREY CHRISTIAN SCHOOL  
9115 160 STREET  
SURREY, BC V4N 2X7  
604-581-2474

SURREY CHRISTIAN SCHOOL  
9115 160 STREET  
SURREY, BC V4N 2X7  
604-581-2474

SURREY CHRISTIAN SCHOOL  
[REDACTED]

SURREY CHRISTIAN SCHOOL  
[REDACTED]

Date: 04/14/2015 [REDACTED]

Date: 04/14/2015 [REDACTED]

CREDIT CARD SALE

CREDIT CARD SALE

CARD NUMBER: \*\*\*\*\* [REDACTED]  
TRAN AMOUNT: \$100.00  
APPROVAL CD: 057087  
RECORD #: 000  
CLERK ID: [REDACTED]  
INVOICE #: gala tickets

CARD NUMBER: \*\*\*\*\* [REDACTED] K  
TRAN AMOUNT: \$100.00  
APPROVAL CD: 057087  
RECORD #: 000  
CLERK ID: [REDACTED]  
INVOICE #: gala tickets

X \_\_\_\_\_  
[REDACTED]

Thank you!

Customer Copy

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you!

Merchant Copy

# Order Confirmation

5310 - Community Events

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.749.2895.81352

Order Amount: \$47.25

Event Name: April 24, 2015 - Lunch with C/Supt. [REDACTED] Surrey RCMP

Registrant: [REDACTED] (Marvin Hunt, MLA Surrey-Panorama)

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Member - Apr 24, 201 Surrey Business Leaders Lunch	Registrant: [REDACTED]	1	45.00
			Sales Tax: 2.25
			Total: 47.25 PAID

**April 24, 2015 - Lunch with C/Supt. [REDACTED] Surrey RCMP**

**SURREY BUSINESS LEADERS LUNCH**

**KEYNOTE SPEAKER:**

[REDACTED]

Chief Superintendent, Surrey

Superintendent [REDACTED] will speak to:

- Hear an update on crime in Surrey
- His plans for 2015
- The relationship between the RCMP and Surrey's business community

**SPECIAL GUEST:**

**PARLIAMENTARY SECRETARY DARRYL PLECAS: BC's BLUE RIBBON PANEL REPORT ON CRIME REDUCTION**

Date: April 24, 2015

Time: [REDACTED] PDT

Location: Eaglequest Golf Course  
7778 152 St  
Surrey, BC

Email: info@businessinsurrey.com

Date/Time Details: Friday, April 24, 2015  
Registration/Lunch 11:30am  
Program: [REDACTED]

Fees/Admission: Member - \$45 plus GST  
Member Table of 6 - \$270 plus tax  
Non-Member - \$60 plus tax

[Click Here for More Information](#)

[Add to Calendar](#)

**Thank you!**

Surrey Board of Trade

Print

Close

# Order Confirmation

5310 - Community Events

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.749.3300.81276  
 Order Amount: \$84.00  
 Event Name: May 20, 2015 - Annual State of the City Luncheon  
 Registrant: [REDACTED] (Marvin Hunt, MLA Surrey-Panorama)  
 Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event - Attendance Fee	Registrant: [REDACTED]	1	80.00
			Sales Tax: 4.00
			Total: 84.00
			PAID

## May 20, 2015 - Annual State of the City Luncheon

### Annual State of the City Luncheon

with Her Worship the Mayor of Surrey, [REDACTED]

Join the Mayor for her inaugural State of the City presentation on the City of Surrey's progress and vision.

Topics will include a discussion of Surrey's Economic Outlook and plans for the coming year.

Early registration is recommended.

**Date:** May 20, 2015  
**Time:** [REDACTED] PDT  
**Location:** Sheraton Vancouver Guildford Hotel  
 15269 104th Ave  
 Surrey, BC  
**Email:** info@businessinsurrey.com  
**Date/Time Details:** Registration: [REDACTED]  
 Program: [REDACTED]

**Fees/Admission:** \$80 plus tax  
 \$800 plus tax for a table of 10

Note: Parking is included in your admission

[Click Here for More Information](#)

[Add to Calendar](#)

- 5310 comm. events  
 Parking



Thank you!  
 Surrey Board of Trade

[REDACTED]  
 VANCOUVER BC  
 RECEIPT A3  
 IN: 27/03/15 [REDACTED]  
 OUT: 27/03/15 [REDACTED]  
 PARK-DUR: 0:02:17  
 PAID: \$ 20.00  
 MASTER CARD  
 XXXXXXXXXXXX [REDACTED]  
 XXXXX  
 REF. 31  
 GST No. [REDACTED]

**99 Nursery & Florist (2013) Inc.**  
**9376 King George Boulevard**  
**Surrey, BC V3V 5W3**  
**Tel: (604) 584-6555 Fax: (604) 589-8636**

Monthly Report for:

GST # [REDACTED]

SOLD TO:  
 Deliver to : [REDACTED]  
 120 - 5455 - 152nd Street  
 Surrey, B. C.

Date	Description	Amount	Delivery	Sub-total
2015 May 20	Be happy bouquet	\$47.99	\$10.00	\$57.99

<b>Merchandise Sub-Total</b>	\$57.99
<b>GST Tax</b>	\$2.90
<b>PST Tax</b>	\$3.36
<b>TOTAL AMOUNT PAID</b>	\$64.25

Paid by [REDACTED] on M/C  
 Thank you for your order!

5320 - Protocol

# PICS Charitable Foundation

#205 - 12725 - 80th Avenue, Surrey BC, V3W 3A6  
Phone: (604) 596-7722 Fax: (604) 596-7721  
www.pics.bc.ca E-mail: pics@pics.bc.ca

Invoice No: MG27  
Date: May 13, 2015

**Bill To:**

Marvin Hunt  
120-5455 152nd Street  
Surrey, BC  
V3S 5A5

Quantity	Description	Unit Price	Amount
1	1 Ticket for Mardi Gras (Fundraising Event)		\$ 150.00
	<b>Multicultural long Term Care Home Project</b>		
<b>Sub-total</b>			<b>\$ 150.00</b>
<b>Total Amount</b>			<b>\$ 150.00</b>

Please make cheques payable to **PICS Charitable Foundation**  
Mail To :  
#205 - 12725 80th Avenue  
Surrey BC, V3W 3A6

*5310-Community Events*



Secure payments by

## Payment Receipt

Receipt ID

Total

\$950.88 CAD

We'll send a confirmation email to [REDACTED]@leg.bc.ca. This transaction will appear on your statement as PayPal \*FOREVERCAPT.

**Paid to**

Forever Captured Photo Booth  
info@forevercaptured.ca  
604-575-1201

**Shipped to**

[REDACTED]

## Your shopping cart

Description	Price	Quantity	Amount
Payment to Forever Captured Photo Booth for invoice 0004	\$950.88	1	\$950.88
		<b>Item total</b>	<b>\$950.88</b>
		<b>Total</b>	<b>\$950.88 CAD</b>

5300 - special Events

5310 - Community Events

[Home](#) [Account](#) [Tickets](#) [Subscriptions](#) [Shopping Cart](#) [Checkout](#) [Logout](#)

Your order has been completed.  
Print this page for a receipt of the payment and order.

### 3 Step 3 of 3: Order Successful Print your tickets and/or receipt

[Print Receipt](#) Print a copy of this page as a receipt if you would like one. It can be printed later at any time. This page has also been emailed to you.

[View Details](#) You will receive an email confirming the purchase details which you can review at any time in the future by clicking this button.

Purchaser's Name	Marvin Hunt
Address	120-5455 152 St. Change
City	Surrey
Province/State	BC
Postal/Zip Code	V3S 5A5

Is the Information Correct? When mailed, tickets are sent to the latest address provided.

Item	Qty	Description	Total
Tickets	1	SOIREE EN BLANC on <b>Saturday July 11 2015 at 6:30 PM</b> in the City Hall Plaza <b>Table/1/3</b> No Theatre Improvement Fee Outdoor Dining Soiree en Blanc is being held on the City Hall Plaza. Pre-purchased tickets will be available at the door on the night of the performance at 13450 - 104 Avenue, Surrey.	151.85
Tickets	1	SOIREE EN BLANC on <b>Saturday July 11 2015 at 6:30 PM</b> in the City Hall Plaza <b>Table/1/4</b> No Theatre Improvement Fee Outdoor Dining Soiree en Blanc is being held on the City Hall Plaza. Pre-purchased tickets will be available at the door on the night of the performance at 13450 - 104 Avenue, Surrey.	151.85
<b>GRAND TOTAL</b>			<b>303.70</b>

Order Reference	82169-158395
Order Date	16 JUN 15 14:42:27.61
Payment Amount	<b>\$303.70 CAD</b>
Card Number	**** * * * * *
Authorization Code	063562
Notes	

Cardholder will pay Surrey Civic Theatres in accordance with the cardholder agreement. Please contact us via telephone or e-mail if you have any questions about your purchase.

**Surrey Civic Theatres Or Centre Stage**  
13750 - 88 Avenue 13450 - 104 Avenue  
Surrey BC V3W 3L1 Surrey BC V3T 1V8

Directions to our Box Office  
Telephone: (604) 501-5566

Hours: Tuesday - Sunday 12:00 PM - 5:00 PM  
Thursday until 7:00 PM.  
Extended hours on performance days.  
Holiday schedule may apply.

**Sources Connection Café and Catering**  
 15318 20th Avenue  
 Surrey BC V4A 2A2  
 Phone 604-541-4823 Fax: 604-536-6362  
 Café@sourcesbc.ca

# INVOICE

RECEIVED  
 June 2015

INVOICE #: **CC0044**

DATE: June 8, 2015



Bill To:

Social Enterprise Round Table ATTN: [REDACTED]

5300 - Special Events

DESCRIPTION	AMOUNT	TOTAL
June 8 Event		
LG Sandwich Tray		
LG Veggie Platter		
24 Water		
20 Coffee / Tea		
plates / cutlery		
Delivery		
SRC Cloverdale [REDACTED]		
SWR White Rock [REDACTED]	1.00	
SRP Panorama 45.99 [REDACTED]		
SRF Fleetwood [REDACTED]	1.25	
SRT Tynehead [REDACTED]		
<b>Sub Total</b>		
<b>Tax</b>		
<b>Total</b>		

PAYMENT DUE UPON RECEIPT OF INVOICE PLEASE . THANK YOU FOR YOUR SUPPORT

Make all cheques payable to Sources.

Payment due upon receipt of service

VISA  MASTERCARD  CHEQUE  CASH  AR

FINANCE COPY



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

5400 Advertising

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 00555 MARVIN HUNT MLA SURREY - PANORAMA 5455 152 ST 120 SURREY BC V3S 5A5		05/01/15 - 05/31/15	MARVIN HUNT MLA SURREY -
		INVOICE #	TERMS OF PAYMENT
		32565355	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/15
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
04/30		BALANCE FORWARD			249.73
05/12		Payment on Account			- 249.73
		PUBLICATION: PEACE ARCH NEWS - News		BL	pd.M.
		AD CLASS: Speciality Product			
05/29	32565355	[REDACTED]		1	115.00
		PAGE: Z 22 Discover			
		ePaper			2.25
		Ad Class Totals: \$117.25		0.160 dtab	
		Publication Totals: \$117.25			
05/31		BC GST			5.86

RECEIVED  
June 8 2015

**Total Amount Due will be charged to your credit card on Jun 5, 2015**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
123.11					<b>123.11</b>

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32565355	05/31/15	<b>\$ 123.11</b>
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.

000853

BPGH15R MT1 555 HR1-001-001-5--

BPGH1/R20081210



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

5400 Advertising

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D. 00646 MARVIN HUNT MLA 5455 152ND 120 St SURREY BC V3S 5A5		05/01/15 - 05/31/15	MARVIN HUNT MLA
INVOICE #	TERMS OF PAYMENT	PAGE #	
32566264	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/15	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
04/30		BALANCE FORWARD		BL	.00	
		PUBLICATION: SURREY NOW - News				
		AD CLASS: Display Advertising				
05/07	32566264	MLA banner- MARVIN HUNT		1	203.25	
		PAGE: A 19 General				
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$203.25		6.130 inch		
		Publication Totals: \$203.25				
05/31		BC GST			10.16	
<b>RECEIVED</b> June 15						
<b>Total Amount Due will be charged to your credit card on Jun 5, 2015</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
213.41						<b>213.41</b>

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
32566264	05/31/15	<b>\$213.41</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA	

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

000977

BPG15R MT1 846 HRI-001-001-8-

BPG1/R20081210

5400 Advertising

D & L Investments, dba Coffee News

180 52A Street  
Delta, B.C.  
V4M3P6  
604-839-3448

# Invoice

Date	Invoice #
6/2/2015	12520

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

pd June 18/15

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News - Newton - May1 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]

5400 Advertising

[REDACTED]

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**From:** [REDACTED]  
**Sent:** June 16, 2015 1:16 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** INVOICE: 2015 Canada Day/BC Day - NOW Newspaper

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE NOW NEWSPAPER FOR THE CANADA DAY/BC DAY ADVERTISEMENT

Hello,

I am collecting payment for the Canada Day/BC Day ad special feature in the NOW newspaper. The publication date is on June 24/25 and July 29. Including tax, the total cost of the 2 x 6 ad is **\$142.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, June 26, 2015.

**Address:**

Attn: [REDACTED]  
Group Ad Payment ( Now Newspaper – Canada Day/BC Day Ad )  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. A screenshot of the ad will follow if requested.

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

[REDACTED]

[REDACTED]  
Director of Operations  
BC Government Caucus

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



2015 - Surrey BC  
Canada Day.xl...

5400 Advertising

[REDACTED]

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**From:** [REDACTED]  
**Sent:** June 9, 2015 3:43 PM  
**To:** [REDACTED]  
**Cc:**  
**Subject:** INVOICE: 2015 Grad Ad - NOW Newspaper  
**Attachments:** 2015 - Surrey Grad.xlsx; Grad\_Surrey.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE NOW NEWSPAPER FOR THE GRAD ADVERTISEMENT

Hello,

I am collecting payment for the Grad ad special feature in the NOW newspaper. The publication date is on June 18th. Including tax, the total cost of the ad is **\$85.50** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, June 19, 2015.

**Address:**

Attn: [REDACTED]  
Group Ad Payment ( Now Newspaper – Grad Ad )  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

A screenshot of the final version of the ad is attached to this email.  
If you have any questions, please do not hesitate to call or email me.

[REDACTED]

---

[REDACTED]  
Director of Operations  
BC Government Caucus

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



5400 Advertising

[REDACTED]  
**From:**

**Sent:**

[REDACTED]  
June 3, 2015 10:47 AM

**To:**

[REDACTED]

**Cc:**

**Subject:**

INVOICE: Canada Times - Eid

**Attachments:**

2015 - Eid.xlsx; EID\_2015.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE CANADA TIMES EID AD

Good afternoon,

I am collecting payment for the Canada Times EID ad.

This ad was booked for a total cost of **\$15.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, June 12, 2015**.

**Address:**

Attn: [REDACTED]

Group Ad Payment (EID)

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



**The SIGN HOUSE**

Nº 09837

signhouse@shaw.ca

PHONE / FAX 604-576-9392

ORDER NO.

S.S. TAX NO.

DATE: 11/15/15

NAME: [redacted]

ADDRESS: [redacted]

QUANTITY	DESCRIPTION	PRICE	AMOUNT
X2	coreplast signs 18" x 92"		
	- had to purchase I-stock images		
	- include design (cutting & layout & digital images)		
	- production & costs		
	- grumets installed		
		PST	
	GST #	GST	
		TOTAL	

\$105.84  
each

trans JB  
may 28/15

thank you!

5400 Advertising.

[REDACTED]

**From:** [REDACTED]

**Sent:**

May 7, 2015 5:03 PM

**To:** [REDACTED]

**Cc:**

**Subject:**

GROUP ADVERTISEMENT: Annual Book of Korean Directory for 2015/16

**Attachments:**

2015 - Korean Directory Ad.xlsx

Good morning,

I am collecting payment for the Annual Book of Korean Directory for 2015/16. This ad will show your support and reach many families in the Korean community with 10,000 books in circulation in the Lower Mainland.

Including tax, the total cost is \$735.00 for the ad, and the **cost per MLA is \$73.00**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, May 22.**

**Address:**

Attn: [REDACTED]

Group Ad Payment ( Korean Directory 2015/16 )

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.

Thanks,  
[REDACTED]

**From:** [REDACTED]

**Sent:** April 13, 2015 10:12 AM

**Subject:** GROUP ADVERTISEMENT: Annual Book of Korean Directory for 2015/16

THIS EMAIL HAS BEEN SENT TO ALL LOWER MAINLAND CAs and MLA Public Accounts

Good morning,

We have a new group ad opportunity in the 2015 Annual Korean Society of BC Directory. This ad will show your support and reach many families in the Korean community with 10,000 books in circulation in the Lower Mainland.

I am looking at 3 different sizing options depending on the number of participants.

[REDACTED]

---

**From:** [REDACTED]

**Sent:**

May 7, 2015 5:03 PM

**To:** [REDACTED]

**Cc:**

**Subject:**

INVOICE: 2015 Progressive Intercultural Community Services Society Event Booklet Ad

**Attachments:**

2015 - PICS Gala.xlsx

**Importance:**

High

Good morning,

I am collecting payment for the PICS Gala Event Ad. The publication is for the booklet distributed at the event on May 22 to raise funds to build a Multicultural Long Term Care Seniors Home in Surrey.

Including tax, the total cost is \$525.00 for the full page ad, and the **cost per MLA is \$48.00**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, May 22, 2015**.

**Address:**

Attn: [REDACTED]

Group Ad Payment (PICS Gala 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.

Thanks,  
[REDACTED]

**From:** [REDACTED]

**Sent:** April 23, 2015 1:30 PM

**Subject:** GROUP ADVERTISEMENT: Progressive Intercultural Community Services Society Event Booklet

THIS EMAIL HAS BEEN SENT TO ALL LOWER MAINLAND CAs and MLA Public Accounts

Good afternoon,



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  BPG115R MT1 E D 00461 <b>MARVIN HUNT MLA SURREY - PANORAMA 5455 152 ST 120 SURREY BC V3S 5A5</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	04/01/15 - 04/30/15		MARVIN HUNT MLA SURREY -	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	32539672	Credit Card Autopay	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/15	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
03/31		BALANCE FORWARD			.00	
		PUBLICATION: PEACE ARCH NEWS - News		BL		
		AD CLASS: Display Advertising				
04/02	32539672	Easter Greeting (Gordon Hogg & Friends)		1	116.67	
		PAGE: A 4 General ePaper			2.25	
		Ad Class Totals: \$118.92		7.000 inch		
04/10	32539672	Supplements		1	116.66	
		PAGE: A 17 Voluntee ePaper			2.25	
		Ad Class Totals: \$118.91		0.080 tab		
04/30		Publication Totals: \$237.83				
		BC GST			11.90	
<b>Total Amount Due will be charged to your credit card on May 5, 2015</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
						<b>249.73</b>

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
32539672	04/30/15	<b>\$ 249.73</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

REMIT TO
<b>Black Press Group Ltd.</b> 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.

*5400 Advertising*

000685

BPG115R MT1 461 HRL-001-001-0-

BPG1/R20081210

**From:** [REDACTED] Executive Director <donations-membership@shsbc.ca>  
**Sent:** May 7, 2015 11:20 AM  
**To:** [REDACTED]  
**Subject:** Payment Receipt

To make sure our emails reach your inbox, please add donations-membership@shsbc.ca to your address book



## Semiahmoo House Society Membership

[REDACTED]  
Thank you, we have received your payment.

Post about this on

- Facebook
- Twitter
- Email

5440 - membership

### TRANSACTION SUMMARY:

Marvin Hunt

DESCRIPTION	CHARGED
Donation: Corporate Membership	\$50.00

**Total \$50.00**

Confirmation Code 34HELT4

Transaction Date May 7, 2015

Card Type MASTERCARD

Card Expires XX/XX

Card Number XXXX XXXX XXXX [REDACTED]

Amount \$50.00



**South Surrey & White Rock Chamber of Commerce**  
 #22 1480 Foster Street  
 White Rock, BC V4B 3X7  
 (604) 536-6844  
 admin@sswrchamber.ca

# Invoice

Invoice Date: 5/1/15  
 Invoice Number: 141210  
 GST Reg. No.: [REDACTED]

**Marvin Hunt, MLA**  
 [REDACTED]

RECEIVED  
 May 5/15

Check out upcoming events and other benefits  
 Visit our website at: [www.southsurreywhiterockchamber.ca](http://www.southsurreywhiterockchamber.ca)

Due on receipt			
Description	Quantity	Rate	Amount
Annual Membership Dues renewal to 2015	1	\$150.00	\$150.00
<b>Subtotal:</b>			<b>\$150.00</b>
<b>Tax:</b>			<b>\$7.50</b>
<b>Total:</b>			<b>\$157.50</b>

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

Please return this portion with your payment.

Member Name: Marvin Hunt, MLA

Invoice #: 141210

Payment Amount: \$ \_\_\_\_\_

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: \_\_\_\_\_

5440 - membership  
 pd CQ May 6/15

5400 - Advertising

D & L Investments, dba Coffee News

180 52A Street  
Delta, B.C.  
V4M3P6  
604-839-3448

# Invoice

Date	Invoice #
5/4/2015	12466

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

RECEIVED  
May 5/15

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News - Newton - April 2015 Not for profit discount	156.00 -25.00%	156.00 -39.00
<i>pd C@ may 6/15</i>			

<b>Sales Tax Summary</b>	
GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments	<b>Total</b>	\$122.85
---	--------------	----------

GST/HST No. [REDACTED]





# Invoice

THE ASIAN STAR,  
#202,7028,120TH STREET,  
SURREY,BC,V3W3M8,  
T:6045915423 ,F:6045918615  
www.theasianstar.com

Bill To  
**MARVIN HUNT**  
**SURREY-PANAROMA**

INV NO. AS150414V

RECEIVED  
Apr 21 15

Date 4/17/2015

5400- Advertising

NO.	Description	SIZE	RATE	AMOUNT
1	ADVERTISED IN THE ASIAN STAR VAISAKHI ISSUE ON 11 APRIL 2015	OTH	\$100.00	\$100.00
GST: No. [REDACTED]				

Sub Total	\$100.00
GST Tax 5.00% on \$100.00	\$5.00
<b>Total</b>	<b>\$105.00</b>



**SW MEDIA GROUP**

LARGEST & MOST DIVERSIFIED MEDIA GROUP

**0826193 BC. LTD.**

**dba: SW MEDIA GROUP**

UNIT # 204 8140 120 ST.

SURREY BC V3W 3N3

PH: 604-597-7749

infoswmedia@gmail.com

FAX: 1-855-796-3342

REC'D  
April 15

5400 - Advertising

DATE 30-Apr-15

I. NO. 2015040409

GST NO. [REDACTED]



**SURREY**  
BOARD OF TRADE

**Advertise in  
BUSINESS IN SURREY**

(A product of Surrey Board of Trade)  
and reach 12000 businesses  
plus 3500 individuals  
Maximise your reach with us  
to increase your business.

**MARVIN HUNT - MLA  
Surrey PANORAMA**

0

0

0

**PHONE: 604-574-5662**

**EMAIL: Marvin.Hunt.MLA@leg.bc.ca**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Advertisement Charges FOR 1WEEK APR-10 2015</b>			
FP			-
SP			-
HP			-
QUARTER PAGE B & W VAISAKHI AD IN ASIAN & PUNJABI JOURNAL FOR APR-10	2	78	156.00
2 COL. X 4			-
OTHER SIZE			-
<b>ASIAN JOURNAL</b>			
BUSINESS IN SURREY			
<b>PUNJABI JOURNAL</b>			
HINDI JOURNAL			
URDU JOURNAL			
AUTO TRENDS WEEKLY			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
S. TOTAL		\$	156.00
TAX RATE			5.00%
TAX AMOUNT		\$	7.80
<b>TOTAL</b>		<b>\$</b>	<b>163.80</b>

PLEASE MAIL CHEQUE PAYABLE TO  
**0826193 BC LTD., dba SW MEDIA GROUP**  
**#204 8140 120 ST. SURREY BC V3W 3N3**

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$163.80	\$163.80		\$163.80	\$163.80	\$0.00

**THANKS FOR YOUR BUSINESS**

5400 - Advertising

**From:** [REDACTED]  
**Sent:** April 14, 2015 3:16 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** INVOICE: 2015 EARTH DAY/SPRING LIVE GREEN FEATURE  
**Importance:** High

Good morning,

I am collecting payment for the Earth Day / Spring feature in the NOW newspaper. The publication is for Thursday, April 23rd on Earth Day.

Including tax, the total cost is \$577.50 for the ad, and the **cost per MLA is \$96.25**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, April 24**.

**Address:**

Attn: [REDACTED]  
Group Ad Payment ( Now Newspaper – Earth Day / Spring Feature 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.

Thanks,  
[REDACTED]

**From:** [REDACTED]  
**Sent:** April-14-15 11:52 AM  
**Subject:** GROUP ADVERTISEMENT: 2015 EARTH DAY/SPRING LIVE GREEN FEATURE  
**Importance:** High

Good morning,

We have a last minute group ad opportunity in the NOW newspaper for this year's Earth Day/Spring Live Green feature running Thursday, April 23<sup>rd</sup>. It will be distributed in Surrey, White Rock and North Delta with 118,000 circulation.

One small ad size with options to increase if there are more participants.



**Black Press**  
COMMUNITY NEWS MEDIA

5400 - Advertising

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 00519 MARVIN HUNT MLA SURREY - PANORAMA 5455 152 ST 120 SURREY BC V3S 5A5		02/01/15 - 02/28/15	MARVIN HUNT MLA SURREY -
INVOICE #	TERMS OF PAYMENT	PAGE #	
32480625	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/15	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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: PEACE ARCH NEWS - News AD CLASS: Display Advertising		BL		
02/05	32480624	[REDACTED] PAGE: A 22 BusExcel ePaper Ad Class Totals: \$118.91 Publication Totals: \$118.91		1	116.66	
				7.000 inch	2.25	
		PUBLICATION: SURREY/NORTH DELTA LEADER - News AD CLASS: Display Advertising		BL		
02/03	32480625	MLA signature PAGE: W 2 Wrap ePaper Ad Class Totals: \$84.75 Publication Totals: \$84.75		1	82.50	
				3.210 inch	2.25	
02/28		BC GST			10.19	
<b>RECEIVED</b> MARCH 9th						
<b>Total Amount Due will be charged to your credit card on Mar 5, 2015</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
213.85						<b>213.85</b>

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  
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**Black Press**  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32480625	02/28/15	<b>\$213.85</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	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.

000751

BPG115R MT1 519 HRI--001-001-10--

BPG1/R20081210

5400 Advertising

D & L Investments, dba Coffee News

180 52A Street  
Delta, B.C.  
V4M3P6  
604-839-3448

# Invoice

Date	Invoice #
4/4/2015	12403

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

RECEIVED  
Apr 7/15

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Newton - March 2015 Not for profit discount	156.00 -25.00%	156.00 -39.00
pd CQ Apr 14/15			

### Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

<b>Total</b>	<b>\$122.85</b>
--------------	-----------------

GST/HST No. [REDACTED]

5400-Advertising

**THE PUNJAB GUARDIAN INC**

Ph:604-590-5200 Fax:604-596-5700  
#202-12677-80th Ave, Surrey, BC  
V3W 3A6  
E-mail: sales@punjabguardian.com

**Invoice**

Date	Invoice #
4/10/2015	41776

Invoice To

MLA Marvin Hunt  
604-574-5662

RECEIVED  
April 15

P.O. No.	Terms	Rep

Description	Qty	Rate	Amount
Half Page B/W Vaisakhi Greetings Adv on April 10, 2015	1	62.50	62.50
GST On Sales		5.00%	3.13
<b>Total</b>			CAD 65.63
<b>Payments/Credits</b>			CAD 0.00
<b>Balance Due</b>			CAD 65.63

GST/HST No. [REDACTED]



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

RECEIVED  
Jan 9/15

5400 Advertising  
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 00381 MARVIN HUNT MLA SURREY - PANORAMA 5455 152 ST 120 SURREY BC V3S 5A5		12/01/14 - 12/31/14	MARVIN HUNT MLA SURREY -
INVOICE #	TERMS OF PAYMENT	PAGE #	
32438860	Credit Card Autopay	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/14	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
11/30		BALANCE FORWARD			110.86	
12/05		Payment on Account			- 110.86	
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Display Advertising				
12/16	32438859	christmas open house	2x4i	1	232.84	
		PAGE: A 4 General	8i			
		3 color			.00	
		ePaper			2.25	
12/18	32438859	christmas open house	3x7i	1	325.00	
		PAGE: A 19 Greeting	21i			
		3 color			.00	
		ePaper			2.25	
12/18	32438859	[REDACTED]		1	108.33	
		Greetings				
		PAGE: A 15 General				
		ePaper			2.25	
		Ad Class Totals: \$672.92		36.000 inch		
		AD CLASS: Speciality Product				
12/02	32438859	mla greeting		1	126.66	
		PAGE: U 2 Carol				
		ePaper			2.25	
		Ad Class Totals: \$128.91		0.170 dtab		
<b>Total Amount Due will be charged to your credit card on Jan 5, 2015</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
32438860	12/31/14	<b>\$984.28</b>
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

000521

BPG115R MT1 381 HRI-001-001-21-1-

BPG115R/20081210



**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/14 - 12/31/14		MARVIN HUNT MLA SURREY -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32438860	Credit Card Autopay	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	12/31/14		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		Publication Totals: \$801.83				
				BL		
	PUBLICATION:	SURREY/NORTH DELTA LEADER - News				
	AD CLASS:	Display Advertising				
12/18	32438860	greetings		1	133.33	
		PAGE: A 8 General				
		ePaper			2.25	
12/23	32438860	greetings		1	133.33	
		PAGE: A 9 General				
		ePaper			2.25	
		Make Good		-100.00	- 135.58	
		Ad Class Totals: \$135.58		14.000 inch		
		Publication Totals: \$135.58				
12/31		BC GST			46.87	
<b>Total Amount Due will be charged to your credit card on Jan 5 , 2015</b>						
CURRENT NET AMOUNT DUE:		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					984.28	<b>984.28</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]





May 7, 2015

**Marvin Hunt**  
5455 - 152nd Street, Unit # 120.  
Surrey, BC  
V3S 5A5

**REGARDING:** 1 Additional Access Card(s)

**DESCRIPTION:** 1 Access Card(s) @ \$25.00  
Card Number(s): [REDACTED]

1 @ \$ 25.00 \$ 25.00

GST @ 5% \$ 1.25

# [REDACTED]

**TOTAL AMOUNT OWING** \$ 26.25

Due Upon Receipt

*Please make cheque payable to BFC PROJECTS-PARTNERSHIP*

INVOICE #36111-A

*5500 - office supplies*

# Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd Unit #5  
 Surrey BC Canada V3S 8P5  
 info@locostnametag.com  
 Ph 604 574-0006 or 1 888 574-0006

# Invoice

DATE	INVOICE NO.
5/6/2015	82944

BILL TO	SHIP TO
Attn to: [REDACTED] BC MLA Offices 120 - 5455 152 St. Surrey, BC V3S 5A5  PLEASE FORWARD TO ACCOUNTS PAYABLE	Attn to: [REDACTED] BC MLA Offices 120 - 5455 152 St. Surrey, BC V3S 5A5  RECEIVED May 20/15

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
[REDACTED]	Due on receipt	5/6/2015				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2	4 Line + L...	Nametag - 4 Line text + Logo in Gold / Black, straight edge, 3 x 1.25		5.50		11.00T
2	Magnets	Magnet - name tag attachment		2.50		5.00T
1	SHIPPING	Canada Post Regular.		4.50		4.50T
		Layout Name: D: Customer Files / BC MLA's Offices / Production / SO2286.cdr				0.00
					<b>Subtotal</b>	CAD 20.50
					<b>Sales Tax Total</b>	CAD 2.47
					GST/HST	CAD 1.03
					PST	CAD 1.44
					<b>TOTAL</b>	CAD 22.97

Payment is expected within 30 days.  
 Website: www.locostnametag.com  
 GST # [REDACTED]

5500-office supplies

5500 - office supplies



WAREHOUSE #259

20499 64th Avenue  
Langley, BC

V2Y 1N5  
MEMBER # [REDACTED]

9559 KS MICRO POP 12.49  
313873 KS SEAWEED 9.99

TOTAL 22.48  
MasterCard 22.48

\*\*\*\*\*  
RENCE#: 66229529-001001158  
#: 056818 03/31/15  
ce#: 36527

D WHOLESALE #259  
64TH AVENUE  
Y, BC V2Y 1N5

USE - MASTERCARD

Card # 0041010  
000 E800

APPROVED - THANK YOU 027  
AMOUNT: \$22.48

2 0203

Pay for Hour

Michael's

Michael's

Michael's

Michael's

Michael's

Michael's

applied  
at the time of purchase

Michael's

Where Creativity Happens™

MICHAELS STORE #3913 (604)539-0038

20150 LANGLEY BYPASS  
LANGLEY, BC V3A 9J8

\*\* Return Barcode \*\*

[REDACTED]

615 FRAMING 2812 3913 030 5/01/15

# COUNT #

694.60

CUSTOM FRAME

400100054611

1 @ 694.60

\$ OFF SAVINGS 444.55-

PRICE TRACKIN 400100149737 .00 1 @ .00

SUBTOTAL 250.05

5%

12.50

7%

17.50

TOTAL

280.05

FRAMING # 152747

2015/04/01  
CC/CC103395

W/G1

TR304260

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

MasterCard / Mastercard \$89.25  
Card Number / Numéro de carte

CHG. DUE / MONNAIE - \$0.00  
PND. CHG. / MONNAIE ARRONDIE \$0.00

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

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

www.canadapost.intouchinsight.com

5180 - postage

Postes Canada  
5180 - 15157 56 AVENUE  
SURREY V3S9A0  
GST/TPS#: 119321495

# 5500 OFFICE SUPPLIES

STAPLES Canada  
Store # 106  
7315 120th Street  
Delta, BC V4C6P5  
604-501-7820

Sale 00026 8 003 72  
0106 04/30/15

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 05/07/2015

\*\*\*\*\*

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

539443

1 BIC MICRO CORRECTI	
070330507548	5.14B
1 PAPER CLIPS:#1 5PK	
718103049504	2.84B
1 GEL RT 5P BLK .5MM	
718103157438	8.86B
1 MECH PENCL .7 ASST	
718103173179	5.72B
1 LASER TRIMMER 12'	
079946266429	76.29B
1 SPONGE TOWEL ULTRA	
061328536008	7.44B
Subtotal	106.28
PST 7.00%	7.44
GST 5.00%	5.32

Total **\$119.04**

MasterCard 119.04

\*\*\*\*\*

Mastercard C Purchase

Authorization Number 025639

0010016100 72953 66164295

26 04/30/15

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000000000 5800



Scentsy Canada  
 Entreprises ULC  
 Suite 115, 1925-18 Avenue N.E.  
 Calgary, AB T2E 7T8

5500-Office  
 Date \_\_\_\_\_  
 Host/Hôte Supplies

**Order Form/Formulaire de Commande**

Name/Nom Herwin Bart

Address/Adresse \_\_\_\_\_

City/Ville \_\_\_\_\_

Province \_\_\_\_\_ Postal Code/Code postal \_\_\_\_\_

Phone Number/Téléphone \_\_\_\_\_

Email Address\*/ Courriel\* \_\_\_\_\_

Itinerant Merchant Licence Number /  
 Numéro du permis de commerçant itinérant \_\_\_\_\_

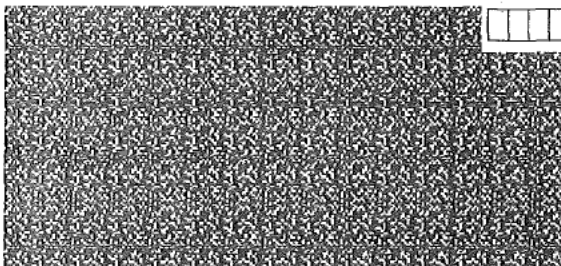
Consultant/Conseiller \_\_\_\_\_  
 Adc \_\_\_\_\_  
 Day \_\_\_\_\_  
 Evening Phone/Téléphone en soirée \_\_\_\_\_  
 Email/Courriel \_\_\_\_\_

\*By providing my email, I authorize Scentsy and/or the above Consultant to email information and promotions to me.  
 \*En fournissant mon courriel, j'autorise Scentsy et/ou le Conseiller ci-dessus à m'envoyer des informations et des promotions par courrier électronique.

Qty Qté	Product Code Code produit	Description	Unit Cost Coût unitaire	Total Cost Coût total
1		Metal Petal		\$36
		3 Bars		4 1/2

Cash  Espèces  
 Credit Card  Carte de crédit  
 Cheque  Chèque # \_\_\_\_\_

Name/Nom \_\_\_\_\_



Subtotal/Sous-total + \$53  
 Shipping/Expédition\*\* + \_\_\_\_\_  
 GST/HST/TPS/TVH + \_\_\_\_\_  
 PST/QST/TVR/TVQ + \_\_\_\_\_  
 Total Amt/ Montant total = \_\_\_\_\_

**\*\*SHIPPING**  
 Subtotal:  
 FREE-\$200+  
 20%-\$30-\$199.99  
 20%-\$30+  
 (Party Order-Direct Shipment)  
 \$6+Less than \$30.

**\*\*EXPÉDITION**  
 Sous-total:  
 GRATUIT+200\$+  
 20%-30\$ - 199,99\$  
 20%-30\$+  
 (Commande de fête -  
 Livraison directe)  
 6\$ - moins de 30\$

Please see reverse for Buyer's Right to Cancel/  
 Voir verso pour Droit de Résiliation de l'Acheteur





BRITISH COLUMBIA

5180-Courier/Postage

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RECEIVED  
Apr 16 2015

000202

MARVIN HUNT, MLA  
SURREY PANORAMA CONSTITUENCY  
120-5455 152 ST  
SURREY BC V3S 5A5

Invoice

Document Number 93430417 Date 31-Mar-2015

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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

Ship To [REDACTED] Invoice # 93430417 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G

Subtotal				15.38	
GST/HST # [REDACTED]	5.000 %	15.38		0.77	
Total (CAD)				16.15	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

5600 travel staff 11/15/11

### Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name: [REDACTED]

For The Month April-June

Date:	Description of Travel	Mileage Km's	Rate (\$ .52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
May 16th	Cloverdale Rodeo	5.6	\$2.91				\$2.91
May 15th	Chilli Cookoff	10.4	\$5.41				\$5.41
May 28th	Top 25 Under 25	24.4	\$12.69				\$12.69
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
<b>Total Travel Costs Claimed:</b>				\$0.00	\$0.00	\$0.00	\$21.01

Balance of Allowance Available: [REDACTED]

Expenses may  
Parking  
Taxi  
Bus

**Amount Paid: \$21.01**

Employee Signature: \_\_\_\_\_

Payment Authority: \_\_\_\_\_

Date: \_\_\_\_\_

5600-Travel

### Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name: [REDACTED]

For The Month May - June

Date:	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals	*Misc Expense(s)	Total Claimed
Apr-15	SBOT luncheon	10.2	\$5.30				\$5.30
Apr-15	Staples - Office supplies	21.4	\$11.13				\$11.13
01-May-15	Michaels - Office Supplies	22.2	\$11.54				\$11.54
21-May-15	Michaels - Office Supplies	22.2	\$11.54				\$11.54
07-Jun-15	Greek Food Festival	23.8	\$12.38				\$12.38
18-Jun-15	Civic Theatre & Scott Hamilton (	36.5	\$18.98				\$18.98
22-Jun-15	Maple Ridge Event	60	\$31.20				\$31.20
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00

**Total Travel Costs Claimed:**

\$102.08

\$0.00

\$0.00

[REDACTED] \$102.08

Balance of Allowance Available:

Expenses may

Parking

Taxi

Bus

Employee Signature: [REDACTED]

Payment Authority: \_\_\_\_\_

Date: \_\_\_\_\_

Amount Paid: 102.08





5600-Travel

### Vehicle and Travel Log for Constituency Assistants

**In-Constituency Annual Travel Allowance Balance:**

**Employee Name:** [REDACTED]

**For The Month** January - [REDACTED] **APRIL**

Date:	Description of Travel	Mileage Km's	Rate (\$ .52/km)	Accommodation	Meals	*Misc Expense(s)	Total Claimed
Jan-15	Office supplies Target	20.2	\$10.50				\$10.50
Feb-15	Touque Tuesday - City Hall	25.8	\$13.42				\$13.42
06-Feb-15	Staples	11.8	\$6.14				\$6.14
01-Mar-15	CA Conf. Victoria - Travel to	77.3	\$40.20				\$40.20
02-Mar-15	CA Conf. Victoria - Travel home	77.3	\$40.20				\$40.20
27-Mar-15	BC Prayer Breakfast - Hyatt	83.5	\$43.42			toll 3.00	\$43.42
13-Apr-15	NightShift Event	22.4	\$11.65				\$11.65
18-Apr-15	Vaisakhi	34.2	\$17.78				\$17.78
			\$0.00				\$0.00
			\$0.00				\$0.00

<b>Total Travel Costs Claimed:</b>	<b>\$183.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3.00</b>
------------------------------------	-----------------	---------------	---------------	---------------

<b>Balance of Allowance Available:</b>	<b>\$183.30</b>
--	-----------------

Expenses may

**Amount Paid: \$186.30**

Parking

Taxi

Employee Signature: \_\_\_\_\_

Bus

Payment Authority: \_\_\_\_\_

Date: \_\_\_\_\_

RECEIVED  
13 May 2015

## Your Shaw Business Invoice

MLA: HUNT

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

INVOICE DATE: May 13, 2015  
DUE DATE: June 12, 2015

This invoice reflects your service charges for 13-May-15 to 12-Jun-15. This invoice was prepared on 13-May-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](http://shaw.ca/business)

Your voice matters.  
Visit [shaw.ca/yourvoice](http://shaw.ca/yourvoice) today.

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		89.68
Payment Received - Thank You	14-Apr-15	-34.85
Payment Received - Thank You	29-Apr-15	-54.83

**Balance Carried Forward** **\$0.00**

#### Current Charges (13-May-15 to 12-Jun-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-Jun-15 **\$54.83**

**TOTAL AMOUNT DUE \$54.83**

5420 cable.



Enhance your productivity with superior voice solutions.

Business Phone provides 18 useful calling features for only **\$14.95 per month for the first year.\***  
Call 1-855-505-3021.

\*Offer subject to change. Terms and conditions apply.

RECEIVED  
R June 24/15

MLA: HUNT

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

INVOICE DATE: June 13, 2015  
DUE DATE: July 12, 2015

This invoice reflects your service charges for 13-Jun-15 to 12-Jul-15. This invoice was prepared on 13-Jun-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.

### Your Shaw Business Invoice

#### SUMMARY OF YOUR ACCOUNT

##### Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	2-Jun-15	-54.83
<b>Balance Carried Forward</b>		<b>\$0.00</b>

##### Current Charges (13-Jun-15 to 12-Jul-15) - see following pages for details

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

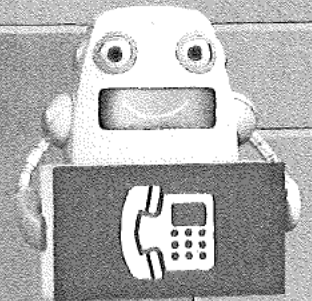
Total Current Charges due 12-Jul-15 **\$54.83**

**TOTAL AMOUNT DUE \$54.83**

Enhance your productivity with superior voice solutions.

Business Phone provides 18 useful calling features for only **\$14.95 per month for the first year.\***  
Call 1-855-505-3021.

\*Offer subject to change. Terms and conditions apply.



MLA: HUNT

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

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

This invoice reflects your service charges for 13-Apr-15 to 12-May-15. This invoice was prepared on 13-Apr-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](http://shaw.ca/business)

Your voice matters.  
Visit [shaw.ca/yourvoice](http://shaw.ca/yourvoice) today.

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice

Balance Carried Forward

pd mar 26/15  
CQ.  
34.85  
Due Now \$34.85

#### Current Charges (13-Apr-15 to 12-May-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-May-15 **\$54.83**

**TOTAL AMOUNT DUE \$89.68**

RECEIVED  
APR 22/15

Enhance your productivity with superior voice solutions.

Business Phone provides 18 useful calling features for only \$14.95 per month for the first year.\*  
Call 1-855-505-3021.

\*Offer subject to change. Terms and conditions apply.

5420 - cell phone

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



INVOICE 007

6.26.2015

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
July & August Cell	50.00	\$100.00

SUBTOTAL	100.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE BY [SELECT DATE]</b>	<b>100.00</b>

Thank you for your business!

5420 - cell phone



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



INVOICE 008

6.26.2015

BILL TO

INSTRUCTIONS

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

DESCRIPTION

UNIT PRICE

TOTAL

July & August Cell

50.00

\$100.00

SUBTOTAL

100.00

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY [SELECT DATE]

100.00

Thank you for your business!

5140 Business Expense

**99 Nursery & Florist (2013) Inc.**

**9376 King George Boulevard**

**Surrey, BC V3V 5W3**

**Tel: (604) 584-6555 Fax: (604) 589-8636**

Monthly Report for:

GST # [REDACTED]

SOLD TO: Surry - Panorama Constituency  
 Deliver to : [REDACTED]  
 Surrey, B. C.

Date	Description	Amount	Delivery	Sub-total
2015 Apr 22	Beautiful in blue	\$59.95	\$8.00	\$67.95
<b>Merchandise Sub-Total</b>				\$67.95
<b>GST Tax</b>				\$3.40
<b>PST Tax</b>				\$4.20
<b>TOTAL AMOUNT PAID</b>				\$75.55

Paid by [REDACTED] on M/C  
 Thank you for your order!





# Active Fire & Safety Services Ltd.

12110 - 86th Avenue  
Surrey, BC V3W 3H7

Phone: (604) 590-0149  
Fax: (604) 590-0991  
www.activefire.ca

## INVOICE 032846

Inv Date: Apr 20 15

Division: Service-█

RECEIVED  
Apr 29/15

**Bill To:** Marvin Hunt, MLA  
120 - 5455 152 St.  
Surrey, BC V3S 5A5

**Ship To:** Marvin Hunt, MLA  
120 - 5455 152 St.  
Surrey, BC V3S 5A5

<b>Work Order</b>	<b>PO #</b>	<b>Date Performed</b>	<b>Order No.</b>	<b>Reference</b>	<b>Terms</b>
17854	EST#15444	04-17-2015	039305-0	15ANNUAL	Net 30 Days
<b>Fed. Tax ID (Business No.):</b> █					

Qty Ord	OurStockCode	Description	Unit	Price	Tax	Extension
1	60-FX	TO INSPECT AND RE-CERTIFY ALL FIRE EXTINGUISHERS	EA	.000	Y	.00
1	60-ANNUAL1	ANNUAL INSPECTION █ (1TECH)	EA	142.500	Y	142.50

5160  
consultant / contractor  
pd cc may 6/15

<b>Subtotal</b>	142.50
<b>GST</b>	7.13
<b>Total</b>	149.63
<b>Paid</b>	.00
<b>Bal Due</b>	149.63

Payment Methods: Cash / Cheque / Debit / Credit Card

All materials supplied are the property of Active Fire & Safety Services until paid in full.  
Financing charge of 2% per month on overdue accounts (24% per annum).

Payments by Credit / Debit Card are subject to a 3% handling fee.

All overdue invoices sent to collection agencies will be subject to a 20% collection surcharge.

Asbestos testing and abatement is the responsibility of the building owner.

**COMMITMENT**

**INTEGRITY**

5420 - may/june cell



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



INVOICE 006 5.6.2015

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

Table with 3 columns: DESCRIPTION, UNIT PRICE, TOTAL. Row 1: May & June Cell, 50.00, \$100.00

SUBTOTAL 100.00
SALES TAX
SHIPPING & HANDLING
TOTAL DUE BY [SELECT DATE] 100.00

Thank you for your business!

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

5450-cell  
may/june



INVOICE 005

5.6.2015

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
May & June Cell	50.00	\$100.00

SUBTOTAL	100.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE BY [SELECT DATE]</b>	<b>100.00</b>

Thank you for your business!