

Sponsorship Application

**Mailing Address: Ladner Village Annual Quilt Walk and Classic Car Show
Ladner Business Association 320 – 6165 Hwy 17, Delta, BC V4K 5B8**

- Corporate Sponsor - \$2000.00**
If selecting this option, please include your company logo.
Please indicate if you will require vendor space. YES NO

- Prime Event Sponsor - \$500.00 Plus**
If selecting this option, please include your company logo.
Please indicate if you will require vendor space. YES NO

- Event Sponsor - \$200.00**
Please indicate if you will require vendor space. YES NO

- Trophy - \$100.00**

- Shared Trophy - \$50.00**

- Goody Bag or Door Prize Sponsor – Description: _____**

****If you want to be a Corporate or Prime Sponsor, please send application before the end of May 2015 as we will be sending posters out for print****

Company Name: Vicki Huntington, MLA
Address: 4805 Delta St City: Delta
Postal Code: V4K 2T7 Phone: 604-940-1924 Fax: _____
Email: vickihuntington.mla@leg.bc.ca Date: June 25/15 Position: _____
Signature: _____ Contact Name: _____

Thank you for considering the Ladner Village Annual Quilt Walk and Classic Car Show for your promotion and for your support.

Yours truly,

Organizing Committee Member

Please note:

1. Vendor space is limited – space will be assigned by date received.
2. Logos must be supplied. Artwork is extra.
3. Vendors must supply their own tables, chairs, tents, etc. Power will not be supplied.
4. All cheques payable to Ladner Business Association
5. All payments must be received by July 1, 2015.
6. To allow time for processing, we request that you please send your products/prizes before July 15, 2015.

PAID

6/25/15
H935

5310



Vicki Huntington

**BC & Alberta Guide Dogs
11th Annual Charity Auction**

"For Your Eyes Only"

**Fairmont Hotel Vancouver
900 West Georgia St. Vancouver V6C 2W6**

**Sit Down Dinner/Entertainment
Live & Silent Auctions**

**Saturday June 6, 2015
Doors open at [redacted] Dinner @ [redacted]**

Charity Registration No [redacted]
Website: www.bcguidedog.com

Ticket # 232 \$100.00/ticket

Please fill out and deposit at Registration Desk

Name: Vicki Huntington MVA

Address: _____

City: DELTA

Province: _____

Postal Code: 604-940-7924

Telephone: _____

Email: _____

Please write legibly. Thanks




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


INVOICE

Invoice No. : DOPD00016804
 Date : 04/14/2015
 Page : 1

Billed to :

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

Advertiser : 
 VICKI HUNTINGTON, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Volunteer Week				
Ad Size : 3.0000 Col. x 49 Agate Lines				
Section: VOL				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		175.00	0.00	175.00

Issue Date : 04/10/2015
 P.O. # :
 Job # : R0011011993
 Ad # : 2906367
 Color : Full Process

+ HST 8.75
183.75

PAID

May 15/2015
 # 921

5400



Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : DOPD00017476
Date : 05/26/2015
Page : 1

Billed to :

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

Advertiser : [REDACTED]
 VICKI HUNTINGTON, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist Title : Ladner May Days Ad Size : 3.0000 Col. x 70 Agate Lines Section: LMD Reference #: Page: A16				
	Process Colour	0.00	0.00	0.00
	Ad Space	215.00	0.00	215.00

Issue Date : 05/20/2015
P.O. # : [REDACTED]
Job #: R0011039983
Ad # : 2962133
Color : Full Process

PAID
 6/11/15
 #1927

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 215.00
H.S.T./G.S.T. : 10.75
P.S.T. : 0.00
INVOICE TOTAL : 225.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 225.75

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : DOPD00017476
Date : 05/26/2015

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

SUB TOTAL : 215.00
H.S.T./G.S.T. : 10.75
P.S.T. : 0.00
INVOICE TOTAL : 225.75
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 225.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : DOPD00017922
 Date : 06/23/2015
 Page : 1

Billed to :

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

Advertiser :
 VICKI HUNTINGTON, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	------------	------------------------	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : GRAD 2015				
Ad Size : 3.0000 Col. x 49 Agate Lines				
Section: GRAD				
Reference #:				
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		190.00	0.00	190.00

Issue Date : 06/19/2015
 P.O. # :
 Job # : R0011058771
 Ad # : 3002421
 Color : Full Process

PAID
 June 30/15
 #940

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 195.00
 H.S.T./G.S.T. : 9.75
 P.S.T. : 0.00
 INVOICE TOTAL : 204.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 204.75

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

Client Id. : [REDACTED]
 Telephone : [REDACTED]

Invoice No. : DOPD00017922
 Date : 06/23/2015

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

SUB TOTAL : 195.00
 H.S.T./G.S.T. : 9.75
 P.S.T. : 0.00
 INVOICE TOTAL : 204.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 204.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400

Canada Post / Postes Canada
LADNER PO
132 - 4857 ELLIOTT ST
LADNER V4K1W0
GST/TPS#: [REDACTED]

2015/04/09 [REDACTED] 22
CC/CC101741 W/G2 TR764381

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

~~G/S 5% 1@85.00 \$85.00 \$4.25~~
~~PANSIES BKLT OF 10/PENSÉES CARNET DE 10~~

SUBTL/SOUS-TOTAL [REDACTED]
GST/TPS [REDACTED]
TOTAL/TOTAL [REDACTED]

Debit Card / Carte de débit [REDACTED]
Card Number / Numéro de carte [REDACTED]

CHG. DUE / MONNAIE \$0.00
RND. 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

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

\$ 85.00
4.25
\$ 89.25

5180



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]

000176

VICKI HUNTINGTON - MLA
 DELTA SOUTH CONSTITUENCY
 4805 DELTA ST
 DELTA BC V4K 2T7

Invoice	
Document Number	Date
93463978	31-May-2015
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

ShipTo [REDACTED] Invoice # 93463978 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000300	(Apr/15)-Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal 11.98
 GST/HST # [REDACTED] 5.000 % 11.98 0.60

Total (CAD) 12.58

PAID

6/11/15
 #926

5180

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.



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]

000168

VICKI HUNTINGTON - MLA
 DELTA SOUTH CONSTITUENCY
 4805 DELTA ST
 DELTA BC V4K 2T7

Invoice	
Document Number	Date
93430498	31-Mar-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ <u>26.94</u>	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93430498 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.78 /EA	13.26	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G

Subtotal				25.66
GST/HST # [REDACTED]	5.000 %		25.66	1.28
Total (CAD)				<u>26.94</u>

PAID

5/15/15
 #923

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.



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]

000161

VICKI HUNTINGTON - MLA
 DELTA SOUTH CONSTITUENCY
 4805 DELTA ST
 DELTA BC V4K 2T7

Invoice	
Document Number	Date
93446890	30-Apr-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ <u>6.70</u>	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93446890 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.78 /EA	3.90	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				6.38
GST/HST # [REDACTED]	5.000 %		6.38	0.32
Total (CAD)				<u>6.70</u>

PAID

5/15/15
 # 923

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.



An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

INVOICE

PLEASE REMIT TO

GRAND & TOY
 PO BOX 5500
 DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G71181	SOLD TO PURCHASE ORDER NO. 71181	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 895068
INVOICE DATE 03/12/2015	DUE DATE 04/11/2015	INVOICE NO. H238318

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

VICKI HUNTINGTON, MLA
 4805 DELTA ST
 DELTA, BC V4K 2T7

VICKI HUNTINGTON, MLA
 4805 DELTA ST
 DELTA, BC V4K 2T7

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	-
4	4	0	PK	97562 VIRTUO IVORY PERFED PAD - 2PK	3.77	NET	3.77	15.08	PG
1	1	0	EA	49822-0 32GB NANO USB W/MICRO ADAPTER	29.99	NET	29.99	29.99	PG
2	2	0	BX	99337 FILE FOLDER IVORY LTR	2.97	CONTRACT	2.97	5.94	PG
				SUB-TOTAL				51.01	
				PST TOTAL				3.57	
				GST TOTAL				2.55	
				HST TOTAL				0.00	
							PLEASE PAY	57.13	

We appreciate your business!

For account enquiries: **877-595-2670 X**

*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

5500



GRAND & TOY[®]

An Office DEPOT, Inc. Company
une société d'Office DEPOT, Inc

INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G71761	SOLD TO PURCHASE ORDER NO. 71761	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 247820
INVOICE DATE 05/12/2015	DUE DATE 06/11/2015	INVOICE NO. H449669

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO.

000000

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K 2T7

VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K 2T7

G.S.T. [REDACTED]

Q.S.T [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
2	2	0	EA	554 CORRECTION FLUID 22ML WHT	1.35	NET	1.35	2.70	PG
1	1	0	PK	69156 DRYLINE GRIP CORRECTION TAPE	2.74	CONTRACT	2.74	2.74	PG
1	1	0	CT	99496 ENV.NAT KRAFT 9X12 24LB	12.95	CONTRACT	12.95	12.95	PG
2	2	0	EA	45010 LBLMAKR TAPE DYMO BLK ON CLEAR	14.03	NET	14.03	28.06	PG
3	3	0	EA	45013 LBLMAKR TAPE DYMO BLK ON WHT	6.76	CONTRACT	6.76	20.28	PG
3	3	0	EA	06410 MEETING NOTES WRITING PADS	3.95	NET	3.95	11.85	PG
10	10	0	EA	55121 VIEW-TAB SORTER / 5 TAB	2.48	SALE	2.48	24.80	PG
2	2	0	PK	OM99801 BINDER CLIPS MINI BLACK 60PK	3.52	NET	3.52	7.04	PG
1	1	0	BX	99324 FILE FOLDER BLU LTR	4.91	CONTRACT	4.91	4.91	PG
1	1	0	BX	99827 FILE FOLDER VIOLET LTR	12.40	NET	12.40	12.40	PG
1	1	0	EA	33952 UNIBALL 207 SIGNO RED PEN	1.83	NET	1.83	1.83	PG
				*Resaleable Technology products are returnable within 30 days only. Software is non-returnable. Acknowledged by [REDACTED]					

5500



GRAND & TOY © LTD

An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G71761	SOLD TO PURCHASE ORDER NO. 71761	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 247820
INVOICE DATE 05/12/2015	DUE DATE 06/11/2015	INVOICE NO. H449669

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K 2T7

VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K 2T7

G.S.T. [REDACTED]

G.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT
				SUB-TOTAL				129.56
				PST TOTAL				9.07
				GST TOTAL				6.48
				HST TOTAL				0.00
							PLEASE PAY	145.11

We appreciate your business!

For account enquiries: **877-595-2670 X**

*TAXES APPLIED P=P.S.T. G=G.S.T. H=H.S.T.

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

PAID

5/15/15
#925

TRANSPORTATION BARRIERS FOR SENIORS PROJECT

May 15, 2015 Ride-Along

Expenses for Reimbursement:

Transportation:	\$	7.50
Meal:	\$	19.93
<hr/>		
Total	\$	<u>27.43</u>



PAID

6/25/15
#934

save-on-foods #945
Tsawwassen
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Child/Sr Day Pass 7.50

Sub Total \$7.50

TAX DUE \$7.50
[REDACTED]

Rewards Cardholder

visit today?
saveonfoods.com/survey
to win a \$200
gift card

K GUARANTEE
in 14 days
original receipt

CARD NAME: [REDACTED]
CO120 #3298 [REDACTED] 15May2015
S00943 R030

ORIGINAL JOE'S-WEST
BROADWAY
2525 CAMBIE STREET
VANCOUVER BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/05/15
TIME 4605 [REDACTED]
CLERK ID 75
RECEIPT NUMBER
C82035506-001-658-026-0

PURCHASE
AMOUNT \$17.33
TIP \$2.60
TOTAL

\$19.93

Interac
A0000002771010
83F088246C9D2860
8000005000-0000
78AD6993781.FRD

APPROVED
AUTH# 351475 00-001
THANK YOU

CARDHOLDER COPY

5500



GRAND & TOY[®]

An Office DEPOT[®], Inc. Company
une société d'Office DEPOT[®], Inc

INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G72135	SOLD TO PURCHASE ORDER NO. 72135	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 433815
INVOICE DATE 06/15/2015	DUE DATE 07/15/2015	INVOICE NO. H561154

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K 2T7

VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K 2T7

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
10	10	0	PK	OX2241 X9 ENHANCED COPY 92/24 LETTER	6.49	NET	6.49	64.90	PG
2	2	0	EA	13111 NOTEBK 3 SUBJECT 108PG 10.5X8	1.32	NET	1.32	2.64	PG
				SUB-TOTAL				67.54	
				PST TOTAL				4.73	
				GST TOTAL				3.38	
				HST TOTAL				0.00	
							PLEASE PAY	75.65	

We appreciate your business!

For account enquiries: **877-595-2670 X**

*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.

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PAID

6/18/15
#931

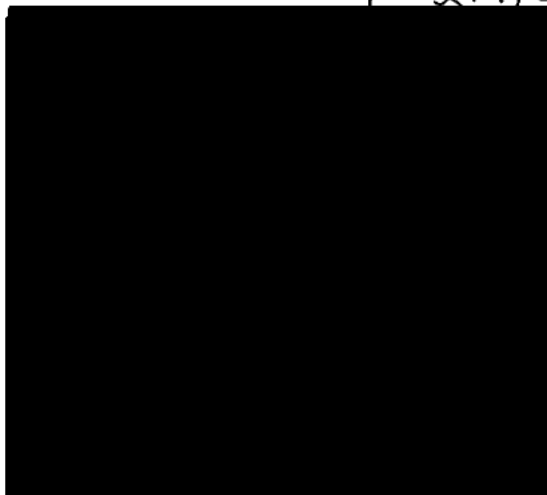
5500

SAFeway

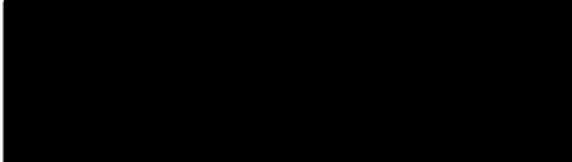
Mop + Bucket
 Air Freshener
 Safeway Trenant Park
 5275-48 Ave Delta
 Phone 604.940.0051
 GST# [REDACTED]

13.39
 8.69
 2.72
 24.80
 2.98
 27.78

Served by: [REDACTED]



Super Mop Cotton 1EA \$8.69 BC
 1.240 kg @ \$1.70 / kg



Febrz AE L/S 3700007100 \$3.89 BC
 => 30% off \$3.89 -1.17 BC



Pail and Bucket 1EA \$13.39 BC

MERCHANT ID 040080040128 INSERTED
 CLIENT ID [REDACTED] RECEIPT# 1808000
 TERMINAL ID 004 TRACE# 00425458

** PURCHASE ** \$ [REDACTED]
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 03/14/2015 TIME [REDACTED]
 AUTH # 007287 REF # 00000053
 APPL. INTERAC
 AID A0000002771010
 TVR 8080008000 TSI 6800

SAFeway

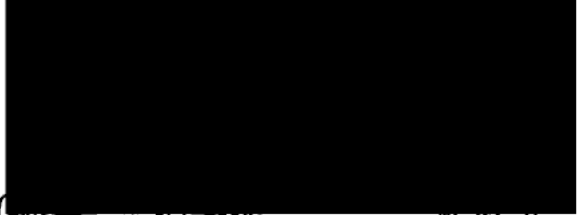
Paper Towels
 TP Safeway Trenant Park ① 35.94
 5275-48 Ave Delta ② 5.21
 Drnks Phone 604.940.0051
 GST# [REDACTED]

41.15
 1.80 GST
 42.95

Served by: [REDACTED]



Carrots Bulk 4502 \$1.15 BC
 Royale Tiger Towels \$5.99 BC
 Royale Tiger Towels \$5.99 BC
 Royale Tiger Towels \$5.99 BC
 => 75 AIR MILES
 Royale Bathroom Tiss \$5.99 BC
 Royale Bathroom Tiss \$5.99 BC
 Royale Bathroom Tiss \$5.99 BC



Soft Drink P/Grpfrt \$4.49 GC
 +EHC 90734 DP \$0.12 GR
 +Nanosit 90233 DP \$0.60 R

MERCHANT ID 040080040128 INSERTED
 CLIENT ID [REDACTED] RECEIPT# 7924000
 TERMINAL ID 004 TRACE# 00482515

** PURCHASE ** \$ [REDACTED]
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 04/03/2015 TIME [REDACTED]
 AUTH # 005941 REF # 00000015
 APPL. INTERAC
 AID A0000002771010
 TVR 8080008000 TSI 6800



Wellspring Health
1249 56th Street
Tsawwassen, BC, V4L2A4
TEL : 604-943-1499
GST # [REDACTED]

04/09/2015 [REDACTED] 0001
000000#7093 Staff

Vitamins	1, \$43.99
HDSE ST	\$43.99
GST	\$2.20

CASH **\$46.19**

5500

Cleaning
Supplies

Budget Foods
Ladner, BC
(604) 946-5450
GST# [REDACTED]

11.66
.86
12.52

Date: 05/13/2015
Trans #: 10412549594
Type: SAL

Time: [REDACTED]
Register: 002
Cashier: 102

[REDACTED]

WF WHITE VINEGAR	2.49	D
ARM & HAMMER BAKING SODA	1.99	D
** Grocery Taxable *		
CLOROX CONC. DIS. BLEACH	3.49	BD
MR CLEAN FRASER 2 PACK	3.55	BD

[REDACTED]

Sub-Total:
GST
PST

Total Amount:

Total Amount:
DEBIT

Total Tendered:

Items Sold: 9
Savings:

5500

SAFeway

*Lysol wipes
creamo*

Safeway Trenant Park
5275-48 Ave Delta
Phone 604.940.0051
GST# [REDACTED]

*7.98
96 days
8.94
1.69*

10.63



Disinfect Wipes Lav	\$3.99 BC
=> 0 AIR MILES	
Lysol Sanit Wps 70EA	\$3.99 BC
=> 0 AIR MILES	
Cream Half & Half	\$1.69 C

MERCHANT ID 040080040128 INSERTED
CLIENT ID [REDACTED] RECEIPT# 1776000
TERMINAL ID 005 TRACE# 00023529

** PURCHASE ** \$ [REDACTED]
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 03/28/2015 TIME [REDACTED]
AUTH # 008197 REF # 00000030
APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUED CASH TOTAL IN
ACCORDANCE WITH THE CARDHOLDERS
CARDHOLDER'S AGREEMENT



Key

LADNER VILLAGE HARDWARE
4821 DELTA ST.
LADNER, BC.
TEL: (604) 946-4833
GST/HST # [REDACTED]
#001-901 03/18/2015 [REDACTED]
Inv#: 00423250 Trs#: 439681

DESIGNER KEYS \$3.95 GSTP
ITEM#: KEY4

Net Sales	\$3.95
GST [\$3.95]	\$0.20
PST [\$3.95]	\$0.28
TOTAL ES	\$4.43

SUB TOTAL	\$4.43
Cash	\$5.00
Change	\$0.57

Item count 1

We Appreciate Your Business

We will be happy to accept your
exchange or refund up to 14 days
from the date of purchase provided:
The product is in the original
unopened packaging accompanied with
the sales receipts from the purchase.
No returns on:
Tinted or spray paint, electrical devices
or cut products. Any returns at the
sole discretion of Management.

Think Global -- Shop Local

TRANSPORTATION BARRIERS FOR SENIORS PROJECT

May 15, 2015 Ride-Along

Expenses for Reimbursement:

Transportation:	\$	7.50
Meal:	\$	19.95
<hr/>		
Total	\$	27.45



PAID

6/25/15

#932

5500

save-on-foods #943
 Tsawwassen
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

Child/Sr Day Pass 7.50

 Sub Total 17.50

BALANCE DUE \$7.50
 Cash [REDACTED]
CHANGE

 By being a More Rewards Cardholder

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$200
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt

CASHIER NAME: [REDACTED]
 C0120 #3287 [REDACTED] 15May2015
 800943 R030

ORIGINAL JOE'S

RESTAURANT • BAR

Original Joes Cambie
 2525 Cambie Street
 Vancouver, BC
 V5Z 3Y6

Phone: (604) 434-5636

GST: [REDACTED]
 Table #16-4

Trans#: 250494 Serv: [REDACTED] 75
 05/15/2015 [REDACTED] #Cust:1

Quan	Description	Cost
1	Juice	\$3.50
1	Saigon Sub	\$13.50
1	->Sing Sweet Potato Fr	\$2.00

Net Total: \$19.00
 GST \$0.95

TOTAL: \$19.95

Watch for New
 Daily Specials ..
 Original Joe's cares.
 Tell us about your experience!
 Fill out our online survey:
www.originaljoes.com/survey

DAYPASS 401082708 **TRANS LINK**
\$7.50 CONCESSION

ELIGIBILITY - This pass may only be used by:
 ■ Children 5 - 13 years
 ■ Secondary School Students 14 - 19 years presenting valid GoCard
 ■ Seniors 65 years and over with proof of age
 ■ HandyCard holders

VALID FOR TRAVEL ON ONE DAY ONLY
 VALIDATE BEFORE USE - insert this direction

PAID

5500

TRANSPORTATION BARRIERS FOR SENIORS PROJECT

May 15, 2015 Ride-Along

Expenses for Reimbursement:

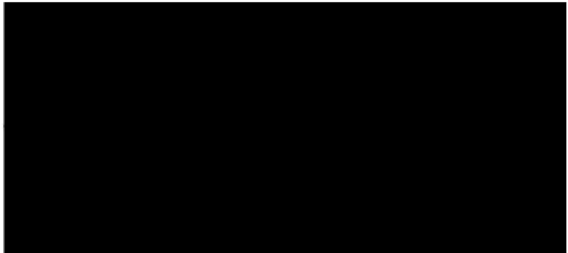
Transportation:

Meal:	\$ 16.28
Total	<u>\$ 16.28</u>



PAID

6/25/15
#933



ORIGINAL JOE'S

RESTAURANT + BAR

Original Joes Cambie
2525 Cambie Street
Vancouver, BC
V5Z 3Y6

Phone: (604) 434-5636

GST: [REDACTED]

Table #16

Trans#: 250476 Serv: [REDACTED] 75

95/15/2015 02 [REDACTED] #Cust:4

Quan	Description	Cost
1	Chipotle Chicken Quesad	\$13.50
1	->\$Sing Sweet Potato Fr	\$2.00
Net Total:		\$15.50
GST		\$0.78

TOTAL: **\$16.28**

Watch for New Daily Specials

Original Joe's cares
Tell us about your experience
Fill out our online surveys
WWW.ORIGINALJOES.BA-CURVEY

TRANSPORTATION BARRIERS FOR SENIORS PROJECT

May 15, 2015 Ride-Along

Expenses for Reimbursement:

Transportation:	\$	7.50
Meal:	\$	13.65
<hr/>		
Total	\$	21.15



save-on-foods #943
Tsawwassen
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Child/Sr Day Pass 7.50
Sub Total \$7.50

BALANCE DUE \$7.50
Cash
CHANGE

By being a More Rewards Cardholder

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED] 15May2015
C0120 #3299 [REDACTED]
S00943 R030

**ORIGINAL
JOE'S**

RESTAURANT & BAR

Original Joes Cambie
2525 Cambie Street
Vancouver, BC
V6Z 3Y6

Phone: (604) 434-5636

GST: [REDACTED]
Table #16-2

Trans#: 250492 Serv: [REDACTED] 75
05/15/2015 [REDACTED] #Cust:1

Quan	Description	Cost
1	Chicken Fingers	\$13.00
	Net Total:	\$13.00
	GST	\$0.65

TOTAL: \$13.65

Watch for New
Daily Specials ..
Original Joe's cares,
Tell us about your experience!!
Fill out our online survey:
WWW.ORIGINALJOES.CA/SURVEY

PAID

6/11/15
#1928

Delta Legislative Youth
Advisory Council
Seniors' Transit Study

5500

HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
March 3	Cleaning - of blinds	3	\$12/hr.	\$ 36		
March 9	Cleaning blinds	2	\$12/hr.	\$ 24		
March 17	Cleaning	1.5	\$12/hr.	\$ 18		
March 31	Cleaning	2.00	\$12/hr.	\$ 24		
	Cleaning		\$12/hr.			

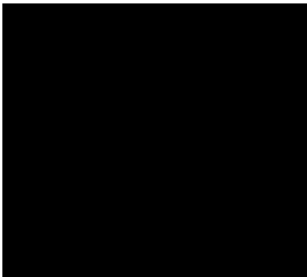
was kept
alone

TOTAL DUE: \$ 102.00

DATE PAID: 4/10/15

CHQ. NO.: 914

PAID



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
March 11	Shredding	1	\$11/hr.	\$11		
March 17	Shredding	1	\$11/hr.	\$11		
March 26	Shredding	1	\$11/hr.	\$11		
March 31	Shredding	1	\$11/hr.	\$11		
	Shredding		\$11/hr.	1		

TOTAL DUE:

44.00

DATE PAID:

4/10/15

CHQ. NO.:

#915

PAID



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Mar 17	Cleaning	1.5	\$12/hr.	\$ 18.00		
Mar 21	Cleaning	2.0	\$12/hr.	24.00		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE:

\$42.00

PAID

DATE PAID:

4/10/15

CHQ. NO.:

916



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
April 14 2015	Cleaning	2	\$12/hr.	24		
April 28	Cleaning	2	\$12/hr.	24		
May 12 2015	Cleaning	2	\$12/hr.	24		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

72

TOTAL DUE: _____

DATE PAID: May 15, 2015

CHQ. NO.: 918



2015

HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
April 14	Cleaning	2	\$12/hr.	24		
April 28	Cleaning	2	\$12/hr.	24		
May 5	Cleaning	1.5	\$12/hr.	18		
May 12 2015	Cleaning	2	\$12/hr.	24		
	Cleaning		\$12/hr.	90		

TOTAL DUE: \$90.00

DATE PAID: May 15, 2015

CHQ. NO.: 919

5200



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
April 7/2015	Shredding	1	\$11/hr.	\$ 11		
April 21/2015	Shredding	1.5	\$11/hr.	16.50		
April 28/2015	Shredding	1.5	\$11/hr.	16.50		
May 5/2015	Shredding	1	\$11/hr.	11.00		
May 12/2015	Shredding	1	\$11/hr.	11.00		

TOTAL DUE: 66.00

DATE PAID: May 15, 2015

CHQ. NO.: 920



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
May 26, 2015	Cleaning	1.5	\$12/hr.	\$18		
June 2, 2015	Cleaning	1	\$12/hr.	\$12		
June 9	Cleaning	1.5	\$12/hr.	18		
June 30	Cleaning	1.5	\$12/hr.	18		
	Cleaning		\$12/hr.			

66

TOTAL DUE: _____

DATE PAID: June 30, 15

CHQ. NO.: 936

PAID

5200



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
May 26, 2015	Cleaning	1.5	\$12/hr.	\$18		
June 9	Cleaning	1.5	\$12/hr.	18		
June 23	Cleaning	1.5	\$12/hr.	18		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

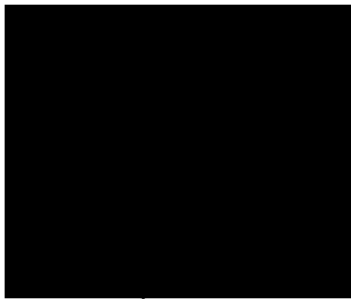
\$54

TOTAL DUE: _____

DATE PAID: June 30/15

CHQ. NO.: 937

PAID



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
May 19 2015	Shredding	1	\$11/hr.	11.00		
June 1, 2015	Shredding	1	\$11/hr.	\$11.00		
June 8	Shredding	1	\$11/hr.	11.00		
June 15	Shredding	1	\$11/hr.	11.00		
June 23	Shredding	1	\$11/hr.	11.00		

TOTAL DUE: \$55.00
DATE PAID: June 30/15
CHQ. NO.: 938

PAID

**Windows & More
Maintenance Ltd**
21784 - 3rd Ave
Langley, BC V2Z 1R8
(604) 534-8830

Date <u>4/17/15</u>				
M <u>Delta Constituency</u> <u>MLA</u>				
SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTÉ	ACCT. FWD. REPORTÉ
1				
2		<u>Feb / Mar / Apr</u>	<u>42</u>	
3			<u>(IN) 20</u>	
4				
5		WINDOW CLEANING		
6			<u>62</u>	
7			<u>310</u>	
			<u>6510</u>	
PAID				
8	<u>35</u>			
14			<u>May 15 / 15</u>	
15			<u># 917</u>	

© Rediform®

5200



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

1122
1683-7377

CUSTOMER NO
INVOICE DATE
04/01/2015
INVOICE NO
350383

BILL TO: 1122
VICKI HUNTINGTON MLA
4805 DELTA ST
DELTA BC V4K 2T7

SERVICE ADDRESS:
VICKI HUNTINGTON MLA
4805 DELTA ST
DELTA BC V4K 2T7

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
009T - VICKI HUNTINGTON MLA - 4805 DELTA ST		
04/01/15 - 06/30/15	Paper Recycling	103.68
04/01/15 - 06/30/15	Mixed Container Recycling	0.00
	Commodity Surcharge	14.52
	Fuel Surcharge	12.45
	Pre-tax Site Charges	130.65
	Goods and Services Tax (GST)	6.53
	Site Total	137.18
	Pre-tax Current Charges	\$ 130.65
	Goods and Services Tax (GST)	\$ 6.53
	INVOICE AMOUNT	\$ 137.18

PAID

5/15/15
922

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 136.98	\$ 0.00	\$ 0.00	\$ 0.00	\$ 136.98

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 137.18

5200

Mop head replacement



LADNER VILLAGE HARDWARE
4821 DELTA ST.
LADNER, BC.
TEL: (604) 946-4833
GST/HST # [REDACTED]

#001-901 03/09/2015 [REDACTED]
Inv#: 00422401 Trs#: 438809

Vicki Huntington 0007
***** DUPLICATE *****

MOP REFILL SPONGE FOR BEE M \$11.95 GSTP
ITEM#: 1971766

Net Sales	\$11.95
GST [\$11.95]	\$0.60
PST [\$11.95]	\$0.84
TOTAL SALES	\$13.39

SUB TOTAL	\$13.39
Charge	\$13.39

Item count	
New customer balance	\$13.39

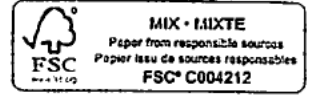
We Appreciate Your Business

We will be happy to accept your exchange or refund up to 14 days from the date of purchase provided: The product is in the original unopened packaging accompanied with the sales receipts from the purchase.
No returns on:
Tinted or spray paint, electrical devices or cut products. Any returns at the sole discretion of Management.

Think Global -- Shop Local
***** CHARGED TRANSACTION *****
SIGNATURE: _____

March 17, 2015

Account number: [REDACTED]



Mobile services (continued)

Charges for [REDACTED]

Monthly and other charges (Mar 18 to Apr 17)

- SharePlus 55 - Nationwide Talk
- Call Display
- Call Waiting
- Conference Calling
- Voice Mail 3
- Family Calling LD
- No charge LD: CAN to CAN
- SMS Unlimited

Total monthly and other charges

Add-ons (Mar 18 to Apr 17)

- 250MB Shareable Data

Total add-ons

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - US / Int'l Phone	\$10.50
Additional 21:00 (MIN)	
Total used 21:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 33 (Msg)	
Text Msg - Received	\$0.00
Total used 30 (Msg)	
Data Usage	\$0.00
Total used 72.656 (MB)	
CAN to Int'l Text Msg - Sent	\$0.00
Total used 1 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 78:00 (MIN)	
Free 25:00 (MIN)	
Total used 103:00 (MIN)	

Return call to VH while on vacation.

Total usage charges

Total before taxes

- GST
- PST-BC

Total for [REDACTED] with taxes

JTA9405169-0031354-05226

5420