

CHARLIE'S CHOCOLATE FA
3746 CANADA WAY V5G1G4
BURNABY BC
22134395

|||| PURCHASE ||||

05-13-2015 /
Acct # C
Exp Date ' / ' Card Type VI
Name:
AG000000031010 VISA CREDIT

Trace # 580018
FS2213439501
Auth # 091048 RRN 001301018

Total \$293.50

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Saged
JUN 01 2015
5326 part of
CAG 117

DOLLARAMA

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

WHITE ENVELOPES	1.25	FP
SMARTIES	2.00	F
SMARTIES	2.00	F
DOUBLE LOLLIES	1.00	F
DOUBLE LOLLIES	1.00	F
BAGS	1.25	FP
BAGS	1.25	FP
KISSES CHOCO	2.00	F
KISSES CHOCO	2.00	F
ROCKETS	3.00	F
SUBTOTAL	\$16.75	
GST 5%	\$0.84	
PST 7%	\$0.26	
TOTAL	\$17.85	
DEBIT	\$17.85	

TYPE: PURCHASE

ACCT: SAVINGS \$ 17.85

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 15/05/27 [REDACTED]
REFERENCE #: 66228210 0010016370 C
AUTHOR. #: 003103 †

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-05-27 [REDACTED]
000459 04 0204

9193

WWW.DOLLARAMA.COM

AROUND THE WORLD MAPS
LTD.
667 COLUMBIA ST
NEW WESTMINSTBC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/06/14
TIME 2178 [REDACTED]
RECEIPT NUMBER
084015411-001-001-015-0

PURCHASE
TOTAL

\$61.32

Saged
VISA CREDIT JUN 15 2015
A0000000031010 5320
888041CDF171382F
0080008000-EB00
908E53CA3B45E57C
0080008000-F800

APPROVED

AUTH# 088237 / 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Sources Connection Café and Catering

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

INVOICE

INVOICE #: **CC0044**

DATE: June 8, 2015



Bill To:

Chq #120
Sagel
 JUL 13 2015
 5310

Social Enterprise Round Table ATTN: [REDACTED]

DESCRIPTION	AMOUNT	TOTAL
June 8 Event		
LG Sandwich Tray		64.99
LG Veggie Platter		59.99
24 Water		24.00
20 Coffee / Tea.		25.00
plates / cutlery		20.00
delivery		25.00
SRC Cloverdale 45.99		
SWR White Rock 45.99	1.00	
SRP Panorama 45.99		
SRF Fleetwood 45.99	1.25	
ERT Tynehead 45.97		
		229.93
Sub Total		218.98
Tax		10.95
Total		229.93

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

APR - 7 2015

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. : SNWD00019780
Date : 03/31/2015 → *07*
Page : 1 *VISA 0604*
2015

Saged
JUL 22 2015
5400.

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: AN12	Process Colour Ad Space	0.00 76.90	0.00 0.00	0.00 76.90
Issue Date : 03/03/2015 P.O. # : Job #: R056885266 Ad # : 2528232 Color : Full Process				
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 : 03/10/2015 P.O. # : Job #: R056885266 Ad # : 2528233 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 : 03/17/2015 P.O. # : Job #: R056885266 Ad # : 2528234 Color : Full Process				
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN16	Process Colour Ad Space	0.00 76.90	0.00 0.00	0.00 76.90
Issue Date : 03/24/2015 P.O. # : Job #: R056885266 Ad # : 2528235 Color : Full Process				

PAID

RECEIVED
APR - 7 2015



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

INVOICE

Invoice No. : SNWD00019780
Date : 03/31/2015
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
-------------	------	-------	----------	-----

Publication : Surrey Now North
Title : Brandify
Ad Size : 2.0000 Col. x 21 Agate Lines
Section: ROP
Reference #:
Page: AN21

Issue Date : 03/26/2015
P.O. # :
Job #: R0640885266
Ad # : 2883824
Color : Full Process

Process Colour	0.00	0.00	0.00
Ad Space	76.90	0.00	76.90

Publication : Surrey Now - WEB
Title : Online + mobile 5,000
Ad Size : BANNERFULL,
Section: ROS
Reference #:

Issue Date : 03/31/2015
P.O. # :
Job #: R001684432
Ad # : 2528276
Color : Black & White

Ad Space	100.00	0.00	100.00
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RECEIVED
APR - 7 2015

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. : SNWD00019780
Date : 03/31/2015
Page : 3

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
-------------	------	-------	----------	-----

SUB TOTAL :	484.50
H.S.T./G.S.T. :	24.25
P.S.T. :	0.00
INVOICE TOTAL :	508.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

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

AMOUNT DUE : **508.75**

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

Invoice No. : SNWD00019780
Date : 03/31/2015

AMRIK VIRK MLA
ATTN: SAM SCHAAP
201 - 15135 101 AVENUE
SURREY, BC V3R 7Z1

SUB TOTAL :	484.50
H.S.T./G.S.T. :	24.25
P.S.T. :	0.00
INVOICE TOTAL :	508.75
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **508.75**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Invoice



www.punjablinkpaper.com



Invoice To :
AMRIK VIRK MLA

Saged chg. 112
MAY 15 2015
5400

Invoice # 8483
GST No.: [Redacted]
Rep Name [Redacted]
Date 11/04/2015

P.O. No.

Qty	Item	Description	Rate	Class	Amount
1	Half Page	Half Page (VAISAKHI AD)	62.50		62.50
		GST on sales	5.00%		3.13

New Address

202 - 12732 - 80th Ave,
Surrey, BC V3W 3A7

Total: \$65.63
Payments: \$0.00
Balance Due: \$65.63

We Accept



202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Ship Date 12/04/2015

Virk.MLA, Amrik

From: [REDACTED]
Sent: April 13, 2015 3:15 PM
To: Fassbender.MLA, Peter
Cc: Virk.MLA, Amrik; Hunt.MLA, Marvin; Hogg.MLA, Gordon; Hamilton.MLA, Scott; Cadieux.MLA, Stephanie; [REDACTED]
Subject: Re: Invoice and tearsheet

Thanx All!

*Paid
chg #107.*

On 13 April 2015 at 14:33, Fassbender.MLA, Peter <Peter.Fassbender.MLA@leg.bc.ca> wrote:

Hi everyone...so I hadn't noticed this. These are the updated invoices from Punjab Guardian at \$65.63.

From: [REDACTED]
Sent: April 13, 2015 9:19 AM
To: Fassbender.MLA, Peter; Virk.MLA, Amrik; Hunt.MLA, Marvin; Hogg.MLA, Gordon; Hamilton.MLA, Scott; Cadieux.MLA, Stephanie; [REDACTED]
Subject: Invoice and tearsheet

Hello [REDACTED]

Goodmorning!

Plz discard previous email as was little mistake.

Plz find attached the Invoices and tearsheet (electronic) . This email is cc to all respected MLA's.

For any question, u can reach me @ [REDACTED]



Invoice

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

Bill To

AMRIK VIRK,
SURREY -TYNEHEAD MLA

Saged
APR 27 2015
5400

INV NO. AS150412V

Date 4/17/2015

Chg III

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
Total	\$105.00

*oops
write \$100
cheque.*

Hua Xia Multiculture Society

Invoice

HXMS.org 604-782-9207

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

Date	Invoice #
4/23/2015	91071

Saged
 APR 27 2015
 5400

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 (April 2015)	1	80.00	80.00

Thank you for your support.	Total	\$80.00
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Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$80.00
--------------------	---------

Hua Xia Multiculture Society

Invoice

HXMS.org 604-782-9207

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

Date	Invoice #
4/23/2015	91072

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 (May 2015)	1	80.00	80.00

Thank you for your support.	Total	\$80.00
	Payments/Credits	\$0.00
	Balance Due	\$80.00

Virk.MLA, Amrik

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 23rd. 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.



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

RECEIVED
 MAY 14 2015

INVOICE

Invoice No. : SNWD00019856
Date : 04/30/2015
Page : 1

Saped
 JUL 22 2015
 5400.

Billed to :

AMRIK VIRK MLA
 ATTN: SAM SCHAAP
 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 - WEB Title : Online + mobile 5,000 Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	100.00	0.00	100.00
		Issue Date : 04/30/2015		
		P.O. # :		
		Job #: R001684432		
		Ad # : 2528277		
		Color : Black & White		

SUB TOTAL : 100.00
 H.S.T./G.S.T. : 5.00
 P.S.T. : 0.00
 INVOICE TOTAL : 105.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 105.00

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

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

Invoice No. : SNWD00019856
Date : 04/30/2015

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

SUB TOTAL : 100.00
 H.S.T./G.S.T. : 5.00
 P.S.T. : 0.00
 INVOICE TOTAL : 105.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 105.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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 H03 E H AMRIK VIRK MLA ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		04/01/15 - 04/30/15	AMRIK VIRK MLA
00174	INVOICE #	TERMS OF PAYMENT	PAGE #
	32540499	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	04/30/15	
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	
03/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: SURREY NOW - News				
		AD CLASS: Display Advertising				
04/02	32540499	Easter Ad	1x1L	1	200.00	
		Glacier#2897110	1L			
		PAGE: A 16 General				
04/09	32540499	Brandify	2x21L	1	76.90	
		Glacier#2888648	42L			
		PAGE: A 23 General				
04/16	32540499	Brandify	2x21L	1	76.90	
		Glacier#2888649	42L			
		PAGE: A 35 General				
04/23	32540499	AMRIK VIRK MLA	2x21L	1	76.90	
		MediaPlus Ad#2888650	42L			
		0			.00	
		PAGE: A 6 General				
04/30	32540499	Brandify	2x21L	1	76.90	
		MediaPlus Ad#2888651	42L			
		0			.00	
		PAGE: 0 General				
04/30	32540499	AMRIK VIRK MLA	2x21L	1	76.90	
		MediaPlus Ad#2888651	42L			
		0			.00	
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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32540499	04/30/15	\$613.75
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.

000212 BPG115R H03 174 HRI-001-001-14--

BPG115R H03 174 HRI-001-001-14--

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
04/01/15 - 04/30/15		AMRIK VIRK MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32540499	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	04/30/15	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
04/30		PAGE: A 22 General Ad Class Totals: \$584.50 Publication Totals: \$584.50 BC GST		211.000 line	29.25
CURRENT NET AMOUNT DUE					613.75
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					613.75

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]

BPG115R H03 000213

called [REDACTED] LVMTCB 20.08.2015

RECEIVED

MAY 20 2015

Paid over ph.

saged
JUN 01 2015

5400

3PG1/R20081210



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

FAX: 1-855-796-3342

infoswmedia@gmail.com

*Saged
APR 27 2015
5400
Chg. 113*

DATE 30-Apr-15

I. NO. 2015040407

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.

AMRIK VIRK -MLA

Surrey Tynehead

0

0

0

PHONE:

EMAIL: amrik.virk.MLA@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1WEEK APR-10 2015			
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			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
AUTO TRENDS WEEKLY			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
S. TOTAL			\$ 156.00
TAX RATE			5.00%
TAX AMOUNT			\$ 7.80
TOTAL			\$ 163.80

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

[REDACTED]

From: SPIDS <surreyfilcan@gmail.com>
Sent: May 21, 2015 1:44 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Re: Souvenir Program Form

*Saged
JUN 10 11 2015
5400*

Hi [REDACTED]

This is to confirm receipt of the ad greeting. Thank you for sending and for your support.

We will send invoice to each offices.

Last year, we only received 5 cheques of \$20 each, there was one office that didn't send their part, would it be ok to add that to their invoice this year? We still have to figure out from record which office and we'll let you know.

Sincerely,

[REDACTED]
2015 Co-Chair

On Thu, May 21, 2015 at 10:39 AM, [REDACTED]@leg.bc.ca> wrote:

Good Morning,

Please find the attached link to download the ad we'd like in the Souvenir Program. We'd like a whole page ad. There is also the Program Form completed in the link.

[https://\[REDACTED\]](https://[REDACTED])

If you could please invoice the 6 different offices for this ad, here are the 6 emails to send the invoices to:

peter.fassbender@leg.bc.ca

stephanie.cadieux.mla@leg.bc.ca

gordon.hogg.mla@leg.bc.ca

marvin.hunt.mla@leg.bc.ca

amrik.virk.mla@leg.bc.ca

[REDACTED]

From:

Sent:

May 11, 2015 10:52 AM

To:

Cc:

Subject:

PRICE CHANGE: INVOICE Annual Book of Korean Directory for 2015/16

Attachments:

2015 - Korean Directory Ad.xlsx

Follow Up Flag:

Follow up

Flag Status:

Completed

Good morning:

I apologize, I jumped the gun on invoicing for this ad. Apparently the costs have changed since last I heard and so now the total per office will be \$73.00. Sorry about this, thanks for your patience.

[REDACTED]

chg #114

From: [REDACTED]

Sent: May-07-15 5:03 PM

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 \$57.00.**

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,



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

saged
JUN 15 2015
5400.

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D AMRIK VIRK MLA ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		05/01/15 - 05/31/15	AMRIK VIRK MLA
00645	INVOICE #	TERMS OF PAYMENT	PAGE #
	32566262	Credit Card Autopay	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	05/31/15	
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	
04/30		BALANCE FORWARD			613.75	
05/20	20	Payment on Account			- 613.75	
				BL		
		PUBLICATION: SURREY NOW - News				
		AD CLASS: Display Advertising				
05/07	32566262	Brandify	2x1.5i	1	76.90	
		PAGE: A 22 General	3i			
		3 color			.00	
		ePaper			.00	
05/07	32566262	MLA banner-AMRIKVIRK		1	203.25	
		PAGE: A 19 General				
05/14	32566262	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 15 General	3i			
		3 color			.00	
		ePaper			.00	
05/21	32566262	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 14 General	3i			
		3 color			.00	
		ePaper			.00	
05/28	32566262	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 29 General	3i			
		3 color			.00	
		ePaper			.00	
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

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
32566262	05/31/15	\$ 536.41
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.

000975

BPG15R MT1 645 HRI-001-001-7-

BPG15R/20081210

NOW NEWSPAPER

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

RECEIVED
JUN 04 2015

INVOICE

Invoice No. : SNWD00019896
Date : 05/31/2015
Page : 1

5 add
JUN 15 2015
8400.

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 - WEB Title : Online + mobile 5,000 Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	100.00	0.00	100.00

Issue Date : 05/31/2015
P.O. # :
Job # : R001684432
Ad # : 2528278
Color : Black & White

PAID

SUB TOTAL : 100.00
H.S.T./G.S.T. : 5.00
P.S.T. : 0.00
INVOICE TOTAL : 105.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 105.00

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

Invoice No. : SNWD00019896
Date : 05/31/2015

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

SUB TOTAL : 100.00
H.S.T./G.S.T. : 5.00
P.S.T. : 0.00
INVOICE TOTAL : 105.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 105.00

From:
Sent:
To:

June 3, 2015 10:47 AM

Cc:
Subject:
Attachments:

INVOICE: Canada Times - Eid
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. - *Chq #118 - 5400.*

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]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

[REDACTED]

From:

Sent:

June 9, 2015 3:43 PM

To:

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] *Ch #119* by Friday, June 19, 2015.

Address:

Attn: [REDACTED]

Group Ad Payment (Now Newspaper – Grad Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

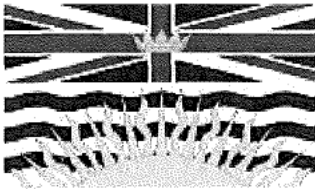
Saged
JUN 3 5 2015
5400

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]

Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca



Acme Glass Ltd.
 8335-129 Street
 Surrey, BC V3W 0A6
 PH# 604-543-8777

Invoice

GST #	Date	Customer PO#	PO #
	2/11/2015		PPS15044635

Invoice To/Bill To
Amrik 604-503-3078

PAID
04/10/2015

Ship To
#15135- 101 Av Surrey, BC

Qty	Item	Description	Price Ea...	HTC Code	Amount
	Table Top	A" X B"	145.00		145.00

Sales Tax Summary		Subtotal	\$145.00
GST@5.0%	7.25	Payments/Credits	-\$152.25
Total Tax	7.25		
Thank you for your business. 2% Per Month on Past Due Accounts over 30 Days		Balance Due	\$0.00



BRITISH COLUMBIA

RECEIVED
APR 16 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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

Saved
APR 27 2015
5180?

000196

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

Invoice	
Document Number	Date
93430550	31-Mar-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

chg #109

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

Ship To [REDACTED] Invoice # 93430550 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777003901	Rush Only	1 EA		11.15	G

Subtotal				13.63	
GST/HST # [REDACTED]	5.000 %		13.63	0.68	
Total (CAD)				14.31	

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.

D000196
10000297
P0000265

Saged
MAY 05 2015

** TRANSACTION RECORD ** 5300

Iran. #: 4183

VISA CREDIT Purchase

XXXXXXXXXXXX

AID: A0000000031010

Amount CAD\$109.67

APPROVED 066544

00-001 066544

M3985003/MC398503

007001001047

Invoice #: 1820

2015/05/04

TVR: 0080008000

TSI: F800

Customer Copy

Michaels
Where Creativity Inspires

Michaels
Where Creativity Inspires

Michaels
Where Creativity Inspires

Michaels
Where Creativity Inspires

3.

Walmart

SUPERCENTRE
WE SELL
FOR LESS

1000 GUILDFORD TOWN CTR

ST# 3098	OP# 00004065	TE# 01	TR# 04844
MM PUNCHES	005960007039		\$6.47 D
SQRE PITCHER	003100948089		\$12.97 E
6 OUTLT 6FT	007869341413		\$11.98 E
2L 1 LACT	006442005501		\$4.97 D
		SUBTOTAL	\$36.39
NOODLE	007618600051		\$3.98 D
		SUBTOTAL	\$40.37
		GST 5%	\$1.25
		PST 7%	\$1.75
		TOTAL	\$43.37
		VISA TEND	\$43.37

VISA CREDIT **** * I 1
APPROVAL # 092829
REF # 001001785

AID A0000000031010
TC E4B6404C32F19C04
TERMINAL # WMTGJ003126
*Pin Verified

04/10/15/

CHANGE DUE \$0.00

GST/HST
QST

ITEMS SOLD 5

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
04/10/15

CUSTOMER COPY



Delta, BC 867
8077 - 120 st. (Scott Rd.)

GST # [REDACTED]

Telephone : (604) 597-5717 *saged* JUN 01 2015
5520

Purchase

ACCT: VISA

AMOUNT: \$44.77

Card Number: ***** [REDACTED]

Date 27.05.2015 Time [REDACTED]

Reference #: 662209210010018850

Auth. #: 010666

VISA CREDIT
A0000000031010

Pos Ref. #: 28-3-121225

01 Approved - Thank You 027
No signature transaction

- Important -
Retain this copy for your records

** Cardholder's copy **

saged
MAY 05 2015
5800

Michaels
Where Creativity Happens™

MICHAELS STORE #3985 (604)635-3043

MICHAELS STORE #3985

7488 KING GEORGE HWY #490

SURREY, BC V3W 0H9

** Return Barcode **



925 FRAMING 1626 3985 030 5/04/15

ACCOUNT # 2

CUSTOM FRAMING DE 33 17.99 1 @ 17.99 TI

SUBTOTAL 17.99

GST [REDACTED] 5% .90

PST 7% 1.26

TOTAL 20.15

Auth # 077771

Visa [REDACTED] 20.15

Air Miles Member [REDACTED]

6-9841-0465-9855-6609-1111-1146-1740-2295

0004-9994-0964-4301-3461-9106-0749-225

Vertical Michaels logo on the right edge of the page.



Final Details for Order # [REDACTED]

Print this page for your records.

saged
MAY 14 2015
5500.

Order Placed: May 6, 2015
Amazon.ca order number: [REDACTED]
Order Total: **CDN\$ 193.02**

Shipped on May 7, 2015

Items Ordered

1 of: *Camco 44100 RV Mini Ice Cube Tray - 2 pack*
Sold by: Amazon.com.ca, Inc.

Price
CDN\$
5.99

Condition: New

1 of: *Gallery Solutions 09FW2680 Pinnacle 11-Inch-by-14-Inch Frame, Matted to two 5-Inch-by-7-Inch Openings, Espresso*
Sold by: Amazon.com.ca, Inc.

CDN\$
34.41

Condition: New

Shipping Address:

[REDACTED]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 40.40
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 40.40
Estimated GST/HST: CDN\$ 2.02
Estimated PST/RST/QST: CDN\$ 2.83

Shipping Speed:
FREE Super Saver Shipping

Total for this Shipment: CDN\$ 45.25

Shipped on May 8, 2015

Items Ordered

1 of: *Craig Frames 17x22 Picture Frame, Smooth Wrap Finish, 1-Inch Wide, Wood Composite, Black (1WB3BK)*
Sold by: Amazon.com.ca, Inc.

Price
CDN\$
33.99

Condition: New

Shipping Address:

[REDACTED]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 33.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 33.99
Estimated GST/HST: CDN\$ 1.70
Estimated PST/RST/QST: CDN\$ 2.38

Shipping Speed:
FREE Super Saver Shipping

Total for this Shipment: CDN\$ 38.07

Shipped on May 7, 2015**Items Ordered**

1 of: *Silver Movie Poster Frame 36 x 48 Inches, 1.25" Aluminum Profile, Front Loading Snap Display, Wall Mount, Professional Series*

Sold by: Fastdisplays ([seller profile](#))

Price

CDN\$
97.95

Condition: New
In original package

Shipping Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Shipping Speed:

FREE Super Saver Shipping

Item(s) Subtotal: CDN\$ 97.95
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 97.95
Estimated GST/HST: CDN\$ 4.90
Estimated PST/RST/QST: CDN\$ 6.85

Total for this Shipment: CDN\$ 109.70

Payment information**Payment Method:**

Visa | Last digits: [REDACTED]

Billing Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 172.34
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 172.34
Estimated GST/HST: CDN\$ 8.62
Estimated PST/RST/QST: CDN\$ 12.06

Grand Total: CDN\$ 193.02

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Saged
MAY 14 2015
5500

Details for Order #

[Print this page for your records.](#)

Order Placed: May 13, 2015

Amazon.ca order number:

Order Total: CDN\$ 28.25

Not Yet Shipped

Items Ordered

1 of: *Hilroy Recycled File Folders, Legal Size, 9.5 Point, Half Cut, Reversible, Manila, 100 Count (65961)*

Sold by: Amazon.com.ca, Inc.

Condition: New

Price

CDN\$
25.22

Shipping Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Shipping Speed:

Express

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 25.22
Shipping & Handling: CDN\$ 0.00

Billing Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Total before tax: CDN\$ 25.22
Estimated GST/HST: CDN\$ 1.26
Estimated PST/RST/QST: CDN\$ 1.77

Grand Total: CDN\$ 28.25

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Details for Order #

[Print this page for your records.](#)

*saged
MAY 14 2015
5500*

Order Placed: May 13, 2015

Amazon.ca order number:

Order Total: CDN\$ 15.72

Not Yet Shipped

Items Ordered

3 of: *Avery Business Card Pages, Untabbed, Pack of 5 (75355)*
Sold by: Amazon.com.ca, Inc.

Price

CDN\$ 4.68

Condition: New

Shipping Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 14.04

Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 14.04

Estimated GST/HST: CDN\$ 0.69

Estimated PST/RST/QST: CDN\$ 0.99

Grand Total: CDN\$ 15.72

Billing Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

Sage'd
MAY 14 2015
5500

HARBOR FREIGHT TOOLS
Quality Tools at Reduced Costs, Low Price

BELLINGHAM WA #00339
1155 E SUNSET DR STE 118
BELLINGHAM, WA 98226
Telephone: (360) 676-1764

USO

CA = 9.75

SALE

Customer Name:
Customer Number: [REDACTED]
60266 TIES-11IN WHITE 100PK 6.99
Advertised Savings: -4.00
Adjusted Price: \$2.99

46911 6PC CAMOUFLAGE ELASTIC CO 7.99
Advertised Savings: -3.00
Adjusted Price: \$4.99
20.0% Off -1.00
New Price: 3.99
Coupon Number 16369925
20% OFF SINGLE ITEM


69111, 3.5IN 9 LED MINI FLASHLIG 6.99
Advertised Savings: -5.00
Adjusted Price: \$1.99
100.0% Off -1.99
New Price: 0.00
Coupon Number 16329597
FREE ITEM DISCOUNT

Subtotal \$6.98
Sales Tax 8.7000% \$0.61
Total \$7.59

Saged
JUN 0 1 2015
5620

IS YOUR PARKING SPACE


▼ PARKING TIME EXPIRES AT ▼
28/05/

 CITY OF VICTORIA ENJOY DOWNTOWN
2015 Ticket 0022491
AMOUNT CAD 006.00 CC
GST Paid: CAD 000.29
28/05/2015

Saged
JUN 0 1 2015
5620

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼
29/05/

 CITY OF VICTORIA ENJOY DOWNTOWN
2015 Ticket 00180751
AMOUNT CAD 007.50 CC
GST Paid: CAD 000.36
28/05/2015

PURCHASE


2015/05/29
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-
CONF:
RES: 2
20' Undersize Vehi 55.40
1 Reservation Pr 18.50
1 Adult 16.90
Fuel Rebate 0.80
Total 90.00
Prepayment 18.50
Visa 71.50

005/01-66223093
0016060050
Approved: 023016
CHANGE DUE 0.00

JUN 0 1 2015
Saged 5620
LANE 02

SWB 29 May 2015
SEE REVERSE SIDE OF TICKET

PURCHASE


2015/05/28
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-
CONF:
RES: 1
20' Undersize Vehi 55.40
1 Adult 16.90
1 Reservation Pr 18.50
Fuel Rebate 0.80
Total 90.00
Prepayment 18.50
Visa 71.50

005/01-66223130
0016050420
Approved: 091776
CHANGE DUE 0.00

JUN 0 1 2015
Saged 5620
LANE 43

TSA 28 May 2015
SEE REVERSE SIDE OF TICKET

Saged
MAY 14 2015
5620
RECEIPT
Impark
www.impark.com

Stall #
Expiration Date/Time

APR 09, 2015

Purchase Date/Time Apr 09, 2015
Total Due: \$7.75 Rate: \$7.75 For
Total Paid: \$7.75 Payment Type: Card
Ticket #: 00033197
S/N #: 600013210857
Setting:
Mach Name:

****- Visa Auth #: 044590

Thank You!
Please come again

Mileage (Apr-May 15)

Date	Where to?	How ma	kms x \$0.5	Toll/parking?
07.04.2015	Office-SMH	14.13	\$7.35	
20.03.2015	Office-City Centre 1-	13.8	\$7.18	
10.04.2015	Bombay Banquet Hall-	27.62	\$14.36	
11.04.2015	Ross St. Temple	33.79	\$17.57	
12.04.2015	Grand Taj	25.39	\$13.20	
28.04.2015	Office-Surrey City Hall-YVR-	65.03	\$33.82	
12.05.2015	Charlie's Chocolate Factory-Office	37.62	\$19.56	\$3.00
28.05.2015	Ferry	39.35	\$20.46	
28.05.2015	Swartz Bay-Leg	32.99	\$17.15	
29.05.2015	Leg-Swartz Bay	33.04	\$17.18	
29.05.2015	Tsawwassen Ferry-	37.72	\$19.61	
31.05.2015	Queensborough Community Centre	16.23	\$8.44	

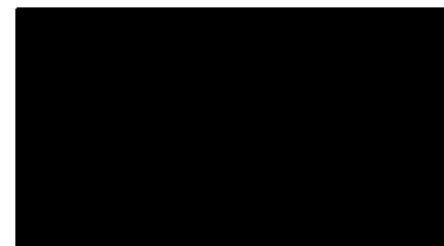
\$195.89

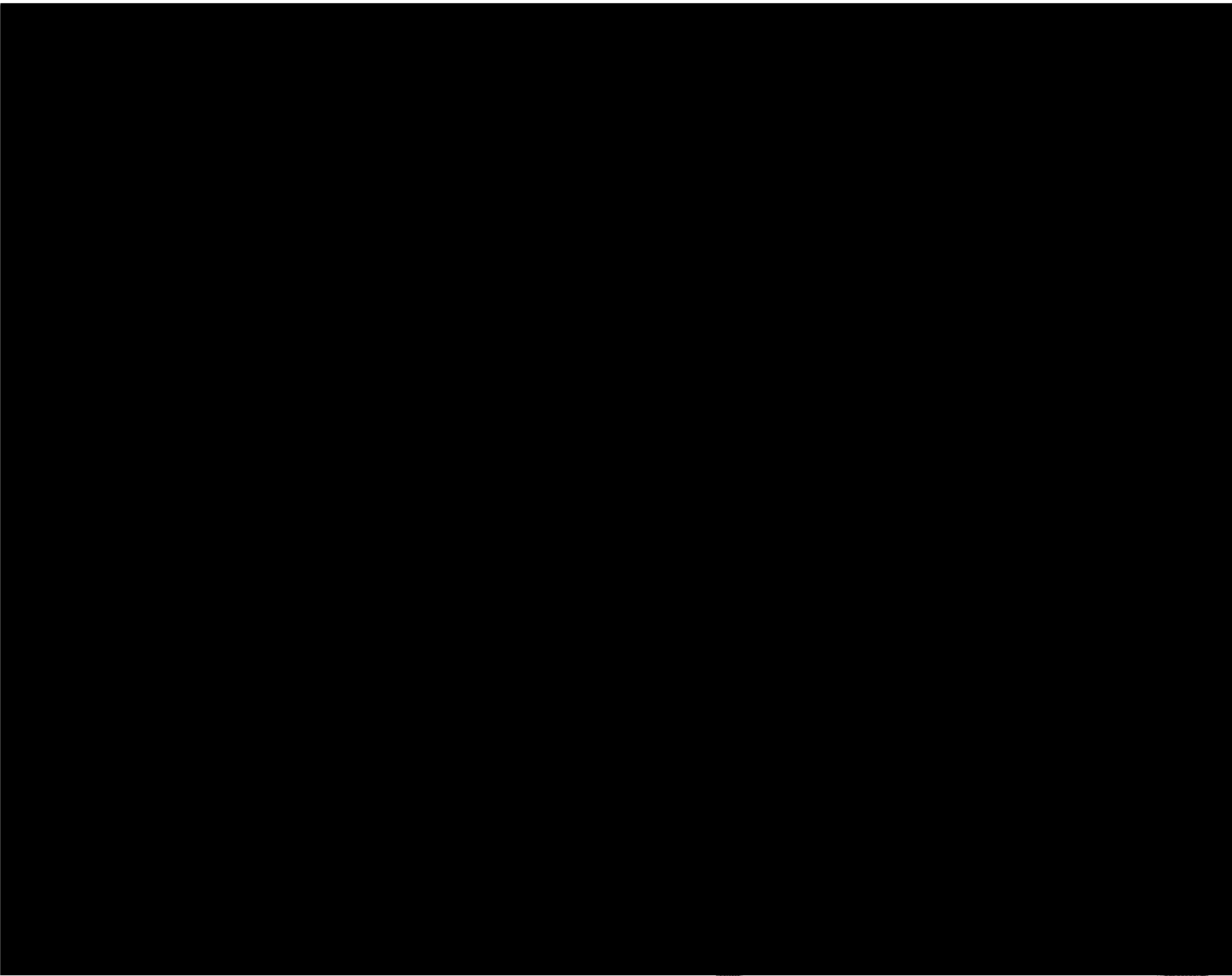
\$3.00

\$3.00

TOTAL:

201.89





CEL PHONE:

\$60



*(2 months,
\$30/month)*

