

Hello Fellow Constituency Assistants! [REDACTED]

I hope this package finds you in good health and spirits. Enclosed are your requested BC Flag stickers.

You requested / package(s) at \$212.50 each (\$200 for the stickers, \$12.50 for the freight and GST), so your total comes to 212.50.

Kindly make cheques payable to **Surrey-Tynehead Constituency**. Feel free to use the self-addressed envelope I have enclosed.



I hope you enjoy the stickers!

Warm Regards,



Constituency Assistant to
Hon. Amrik Virk, MLA
Surrey-Tynehead
201-15135 101 Ave., Surrey, BC V3R 7Z1
Tel: 604.586.3747 | Fax: 604.584.4741
www.amrikvirkmla.ca



save-on-foods #939
 Nordel Crossing
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

REHOUSE #55

WAREHOUSE #55

7423 KING GEORGE BLVD
 BRITISH COLUMBIA
 MEMBER # [REDACTED]

7423 KING GEORGE BLVD
 SURREY, BRITISH COLUMBIA
 MEMBER # [REDACTED]

LUNCHPACK 50 12.99 G
 TPD/218631 3.30-G
 LUNCHPACK 50 12.99 G
 TPD/218631 3.30-G
 KS CUTLERY 16.99 GP
 KS WATER500** 3.95
 DEPOSIT 1.75
 ENVIRO FEE N 1.05
 PPACK/32X355 11.89 G
 DEPOSIT 1.60
 ENVIRO FEE W .32 G
 CZERO/W/DEAL 9.39 G
 DEPOSIT 1.60
 ENVIRO FEE W .32 G
 FRUIT TRAY 13.99 G
 STARBUCKS 39.99
 LITERWARE 9" 6.89 GP
 SINGLEFOLD** 43.99 GP
 BOUNTY PLUS 19.99 GP
 TPD/777425 4.00-GP
 KS BATH 30** 16.99 GP

313602 DBLE LOLLIES 11.49 G
 277974 FOLD. TABLE 52.99 GP
 SUBTOTAL 64.48
 **** (G)GST 5% 3.22
 **** (P)PST 7% 3.71
 TOTAL 71.41
 VF Interac 71.41

Heinz Mustard 3.29
 Hellmanns Mayonnaise 5.79
 Card \$4.49 Save -1.30
 Party Ice 11.96
 4 @ 2.99
 WF Garbage Bags 11.99 B
 Card \$8.99 Save -3.00
 Card Pts Earned 200
 WF TOMATO KETCHUP 4.18
 Card \$3.29 Save -0.89



Sub Total \$32.02

Card \$\$ pts [REDACTED]
 Tax-Code Taxable-Value Tax-Value
 GST 8.99 0.45
 PST 8.99 0.63

BALANCE DUE \$33.10
 Debit \$33.10
 [CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
 SLIP # 0006165134 TERM E0939D06
 ** Purchase **
 CAD 33.10 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 08/13/2015 TIME [REDACTED]
 AUTH # 205869 REF # 289001001093
 APPL.: Interac
 AID: A0000002771010
 TVR: 0080008000 TSI: F800
 Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH
 CARDHOLDER

CHANGE \$0.00

 Your Savings Today! \$5.19

More Rewards Card # [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

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

***** [REDACTED]
 ACCT: CHEQUING
 REFERENCE#: 66230948-0010016990 [REDACTED] C
 AUTH#: 166931 08/13/15 [REDACTED]
 Invoice#: 29854

PURCHASE - INTERAC
 Interac
 A0000002771010
 0080008000 F800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$71.41
 0055 014 0000000152 0039

*** CARDHOLDER COPY ***
 CHANGE .00
 TOTAL NUMBER OF ITEMS SOLD = 2
 CASHIER: [REDACTED] REG# 14
 2015/08/13 [REDACTED] 0055 14 0039 152
 GST # [REDACTED]
 THANK YOU!

TAL 206.08
 T 5% 7.81
 T 7% 7.06
 [REDACTED] 220.95
 ac 220.95

INTERAC
 010
 800
 APPROVED - THANK YOU 001
 AMOUNT: \$220.95
 006 0000000012 0087

*** CARDHOLDER COPY ***
 DISCOUNT(S) 10.60
 TOTAL NUMBER OF ITEMS SOLD = 12
 [REDACTED] REG# 6
 0055 06 0087 12
 # [REDACTED]
 THANK YOU!

Staff Initial: _____ Date Ordered: _____

Scan

Customer Copy

Product: _____


Size/Quantity: CUP CAKES 46 @ COOKIES 3 @ 25
50 = 50.00
52.50

Price: 102.50 Deposit: _____

Balance Remaining: 102.50

Description: _____

TO BE SUPPLIED BY CUSTOMER

Date & Time of Pick-up: FRIDAY AVE 14 

Thank you for choosing Jean's Cakes and Pastries! If you have any questions please call us at 778-438-3033 or visit us at 8346 112 Street in Delta.

5310
Community
events

160

2

2

2

2

2

2



ULTRA DIGITAL PRINTING & SIGNS

5674 Production Way, Langley BC V3A 4N4
 www.ultradigitalprinting.com
 @ultradigitalprinting.com

Invoice 18000

Date: 08/12/15

Scott Hamilton - MLA
 8350- 8350 112th St.
 North Delta BC V4C 7A2

Ship To:
 < Same as Bill To >



Acct. No	Ordered By	Phone	Fax	P.O. No	Prepared By	Sales Rep
						House
Quantity	Description					Price
1,000	<p><i>Ask us about our current Payment Plan option for invoices over \$1000.00!</i></p> <p><i>We are also pleased to announce that we are now able to provide CAR WRAPS in-house!</i></p> <p>4"x 4" Cards</p>					145.00
GST \$7.25, PST \$10.15						
Terms	Subtotal	Shipping	Postage	Tax	Total	PAID
Net 15 days	145.00	0.00	0.00	17.40	162.40	0.00
						BALANCE
						162.40

Gst # [Redacted]

Scan

Altmärker
11150 84th Ave
Delta BC V4C 2L7

DATE AUG 18 2015

NOM NAME SCOTT HAMILTON

ADRESSE ADDRESS

VENDU PAR SOLD BY	C.R. COD.	A PAYER CHARGE	ACOMPTÉ ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
-------------------	-----------	----------------	--------------------	-----------------------------

1	12 PEPPERONI			30 00
2				
3	20 SMOLIES			140 00
4				
5	30 BRATISLAVA			18 00
6				
7	10 PRETZELS			25 00
8				
9	41 BUNS			
10				

N° D'ENR. DE TAXE TAX REG. NO.

42

TOTAL 213 00

SIGNATURE

Blueline G3NCR.2B LIVRET DE VENTE - SALES BOOK

©Blueline®

5310
J66

ALTMÄRKER
German Sausage House & Deli

Masterbutcher/Owner

11150 84th Ave
Delta B.C.
V4C 2L7

Store: 778 593 1748

@gmail.com
Like us on Facebook
www.altmaerker.ca



JEAN'S CAKES & PASTRIES

778-438-3033

8346 112TH STREET

info@jeanscakesandpastries.com

Delta B.C. V4C 7A2

Inv # 1082

September 9, 2015

INVOICE

To: Scott Hamilton MLA

PAID

8 x 8 cake

\$38.00

GST*

0.00

Total

Please pay this amount

\$38.00

GST #



Scan.

Expenses for [REDACTED] for September 2015

September 8, 2015, 2015 – Pizza

\$20.36

Total

\$20.36

SELECT PIZZA 112 ST
9354 112 ST
DELTA,BC
V4C 7A2
604-596-8884

SALE

MID: 8028239740
TID: 0089250008028239740315
REF#: 00000001

Batch #: 275
09/08/15
APPR CODE: 21550S

Trace: 1

MASTERCARD Chip
***** [REDACTED] ***

AMOUNT \$17.70
TIP \$2.66
TOTAL \$20.36

APPROVED

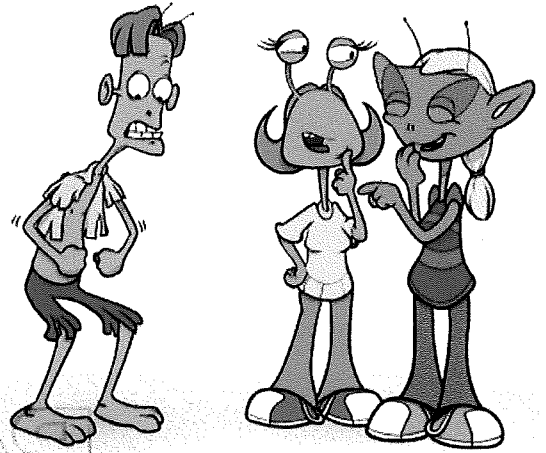
MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

the TEENAGE SURVIVAL handbook

1st Statement Re: Invoice # 828295



SCOTT HAMILTON MLA DELTA NORTH

ATTN: [REDACTED]
8350 - 112 ST
DELTA, BC V4C 7A2

BCM

INVOICE DATE 07/31/2015	REP [REDACTED]	AUTHORIZED BY [REDACTED]	PHONE NUMBER (604) 597-1488	EMAIL ADDRESS [REDACTED]@leg.bc.ca	AD SIZE Single	AD PRICE \$259.00
ORDER DATE 07/30/2015	VER [REDACTED]	ATTENTION	FAX NUMBER	WEBSITE www.mlascotthamilton.ca	PAGE NO. 18	HST/GST \$12.95

THANK YOU, We appreciate your business and hope you are pleased.

If Payment has already been made, please accept our Thanks. PLEASE NOTE INVOICE NUMBER ON CHEQUE WHEN REMITTING.

Your Ad appears on page 18 of this Issue.



REGIONAL MAPLE LEAF COMMUNICATIONS INC.
teenagesurvival.com

"free enterprise at work in the community"

10213 - 111 St NW
Edmonton, Alberta T5K 2V6

PHONE : (780) 420-0193 • FAX : (780) 421-8849

TOLL FREE : 1-800-753-0193

EMAIL : accounting@regionalmapleleaf.com

DISCOUNT
\$0.00

PAYMENT
\$0.00

BALANCE
\$271.95

ADDITIONAL INSTRUCTIONS OR INFORMATION

Access and pay your account at teenagersurvival.com
under CONNECT. Your password is [REDACTED]

G.S.T. No. [REDACTED]

Detach bottom portion and return with your payment

Cheque enclosed

Please bill my credit card

Card Number: _____ Expiry: _____

Name as it appears on card: _____

Signature: _____

TOTAL PAYMENT \$ _____

Please make cheques payable to :

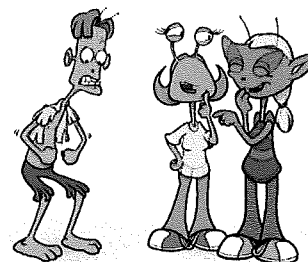


REGIONAL MAPLE LEAF COMMUNICATIONS INC.
teenagesurvival.com

10213 - 111 St NW
Edmonton, Alberta T5K 2V6

1st Statement Re: Invoice # 828295

SCOTT HAMILTON MLA DELTA NORTH



AD PRICE
\$259.00

HST/GST
\$12.95

DISCOUNT
\$0.00

PAYMENT
\$0.00

BALANCE
\$271.95

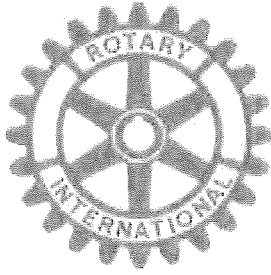
If paying by Credit Card, please provide e-mail address or fax number for receipt

E-mail _____

Fax # _____

CID [REDACTED]

North Delta
Rotary



River Fest 2015 invoice for MLA Scott Hamilton

September 26, 2015 [REDACTED] @ North Delta Recreation Center. Tickets
\$75.00 each



2 tickets @ \$75.00 each

Total due: \$150.00

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey, BC Canada V3S 8P5

Invoice

DATE	INVOICE NO.
7/8/2015	83740

BILL TO	SHIP TO
Scott Hamilton Delta North Unit 8350-112th Street Delta BC V4C 7A2	Scott Hamilton Delta North Unit 8350-112th Street Delta, BC V4C 7A2

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
██████		6/3/2015				
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
6,000	BC Pins	BC Flag Pin	ea	0.39		2,340.00T
1	SpotsHub	Lo-Cost Courier		7.50		7.50T

Subtotal		CAD 2,347.50
Sales Tax Total		CAD 281.18
GST/HST		CAD 117.38
PST		CAD 163.80
TOTAL		CAD 2,628.68

Payment is expected within 30 days.

Website: www.locostnametag.com

GST # ██████████

Scan

helium for 069

TURKEY'S PARTY MAKERS
17950 - 55TH AVE
SURREY, B.C. V3S 6C8
604-576-1467 phone

08/14/2015

PAID
RECEIVED

OFJ # 903510

Acct #M/C xxxx-xxxx-xxxx

Auth #21218S

Total Amount \$49.09

I agree to pay the above amount according to the card issuer agreement.

DUPLICATE

Signature

CreditCard receipt

5310.
Community event
J105

TURKEY'S PARTY MAKERS
17950 - 55TH AVE
SURREY, B.C. V3S 6C8
604 576-1467
www.turkeyspartymakers.com

Fri 08/14/2015
Contract # Completed
Customer: CASH (1)

Final sale on items not in a package
GST #

Qty	Item	Price
1	.HELIUM TANK DISP 3C	43.83
	PST	3.07
	Subtotal	46.90
	GST	2.19
	Total	49.09
Credit Card	Paid	49.09
M/C xxxx-xxxx-xxxx	Balance	0.00

Items Received by:



BC & ALBERTA GUIDE DOGS

www.bcguidedog.com | www.albertaguidedog.com

15 October 2015

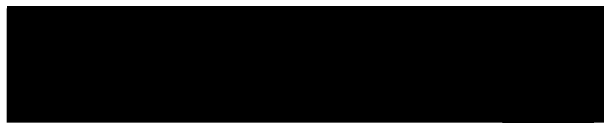
To: Scott Hamilton

Re: For Your Eyes Only Charity Auction

INVOICE

(1) One Ticket @100.00 each = \$100.00

Regards,



Office Administrator

BC Head Office (Vancouver Area)
7061 Ladner Trunk Road
Delta, BC V4K 3N3
Phone: 604.940.4504
Toll-free (Canada): 1.877.940.4504
Fax: 604.940.4506

Alberta
Unit 102, 4-14th Street NW
Calgary, AB T2N 1Z4
Phone: 403.258.0819
Toll-free (Alberta): 1.877.258.0819

BC Vancouver Island
1027 Pandora Avenue
Victoria, BC V8V 3P6
Phone: 250.413.3095



D & L Investments, dba Coffee News

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

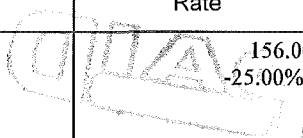
Invoice

Date	Invoice #
6/30/2015	12570

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News North Delta - June 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
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GST/HST No. [REDACTED]



7th Annual Philippine Independence Day Celebrations
June 6th, Saturday, 10am-5pm
 Peace Arch Park, 138 Peace Park Drive, Surrey

INVOICE

Invoice #: 15-008
 Date: 2015 July 03
 Sponsor #: [REDACTED]

PAID

Bill to:	Ship to:
Office of MLA Scott Hamilton	n/a
Phone: (604)597-1466	Fax: (604)

Purchase Order #:	BC Society Reg. #	GST# / Charity#	Payment Terms:
	[REDACTED]	N/A	DUE & PAYABLE

Item No:	Description:	Unit Price (\$)	Price (\$)
001	Sponsored Greeting (Full Page in Color) Advertisement for the Souvenir Program of the 7th SPIDS Annual Philippine Independence Day Celebration June 6, 2015 1 / 6 offices = \$20 x 6		\$20.00

Balance	\$20.00
GST (5%)	n/a
Shipping & Handling	n/a
Total	\$20.00

Please make check payable to SPIDS and mail it to the address provided below.

THANK YOU FOR YOUR GREETING & SPONSORSHIP

From: [REDACTED]
Sent: July 31, 2015 4:35 PM
Subject: RE: Group Ad Opportunity - Independence Day of Pakistan & India

*** This message has been sent to the MLAs who are participating in this ad and their CAs ***

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 14 MLAs confirmed to participate in the ad. Based on 14 participants, the price per MLA will be **\$22.50** each, **HOWEVER**, because of a late addition to the most recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Bing, Doug	\$17.50
Cadieux, Stephanie	\$22.50
Clark, Christy	\$22.50
de Jong, Michael	\$17.50
Fassbender, Peter	\$17.50
Hamilton, Scott	\$22.50
Hunt, Marvin	\$17.50
Larson, Linda	\$22.50
Lee, Richard	\$22.50
Plecas, Darryl	\$17.50
Reimer, Linda	\$17.50
Sullivan, Sam	\$22.50
Virk, Amrik	\$22.50
Yap, John	\$22.50

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

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

Thanks,

Thanks,

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
7/30/2015	12626

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

PAID

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News North Delta - July 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
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GST/HST No. XXXXXXXXXX



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 08783 SCOTT HAMILTON, MLA DELTA-NORTH 8350 112th STREET DELTA BC V4C 7A2		07/01/15 - 07/31/15	SCOTT HAMILTON, MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		32627269	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			07/31/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
Account is now overdue GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			283.41
07/31	32627269	Finance Charge			4.27
<p><i>Wednesday</i> <i>May 7th</i> <i>National Police week.</i></p> <p><i>Amrik Virk - \$71.92</i> <i>Peter Vasander - \$71.92</i> <i>Scott Hamilton - \$71.92</i> <i>Mervin Junt - \$71.92</i> <i>QUART \$287.68</i></p>					

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
4.27	70.00	213.41			287.68

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
32627269	07/31/15	\$ 287.68
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT HAMILTON, 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.

013446

BPG115R MT1 8783 HRL-001-001-30-

BPGF1/R20081210



Luminary Festival 2015

THE CORPORATION OF DELTA

INVOICE



North Delta Constituency
Attn: Scott Hamilton
MLA Delta North
8350 112 Street
Delta, BC V4C 7A2

Invoice No.: 017
Invoice Date: August 12, 2015
Due Date: 60 days upon receipt of
this invoice.

Description: **Amount: \$500**

Luminary Festival 2015 – Program Advertisement

Please return a copy of this invoice, cheque payable to the 'Corporation of Delta' to:

The Corporation of Delta
Attn: Parks, Recreation & Culture, [REDACTED]
4500 Clarence Taylor Crescent
Delta, BC V4K 3E2

Tour de Delta Headquarters
The Corporation of Delta
Parks, Recreation & Culture Department
4500 Clarence Taylor Crescent
Delta, BC V4K 3E2

Phone: 604-952-3060
Fax: 604-946-4693
Email: [REDACTED]@delta.ca

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
9/3/2015	12684

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News North Delta - August 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
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GST/HST No. [REDACTED]



Sept. 12th 2015

Scott Hamilton MLA Delta
8350 – 112 Street,
Delta, BC V4C 7A2

INVOICE

Re: November 14 & 15 2015, Fundraiser "The Vaudevillians"
"VINTAGE VAUDEVILLE"

Full Page program advertisement	\$200.00	
5- MLA's Sharing Ad.	Your cost	\$40.00

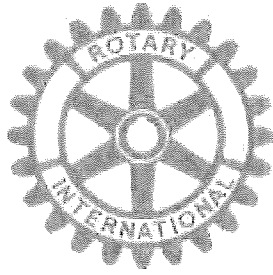
Please forward cheque to : The Vaudevillians
9841- 124A Street.
Surrey, BC, V3V 4W2

Best regards

 Treasurer

www.thevaudevillians.com

North Delta
Rotary



River Fest 2015 invoice for MLA Scott Hamilton

September 26, 2015 [REDACTED] @ North Delta Recreation Center. Tickets
\$75.00 each

**Advertisement in event program, placemats & rolling big screen at
the event. Ad on the Rotary Club of North Delta website**

Total due: \$500.00

[Redacted]

From: [Redacted]
Sent: September 25, 2015 1:58 PM
Subject: RE: Group Ad Opportunity - Surrey Police Officer of the Year Awards

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have six MLAs confirmed to participate in the ad. Based on six participants, the price per MLA will be \$117.95 each:

Cadieux	\$117.95
Fassbender	\$117.95
Hamilton	\$117.95
Hunt	\$117.95
Hogg	\$117.95
Virk	\$117.95

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Ullag

Address:

Attn: [Redacted]
Group Ad Payment (Surrey Police)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[Redacted]

[Redacted]

Manager of Operations
BC Government Caucus

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

From: [Redacted]
Sent: September 15, 2015 3:06 PM
Subject: Group Ad Opportunity - Surrey Police Officer of the Year Awards

*** This email has been sent to Surrey/Delta MLAs public emails and their Constituency Office staff ***

Good afternoon,

From: [REDACTED]
Sent: September 25, 2015 3:28 PM
Subject: RE: URGENT: Group Ad Opportunity - Thanksgiving Greeting

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have ten MLAs confirmed to participate in the ad. Based on ten participants, the price per MLA will be \$78.75 each:

Bing	\$78.75
Fassbender	\$78.75
Gibson	\$78.75
Hamilton	\$78.75
Hunt	\$78.75
Polak	\$78.75
Reimer	\$78.75
Sullivan	\$78.75
Throness	\$78.75
Virk	\$78.75

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

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

Thanks,

[REDACTED]
[REDACTED]
Manager of Operations
BC Government Caucus

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



**BRITISH
COLUMBIA**

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]

000158

SCOTT HAMILTON - MLA
DELTA NORTH CONSTITUENCY
8350 112 ST
DELTA BC V4C 7A2

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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 # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.78 /EA	17.16	G
7777000300	Flats Mailed	4 EA	2.48 /EA	9.92	G
Subtotal				27.08	
GST/HST # [REDACTED] 5.000 %				27.08	1.35
Total (CAD)				28.43	

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.



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Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000148

SCOTT HAMILTON - MLA
DELTA NORTH CONSTITUENCY
8350 112 ST
DELTA BC V4C 7A2



Invoice	
Document Number	Date
[REDACTED]	31-Jul-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 # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.78 /EA	10.92	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				15.88
GST/HST # [REDACTED]	5.000 %		15.88	0.79
Total (CAD)				16.67

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]

000150

SCOTT HAMILTON - MLA
 DELTA NORTH CONSTITUENCY
 8350 112 ST
 DELTA BC V4C 7A2

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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 # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	30 EA	0.78 /EA	23.40	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		5.25 %	0.56	

Subtotal				39.67	
GST/HST # [REDACTED]	5.000 %		39.67	1.98	
Total (CAD)				41.65	

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.

D000150
10000224
P0000201



More saving.
More doing.™

7350 120th STREET, SURREY, B.C.
(604)590-3546

7044 00057 59634 06/09/15
CASHIER SELF CHECK OUT - SCOT57

772783112583 ntl glvs 100 <A> 15.97

SUBTOTAL 15.97

GST/HST 0.80

PST/QST 1.12

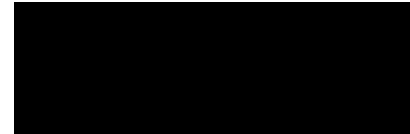
TOTAL \$17.89

XXXXXXXXXX DEBIT

AUTH CODE 160182

AID A0000002771010 INTERAC

CHANGE DUE 60.00



5% GST

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 05/12/2015

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS

SHOP ONLINE AT WWW.HOMEDEPOT.CA

More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$3,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.homedepot.com/opinion

You will need the following to enter
on-line:

User ID:



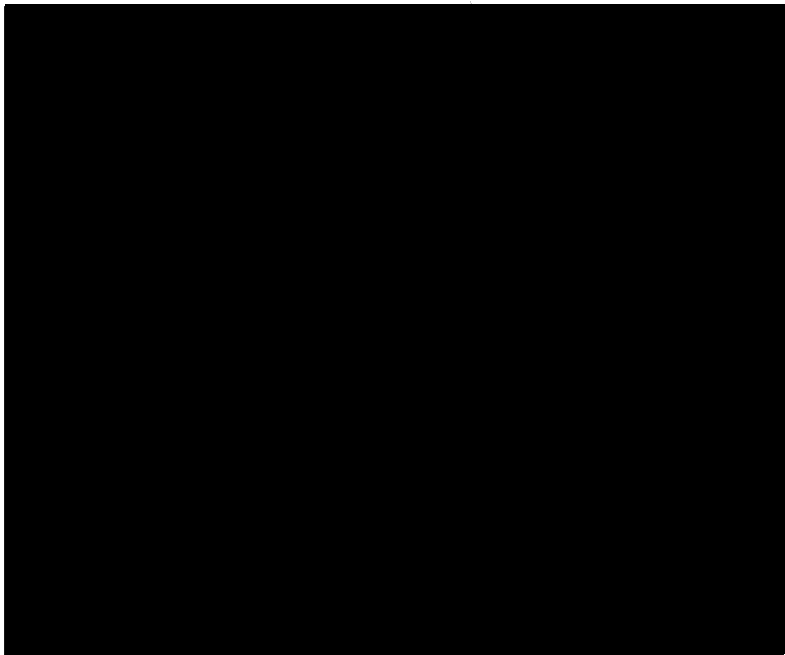
Password:



Entries must be entered by 06/10/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Le sondage est également offert en
français sur le Web.)

LAFEX GLOVES





ORIGINAL INVOICE

REMIT TO: CINTAS
5293 - 272ND STREET
LANGLEY, BC V4N 1P1
604-957-4161

GST: [REDACTED]

SHIP TO: SCOTT HAMILTON CONSTITUEN
8377 112TH ST
DELTA, BC V4C 7A2

INVOICE NO. 006726373
INVOICE DATE 7/22/15

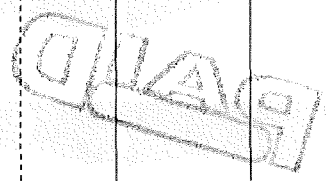
CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
[REDACTED] 16 H200300 R

BILL TO: SCOTT HAMILTON CONSTITUEN
Unit 8350- 8350 11266 St.
DELTA, BC V4C 7A2

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO. TERMS
006 12 3 [REDACTED] DUE 8/10/15
EVEN BILLING

CONTACT: [REDACTED] TAX CODE CN-BRIT-DELT PAGE 1
604-597-1988

LINE NO.	SHL CHY	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					AA AIR FRESHENER SVC	UF	6116	1	1	19.360	19.36	
2					AA HANGU REFILL	UF	6122	1	1			
3					AB SPRAY SVC	UF	9316	1	1	9.680	9.68	
4					AB SPRY RFL	UF	9317	1	1			
5					4X6 GRAY MAT	UF	84430	2	1	16.935	16.94	
6					SERVICE CHARGE	F	106	1	1	7.500	7.50	
7					INVOICE DISCOUNT	F	103				18.39	
										SUBTOTAL	35.09	
										5.000 % GST	1.75	
										7.000 % PST	2.46	
										INVOICE TOTAL	39.30	
<p>GET YOUR GARBAGE BAGS AND GLOVES FROM US-ASK YOUR SERV REP FOR DETAILS SUMMER SALE TSHIRTS/GOLF SHIRTS AND MORE BLOWOUT PRICES GARBAGE BAGS AND GLOVE SALE - PLEASE ASK YOUR SERVICE REP FOR DETAILS SUMMER SALE TSHIRTS/GOLF SHIRTS AND MORE BLOWOUT PRICES</p>												





Richmond
 6560 McMillan Way
 Richmond, BC V6W 1L2
 CANADA
 1-877-442-PURE (7873)
 (604) 232-7620
 www.aquaterracorp.ca

ORDER: 8001683634
CUSTOMER NUMBER: [REDACTED]
DOCUMENT: 1112386298
ROUTE: 11147 C2
DATE: 08/13/15
 Page: 1

GST/HST Registration No. [REDACTED]

BILL TO: NORTH DELTA CONSTITUENCY OFFI
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

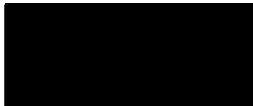
SHIP TO: NORTH DELTA CONSTITUENCY OFFI
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

STORE NUMBER **TAX AREA** **DELIVERY INSTRUCTIONS**
 BC OPEN 10 TO 4

PURCHASE ORDER NUMBER
TERMS Net 30 Days Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
10180	CS 18.5L Spring Water	2	9.55	19.10
9818	Bottle Deposit	2	10.00	20.00
99918	BOTTLE RETURN	-2	10.00	-20.00

Signature



CUSTOMER SIGNATURE

Subtotal: 19.10
 Delivery Charge: 3.90
 GST: [REDACTED] 0.20

Total: 23.20

Next Two Delivery Dates:
 09/11/15
 10/09/15



ORIGINAL INVOICE

REMIT TO: CINTAS
 5293 - 272ND STREET
 LANGLEY, BC V4W 1P1
 604-857-4161

GST: [REDACTED]

SHIP TO: SCOTT HAMILTON CONSTITUEN
 8377 112TH ST
 DELTA, BC V4C 7A2

INVOICE NO.

886745035

INVOICE DATE

8/19/15

BILL TO: SCOTT HAMILTON CONSTITUEN
 Unit 8350- 8350 112th St.
 DELTA, BC V4C 7A2

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
 14 M200300 R

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO. TERMS
 886 12 3 [REDACTED] DUE 9/10/15
 EVEN BILLING

CONTACT: [REDACTED]
 604-597-1488

TAX CODE CK-DRIT-DELT PAGE 1

LINE NO.	SHL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X	
1					MH AIR FRESHENER SVC		6116	1	1	19.360	19.36		
2					MH HANGU REFILL		6122	1	1				
3					AB SPRAY SVC		9316	1	1	9.680	9.68		
4					AB SPY RFL		9317	1	1				
5					4X6 GRAY HAT		84430	2	1	16.935	16.94		
6					SERVICE CHARGE	1 X	106	1	1	7.500	7.50		
7					INVOICE DISCOUNT	X	103				18.39		
8					SUBTOTAL							35.09	
9					5.000 % GST							1.75	
					7.000 % PST							2.46	
					INVOICE TOTAL							39.30	
<p>GET YOUR GARBAGE BAGS AND GLOVES FROM US-ASK YOUR SERV REP FOR DETAILS SUMMER SALE TSHIRTS/GOLF SHIRTS AND MORE BLOWOUT PRICES GARBAGE BAGS AND GLOVE SALE - PLEASE ASK YOUR SERVICE REP FOR DETAILS SUMMER SALE TSHIRTS/GOLF SHIRTS AND MORE BLOWOUT PRICES</p>													
REVIEWED BY				SIGNATURE				INVOICE # 886745035				FINAL TOTAL	

PAID



ORIGINAL INVOICE

REMIT TO: CINTAS
 5293 - 272ND STREET
 LANGLEY, BC V4M 1V1
 604-857-4161

GST: [REDACTED]

SHIP TO: SCOTTY HAMILTON CONSTITUEN
 8377 112TH ST
 DELTA, BC V4C 7A2

INVOICE NO.

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
 [REDACTED] 14 H200300 R

086763840

INVOICE DATE

9/16/15

BILL TO: SCOTTY HAMILTON CONSTITUEN
 Unit 8350- 8350 112th St.
 DELTA, BC V4C 7A2

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.
 886 12 3 [REDACTED]

TERMS

DUE 10/10/15
 EVEN BILLING

CONTACT: [REDACTED]
 604-597-1488

TAX CODE
 CN-BRIT-DELT

PAGE 1

LINE NO.	SOIL CNT	MIN CHG.	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					AA AIR FRESHENER SVC	UF	6116	1	1	19.360	19.36	
2					AA HANDB REFILL	UF	6122	1	1			
3					AB SPRAY SVC	UF	9316	1	1	9.680	9.68	
4					AB SPRAY RFL	UF	9317	1	1			
5					4X4 GRAY MAT	UF	84430	2	1	16.935	16.94	
6					SERVICE CHARGE	F	106	1	1	7.500	7.50	
7					INVOICE DISCOUNT	F	103				18.39	
8											35.09	
9										5.000 X GST	1.75	
										7.000 X PST	2.46	
										INVOICE TOTAL	39.30	
<p>REMS - 2 FOR THE PRICE OF 1 - ASK YOUR SERVICE REP TODAY!</p>												
REVIEWED BY					SIGNATURE					INVOICE # 086763840		FINAL TOTAL

PAID