

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.1109.698.880

Order Amount: \$31.50

Event Name: 15-08-27 Annual Networking BBQ

Registrant: Gordon Hogg (Hogg, Gordon - Mla)

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Events - Annual Networking BBQ	Registrant: [Gordon Hogg]	1	15.00
Events - Annual Networking BBQ	Additional Attendee: [REDACTED]	1	15.00
			Sales Tax: 1.50
			Total: 31.50
			PAID

5310

15-08-27 Annual Networking BBQ

From: noreply@hostedcheckout.com
Sent: August 18, 2015 1:39 PM
To: Hogg.MLA, Gordon
Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities.

Order Information

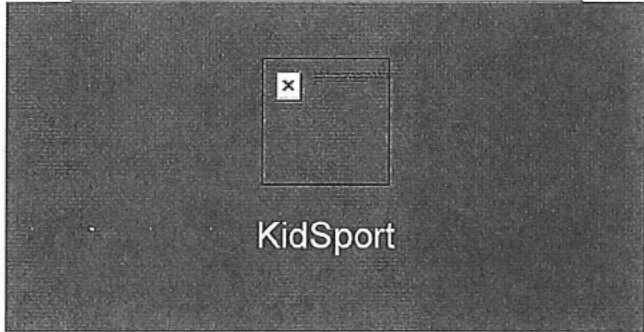
Quantity	Item	Unit	Price
1	2015 UBCM Convention - Sept 21 - 25, 2015, Vancouver, BC.	42.00 CAD	42.00
		Total	CAD 42.00

This order is now complete. Transaction approved!

5310

Here is your receipt:

From: KidSport via Square <receipts@messaging.squareup.com>
Sent: May 22, 2015 2:49 PM
To: [REDACTED]
Subject: Receipt from KidSport



\$300.00

Golf Registration	\$300.00
2015 KidSport BC Golf Tournament - player registration	
.....	
Total	\$300.00

15310

KidSport
604-731-5029

Visa [REDACTED] 22/05/2015, [REDACTED]
VISA #f0z1

© 2015 Square, Inc. All rights reserved.
1455 Market Street, Suite 600, San Francisco, CA 94103

[Square Privacy Policy](#)
[Not your receipt?](#)



2283 King George Blvd
 SURREY, BC V4A 5A4
 www.starrentals.ca
 604 538-7888 Phone
 604 531-7861 Fax

Status: Completed

Invoice #: 122136-1
 Invoice Date: Tue 8/ 4/2015
 Date Out: Sat 8/ 1/2015

Operator: [Redacted]

Customer #: [Redacted]

604 788-0798 Phone

GST No. [Redacted]

Qty	Part#	Items	Returned Date	Status	Price	Price
1	1406-03	3 Kw Inverter Generator	Tue 8/ 4/2015	Returned	\$55.00	\$55.00
		1day \$55.00 1week \$230.00 28dys \$600.00				
1		ENVIROFEE	Sat 8/ 1/2015	Sold	\$1.00	\$1.00

*WR 8a Festival
 parade float
 generator*

*Codieux - \$20.90
 Hunt - \$20.90
 Hogg - \$20.90*

5400

\$62.72

Reimbursement cheques
 not deposited prior to end
 of quarter.

THANK YOU FOR YOUR BUSINESS

Payments made on this contract:

Rental/Sale Paid \$62.72 8/ 4/2015 [Redacted] Debit Card

Total \$62.72

Rental Contract

PLEASE REMIT ALL PAYMENTS TO:

NEW ADDRESSNEW ADDRESS***NEW ADDRESS***
 STAR RENTALS LTD
 #109 19897 56th AVE
 LANGLEY, BC V3A 3Y1
 PHONE: 604-532-1900

I HAVE READ THE MATTER ON THE BACK HEREOF AND AGREE TO IT AS PART OF THIS ORDER THE SAME AS IF IT WERE PRINTED ABOVE MY SIGNATURE. THE FRONT AND BACK HEREOF COMPRISE THE ENTIRE AGREEMENT AFFECTING THIS RENTAL OR SALE AND NO OTHER AGREEMENT OF ANY NATURE CONCERNING SAME HAS BEEN MADE OR ENTERED INTO. I HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER AND AGREE TO RETURN WITHIN THE RENTAL LENGTH SPECIFIED ABOVE. I AGREE TO ALLOW STAR RENTALS LTD. TO DEBIT MY CREDIT CARD AS PER THE PAYMENT SECTION ON THE REVERSE HEREOF FOR ANY OUTSTANDING AMOUNTS.

Rental:	\$55.00
Sales:	\$1.00
Subtotal:	\$56.00
PST:	\$3.92
GST:	\$2.80
Total:	\$62.72
Paid:	\$62.72
Amount Due:	\$0.00

Signature: [Redacted]

2360 King George Hwy
Surrey BC V4A 5A5



Store# 40052 (604) 536-4428
15150 18th Avenue
Surrey BC V4A 7B7
HST/GST #: [REDACTED]

ESSO EXPRESS PAY

SUNNYSIDE ESSO/TIM H
00303772
2360 KING GEORGE HWY
WHITE ROCK, BC V4A
URN: [REDACTED]
08/01/2015 459348052
[REDACTED]

DESCRIPTION	QTY	PRICE	TOTAL
GLOW BRACELET	1	1.25	1.25T
GLOW CLAPPER	1	1.25	1.25T
GLOW BRACELET 2PK	1	1.25	1.25T
I GLOW CLAPPER	1	1.25	1.25T
AI GLOW BRACELET	1	1.25	1.25T
B: GLOW BRACELET	1	1.25	1.25T
80 GLOW BRACELET	1	1.25	1.25T
C5 GLOW CLAPPER	1	1.25	1.25T
NECKLACE	1	1.25	1.25T
NECKLACE	1	1.25	1.25T
NECKLACE	1	1.25	1.25T
AI NECKLACE	1	1.25	1.25T
AUT: NECKLACE	1	1.25	1.25T
THAI			

PUMP# 8
EREG 35.982L
PRICE/L 1.349
FUEL TOTAL \$ 48.54
FULL WASH \$ 11.99
DISCOUNT -\$ 2.00

Subtotal = \$ 58.53
Tax = \$ 0.50

15400

TOTAL = \$ 59.03

GST in fuel \$ 2.31
INTERAC \$ 59.03

Sub Total \$18.75
GST \$0.94
PST \$1.31
Total \$21.00

15400

SALE Debit Card \$21.00
for parade \$7.00 each

Reimbursement cheques
not deposited prior to end
of quarter.

TYPE: PURCHASE
ACCOUNT: INTERAC CHEQUING \$59.03
AUTH: 452710-F INVOICE: UAIB1096
CARD NUMBER: C ***** [REDACTED]
DATE/TIME: 2015/08/01
REFERENCE: 36657148-001-053-018-0 C
DO APPROVED - THANK YOU 01
VERIFIED BY PIN *19.6*
A- Interac *19.5*
B- A000002771010
LOYALTY: NO *19.6*

Thank You for Shopping with us!
www.dollartreecanada.com

* We value your opinion!
* Please provide your feedback at *
* www.dollartreefeedback.com *
* Receive chances to win \$1,000 daily plus *
* instant prizes valued at \$1,500 weekly *
* or by calling 1-877-368-2540. *
* For complete rules, eligibility and sweepstakes *
* period and previous winners please visit *
* www.dollartreefeedback.com *
* No purchase/survey required to enter. *
* Sweepstakes sponsored by Empathica, Inc. *
* across multiple international clients. Skill *
* testing question may be required by jurisdiction. *
* Void where prohibited. *
* Survey Code: [REDACTED] *
* *
* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

Your car wash
code is [REDACTED]
Expires 10/30/2015

*Gas for vehicle
& generators
✓ Car wash*

8529 40052 04 041 61579
Sales Associate: [REDACTED]

7/31/15 [REDACTED]

Save-On-Foods #2235
White Rock
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

DOLLARAMA

1711- 152 ST. UNIT 128
Surrey BC V4A 4N3
GST [REDACTED]

GARLAND W/LEAVES	12.00 FP
6 @ 2.00	
HANGING BUSH	6.00 FP
3 @ 2.00	
LARGE ROSE BUNCH	2.50 FP
2 @ 1.25	
PLASTIC FLOWER	7.50 FP
6 @ 1.25	
PLASTIC FLOWER	2.50 FP
2 @ 1.25	
7 HEAD MUM BUNCH	10.00 FP
8 @ 1.25	
GERBER DAISY FLO	2.50 FP
2 @ 1.25	
SUBTOTAL \$43.00	
GST 5%	\$2.15
PST 7%	\$3.01
TOTAL DEBIT	\$48.16

Flowers for parade float

*Hunt 16.00
Huss 16.05
Cedley 16.05*

Reimbursement cheques not deposited prior to end of quarter.

TYPE: PURCHASE
ACCT: CHEQUING
Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: 15/07/31 [REDACTED]
REFERENCE #: 66230176 0010014820 C
AUTHOR. #: 404550

Interac
A0000002771010
8000008000 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

2015-07-31 [REDACTED]
000924 01 0201

3040

WWW.DOLLARAMA.COM

Grocery 600.00
Sub Total \$600.00

Parade Candy

BALANCE DUE \$600.00

Debit \$600.00
[CHQ] XXXXXXXXXXXX [REDACTED]

5400

TRANSACTION RECORD

SLIP # 0030085601 TERM E2235D30
** Purchase **
CAD 600.00 CHIP
DEBIT # [REDACTED] \$200 ecd
ACCOUNT Chequing
RESP 001 ISO 00
DATE 07/31/2015 TIME [REDACTED]
AUTH # 321860 REF # 274001001013
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI: 6800
Approved

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

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 600 points

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
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0185 #8336 [REDACTED]
S02235 R030

31Jul2015

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

Fri 07/31/2015 [REDACTED]
 Contract # [REDACTED] Completed
 Customer: CADIEUX, STEPHANIE ([REDACTED])

Final sale on items not in a package
 GST # [REDACTED]

Qty	Item	Price
3	(D)TABLE SKIRTING MI	66.62
12	.BANDANA LUAU	15.36
	PST	5.74
	Subtotal	87.72
	GST	4.10
	Total	91.82
Debit Card	Paid	91.82
	Balance	0.00

Sea Festival parade

Hunt \$30.60

Hogg \$30.61

Cadieux \$30.61

5400

91.82

Paid
 Aug 20/15
 #790

Items Received by:

Receipt-Params.rpt

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:

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 <u>SWK White Rock 45.99</u> 1.00 SRP Panorama 45.99 SRF Fleetwood 45.99 1.25 SRT Tynehead 45.97 229.93 5400 \$4599		
Sub Total		218.98
Tax		10.95
Total		229.93

Paid June 22/15 chg #787

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

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D GORDON HOGG, MLA 1959 152 ST #130 SURREY BC V4A 9E3		06/01/15 - 06/30/15	GORDON HOGG, MLA
02993	INVOICE #	TERMS OF PAYMENT	PAGE #
	32590977	Net 30 days	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	06/30/15	[REDACTED]

View your account information and display ad tearsheets at:
<http://iservices.blackpress.ca/login>
Account inquiries: 1-866-850-4463 or ar@blackpress.ca

Pay past due balance immediately
GST REGISTRATION No. [REDACTED]

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU-SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			958.85
06/03		Payment on Account			- 260.81
06/09		Payment on Account			- 398.54
06/26		ADJ12/17 SUL, RATE			66.67
06/26		ADJGST AD# 6775194			- 3.33
06/26		ADJ2/24 PAN, TO 04223652 AN			- 125.00
06/26		ADJGST AD# 6852281			- 6.25
06/26		ADJ2/17 PAN, RATE			- 80.00
06/26		ADJGST AD# 6841614			- 4.00
06/23	32586030	ADJ 5/13 SUL RATE			95.20
06/23	32586031	ADJ GST			5.02
				BL	
	PUBLICATION:	PEACE ARCH NEWS - News			
	AD CLASS:	Supplements			
06/26	32590977	gordon hogg & friends canada day PAGE: A 23 Canada ePaper		1	116.66
		Ad Class Totals: \$118.91		0.080 tab	2.25
		Publication Totals: \$118.91			
06/30		BC GST			5.95
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
218.16					239.33

credits
[Handwritten checkmarks and notes next to several rows in the table]

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
32590977	06/30/15	\$239.33
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GORDON HOGG, 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.

5400
5400
Paid July 21
telexbill

BP-G111H M11 2893 PR1-001-001-30-

BPGF1/R20081210

TRIDENT KEY MART
WHITE ROCK
SEMIAMMOO MALL
PH#604-531-8717

GST# [REDACTED]
THANK YOU

09/28/2015 [REDACTED] 01
000000#5844 CLERK01

ENGRAVING	T ₁₂ \$30.00
MDSE ST	\$30.00
PST	\$2.10
GST	\$1.50

5400

ITEMS 1Q
DEBIT \$33.60

SIGNATURE NOT REQUIRED

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

THANK YOU!
PROCESSED BY
WWW.COLLECTIVEPOS.COM

CUSTOMER COPY



Province of British Columbia
Legislative Assembly

Gordon Hogg, M.L.A.
Surrey - White Rock

Constituency Office:
130 - 1959 - 152nd Street
Surrey BC V4A 9E3
Telephone: 604 542-3930
Facsimile: 604 542-3933
e-mail: gordon.hogg.mla@leg.bc.ca
www.gordonhoggmla.bc.ca

Financial Services Department
614 Government Street,
Victoria, BC V8T 2T8


Re: Newspaper subscriptions for Gordon Hogg, MLA Constituency Office

Please be advised that the following payments were made through our bank via auto debit for monthly newspaper subscriptions delivered Monday through Friday to the constituency office.

Vancouver Sun	- 07/01/2015	\$29.40
	- 08/03/2015	\$29.40
	- 09/01/2015	\$29.40
The Province	- 07/01/2015	\$29.40
	- 08/03/2015	\$29.40
	- 09/01/2015	\$29.40

Please do not hesitate to call me for clarification.

Thank you.



Constituency Assistant



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 GORDON HOGG, MLA 1959 152 ST #130 SURREY BC V4A 9E3		07/01/15 - 07/31/15	GORDON HOGG, MLA
02992		INVOICE #	TERMS OF PAYMENT
		32617250	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/15
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Please pay balance due GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			239.33	
07/07		ADJ Finance Charges			- 10.09	
07/07		ADJ Finance Charges			- 11.08	
07/21		Payment on Account			- 239.33	
				BL		
		PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Supplements				
07/31	32617250	gordon hogg & friends spirit of the sea PAGE: A 17 SeaFest ePaper		1	116.66	
		Ad Class Totals: \$118.91		0.080 tab	2.25	
		Publication Totals: \$118.91				
07/31		BC GST			5.95	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
10.39		93.30				103.69

AUG 14 2015

5400

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
32617250	07/31/15	\$ 103.69
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GORDON HOGG, MLA	

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

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

121748

Paid
teleshop
Aug 20/15

004133 BPG115R MT1 2992 HRI--001-001-22-

BPGF1/R20081210



The SIGN HOUSE

Nº 09837

5761 - 184th St., Surrey, BC V3S 4N1
signhouse@shaw.ca

PHONE / FAX 604-576-9392

ORDER NO.

DATE: May 15/15 S.S. TAX NO.

NAME: Stephanie Cadieux

ADDRESS: 604-576-3792

QUANTITY	DESCRIPTION	PRICE	AMOUNT
X2	croplast signs 18" x 92"		
	- had to purchase T-stock image		
	- include design (cutting & layout of digital images)		
	- production & costs		
	- grommets installed	\$ 189.00 each	
			\$ 378.00
		PST	26.46
		GST	18.90
		TOTAL	\$ 423.36

thank you!

5400

\$105.84

1/4 payment
paid May 26/15
via chq # 785

2015 - Eid

MLA Participating		Total	Paid
Anton, Suzanne	1	\$15.00	
Bing, Doug	1	\$15.00	
Cadieux, Stephanie	1	\$15.00	
Clark, Christy	1	\$15.00	
de Jong, Michael	1	\$15.00	
Fassbender, Peter	1	\$15.00	
Hamilton, Scott	1	\$15.00	
Hogg, Gordie	1	\$15.00	
Horne, Douglas	1	\$15.00	
Hunt, Marvin	1	\$15.00	
Kyllo, Greg	1	\$15.00	
Larson, Linda	1	\$15.00	
Lee, Richard	1	\$15.00	
Letnick, Norm	1	\$15.00	
Polak, Mary	1	\$15.00	
Reimer, Linda	1	\$15.00	
Stilwell, Moira	1	\$15.00	
Sullivan, Sam	1	\$15.00	
Thomson, Steve	1	\$15.00	
Virk, Amrik	1	\$15.00	
Wilkinson, Andrew	1	\$15.00	
	21	\$315.00	

June 9/15
786

5400

INVOICE

U21 Fury

Host to the 2015 Canadian Westerns
Softball City

INVOICE 15
JULY 8, 2015

TO Gordon Hogg

SALESPERSON	1. INSTALLATION DATE	PAYMENT TERMS	PROGRAM
█		¼ page	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	¼ page ad in the Canadian Western Program		250.00

SUBTOTAL	250.00
GST	
DEP	
BALANCE DUE	250.00

Make all checks payable to Pacific Coast Interiors
THANK YOU FOR YOUR BUSINESS!

Paid # 788
07/07/15
5400

Save-On-Foods #2235
 White Rock
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

1% MILK 1LTR 2.29
 Typhoo Regular Tea 5.79
 Card 10% off Save -0.58

Sub Total \$7.50

Card \$\$ pts [REDACTED]

BALANCE DUE \$7.50
 Debit \$7.50
 [CHQ] XXXXXXXXXXXX [REDACTED]

Handwritten note: 15500

TRANSACTION RECORD
 SLIP # 0061113908 TERM E2235D61
 ** Purchase **
 CAD 7.50 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 07/27/2015 TIME [REDACTED]
 AUTH # 419730 REF # 014001001020
 APPL.: Interac
 AID: A0000002771010
 TVR: 8000008000 TSI: 6800
 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! \$0.58

More Rewards Card # [REDACTED]

Save-On-Foods #2235
 White Rock
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

WF Bathroom Tissue 8.49 B
 Card \$4.99 Save -3.50
 Card Pts Earned 100
 WF FACIAL TISSUE 7.79 B
 Card \$4.99 Save -2.80
 Card Pts Earned 100
 WF SPLITTOFIT TOWELS 7.89 B
 Card \$4.99 Save -2.90
 Card Pts Earned 100
 WF TEA 5.99
 Card -0.75 Save -0.75

Sub Total \$20.21

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value
 GST 14.97 0.75
 PST 14.97 1.05

BALANCE DUE \$22.01
 Debit \$22.01
 [CHQ] XXXXXXXXXXXX [REDACTED]

Handwritten note: 15500

TRANSACTION RECORD
 SLIP # 0062123503 TERM E2235D62
 ** Purchase **
 CAD 22.01 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 09/01/2015 TIME [REDACTED]
 AUTH # 453240 REF # 047001001030
 APPL.: Interac
 AID: A0000002771010
 TVR: 8000008000 TSI: 6800
 Approved

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



CANADIAN SPRINGS
A DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO ON M5W 4L7
1-877-442-PURE (7873)
FAX (604) 232-7620
www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER
INVOICE NUMBER 9915840843
WEB AUTH CODE
DELIVERY SCHEDULE A3

Bill To:

001309 000000345

GORDON HOGG, MLA
130-1959 152 ST
SURREY, BC V4A 9E3
CANADA

BILLING SUMMARY

BILLING DATE 07/19/2015
PAYMENT DUE DATE ON RECEIPT
PREVIOUS BALANCE 10.67
LESS PAYMENT / ADJUSTMENTS 0.00
PREVIOUS BALANCE OWING 10.67
CURRENT CHARGES 3.36
TOTAL AMOUNT DUE 14.03

Ship To: GORDON HOGG, MLA
UNIT 130
1959 152 ST
SURREY, BC V4A9E3
CANADA

CURRENT MONTH ACTIVITY

Current Charges

Table with columns: Date, Doc No., Description, Quantity, Price, Tax, Total. Includes row for INVOICE PRINT CHARGE and a summary row for Total Current Charges of 3.36.

IMPORTANT MESSAGES

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

VM15072119.hbf-2617-000000345

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



PAYMENT SECTION

CUSTOMER NUMBER
INVOICE NUMBER 9915840843
BILLING DATE 07/19/2015
PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 14.03
AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.

GORDON HOGG, MLA
130-1959 152 ST
SURREY, BC V4A 9E3
CANADA

Handwritten note: Paid telebal Aug 20/15

Handwritten numbers: 5500 and 121752



CANADIAN SPRINGS
A DIV. OF AQUATERRA CORPORATION
PO BOX 4514 STN A, TORONTO ON M5W 4L7
1-877-442-PURE (7873)
FAX (604) 232-7620
www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
INVOICE NUMBER 9915488692
WEB AUTH CODE [REDACTED]
DELIVERY SCHEDULE A3

Bill To:

001356 000000343

GORDON HOGG, MLA
130-1959 152 ST
SURREY, BC V4A 9E3
CANADA

BILLING SUMMARY

BILLING DATE 06/21/2015
PAYMENT DUE DATE ON RECEIPT
PREVIOUS BALANCE -5.90
LESS PAYMENT / ADJUSTMENTS 0.00
PREVIOUS BALANCE OWING -5.90
CURRENT CHARGES 16.57

TOTAL AMOUNT DUE 10.67

Ship To: GORDON HOGG, MLA
UNIT 130
1959 152 ST
SURREY, BC V4A9E3
CANADA

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
6/3/2015	1112150831	ORDER - 8001410583	0			0.00
		CS 18.5L DEMINERALIZED WATER	1	9.11		9.11
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-1	10.00		-10.00
		DELIVERY CHARGE	1	3.90	GST	3.90
6/21/2015	SPC00698453	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
				Subtotal		16.01
				HST/GST (NO. [REDACTED])		0.35
				PST		0.21
				Total Current Charges		16.57

IMPORTANT MESSAGES

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VM15062321.hdr-2711-000000343

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



5500

Pd
July 2/14
Telebill

PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
INVOICE NUMBER 9915488692
BILLING DATE 06/21/2015
PAYMENT DUE DATE ON RECEIPT
TOTAL AMOUNT DUE 10.67
AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.

GORDON HOGG, MLA
130-1959 152 ST
SURREY, BC V4A 9E3
CANADA





Your TELUS Mobility Bill
August 09, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$267.36

New charges

Mobile services \$222.01
Taxes \$25.95
Total new charges \$247.96

Total due \$247.96

*Office - 120-
127.96*

15420

Aug 2015

Telebill

#121-786

Can we help?
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-658-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 26

For payment options, see page 2.



Your account number	Bill date	Total if received by Sep 04, 2015
[REDACTED]	Aug 09, 2015	\$247.96

Payable on receipt

Print the full version of this bill called provide for more details for a complete bill record

Amount you're owing



Your TELUS Mobility Bill
July 09, 2015



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
This reflects payments of \$243.59

New charges

Mobile services \$257.83
Taxes \$29.53
Total new charges \$287.36

Total due \$287.36

Office 120-

per July 21.

15420.

Can we help?
Visit our self-serve website at:
www.telus.com/support
Dial *611 from your handset
Call toll-free 1-866-658-2273

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3B3

GST# [REDACTED] QST# [REDACTED] TELUS is a trade name of TELUS Communications Company

PAGE 1 of 24

For payment options, see page 2.



Your account number	Bill date	Total if received by Aug 04, 2015
[REDACTED]	Jul 09, 2015	\$287.36

Payable on receipt

Print the full version of this bill called provide for more details for a complete bill record