

5310 community Events

**From:** service@intl.paypal.com  
**Sent:** August 18, 2015 1:58 PM  
**To:** [REDACTED]  
**Subject:** Your payment to Semiahmoo Volunteer Community Police Society



You sent a payment of \$220.00 CAD to Semiahmoo Volunteer Community Police Society.

Aug 18, 2015 [REDACTED] GMT-04:00  
Receipt No: [REDACTED]

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL \*SEMAIHM00VO.

**Merchant information:**  
Semiahmoo Volunteer Community Police Society  
info@volunteerpolicing.org  
http://www.volunteerpolicing.org  
604-538-2897

**Instructions to merchant:**  
None provided

**Shipping information**

**Shipping method**  
Not specified

Description	Unit price	Qty	Amount
Single Ticket	\$110.00 CAD	2	\$110.00 CAD
<b>Total:</b>			<b>\$220.00 CAD</b>

Receipt No: [REDACTED]

Please keep this receipt number for future reference. You'll need it if you contact customer service at Semiahmoo Volunteer Community Police Society or PayPal.

**Use PayPal next time!**

It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.

[Help](#) | [Security Centre](#)

This email was sent to [REDACTED]@leg.bc.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

# Order Confirmation

5310 - Community Events

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.1109.702.964

Order Amount: \$36.75

Event Name: 15-10-07 State of the City Address with White Rock Mayor, [REDACTED]

Registrant: [REDACTED] (Marvin Hunt, MLA)

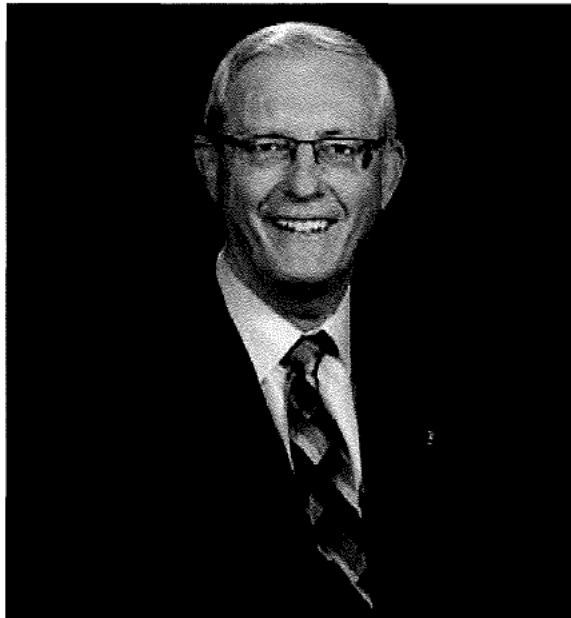
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Events - Networking	Registrant: [REDACTED]	1	35.00
			Sales Tax: 1.75
			Total: 36.75
			PAID

15-10-07 State of the City Address with White Rock Mayor, [REDACTED]

South Surrey & White Rock Chamber of Commerce is proud to present

## An Evening Networking Reception State of the City Address



With His Worship the Mayor of White Rock, [REDACTED]

Join us and find out what exciting plans the Mayor has for the future of White Rock

- Registration: [REDACTED]
- Mix and Mingle Reception: [REDACTED]
- Serving Appetizers & refreshments
- No host cash bar available
- Where: White Rock Community Centre—15154 Russell Ave.
- (Additional underground parking, accessed from Russell Ave.)

Date: October 7, 2015

Time: [REDACTED] - [REDACTED] PDT

Website: <http://www.sswrchamberofcommerce.ca>

Location: White Rock Community Centre—15154 Russell Ave.  
(Additional underground parking, accessed from Russell Ave.)

Contact: RSVP [REDACTED] or email: events@sswrchamber.ca  
Email: events@sswrchamber.ca  
Date/Time Details: October 7, 2015  
Registration: [REDACTED]  
Mix and Mingle Reception: [REDACTED]  
Fees/Admission: \$35.00 plus GST / Members & Guests  
\$40.00 plus GST / Non-Members

[Click Here for More Information](#)

[Add to Calendar](#)

**Thank you!**

South Surrey & White Rock Chamber of Commerce

Print

Close

## Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.749.3654.84405

Order Amount: \$42.00

Event Name: October 23, 2015 - Small Business Week ® Lunch, Featuring Minister Coralee Oakes

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

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event - Attendance Fee	Registrant: [REDACTED]	1	40.00
			Sales Tax: 2.00
			Total: 42.00 PAID

### October 23, 2015 - Small Business Week ® Lunch, Featuring Minister Coralee Oakes

Date: October 23, 2015

Time: [REDACTED]

Website: <http://www.businessinsurrey.com>

Location: Eaglequest Golf Course  
7778 152 Street  
Surrey, BC

Contact: [REDACTED]

Email: [info@businessinsurrey.ca](mailto:info@businessinsurrey.ca)

Date/Time Details: Friday, October 23, 2015

Fees/Admission: Members: \$40  
Non-Members: \$60

[Click Here for More Information](#)

[Add to Calendar](#)

**Thank you!**

Surrey Board of Trade

Print

Close

# Order Confirmation

5310 - community event

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.749.3654.82958

Order Amount: \$42.00

Event Name: October 23, 2015 - Small Business Week ® Lunch, Featuring Minister Coralee Oakes

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

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event - Attendance Fee	Registrant: [REDACTED]	1	40.00
			Sales Tax: 2.00
			Total: 42.00
			PAID

## October 23, 2015 - Small Business Week ® Lunch, Featuring Minister Coralee Oakes

Date: October 23, 2015

Time: [REDACTED]

Website: <http://www.businessinsurrey.com>

Location: Eaglequest Golf Course  
7778 152 Street  
Surrey, BC

Contact: [REDACTED]

Email: [info@businessinsurrey.ca](mailto:info@businessinsurrey.ca)

Date/Time Details: Friday, October 23, 2015

Fees/Admission: Members: \$40  
Non-Members: \$60

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!  
Surrey Board of Trade

Print

Close

**From:** info@cloverdalechamber.ca  
**Sent:** September 24, 2015 10:29 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Cloverdale District Chamber of Commerce.

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** Marvin Hunt MLA Surrey Panorama  
**Transaction Number:** 10000100  
**CC Number:** [REDACTED]  
**Amount:** \$30.00

Description	Item(s)	Quantity	Total Amount
Registration - AGM 2015 October Luncheon	Attendees: 1	1	\$30.00
<b>Grand Total:</b>			<b>\$30.00</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Cloverdale District Chamber of Commerce**

5748 176th St. Cloverdale, BC V3S 4C8

(604) 574-9802

info@cloverdalechamber.ca

http://www.cloverdalechamber.ca

# Order Summary

24 September 2015

Order #: 458129203

Name	Type	Quantity	Price
[REDACTED]	Suggested Donation	1	\$45.00
	<a href="#">SEEDS Business Leadership Awards Ceremony Ticket</a>		
<b>TOTAL</b>			<b>\$45.00</b>

Charged to: MasterCard - XXXX-XXXXXX [REDACTED]

This charge will appear on your card statement as EB \*3rd Annual SEEDS B

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

## About this event



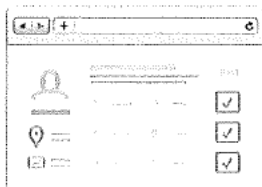
Thursday, 15 October 2015 from [REDACTED] to [REDACTED] (PDT)



Surrey City Hall  
13450 104 Avenue  
Surrey, BC V3T 1V8  
Canada



Add to my calendar:  
Google · Outlook · iCal · Yahoo



## Your Account


Log in to access tickets and manage your orders.




5310 -  
Community  
Events

the future lives here.

Surrey Panorama Constituency Office  
120 - 5455 - 152nd Street  
Surrey, BC V3S 5A5

Receipt for  
 Retirement Dinner  
September 17, 2015

	Name	Amount
1	Marvin Hunt, MLA	\$35.00
<b>Total</b>		<b>\$35.00</b>

  
Administrative Coordinator  
Planning and Development



5310-Community  
Event 4



## Luke 15 House

11861 99<sup>th</sup> Ave, Surrey B.C. V3V-2M3 Phone 604-930-4884, Fax 604-930-4346 [www.luke15house.com](http://www.luke15house.com)

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September 02, 2015

**Mr. Marvin Hunt, MLA**  
**Surrey Panorama**

### INVOICE

**Re: Tickets FundRaiser-cum-Silent Auction 2015**

1 ticket: \$ 40 Dollars

1 Table: x 8 Tickets

Total: \$320 Dollars


Please feel free to call me should you need any more information or clarification on 604 930 4884 or via e-mail at [luke15house@hotmail.com](mailto:luke15house@hotmail.com).

Thank you for your compassion towards our residents at Luke 15 House.

  
Executive Assistant

*"I can do things you cannot, you can do things I cannot, together we can do great things" Mother Teresa*

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CRA Business Number 

5310- Community  
Event

# RECEIPT

**Surrey Crime Prevention Society**  
Enhancing Community Safety Together

#15 - 12484 82 Avenue, Surrey BC, V3W 3E9  
Phone 604-502-8555 Fax 604-502-8511  
@preventcrime.ca  
Facebook: /SurreyCrimePreventionSociety  
Twitter: @PreventCrimes

RECEIPT #SYM004  
DATE: SEPTEMBER 3<sup>RD</sup>, 2015



**SURREY CRIME PREVENTION SOCIETY**  
ENHANCING COMMUNITY SAFETY TOGETHER

**PAID** MLA Marvin Hunt  
**BY**

PAYMENT METHOD	CHECK NO.
Online - Credit Card	

DESCRIPTION	TOTAL
1 GUEST ADMITTANCE - SYMPOSIUM 2015 • SURREY CRIME PREVENTION SOCIETY	\$20.00

**YOUR CONTRIBUTION AND SUPPORT IS GREATLY APPRECIATED!**

# Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.749.3295.84116  
Order Amount: \$115.50  
Event Name: November 5, 2015 - Surrey Business Excellence Awards  
Registrant: [REDACTED] (Marvin Hunt, MLA Surrey-Panorama)  
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Attendee - Nov. 5, 2015 - BEA	Registrant: [REDACTED]	1	110.00
			Sales Tax: 5.50
			Total: 115.50
			PAID

## November 5, 2015 - Surrey Business Excellence Awards

### 17th Annual Surrey Business Excellence Awards

Join us as we celebrate this annual event! The Awards ceremony celebrates business excellence in Surrey in the following categories:

- Business Excellence Award 1-10 employees
- Business Excellence Award 11-40 Employees
- Business Excellence Award 41+ Employees
- Not for Profit/Association of the Year
- New Business of the Year
- Student Entrepreneur of the Year
- Business Person of the Year

This event attracts over 400 prominent businesses, as well as young entrepreneurs of tomorrow.

Formal Dress Required.

Date: November 5, 2015  
Time: [REDACTED]  
Location: TBA  
Email: info@businessinsurrey.com  
Date/Time Details: Thursday, November 5, 2015  
[REDACTED]  
Fees/Admission: \$110 + GST each  
\$1050 + GST for a table of 10

[Click Here for More Information](#)

[Add to Calendar](#)

**Thank you!**  
Surrey Board of Trade

Print

Close

# Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.749.3652.84114

Order Amount: \$52.50

Event Name: September 30, 2015 - Leadership Surrey Dialogue: Surrey's Transportation Future

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

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event - Attendance Fee	Registrant: [REDACTED]	1	50.00
			Sales Tax: 2.50
			Total: 52.50
			PAID

## September 30, 2015 - Leadership Surrey Dialogue: Surrey's Transportation Future

Date: September 30, 2015

Time: [REDACTED]

Website: <http://www.businessinsurrey.com>

Location: Eaglequest Golf Course  
7778 152 Street  
Surrey, BC

Contact: [REDACTED]

Email: [info@businessinsurrey.ca](mailto:info@businessinsurrey.ca)

Date/Time Details: Wednesday, September 30, 2015

[REDACTED]

Fees/Admission: Members: \$50

Non-Members: \$65

[Click Here for More Information](#)

[Add to Calendar](#)

**Thank you!**

Surrey Board of Trade

Print

Close

5310 Community  
Event

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**FESTIVAL AFRICAN HERITAGE MUSIC AND DANCE SOCIETY OF BC**

**INVOICE**

[REDACTED]

[REDACTED]@gmail.  
com

[REDACTED]

**Attention:** [REDACTED]  
**MARVIN HUNT MLA**  
BC Legislative Assembly

Téléphone: (604) 574-5662

Description: VIP Ticket for FAHMADS BC Inaugural Gala Event

Date: Saturday, 19 September 2015

Invoice Number: 10020

**Terms:**

Description	Quantity	Unit Price	Cost
VIP Ticket	1	\$ 50	\$ 50
		Subtotal	\$ 50
<b>GST: Acct#</b> [REDACTED]	Tax	5.00%	\$ 3
		Total	\$ 53

Thank you for your support. We are looking forward to working with all levels of government to ensure a sustainable and societally beneficial African Canadian organization and festival.

We look forward to working with you again soon

Sincerely yours,

[REDACTED] Artistic/Managing Director

**Order Confirmation**

Your Event Registration purchase request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: e.749.2845.82905

Order Amount: \$94.50

Event Name: October 8, 2015 - Surrey Police Officer of the Year Awards

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

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event - Attendance Fee	Registrant: [REDACTED]	1	90.00
			Sales Tax: 4.50
			Total: 94.50
			PAID

**October 8, 2015 - Surrey Police Officer of the Year Awards****Police Officer of the Year Awards**

Thursday, October 8, 2015

Recognition of the tremendous work of business and the Surrey RCMP Detachment, through their exemplary service and commitment to making Surrey a safer place to live and do business in, continues to be the premise of this event.

Partial proceeds from the event support the RCMP Youth Academy.

Each year we celebrate those involved in policing in Surrey with the Police Officer of the Year Awards. There are 8 awards in all, highlighting Officers, Volunteers and Businesses the help make our city safer.

Categories include:

- Police Officer of the Year as nominated by the members, employees & volunteers at Surrey Detachment.
- Police Officer of the Year, as nominated by the community
- Arnold Silzer Community Policing Initiative
- Police and Business Partnership
- Police Municipal and Civilian Employee of the Year
- Police Volunteer of the Year
- Auxiliary Constable of the Year
- Police Team Award

The Surrey RCMP along with Surrey's Auxiliary officers, civilian employees and volunteers will join members of Surrey's business community to celebrate those individuals who have been chosen by their peers and the public to receive the Police Officer of the Year Awards.

**Date:** October 8, 2015

**Time:** [REDACTED]

**Location:** Sheraton Vancouver Guildford Hotel  
15269 104th Ave  
Surrey, BC

**Email:** info@businessinsurrey.com

5300 - Special Events

Surrey Cloverdale  
constit off

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
	<b>Subtotal</b>	<b>87.72</b>
	<b>GST</b>	<b>4.10</b>
	<b>Total</b>	<b>91.82</b>
Debit Card	<b>Paid</b>	<b>91.82</b>
	<b>Balance</b>	<b>0.00</b>

Items Received by:

\_\_\_\_\_  
Receipt-Params.rpt

Sea Festival parade

Hunt \$30.60  
Hogg \$30.61  
Cadieux \$30.61  

---

\$91.82

**2015 White Rock Sea Festival Parade Expenses**

date	store	description	amount	HUNT	CADIEUX	HOGG	
2015-07-31	Dollar Tree	glow sticks	\$ 21.00	\$ 7.00	\$ 7.00	\$ 7.00	
2015-07-31	Dollarama	flowers for float	\$ 48.16	\$ 16.06	\$ 16.05	\$ 16.05	
2015-07-31	Save On Foods	candy for parade	\$ 600.00	\$ 200.00	\$ 200.00	\$ 200.00	
2015-08-01	Esso	gas for vehicle & generator	\$ 59.03	\$ 19.67	\$ 19.67	\$ 19.69	
2015-08-01	Star Rental	generator rental	\$ 62.72	\$ 20.90	\$ 20.92	\$ 20.90	
		<b>totals</b>	<b>\$ 790.91</b>	<b>\$ 263.63</b>	<b>\$ 263.64</b>	<b>\$ 263.64</b>	<b>\$ 790.91</b>
MLA's Hunt and Cadieux to reimburse as denoted above. Please make cheque payable to Gordon Hogg MLA Constituency office							

5300-Special Events



Save-On-Foods #2235  
 White Rock  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://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 \$48.16  
 DEBIT \$48.16

*Flowers for parade float*  
 Hunt 16.05  
 Moss 16.05  
 Cadney 16.05

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](http://WWW.DOLLARAMA.COM)

Grocery 600.00

Sub Total \$600.00

*Parade Candy*

BALANCE DUE \$600.00

Debit \$600.00

[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0030085601 TERM E2235D30  
 \*\* Purchase \*\*  
 CAD 600.00 CHIP  
 DEBIT # \*\*\*\*\* [REDACTED] \$200 eco  
 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](http://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] 31Jul2015  
 S02235 R030



Store# 40052 (604) 536-4428  
 15150 18th Avenue  
 Surrey BC V4A 7B7  
 HST/GST #: [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
1 GLOW CLAPPER	1	1.25	1.25T
A1 GLOW BRACELET	1	1.25	1.25T
B1 GLOW BRACELET	1	1.25	1.25T
B2 GLOW BRACELET	1	1.25	1.25T
B3 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
NECKLACE	1	1.25	1.25T
NECKLACE	1	1.25	1.25T
NECKLACE	1	1.25	1.25T
Sub Total		\$18.75	
GST		\$0.94	
PST		\$1.31	
Total		\$21.00	

Debit Card \$21.00  
 SALE for parade 7.00

Thank You for Shopping with us!  
[www.dollartreecanada.com](http://www.dollartreecanada.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://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](http://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. \*  
 \*\*\*\*\*

8529 40052 04 041 61579 7/31/15  
 Sales Associate [REDACTED]

2360 King George Hwy  
 Surrey BC V4A5A5

**ESSO EXPRESS PAY**

SUNNYSIDE ESSO/TIM H  
 00903772  
 2360 KING GEORGE HWY  
 WHITE ROCK, BC V4A  
 URN: [REDACTED]  
 08/01/2015 459348052

PUMPH 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  
 -----  
 TOTAL = \$ 59.03  
 GST in fuel \$ 2.81  
 INTERAC \$ 59.03

TYPE: PURCHASE  
 ACCOUNT: INTERAC CHEQUING \$59.00  
 AUTH: 452710-F INVOICE: VANB1096  
 CARD NUMBER: C [REDACTED]  
 DATE/TIME: 2015/08/01  
 REFERENCE: 36657140-001-050-010-0 6  
 00 APPROVED - THANK YOU 001  
 VERIFIED BY PIN [REDACTED] 19.65  
 A- Interac [REDACTED] 19.65  
 B- 8000002771010  
 LOYALTY: NO [REDACTED] 19.65

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

Gas for vehicle  
 & generators  
 & car wash



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]  
 Phone: [Redacted]  
 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 Sea Festival  
 shade float  
 generator*

*Cedieux - \$20.90  
 Hunt - 20.90  
 Hogg - \$20.90*

**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:  
 \*\*\*NEWADDRESS\*\*\*NEWADDRESS\*\*\*NEWADDRESS\*\*\*  
 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.

Signature: [Redacted]

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

# 5320 Protocol

99 Nursery & Florist  
800-665-5506  
604-584-6555

## PAYMENT INFORMATION

---

Billed To:



Payment Type:

MasterCard

Credit Card Last 4 Digits:

\*\*\*\* \* - \* - \* - \*

## DELIVERY INFORMATION

---

Deliver To:



Deliver On:

8/12/2015

Gift Message:



Congratulations on the arrival of your new baby girl!  
Marvin Hunt

Substitution Policy:

As indicated on your order form, you agree that if your selection is unavailable, a substitution of comparable quality and value will be delivered.

## ORDER SUMMARY

Order Confirmation:  
20048



She's Lovely - Standard	CAD \$72.95
Delivery:	CAD \$10.00
Tax:	CAD \$9.95
<b>Subtotal:</b>	<b>CAD \$92.90</b>

**Grand Total: CAD \$92.90**

Total includes both delivery and tax less coupons or promotions.

---

Thank you for choosing 99 Nursery & Florist Inc. We look forward to serving you.  
Sincerely, 99 Nursery & Florist Inc [www.99nurseryflorist.com](http://www.99nurseryflorist.com)

To ensure a faster checkout when you visit us again, please be sure to login using your e-mail address and the password you created.

5310 Community events

**From:** info@businessinsurrey.com  
**Sent:** July 23, 2015 1:36 PM  
**To:** Hunt.MLA, Marvin  
**Subject:** Surrey Board of Trade: August 7, 2015 - Fijian Prime Minister's Luncheon

**Event Registration Submission Confirmation  
August 7, 2015 - Fijian Prime Minister's Luncheon**

~~RECEIVED~~

Your Event Registration request has been received.

[Add to Calendar](#)

**Order Confirmation:**

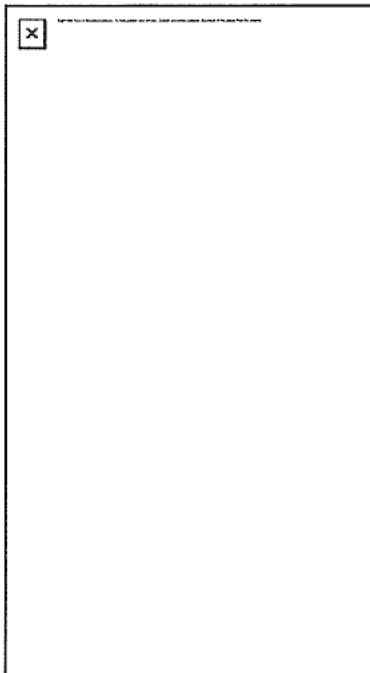
Order Number: e.749.3620.82555  
Order Amount: \$26.25  
Event Name: August 7, 2015 - Fijian Prime Minister's Luncheon  
Registrant: Marvin Hunt (Marvin Hunt, MLA Surrey-Panorama)  
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Attendee - August 7 Fijian Prime Minister's Lunch	Registrant: [Marvin Hunt]	1	25.00
			<b>Sales Tax:</b> 1.25
			<b>Total:</b> 26.25 PAID

**August 7, 2015 - Fijian Prime Minister's Luncheon**

The Surrey Board of Trade invites you to a special luncheon held on Friday, August 7, 2015 with the Fijian Prime Minister, [REDACTED] at the Sheraton Guildford Hotel.

This informative luncheon will have the Prime Minister speaking on points such as trade potential in Fiji, economic growth and various other topics related to bringing Canadian businesses to Fiji.



5310 Community Events



Surrey Parks, Recreation and Culture Receipt

Printed: 18-Aug-15

User: regpro1

MLA, Surrey-Panorama  
Marvin Hunt  
120- 5455 152 Street  
Surrey, BC V3S 5A5 Canada

Receipt #: 11151536

User: [REDACTED]

Issued: Tue 18 Aug 15 [REDACTED]

Home#:

Description	Amount
Previous Balance	\$735.00
Applied To: 508657 - 2015 Mayor's Charity Ball	\$735.00
Payment: MasterCard	(\$735.00)
Balance	\$0.00

NOTICE: EXCLUSION OF LIABILITY-Assumption of Risk (Please Read Carefully)

As a condition of participation, the registrant assumes all risk of personal injury, death, or property loss resulting from any cause whatsoever, including but not limited to the inherent risks related to participation in the program, activity, or sport which this receipt relates, or negligence, breach of contract of statutory duty of care on the part of the City of Surrey and its employees and agents. The participant agrees that the City of Surrey and its employees and agents shall not be liable for any such personal injury, death or property loss and releases the City of Surrey, and its employees and agents and waives all claims with respect thereto. GST Number [REDACTED]  
Keep this receipt as it may be a potential tax receipt

Your Personal Information:

The personal information that you provide during the registration process is collected and used under the authority of the Freedom of Information and Protection of Privacy Act. Your email information is used only for the purpose of administering recreation and cultural programs, informing you of our services and benefits through seasonal e-bulletins (with built in opt out capabilities), and for statistical purposes.

## Order Summary

19 August 2015

Order #: 448349637

Name	Type	Quantity	Price
[REDACTED]	General	1	\$50.00
<b>TOTAL</b>			<b>\$50.00</b>

Charged to: MasterCard - XXXX-XXXXXX [REDACTED]

This charge will appear on your card statement as EB \*Reception and Dinn

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

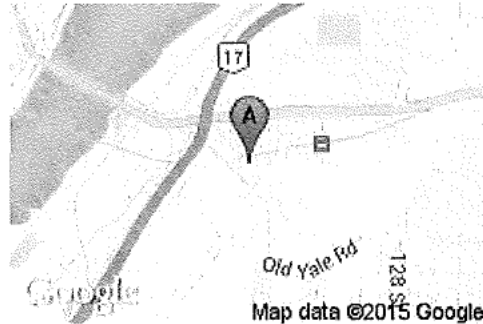
## About this event



Friday, 21 August 2015  
from [REDACTED] to [REDACTED]  
(PDT)



Aria Banquet &  
Convention Center  
12350 Pattullo Pl  
Surrey BC  
Canada



Add to my calendar:  
Google · Outlook · iCal ·  
Yahoo



## Your Account

Log in to access tickets and manage your orders.

5310 - community Events

The Realistic Success Recovery Society



RECEIVED  
July 24/15

## INVOICE 6th Annual BBQ August 15, 2015

Marvin Hunt, MLA Surrey Panorama  
Surrey – Panorama Constituency Office  
120-5455 152nd Street  
Surrey, BC  
V3S 5A5

Description	Date	Total
6th Annual Trilogy Houses BBQ & Burger Bash Trilogy House One - 13516 80th Avenue	August 14, 2015. [REDACTED] Introductions and speeches [REDACTED]	\$250.00

Cheque to be mailed to:  
**The Realistic Success Recovery Society**  
13516 80th Avenue  
Surrey, BC V3W 3C1

*Thank you!*



99 Nursery & Florist  
800-665-5506  
604-584-6555

5320 Protocol

**PAYMENT INFORMATION**

---

**Billed To:**



**Payment Type:**  
MasterCard

**Credit Card Last 4 Digits:**

\*\*\*\* \* - \* - \* - \* - \* - \*

**DELIVERY INFORMATION**

---

**Deliver To:**



**Deliver On:**  
7/16/2015

**Gift Message:**

we were so sorry to hear of your loss.  
Please accept our heartfelt condolences.  
Marvin Hunt

**Substitution Policy:**

As indicated on your order form, you agree that if your selection is unavailable, a substitution of comparable quality and value will be delivered.

**ORDER SUMMARY**

**Order Confirmation:**  
60045



Celestial Love - Standard	CAD \$67.95
Delivery:	CAD \$10.00
Tax:	CAD \$9.35
<b>Subtotal:</b>	<b>CAD \$87.30</b>

**Grand Total: CAD \$87.30**

Total includes both delivery and tax less coupons or promotions.

---

Thank you for choosing 99 Nursery & Florist Inc. We look forward to serving you.  
Sincerely, 99 Nursery & Florist Inc [www.99nurseryflorist.com](http://www.99nurseryflorist.com)

To ensure a faster checkout when you visit us again, please be sure to login using your e-mail address and the password you created.

MY Canada

5310 Community Event

Secure payments by

**Payment Receipt**

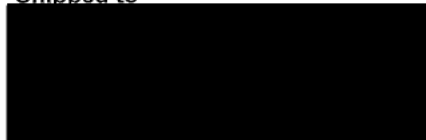
Receipt ID  
1044-4595-7475-9340

Total  
\$25.00 CAD

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

Paid to  
MY Canada  
admin@4mycanada.ca

Shipped to



**Your shopping cart**

Description	Price	Quantity	Amount
Vancouver Leadership Luncheon with the Hon. [REDACTED]	\$25.00	1	\$25.00
		<b>Item total</b>	<b>\$25.00</b>
		Tax	\$0.00
		<b>Total</b>	<b>\$25.00 CAD</b>

5320 - Protocol

**Lo-Cost Nametag & Engraving Inc.**

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

RECEIVED  
 July 15/15

**Invoice**

DATE	INVOICE NO.
7/8/2015	83741

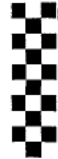
<b>BILL TO</b>	<b>SHIP TO</b>
Marvin Hunt Surrey-Panorama 120-5455 152nd Street Surrey BC V3S 5A5	Marvin Hunt Surrey-Panorama 120-5455 152nd Street Surrey, BC V3S 5A5

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
██████		6/3/2015		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
5,000	BC Pins	BC Flag Pin	ea	0.39		1,950.00T
1	SpotsHub	Lo-Cost Courier		7.50		7.50T

<b>Subtotal</b>		CAD 1,957.50
<b>Sales Tax Total</b>		CAD 234.38
GST/HST		CAD 97.88
PST		CAD 136.50
<b>TOTAL</b>		<b>CAD 2,191.88</b>

Payment is expected within 30 days.  
 Website: [www.locostnametag.com](http://www.locostnametag.com)  
 GST # ██████████



BRITISH COLUMBIA

Tech, Innovation & Citizens' Svcs  
Queen's Printer  
Storefront Services  
(250)387-3309  
Email: qpinvoices@gov.bc.ca

5320 - Protocol

Bill To: [Redacted]

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

Invoice	
Document Number	Date
[Redacted]	24-Jun-2015
Sales Order/PO No.	[Redacted]
Customer Ref./PO Date	23-Jun-2015
Delivery Number	Date
82880519	26-Jun-2015
Order Number	Date
32818347	23-Jun-2015
Customer Number/2nd Reference No.	[Redacted]
Originator/Telephone	[Redacted] / 604-574-5662

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999840429	FLAG, PAPER, PROVINCIAL FLAG	100 EA	0.45 /EA	45.00	PG
Subtotal				45.00	
GST/HST #	[Redacted]	5.000 %	45.00	2.25	
PST	[Redacted]	7.000 %	45.00	3.15	
Total (CAD)				50.40	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

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.

5300-Special Events

# Invoice

Eaglequest Coyote Creek  
7778 152nd Street  
Surrey, BC V3S 3M4

Phone: (604) 597-4653 Ext. 2 Fax: (604) 597-7761  
eaglequestgolf.com GST# [REDACTED]

Bill To:

[REDACTED]  
Faith Community Gathering

Venue:

[REDACTED] Banquet Room - M.

<b>Invoice #:</b>	<b>Event Date:</b>	<b>Day:</b>	<b>Terms:</b>	<b>Net Due:</b>
20813	10/07/2015	Friday		10/07/2015

**Times:**

Guests Arrival : [REDACTED]

Guests Vacate Venue : [REDACTED]

Client Setup : [REDACTED] (07/10/2015)

Qty.	Description	Unit Price	Total
30.0	2015 Continental	\$12.00	\$360.00
1.0	[REDACTED] Banquet Room - Flat Rate	\$600.00	\$600.00

Cost \$960.00

17.0%

Service Charge On:

\$960.00 \$163.20

Subtotal \$1,123.20

5.00 % Tax:

\$1,123.20 \$56.16

Subtotal \$1,179.36

Invoice # 20813 Total: **\$1,179.36**

Thank you for booking at Eaglequest Coyote Creek  
we look forward to seeing you again soon.

**\$589.68**  
our portion

SASQUATCH TRADING  
COMPANY LTD  
1233 GOVERNMENT ST  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2015/07/24  
TIME 9380  
RECEIPT NUMBER  
084045361-001-423-015-0

PURCHASE  
TOTAL  
**\$246.29**

MasterCard  
A0000000041010  
D6C82C12CFB2AA91  
0000008000-E800  
3AB4CC1E4F717CDE

APPROVED  
AUTH# 09740S 01-027  
THANK YOU

*Protocol  
Gift for  
PM Fiji  
5320-Protocol  
PDCQ*

Do not write above this line - Ne rien écrire au-dessus de cette ligne

MARVIN HUNT

5110898

Description	Amount / Montant
Book	34.95
Total dollars / Montant total <b>34.95</b>	

MasterCard

5320 - community events

**RECEIPT  
IMPARK**

Impark Lot -  
www.impark.com

**Stall #**

Expiration Date/Time

**SEP 18, 2015**

Purchase Date/Time: Sep 17, 2015  
Total Due: \$5.00 Rate: \$5.00 - Until  
Total Paid: \$5.00 Payment Type: Card  
Ticket #: 00001676  
S/N #: 500011520329  
Setting: - Parkade  
Mach Name: Meter 6

Card #\*\*\*\* MasterCard Auth #: 087165  
Thank You!  
Please come again

PARKING RECEIPT

5320-Protocol

**REAL CANADIAN  
Superstore**

RCSS 1561 WILLOWBROOK DRIVE  
604-532-5427  
Big on Fresh, Low on Price

46-TELE/3RD PC  
07675013324 VISA EN \$25 0 28.95

SUBTOTAL 28.95  
TOTAL 28.95

-----TRANSACTION RECORD-----  
GLOBAL PAYMENTS MERCHANT # 4155594  
Superstore  
19851 Willowbrook Drive  
Langley BC  
STORE: 01561 TERM 20156101C  
SLIP # 436200 REG 1  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* EXP \*\*/  
MASTERCARD  
REF # AUTH # RESP 001  
668001001034 034812 ISO 00  
AID: A0000000041010  
TSI E800 TVR 0000001000

DATE 08/15/2015 TIME AMOUNT \$ 28.95  
**APPROVED**

No Signature Required

CREDIT TN 28.95

\*\*\*\*\*

[Redacted]

**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]

[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.

**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,



5400-Advertising

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
9/3/2015	12688

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News - Newton - August 2015 Not for profit discount	156.00 -25.00%	156.00 -39.00

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

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

GST/HST No. [REDACTED]

# 5400 - Advertising

**From:** [REDACTED]  
**Sent:** August 27, 2015 11:26 AM  
**Subject:** RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a 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:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79

5400 - Advertising

**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,

5400-Advertising

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
8/8/2015	12640

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News - Newton - July 2015 Not for profit discount	156.00 -25.00%	156.00 -39.00

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

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

GST/HST No. [REDACTED]

**From:** [REDACTED]  
**Sent:** July 23, 2015 11:00 AM  
**Subject:** RE: URGENT: Group Ad Opportunity - Mennonite Central Committee Festival  
**Importance:** High

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

Good morning,

We now have the following 12 MLAs confirmed to participate in the ad:

Fassbender  
Martin  
Rustad  
de Jong  
Reimer  
Gibson  
Hunt  
Polak  
Plecas  
Throness  
Bing  
Morris

Based on 12 participants, the price per MLA will be \$65.63 each. Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (MCCF)  
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

# RECEIPT

**Surrey Crime Prevention Society**

Enhancing Community Safety Together

#15 – 12484 82 Avenue, Surrey BC, V3W 3E9

Phone 604-502-8555 Fax 604-502-8511

█@preventcrime.ca

Facebook: /SurreyCrimePreventionSociety

Twitter: @PreventCrimes

RECEIPT #1121  
DATE: JULY 27, 2015



**SURREY CRIME PREVENTION SOCIETY**  
ENHANCING COMMUNITY SAFETY TOGETHER

**PAID** Marvin Hunt, MLA

**BY** 120 - 5455 152 St.  
Surrey British Columbia V3S 5A5  
Canada

PAYMENT METHOD	CHECK NO.
Online - PayPal	

DESCRIPTION	TOTAL
One-Year Not For Profit Membership	\$75.00

**YOUR CONTRIBUTION AND SUPPORT IS GREATLY APPRECIATED!**



201A - 8356 - 120th St

P.604.327.1131

Surrey, B.C. Canada. V3W 3N4

C.604.512.0006

License # XXXXXXXXXX

## MARVIN HUNT MLA - PANORAMA

### D-FITI DAY CELEBRATION CANADA MAGAZINE 2015 DATE: 16 JUL 2015

ARRANGEMENTS FOR

DEPARTING

QUANTITY	AIR	MISC	TAXES	TOURS	HOTELS	INSURANCE	ROUTING	CODE	UNIT PRICE	AMOUNT
							DESCRIPTION			
							AD - MAGAZINE, 2015			350.00

FOR OFFICE USE ONLY

A.R. \_\_\_\_\_

C. NET \_\_\_\_\_

MARKS \_\_\_\_\_

INVOICE TOTAL **350.00**

LESS DEPOSIT INVOICE # \_\_\_\_\_

BALANCE DUE DATE \_\_\_\_\_ **350.00**

CREDIT CARD # \_\_\_\_\_ EXP. DATE \_\_\_\_\_ AMT. \$ \_\_\_\_\_

CASH  AMT. \$ \_\_\_\_\_ CHEQUE  AMT. \$ \_\_\_\_\_

DEPOSIT IS NON - REFUNDABLE, WE HIGHLY RECOMMEND FLIGHT CANCELLATION AND MEDICAL INSURANCE

5400 Advertising

5400 - Advertising

D & L Investments, dba Coffee News  
180 52A Street  
Delta, B.C.  
V4M3P6  
604-839-3448

# Invoice

Date	Invoice #
6/30/2015	12575

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

RECEIVED  
2015 7 15

P.O. No.	Terms	Project

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

GST/HST No. [REDACTED]



5400 - Advertising



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

INVOICE

RECEIVED  
July 2/15

Invoice #: 15-007  
Date: 2015 June 29  
Sponsor #: [REDACTED]

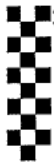
Bill to:	Ship to:
Office of MLA Marvin Hunt	n/a
Phone: (604) 574-5662	Fax: (604)

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
<b>Total</b>	<b>\$20.00</b>

Please make check payable to SPIDS and mail it to the address provided below.  
**THANK YOU FOR YOUR GREETING & SPONSORSHIP**



BRITISH COLUMBIA

5500-office Supplies

Tech, Innovation & Citizens` Svcs  
Queen's Printer  
QP-Print\_Services-Stockroom  
(250)387-3309  
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	02-Jul-2015
Sales Order/PO No.	
305891 [REDACTED]	
Customer Ref./PO Date	
02-Jun-2015	
Order Number	Date
542119	02-Jun-2015
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Amount
	( 100 ) LETTERHEAD	16.19
Total Freight		12.36
Subtotal		28.55
GST/HST # [REDACTED]	5.000 %	28.55
PST	7.000 %	16.19
Total (CAD)		31.11

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

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.



BRITISH COLUMBIA

5180- Postage

Bill To: [REDACTED]

000203

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

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
<b>RECEIVED</b> Feb 10/15	
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 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.75 /EA	1.50	G
Subtotal				1.50	
GST/HST # [REDACTED] 5.000 %				1.50	0.08
Total (CAD)				1.58	

RATE INCREASES EFFECTIVE JAN 12/15  
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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.

D000203  
I0000324  
P00000286

5180-Postage



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

RECEIVED  
Directis

Bill To: [REDACTED]

000214

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

Invoice	
Document Number	Date
[REDACTED]	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 # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
Subtotal				8.08	
GST/HST # [REDACTED] 5.000 %				8.08	0.40
Total (CAD)				8.48	

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.

Canada Post / Postes Canada  
 PANORAMA PO  
 UNIT 100 - 15157 56 AVENUE  
 SURREY V3S9A0  
 GST/TPS#: [REDACTED]

2015/08/20 [REDACTED] TR330683  
 CC/CC103395 [REDACTED] W/GT  
 G 5% 10\$85.00 \$85.00  
 P2014 COIL OF 100  
 SUBTL \$85.00  
 GST \$4.25  
 TOTAL \$89.25  
 MasterCard \$89.25  
 Card Number  
 CHG. DUE \$0.00  
 RND. CHG. \$0.00

Receipt required for all returns.

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

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

5180 - Postage

5500-office supplies  
 Home Outfitters

HOME OUTFITTERS #5153  
 20202-66TH AVENUE V2Y1P3  
 LANGLEY BC

SALE

1 ZEBRA W/ STONE 711  
 671150814436 21.99  
 Subtotal 21.99  
 102420296 5% GST 1.10  
 7% PST 1.54  
 Total 24.63

MASTER CARD 24.63  
 (00-043360)

NO: \*\*\*\*\* [REDACTED] EXPIR: \*\*\*\*  
 A0000000041010 MASTERCARD  
 PURCHASE  
 AUTHOR: 043360 C  
 SEQ: 001001399  
 MERCH #: 20989236 TID 620989236003 /00

(00) APPROVED-THANK YOU

You could have earned 21 points with an HBC Rewards Card. See an Associate now to get your card and to earn your way to savings.

TRAN ID [REDACTED]

TRN# TRM# OPER# STR# DATE TIME  
 5836 682 2046182 5153 08/24/15 [REDACTED]

Earn EVEN MORE  
 Hudson's Bay Rewards Points  
 When you shop thebay.com

5500-office Supplies



WAREHOUSE #259

20499 64th Avenue  
 Langley, BC  
 V2Y 1N1

MEMBER # [REDACTED] 1N

I \*\*Begin Bottom of Basket  
 339029 NPL 35/500 4.99  
 DEPOSIT 1.75  
 ENVIRO FEE N 1.05  
 I \*Bottom of Basket Item Count = 1  
 110208 SCOTTIES \*\* 14.99 M  
 9559 KS MICRO POP 12.49  
 SUBTOTAL 35.27  
 \*\*\*\* (G) GST 5% .75  
 \*\*\*\* (P) PST 7% 1.05  
 TOTAL 37.07  
 VF [REDACTED]  
 \*\*\*\*\*

5600-Travel in constit.

### Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name: [REDACTED]

For The Month July - Sept.

Date:	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals	*Misc Expense(s)	Total Claimed
Jul-15	Gathering with Premier	11.4	\$5.93				\$5.93
Aug-15	Costco	15.6	\$8.11				\$8.11
17-Sep-15	Softball event Guildford Sheratc	23	\$11.96				\$11.96
30-Sep-15	SBOT Event with Mayor	11.4	\$5.93				\$5.93
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00

**Total Travel Costs Claimed:** \$31.93      \$0.00      \$0.00      \$3.00

Balance of Allowance Available: \$31.93

Expenses may

Parking

Taxi

Bus

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

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

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

Amount Paid: \_\_\_\_\_

RECEIVED  
July 23/15

MLA: HUNT

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

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

This invoice reflects your service charges for 13-Jul-15 to 12-Aug-15. This invoice was prepared on 13-Jul-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.  
Visit shaw.ca/yourvoice today.

### Your Shaw Business Invoice

#### SUMMARY OF YOUR ACCOUNT

##### Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	3-Jul-15	-54.83
<b>Balance Carried Forward</b>		<b>\$0.00</b>


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

Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28
<b>Total Current Charges due 12-Aug-15</b>	<b>\$54.83</b>

**TOTAL AMOUNT DUE \$54.83**

## Link your business to valuable content.

Access case studies, white papers and infographics to grow your business.



Please do not staple for ease of processing.  
If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$54.83  
DATE DUE: August 12, 2015

AMOUNT ENCLOSED: [REDACTED]

[REDACTED] 4822  
MLA: HUNT  
120-5455 152 ST  
SURREY BC V3S 5A5

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

[REDACTED]

MLA: HUNT

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

INVOICE DATE: August 13, 2015  
DUE DATE: September 12, 2015

This invoice reflects your service charges for 13-Aug-15 to 12-Sep-15. This invoice was prepared on 13-Aug-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.  
Visit shaw.ca/yourvoice today.

### Your Shaw Business Invoice

#### SUMMARY OF YOUR ACCOUNT

##### Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	30-Jul-15	-54.83
<b>Balance Carried Forward</b>		<b>\$0.00</b>

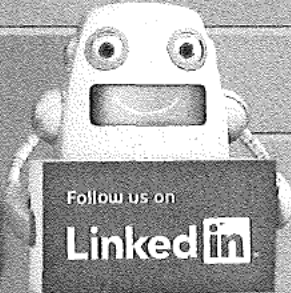
##### Current Charges (13-Aug-15 to 12-Sep-15) - see following pages for details

Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28
<b>Total Current Charges due 12-Sep-15</b>	<b>\$54.83</b>

**TOTAL AMOUNT DUE \$54.83**

## Link your business to valuable content.

Access case studies, white papers and infographics to grow your business.



Please do not staple for ease of processing.  
If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$54.83  
DATE DUE: September 12, 2015

AMOUNT ENCLOSED: [REDACTED]

[REDACTED] 4735  
MLA: HUNT  
120-5455 152 ST  
SURREY BC V3S 5A5

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

[REDACTED]

[REDACTED]



RECEIVED  
SEP 23 2015

MLA: HUNT

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

INVOICE DATE: September 13, 2015  
DUE DATE: October 12, 2015

This invoice reflects your service charges for 13-Sep-15 to 12-Oct-15. This invoice was prepared on 13-Sep-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1877 742 9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

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

### Your Shaw Business Invoice

#### SUMMARY OF YOUR ACCOUNT

##### Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	28-Aug-15	-54.83
<b>Balance Carried Forward</b>		<b>\$0.00</b>

##### Current Charges (13-Sep-15 to 12-Oct-15) - see following pages for details

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

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

**TOTAL AMOUNT DUE \$54.83**

# SmartVoice.

\*Where Internet/data connectivity is available.

Reduce voicemail and email with IM, desktop sharing and video conferencing.\*

Call 1-855-505-3021 or visit [business.shaw.ca/smartvoice](http://business.shaw.ca/smartvoice)



Please do not staple for ease of processing.  
If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$54.83  
DATE DUE: October 12, 2015

AMOUNT ENCLOSED: 54.83

[REDACTED] 4564  
MLA: HUNT  
120-5455 152 ST  
SURREY BC V3S 5A5

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

5160 - contractor

**Total Image Sign & Digital Inc.**

#220-8208 Swenson Way  
Delta, British Columbia V4G 1J6  
Canada  
(604) 583-1113

**INVOICE**

Invoice No.: 23850  
Date: 09/11/2015  
Page: 1  
PO No. [REDACTED]

**Sold to:**  
Marvin Hunt, MLA Surrey-Panorama  
[REDACTED]  
120 - 5455 - 152nd Street  
Surrey, BC V3S 5A5

**Ship to:**  
Marvin Hunt, MLA Surrey-Panorama  
[REDACTED]  
120 - 5455 - 152nd Street  
Surrey, BC V3S 5A5

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	30" x 60" 4mm coro "CHEQUE" w/dry erase laminate	GP	154.39	154.39
	Subtotal:			154.39
	Freight	GP		15.00
	GP - GST 5.00%, PST 7%			
	GST			8.47
	PST			11.86

Total Image Sign & Digital Inc. GST: # [REDACTED]

Shipped By:	Tracking Number:	<b>Total Amount</b>	189.72
Comment:			
Sold By:			

5420 cell phone



INVOICE 009

9.1.2015

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
September & October Cell	50.00	\$100.00

SUBTOTAL 100.00

SALES TAX

SHIPPING & HANDLING

**TOTAL DUE BY [SELECT DATE] 100.00**

Thank you for your business!

5420 - Cell Phone



INVOICE 010

9.1.2015

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
September & October Cell	50.00	\$100.00

SUBTOTAL 100.00

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY [SELECT DATE] 100.00

Thank you for your business!

5160 - Contractors

# Metro SIGNS

"Fully Qualified Journeyman Signcrafters"

#101 - 6001 - 196A St.  
Langley, B.C. V3A 1A8

## Invoice

Date	Invoice #
24/07/2015	13034

Invoice To
<b>Marvin Hunt M.L.A..</b> <b># 129 - 5455 152nd St.</b> <b>Surrey, BC V3S 5A5</b>

RECEIVED  
24/07/15

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Styrofoam lettering with brushed aluminum finished facings for office wall, as quoted		895.00	895.00

<b>Sales Tax Summary</b>		
GST (1) On Sales@5.0%	44.75	
Total Tax	44.75	
	<b>Total</b>	<b>\$939.75</b>

GST/HST No. [REDACTED]