



5310 - community events

[redacted]@gmail.com

INVOICE: SOS Children's Village BC / 2840

1 message

financeofficer@sosbc.org <financeofficer@sosbc.org>
To: [redacted]@gmail.com

Fri, Oct 30, 2015 at [redacted]

**** INVOICE ****

10/30/2015 [redacted]

SOS Children's Village BC
mailto:financeofficer@sosbc.org

Bill To:
Marvin Hunt, MLA
[redacted]
Surrey, BC [redacted]
Canada
Email : mailto:[redacted]@gmail.com
Telephone: 604-574-5662

Card Type: MasterCard
Paid Via Card: [redacted]XXXXXXXXXX
Authorization: 010201
Order Number : 2840

PART	DESCRIPTION	QUANTITY	PRICE	TOTAL
	21st Annual Holiday Gala Early Bird Ticket(s)	2	\$99.00	\$198.00
		Sub-Total		\$198.00
		Tax		\$0.00
GRAND TOTAL				\$198.00

Special Instructions:

/C

5310 - Community Events.

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.3678.85102
Order Amount: \$47.25
Event Name: November 6, 2015 - SFU's Innovation Strategy Lunch
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	45.00
			Sales Tax: 2.25
			Total: 47.25
			PAID

November 6, 2015 - SFU's Innovation Strategy Lunch

SFU has just launched a new Innovation Strategy designed to advance the University's national leadership in fostering entrepreneurship and supporting economic and social development. The strategy rejects traditional university approaches, substituting an 'open innovation' model that encourages collaboration and pulls research ideas to the marketplace. SFU President [REDACTED] will describe the new strategy and discuss the ways it will help Surrey businesses to grow and create jobs, even as it assists civil society to improve health outcomes and address other pressing social needs. A question and answer period will be included in the program.

Date: November 6, 2015

Time: [REDACTED] - [REDACTED] PST

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

Location: Sheraton Vancouver Guildford
(15269 104 Avenue, Surrey)

Contact: [REDACTED]

Email: info@businessinsurrey.com

Date/Time Details: Friday, November 6, 2015

Registration/Lunch: [REDACTED]

Program: [REDACTED]

Fees/Admission: General Admission: \$60 + GST
*SBOT Member Admission: \$45 + GST
Member Table of 6: \$270 + GST

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!
Surrey Board of Trade

Print

Close

From: pinkshirtday@brandalliance.com
Sent: November 4, 2015 2:32 PM
To: [Redacted]
Subject: Your Pink Day Shirt Shop Order [#1379]

PINKSHIRTDAYSHOP

Order Confirmation

BrandAlliance™
12880 Clarke Place
Richmond, BC
V6V 2H1
1-888-656-9688
pinkshirtday@brandalliance.com

Thank you for your order.
Please print this confirmation for your records.

Order #1379

Date: 11/04/2015 14:31:45 PST

Ship To:		Bill To:	
Name:	[Redacted]	Name:	[Redacted]
Email Address:	[Redacted]@leg.bc.ca	Email Address:	[Redacted]@leg.bc.ca
Phone Number:	604-574-5662	Phone Number:	604-574-5662
Fax Number:		Fax Number:	
School/Org:	MLA Marvin Hunt	School/Org:	[Redacted]
Address:	120-5455 152 St. Surrey, BC V3S5A5 CA	Address:	[Redacted] Surrey, BC [Redacted] CA

Code	Product	Quantity	Price/Ea.	Total
PNK16TAD-M	Adult Pink T-Shirts	2	\$6.10	\$12.20
PNK16TAD-L	Adult Pink T-Shirts	1	\$6.10	\$6.10
			<i>Shipping: Regular Ground Freight (BC):</i>	\$8.40
			<i>GST Tax:</i>	\$1.34
			<i>PST Tax:</i>	\$1.87
				Total: \$29.91

5310 Community Events

BCSPCA
SPEAKING FOR ANIMALS

The British Columbia Society for the Prevention of Cruelty to Animals
1245 East 7th Avenue, Vancouver BC V5T 1R1
Phone: (604) 681-7271
Toll-Free: (1-800) 665-1868
Fax: (604) 681-7022
spca.bc.ca

Official Receipt for Income Tax Purposes

BN [REDACTED]

Amount for Tax Purposes: \$50.00

Issue Date :October 09, 2015

Amount Received: \$100.00

Receipt Number: 1152876

Amount of Benefit (if any): \$50.00

Gift Date: October 09, 2015

Ticket for BCSPCA charitable event.

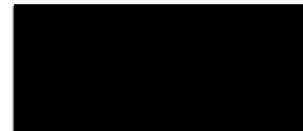
Issued to:



Surrey, BC



With Appreciation,



Chief Executive Officer

For information on all registered charities in Canada under the Income Tax Act,
please visit: Canada Revenue Agency www.cra.gc.ca/charities

Dear [REDACTED]

This receipt has been issued by the British Columbia Society for the Prevention of Cruelty to Animals in response to an online donation made in your name.

If you have received this document in error or require correction of any information shown above, please contact our Donor Relations team at (604) 681-7271 (1-800-665-1868 outside the Lower Mainland) or email donations@spca.bc.ca and they will be happy to help you.

Please print and keep this document for your records.

Thank you.

The British Columbia Society for the Prevention of Cruelty to Animals
spca.bc.ca

For questions or concerns, please quote the following information when speaking with a BC SPCA representative.

Online Transaction Confirmation Number: [REDACTED]

Online Record ID: [REDACTED]

5310
Community Events

From: service@intl.paypal.com
Sent: October 9, 2015 10:48 AM
To: [REDACTED]
Subject: Your payment to NightShift Street Ministries Society



You sent a payment of \$180.00 CAD to NightShift Street Ministries Society.

9-Oct-2015 13:47:37 GMT-04:00
Receipt No:1003-0672-0078-4910

Hello [REDACTED]

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

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)



Merchant information:
NightShift Street Ministries Society
[REDACTED]@nightshiftministries.org
604.953.1114

Instructions to merchant:
None provided



Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
9th Annual Gala of Light - "more than soup" - [REDACTED] Item #: ,	\$180.00 CAD	1	\$180.00 CAD

Insurance: ----
Total: \$180.00 CAD

Receipt No: [REDACTED]

Please keep this receipt number for future reference. You'll need it if you contact customer service at NightShift Street Ministries Society or PayPal.



5310 - Community Events

From: service@intl.paypal.com
Sent: October 9, 2015 10:44 AM
To: [REDACTED]
Subject: Your payment to NightShift Street Ministries Society



You sent a payment of \$180.00 CAD to NightShift Street Ministries Society.

9-Oct-2015 13:43:30 GMT-04:00
Receipt No:3411-0066-4243-8844

Hello [REDACTED]

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

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)



Merchant information:
NightShift Street Ministries Society
[REDACTED]@nightshiftministries.org
604.953.1114

Instructions to merchant:
None provided



Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
9th Annual Gala of Light - "more than soup" - Marvin Hunt Item #: ,	\$180.00 CAD	1	\$180.00 CAD

Insurance: ----
Total: \$180.00 CAD

Receipt No: [REDACTED]

Please keep this receipt number for future reference. You'll need it if you contact customer service at NightShift Street Ministries Society or PayPal.



5310 Community Events

From: SFU- CEREMONIES <esp_receipt@moneris.com>
Sent: October 15, 2015 2:32 PM
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply

SFU- CEREMONIES

This is your credit card transaction receipt. You will receive a separate email confirmation for your online order with SFU Ceremonies and Events. If you do not receive this confirmation email, please contact events@sfu.ca.

TRANSACTION APPROVED - THANK YOU

PAYMENT DETAILS

TYPE	PURCHASE
DATE	2015-10-15 14:32:19
ORDER ID	ej7fekeilfb0fa6ei7
AMOUNT(CAD)	\$65.00
CARDHOLDER	[REDACTED]
CARD NUM	**** * [REDACTED]
ACCOUNT	MC
REF NUM	661940370014100020
AUTH CODE	065694

CUSTOMER DETAILS

CUST ID	[REDACTED]
EMAIL	[REDACTED]@leg.bc.ca
NOTE	Credit Card Processing

Please keep this email as your transaction receipt.
This receipt has been sent from an unmonitored email account.
Do not reply to this email.



Helping Seniors Since 1977

INVOICE

15008 26th Avenue
 Surrey, BC V4P 3H5
 Phone (604) 531-9400 Fax (604) 531-9498

INVOICE NO: 1
 DATE: October 7, 2015

Bill To:

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

DESCRIPTION	AMOUNT
Oktoberfest Fund Raiser Ticket	\$ 25.00
SUBTOTAL	\$ 25.00
OTHER	
TOTAL	\$ 25.00

DIRECT ALL INQUIRIES TO:
 [REDACTED]
 (604) 531-9400 Ext. 204
info-referral@comeshare.ca

MAKE ALL CHEQUES PAYABLE TO:
 Seniors Come Share Society
 15008 26th Avenue
 Surrey, BC V4P 3H5

THANK YOU FOR YOUR PARTICIPATION!

5310
 community
 events

5300-Special Event



LD CLOVERDALE 604 448 4875
LOOKING FOR WORK? www.londondrugs.com

ANDES CRUNCH	4.99 G
ANDES CRUNCH	4.99 G
NESTLE Q/STREET	17.49 G
LIFESAVERS	3.99 G
LIFESAVERS	3.99 G
HERSHEY KISSES	3.29 G
**** TAX 1.94 BAL	40.68
VF MasterCard	40.68
XXXXXXXXXXXX	
AUTH: 013320	
CHANGE	.00
(P)ST	.00
(G)ST	1.94
12/17/15	0075.35 0004 5951
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
#821-17685 64TH AVENUE
SURREY, BC
V3S 1Z2

CASH REG.: 035 EMPLOYEE: 5951 1

NO.: XXXXXXXXXXXX

AMOUNT \$40.68

MasterCard PURCHASE

12/17/15 AUTH: 013320
REFERENCE: 66207737 0010990040 H

APL: MASTERCARD
APN: MASTERCARD
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027

5300-Special Event

BUCK OR TWO
#30-20160 LANGLEY BYPASS
LANGLEY BC V3A 9J9
PH#604-539-9411

THANK YOU
DATE 12/10/2015 THU TIME

3X		
PARTY T12	@ 2.00	
PST	\$6.00	
GST	\$0.42	
TOTAL	\$0.30	
DEBIT	\$6.72	
CLERK 1	\$6.72	
	00000	
	015227	

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

Thu 12/10/2015 47
Contract # Completed
Customer: MARVIN HUNT MLA

Final sale on items not in a package
GST #

Qty	Item	Price
2	SHIMM.SILVER T/P 82 (
	\$3.51 Ea	7.02
3	SHIMM.SILVER T/P 54X	
	\$3.23 Ea	9.69
2	CUP 12OZ PAPER COF	
	\$4.49 Ea	8.98
2	.ICE BUCKET JUMBO C	
	\$15.99 Ea	31.98
1	.WIRE RACK BLACK FL	9.99
4	BOWL 8OZ CLEAR SN/	
	\$1.36 Ea	5.44
2	.FUEL	
	\$1.69 Ea	3.38
2	.FOIL INSERT HALF-DE	
	\$0.92 Ea	1.84
1	.TRAY 15"X10"CLR DIAI	7.06
6	FROSTED HOLIDAY BE	
	\$1.26 Ea	7.56
5	FROSTED HOLIDAY LL	
	\$1.26 Ea	6.30
13	FROSTED HOLIDAY 7"	
	\$1.26 Ea	16.38
	PST	8.09
	Subtotal	123.71
	GST	5.78
	Total	129.49
Credit Card	Paid	129.49
M/C xxxx-xxxx-xxxx-		
Balance		0.00

Items Received by:

Receipt-Params.rpt

SPRING WATER 7.78
 2 @ 3.89
 Card 2/\$6.00 Save -1.78
 *DEPOSIT 1.20
 2 @ 0.60
 *RECYCLE FEE 0.72
 2 @ 0.36
 WF Garbage Bags 9.79 B
 Card \$7.99 Save -1.80
 WF LEMON ICED TEA 4.54
 Card 2/\$6.00 Save -1.54
 *DEPOSIT 0.60
 *RECYCLE FEE 0.12 G

Sub Total \$124.13

Card Pts Coupon [REDACTED]
 Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	91.93	4.60
PST	23.95	1.68

BALANCE DUE \$130.41
 Credit [REDACTED] \$130.41
 [K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0003101200 TERM E2215C03
 ** Purchase **
 CAD \$ 130.41
 CARD MASTERCARD CHIP
 NO. ***** [REDACTED]
 RESP 001 ISO 00
 DATE 12/17/2015 TIME [REDACTED]
 AUTH # 065834 REF # 413001001011
 APPL.: MASTERCARD
 AID: A0000000041010
 TVR: 0000008000 TSI: E800

Approved

No Signature Required

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! \$37.58

More Rewards Card # [REDACTED]

5300 - Special Event

Save-On-Foods #2215

Cloverdale

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

Christmas Platter 9.99 G
 Card \$7.99 Save -2.00
 Coca Cola 6.49 G
 Card 2/\$7.00 Save -2.99
 *DEPOSIT 0.60
 *RECYCLE FEE 0.12 G
 COKE ZERO FRDGMT 6.49 G
 Card 2/\$7.00 Save -2.99
 *DEPOSIT 0.60
 *RECYCLE FEE 0.12 G
 CUPCAKES CHRISTMAS 4.69
 Card \$3.99 Save -0.70
 D/L CREAMERS 6.19
 Floral B 15.96 B
 4 @ 3.99
 LINDOR MINI BALL 7.98 G
 2 @ 3.99
 Card 3/\$10.00 Save -1.32
 LINDOR MINI BALL 3.99 G
 Card 3/\$10.00 Save -0.65
 MANDARIN ORANGES 8.97
 3 @ 2.99
 Card 2/\$4.00 Save -2.97
 Perrier Slim Cans 24.87 G
 3 @ 8.29
 Card \$6.99 Save -3.90
 *DEPOSIT 1.50
 3 @ 0.50
 *RECYCLE FEE 0.30 G
 3 @ 0.10
 SAN PELLEGRINO 17.97 G
 3 @ 5.99
 Card 2/\$7.00 Save -7.47
 *DEPOSIT 0.90
 3 @ 0.30
 *RECYCLE FEE 0.18 G
 3 @ 0.06
 SP Pngrnt Orange 17.97 G
 3 @ 5.99
 Card 2/\$7.00 Save -7.47
 *DEPOSIT 0.90
 3 @ 0.30
 *RECYCLE FEE 0.18 G
 3 @ 0.06



5300-Special Event

Safeway Newtown Town Centre
7165 - 138 St Surrey BC
Phone: 604.594.9155
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

Loyalty Offer	\$0.00	C
GROCERY		
Breton Crackers	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.28		
Breton Crackers	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.28		
Breton M/G 225G	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.28		
Breton M/G 225G	\$3.50	C
1 @ 2/ \$7.00		
YOU SAVED \$0.28		
Bic Mega	\$4.29	BC
DELI		
Deli Folded Shaved	\$79.99	GC
Salami Snacker 18IN	\$64.99	GC
BONUS EARNED	50 Miles	
Love Those Veggies	\$54.99	GC
BONUS EARNED	50 Miles	
Fruit Plttr Frsh Lrg	\$52.99	GC
BONUS EARNED	50 Miles	
Love Those Veggies	\$31.99	GC
BONUS EARNED	50 Miles	
Spinach Dip Lg Tray	\$16.99	GC
Spinach Dip Lg Tray	\$16.99	GC
COUPONS		
STORE COUPON	-\$10.00	

AIR MILES Base Offer [REDACTED] Miles
Combined Deli Tray [REDACTED] Miles

SUBTOTAL	\$327.22
5% GST	\$16.16
7% PST	\$0.30

TOTAL	\$343.68
Master Card	TENDER \$343.68
Cash	CHANGE \$0.00

NUMBER OF ITEMS 13

*****YOUR SAVINGS*****

Discounts & Specials	\$1.12
Coupons	\$10.00
Your Total Savings	\$11.12

5300-Special Event

Save-On-Foods #2215
Cloverdale
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

PARTY ICE 14.95
5 @ 2.99

Sub Total \$14.95

Card \$\$ pts [REDACTED]

BALANCE DUE \$14.95

Credit \$14.95

[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0030101341 TERM E2215C30
 ** Purchase **
 CAD \$ 14.95
 CARD MASTERCARD CHIP
 NO. ***** [REDACTED]
 RESP 001 ISO 00
 DATE 12/17/2015 TIME [REDACTED]
 AUTH # 020278 REF # 413001001003
 APPL.: MASTERCARD
 AID: A0000000041010
 TVR: 0000008000 TSI: E800

Approved
No Signature Required

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

CHANGE \$0.00

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
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]
C0229 #8627 [REDACTED] 17Dec2015
S02215 R030

5300 - Event



101-15 2nd Highway 10
Surrey, BC V3S 9A1
604-875-1488
marketplaceiga.com

GST # [REDACTED]

7 LAYER DIP AND CHIPS	19.99 G
10.00% ITEM DISCOUNT	-2.00
BAKERY	39.99
10.00% ITEM DISCOUNT	-4.00
PICKLE PLATTER-MEDIUM	39.99 G
10.00% ITEM DISCOUNT	-4.00
BAKERY	49.99
10.00% ITEM DISCOUNT	-5.00

	SUBTOTAL	134.96
53.98	GST @ 5%	2.70
	TOTAL	137.66
	(CREDIT CARD)	137.66

137.66

You Saved \$115.00
Item Count 4

Thank You for shopping
at IGA

Like us on Facebook: IGAstoresBC
Follow us on Twitter: @IGAStoresBC

Date	Time	Lane	Clerk	Trans #
12/17/15	[REDACTED]		35	137

TYPE:	PURCHASE
ACCT:	MASTERCARD
AMOUNT:	\$137.66

CARD NUMBER:	XXXXXXXXXXXX [REDACTED]
DATE:	12/17/15 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0C10014480

AUTHORIZATION: 084270
(66221572 0010C14480 C)
MASTERCARD
MASTERCARD
A000000041010
000000800CE800

Date	Time	Lane	Clerk	Trans #
12/17/15	[REDACTED]		35	137

FIJI FOODS
8697 120TH ST V4C6R4
DELTA BC
22664151

++++ PURCHASE +++++
12-17-2015
Acct # [REDACTED] C
Exp Date 08/16 Card Type MC
Name: [REDACTED]
A0000000041010 MASTERCARD

Trace # 630013
FS2266415102
Inv. # 11417
Auth # 078612 RRN 001261013
TVR 0000008000 TSI E800
TC 9F8DA6ADB2E7220

Purchase \$125.00
Tip \$18.75
Total **\$143.75**

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your records
Merchant copy

VITI MEATS LTD.
dba Fiji Foods Ltd.

8697-120 St. Tel: 604-599-4552
Delta, B.C. Fax: 604-597-3221
V4C 6R4 Canada

5300 - Special Event

OUR NUMBER NOTRE COMMANDE	4022231
DATE	Dec 17/15
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SHIP TO DU À	MLA
LESS ESSE	Mr MARVIN STANT OFFICE

SHIP TO ENVOYER À	CH
ADDRESS ADRESSE	

REG. NO. REG. TAX.	SALESPERSON VENDEUR	IOU	TERMS CONDITIONS	VIA MODE
-----------------------	------------------------	-----	---------------------	-------------

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	CATERING SUPPLY	125.00	125.00
	TIP	18.75	18.75
	TOTAL		143.75

GST
TPS
TOTAL
143.75

TURKEY'S PARTY MAKERS

17950 - 75TH AVE
SURREY, B.C. V3S 6C8
www.turkeyspartymakers.com

604-576-1467 Phone
604-576-1722 Fax

Status: Reservation
Contract #: [REDACTED]

Will Call: Thu 12/17/2015 [REDACTED]
Return: Fri 12/18/2015 [REDACTED]
Operator: [REDACTED]

Customer #: [REDACTED]

MARVIN HUNT MLA
120 5455 152ND STREET
Surrey, BC V3S 5A5
604-574-5662 Phone

Qty	Key	Items	Each	Price
12	030-4020-01	CHAIR FOLDING BLACK A \$25.00 CLEANING CHARGE MAY BE APPLIED IF RETURNED DIRTY	\$1.25	\$15.00
2	030-4070-1	POLE TALL 42"(COCKTAIL)	\$0.00	\$0.00
2	030-2067-01	TABLE COCKTAIL SMOKEY PLEASE RETURN ALL 3 PIECES PER TABLE!!!	\$9.50	\$19.00

5300-special event

ALL PRE-PAID ITEMS CANT BE CANCELLED

GST # [REDACTED]

Payments made on this contract:

Rental/Sale Paid	\$38.08	12/10/2015	[REDACTED] Credit Card M/C xxxx-xxxx-xxxx [REDACTED] Auth:063738
Total	\$38.08		

Rental:	\$34.00
Subtotal:	\$34.00
PST:	\$2.38
GST:	\$1.70
Total:	\$38.08
Paid:	\$38.08
Amount Due:	\$0.00

Signature: _____
MARVIN HUNT MLA

DO NOT WRITE ABOVE THIS LINE - NE RIEN ÉCRIRE AU-DESSUS DE CETTE LIGNE

02
[Redacted]

EXPIRY DATE CHECKED DATE D'EXPIRATION VÉRIFIÉE

CLERK-COMMIS

DEPT.-RAYON

AUTHORIZATION NUMBER / NO D'AUTORISATION

[Redacted]
110 08 15
M D-J Y-A

5310 - Community Events

100815

6082624

SURREY, BC

SALES DRAFT - FACTURE

DESCRIPTION	AMOUNT	MONTANT
[Redacted]	6	00
[Redacted]		

CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER, ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.
LE TITULAIRE S'ENGAGE À REMBOURSER L'ÉMETTEUR DE LA CARTE DU MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMÉMENT À LA CONVENTION RÉGISSANT L'UTILISATION DE LA CARTE.



TOTAL \$
CDN CAN

[Redacted]

PLEASE RETAIN THIS COPY AS RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVÉ DE VOTRE TRANSACTION

CUSTOMER COPY
COPIE DU CLIENT



D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
11/2/2015	12786

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

RECEIVED
Nov 2/15

P.O. No.	Terms	Project

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

5400 - Advertising

From: [REDACTED]
Sent: October 27, 2015 9:06 AM
Subject: RE: New Group Ad Opportunity - Diwali

Good morning,

Thank you to everyone who responded to this ad opportunity. Please see below for your MLAs' participation and totals:

MLA	AAJ Magazine	Asian Journal	The Link	Total
Anton	Y	Y	Y	\$ 154.68
Bing	Y	Y	Y	\$ 154.68
Cadieux	Y	Y	Y	\$ 154.68
Dalton	Y	Y	Y	\$ 154.68
de Jong		Y	Y	\$ 61.35
Fassbender		Y	Y	\$ 61.35
Hamilton		Y	Y	\$ 61.35
Hogg	Y	Y	Y	\$ 154.68
Hunt	Y	Y	Y	\$ 154.68
Lee		Y	Y	\$ 61.35
Polak	Y	Y	Y	\$ 154.68
Reimer		Y	Y	\$ 61.35
Sullivan	Y	Y	Y	\$ 154.68
Virk	Y	Y	Y	\$ 154.68
Yap		Y	Y	\$ 61.35
Half-page Ads	\$93.33 / MLA	\$35.10 / MLA	\$26.25 / MLA	

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

Address:

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

Thanks,

[REDACTED]

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
9/30/2015	12741

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 - September 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

5400 Advertising

From: [REDACTED]
Sent: October 16, 2015 3:51 PM
Subject: RE: Group Ad Opportunity - Remembrance Day in the Lookout Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 19 MLAs confirmed to participate in the ad. Based on 19 participants, the price per MLA will be \$54.55 each:

Anton	\$54.55
Bing	\$54.55
Bond	\$54.55
Cadieux	\$54.55
Clark	\$54.55
De Jong	\$54.55
Fassbender	\$54.55
Gibson	\$54.55
Hunt	\$54.55
Kyllo	\$54.55
Larson	\$54.55
Lee	\$54.55
Michelle Stilwell	\$54.55
Morris	\$54.55
Polak	\$54.55
Reimer	\$54.55
Throness	\$54.55
Virk	\$54.55
Yap	\$54.55

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

Address:

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

Thanks,

5400 - Advertising.



Oct.20th .2015

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

RECEIVED
OCT 20 15

INVOICE

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

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

Just a friendly reminder. Payment Due

Please forward cheque to : The Vaudevillians

[REDACTED]
Surrey, BC, [REDACTED]

Best regards

[REDACTED] Treasurer

www.thevaudevillians.com

5540 Printing

From: Vistaprint <vistaprint@tm.vistaprint.ca>
Sent: November 18, 2015 11:51 AM
To: [REDACTED]
Subject: Your Vistaprint Order Is Confirmed

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

My Account: [REDACTED]

THANK YOU FOR YOUR ORDER Your Order Number: **53N84-L3A66-316** • [Track It](#)

Hi, [REDACTED]

Your order will be on its way soon. Look for the shipping confirmation email in your inbox.

Questions? Visit our [help page](#) or [contact us](#) directly.

To check the status of your order at any time, [click here](#).

Here are your order details:
Order Number: **53N84-L3A66-316**
Order Date: **18/11/2015**
Delivery Option (*): **Express**

(*): If your order contains bags, they will ship separately and will arrive within 7-16 business days.

You can expect to receive your order in 3 Business Days.

Preview:	Description:	Qty:	Price:
Documents			
	Horizontal Folded Holiday Card - 5"x7" Item #: 249-001 Share	500	\$590.00
	Mug Item #: A0Y-001 Share	2	\$26.00
Options			
	Full Colour Inside Printing Item #: 729-001	-	FREE
	Glossy Stock Item #: 727-001	-	FREE
	Blank Back Side Item #: A1A-001	-	FREE
	Mug Colour White Item #: BQ4-001	-	FREE

White Envelopes
Item #: 716-001

500 FREE

Merchandise: \$616.00
Shipping Charges: \$19.99
GST: \$31.80
Tax: \$31.80
Total: \$667.79

Shipping To:

[REDACTED]
Marvin Hunt, MLA
5455 152 St.
120
Surrey BC V3S 5A5
CA

Billed To:

[REDACTED]
Surrey BC [REDACTED]
CA

Need Help?

[Click here to contact our Customer Care Team](#)



Absolutely Guaranteed Every time. Any reason. Or we'll make it right.

[Update Email](#) | [Privacy Policy](#) | [Contact Us](#)

This email address is unmonitored, so please don't reply.
Offers expire 13/12/2015. at 11:59 PM (PT).

Limit one promo code per order. Savings will be reflected in your shopping cart. Discounts may vary by quantity and design and can't be applied to shipping and processing, taxes, subscription or design services, previous purchases or products on the Vistaprint Promotional Products site, unless otherwise specified. Additional fees may apply for shipping and processing, and taxes, unless otherwise noted. Free offers valid only on the lowest quantity of each product and not valid on more than one item per order.

Vistaprint may change or cancel this offer at any time. See website for details.

Vistaprint, a Cimpres Company | 275 Wyman Street | Waltham, MA 02451

PCI 1101401 PCO 912756 T 62

5400- Advertising

Invoice No. ad-hunt-001

File Ref. No. Jack program ad

Remit To:

FVGSS
12357-82 A Ave., #2
Surrey, BC V3W 0L5

Invoice Date:

Invoice to

Marvin Hunt

RECEIVED
Dec 15/15

DATE	DESCRIPTION OF SERVICE(S) RENDERED		
10-Dec-15	Ad - Jack and the Beanstalk Program Thank you!		
			<p>Sub-Total</p> <p>GST</p> <p>TOTAL</p>
	<p>Total Payable</p> <div data-bbox="337 1717 1044 1879" style="border: 1px solid black; height: 77px; width: 435px;"></div>		<div data-bbox="1260 1713 1539 1782" style="border: 1px solid blue; padding: 2px;"> \$83.33 - Total appears on the next page. </div>

l-mh

10-Dec-15

TOTAL	
\$	83.33
\$83.33	
<u>\$0.00</u>	
<u>\$83.33</u>	

3400 Advertising

RECEIVED
DEC 3/15

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
12/1/2015	12845

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 - November 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

From: [REDACTED]
Sent: November 25, 2015 10:30 AM
Subject: RE: Group Ad Opportunity - Christmas Greeting in The Light Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 17 MLAs confirmed to participate in the ad. Based on 17 participants, the price per MLA will be \$84.00 each:

Barnett	\$84.00
Bing	\$84.00
Bond	\$84.00
Coleman	\$84.00
Dalton	\$84.00
de Jong	\$84.00
Fassbender	\$84.00
Gibson	\$84.00
Hamilton	\$84.00
Hunt	\$84.00
Kyllo	\$84.00
Polak	\$84.00
Plecas	\$84.00
Reimer	\$84.00
Sullivan	\$84.00
Throness	\$84.00
Virk	\$84.00

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

Address:

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

Thanks,

5440 - membership

Membership Renewal Invoice



Arts Council of Surrey
13530 - 72 Avenue
Surrey, BC, V3W 2P1
(604) 594 - 2700 Fax (604) 592 - 6763



Membership Renewal Invoice #	16-316
Date	November 16, 2015

TO:

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

Arts Council of Surrey Business Membership Renewal January 1, 2016 – December 31, 2016	\$60.00
Total	\$60.00

Please complete this portion and include with payment to:

Arts Council of Surrey
13530 - 72 Avenue, Surrey, BC, V3W 2P1

CONTACT NAME: _____

ORGANIZATION: _____

ADDRESS _____ CITY _____ PROVINCE _____ P. C. _____

PHONE _____ CELL _____ FAX _____

EMAIL _____ WEBSITE _____

Payment Options:

Cheque (payable to: Arts Council of Surrey) Cash or Debit (in person only)

Visa MasterCard _____ Expiry ____/____

Name on Card

Signature

Thank you for supporting the Arts in Surrey!

BUSINESS MEMBERSHIP RENEWAL 2016 ...INVOICE 16-316

January 1, 2016 – December 31, 2016



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]

000214

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

RECEIVED
 NOV 10 11

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

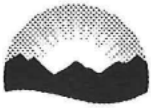
Subtotal				11.20
GST/HST # [REDACTED]	5.000 %		11.20	0.56
Total (CAD)				11.76

5180 - Postage

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 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.

D000214 I0000335 P0000297



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: BCMACCT@Victoria1.gov.bc.ca

RECEIVED
OCT 20 2015

Bill To: [REDACTED]

000211

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2015

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

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

5180 postage

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.

D000211
I 0000310
P0000279



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: BCMACCT@Victoria1.gov.bc.ca

RECEIVED
Dec 15/15

Bill To: [REDACTED]

000206

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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 11/30/2015

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

Subtotal				7.80
GST/HST # [REDACTED]	5.000 %		7.80	0.39
Total (CAD)				8.19

5180 - Postage

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.

5500 - office Supplies

STAPLES Canada
Store # 452
17433 56th Ave
Surrey, BC V3S2X6
778-571-3580

Sale 00090 4 001 35340
0452 10/07/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/14/2015

AIR MILES Number : *****

1778162		
1	CRTS BLUE 25PK 022473407254	8.76B
1	CRT NAVY LINEN COVER 022473453329	11.32B
1	CRT NAVY LINEN COVER 022473453329	11.32B
1	OB 10X13 ENV 25PK PU 718103041928	6.25B
1	SPONGE TOWEL ULTRA 061328536008	7.44B
Subtotal		45.09
PST 7.00%		3.16
GST 5.00%		2.25
Total		\$50.50
MasterCard		50.50

5310-CO

Mastercard H Purchase
Authorization Number 086658
0010014370 35340 66202031
90 10/07/15
01/027 APPROVED - THANK YOU
MASTERCARD A0000000041010
0000008000

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



5500 office supplies

Save-On-Foods #2215
Cloverdale
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

Cadbury Maynards	16.99 G
MIke&Ikes 21ct	4.99 G
Nestle Favourites	9.99 G

Sub Total \$31.97

Tax-Code	Taxable-Value	Tax-Value
GST	31.97	1.60

BALANCE DUE	\$33.57
Credit	\$33.57
[K] XXXXXXXXXXXX	[REDACTED]

CUSTOMER COPY

SLIP # 0064162424 TERM E2215C64
 ** Purchase ** PROXIMITY
 CARD # ***** EXP **/**
 MASTERCARD
 REF # AUTH # RESP 001
 058001001023 037049 ISO 00
 DATE TIME AMOUNT
 10/15/2015 \$ 33.57
 Approved
 No Signature Required

CHANGE \$0.00

 By being a More Rewards Cardholder
 You could have saved \$7.50
 You could have earned 24 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: Self Checkout 64
 0064 #9274 [REDACTED] 150ct2015
 S02215 R064

5500- Office Supplies

STAPLES Canada
Store # 452
17433 56th Ave
Surrey, BC V3S2X6
778-571-3580

00090 4 001 41350

0452 11/03/15

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Survey Code: Barcode at the bottom
Expires: 11/10/2015

AIR MILES Number: *****

74
CLEANER, FEBREEZE, 8
137000197447 7.32B

TABELETS: ADDRESS
171701302519 14.82B

total 22.14
TAX 7.00% 1.55
TAX 5.00% 1.11

\$24.80

24.80

Card C Purchase
Authorization Number 007295

10880 41350 66202031
11/03/15

7 APPROVED - THANK YOU
RCARD A0000000041010

38000 E800

Thank you for shopping at STAPLES!
We will not be undersold!

Visit Staples.ca

IMPORTANT

Obtain This Copy for Your Records

GST No. [REDACTED]

73 Studio-CLS
#112 7320 137 St.
Surrey, BC V3W 1A3

572720

DATE
N° DE TAXE TAX REG. NO.
N° DE COMMANDE ORDER NO.

VENDU À SOLD TO	Marvin Hunt - MLA Surrey		
ADRESSE ADDRESS	Parramatta		
EXPÉDIER À SHIP TO			
ADRESSE ADDRESS			

DATE D'EXPÉDITION SHIPPING DATE	VIA	CONDITIONS TERMS	ACHETEUR BUYER	VENDU PAR SOLD BY
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	MONTANT AMOUNT
1	Bowl		7800
2			
3			
4			
5			
6			
7	5520 - Office		
8	Equipment - minor		
9			
10			
11			
12			
13			
14		TPS/GST TVH/HST	
15		TVP/PST	
16		TOTAL	7800

SIGNATURE

FORMULAIRE DE VENTE
SALES ORDER

STAPLES 52B

Save-On-Foods #2215
 Cloverdale
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T # [REDACTED]

Tax Inc. Chai 12.99
 Cart -1.00 Save -1.00

Sub Total \$11.99

Card # [REDACTED]

BALANCE DUE \$11.99
 Credit \$11.99
 [REDACTED] XXXXXXXXXXXX3891 (11.99)

CUSTOMER COPY
 SLIP # 0004154028 TERM E2215C04
 ** Purchase **
 CAD \$ 11.99
 CARD MASTERCARD PROXIMITY
 NO. ***** [REDACTED]
 RESP C01 ISO 00
 DATE 10/29/2015 TIME [REDACTED]
 AUTH # 037502 REF # 334001001020
 APPL.: MASTERCARD
 AID: ACC00000041010
 TVR: 000003000 TSI:
 Approved
 No Signature Required

CHANGE \$0.00

 Your Savings Today! \$1.00

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

5500 - office supplies



TDS Drugs Ltd. 2270
 15157 56 AVENUE, UNIT 100, SURREY, BC, V3S 9A5
 604-574-1081

2270 1011 216716 100078 3

SALE

BUS TICKETS	N X	42.00	
ROLO JR 24CT	G	6.49	SALE
CADBURY ASST CHOC	G	7.49	SALE
MAYNARDS ASST CANDY	G	5.49	SALE
PERRIER SPRKLG WTR	G	2.29	
PET ENV	B X	0.03	
PET DEP	N X	0.05	

SUBTOTAL: 63.84
 5.0%GST: 1.09
 7.0%PST: 0.00

5 Items TOTAL: \$64.93

MASTERCARD: 64.93
 You have saved \$4.50

On your next visit you could
 Save up to \$ 10.00
 If you REDEEM 8000 points

 Shoppers Optimum # [REDACTED]
 REGULAR POINTS:
 TOTAL POINTS EARNED TODAY:
 Current Points Balance [REDACTED]
 Next Reward Level [REDACTED]

You earned the most Bonus Points possible!
 We've checked all valid in-store, flyer &
 digital bonus offers to make sure you get
 the best rewards available to you.

Get the most out of your Optimum Membership.
 Sign up for exclusive email offers today
 at shoppersdrugmart.ca/email.

GST # [REDACTED]

15 DAYS OF HAPPY is on now in celebration

5500 office supplies



TDS Drugs Ltd. 2270
15157 56 AVENUE, UNIT 100, SURREY, BC, V3S 9A5
604-574-1081

2270 1011 214895 100074 3

SALE

TASSIMO HOT CHOC N 9.99
TASSIMO HOT CHOC N 9.99

SUBTOTAL: 19.98

2 Items TOTAL: \$19.98

MASTERCARD: 19.98

Shoppers Optimum # [REDACTED]
REGULAR POINTS: [REDACTED]
TOTAL POINTS EARNED TODAY: [REDACTED]
Current Points Balance [REDACTED]
Next Reward Level [REDACTED]

You earned the most Bonus Points possible!
We've checked all valid in-store, flyer &
digital bonus offers to make sure you get
the best rewards available to you.

Get the most out of your Optimum Membership.
Sign up for exclusive email offers today
at shoppersdrugmart.ca/email.

GST #: [REDACTED]

5500 - office supplies



LD CLOVERDALE 604 448 4875
LOOKING FOR WORK? www.londondrugs.com

HERSHEY KISSES 3.69 G

HERSHEY KISSES 3.69 G

HERSHEY KISSES 3.69 G

**** TAX .55 BAL 11.62

VF MasterCard 11.62

XXXXXXXXXXXX [REDACTED]

AUTH: 077683

CHANGE .00

(P)ST .00

(G)ST .55

11/30/15 [REDACTED] 0075 91 0013 13704

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
#821-1768 64TH AVENUE
SURREY, BC
V3S 1Z2

CASH REG.: 091 EMPLOYEE: 13704 1

NO.: XXXXXXXXXXXX [REDACTED]

5600-Travel

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name: [REDACTED]

For The Month September - December

Date:	Description of Travel	Mileage Km's	Rate (\$.52/km)	Accommodation	Meals	*Misc Expense(s)	Total Claimed
Oct-15	Staples - Office Supplies	9.4	\$4.89				\$4.89
Oct-15	Police Officer SBOT Awards	23.8	\$12.38				\$12.38
14-Oct-15	Citizenship awards	5.2	\$2.70				\$2.70
16-Oct-15	Prayer Breakfast w/ Marvin	25	\$13.00				\$13.00
03-Nov-15	Staples - Office Supplies	9.4	4.888				\$4.89
05-Nov-15	Buisness of the Year Awards	23.8	\$12.38				\$12.38
27-Nov-15	Luke 15 Event	25	\$13.00				\$13.00
10-Dec-15	Turkeys - Open House p/u	12.4	\$6.45				\$6.45
11-Dec-15	PLBC meeting	7.4	\$3.85				\$3.85
17-Dec-15	P/U Viti Curry & Safeway	45.2	\$23.50				\$23.50
17-Dec-15	P/U Turkeys for Open House	12.4	\$6.45				\$6.45
18-Dec-15	Return to Turkeys	12.4	\$6.45				\$6.45
18-Dec-15	Drop off Food Bank Donations	31.2	\$16.22				\$16.22
Total Travel Costs Claimed:			\$126.15	\$0.00	\$0.00		
Balance of Allowance Available:							\$126.15

Expenses may
Parking
Taxi
Bus

Amount Paid: [REDACTED]

Employee Signature: [REDACTED]
Payment Authority: [REDACTED]

Date: Dec 18/15

5600-Travel

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name: [REDACTED]

For The Month April-June

Date:	Description of Travel	Mileage Km's	Rate (\$.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Nov-3-15	Fleetwood Diwali Tix Pick-up	17.2	\$8.94				\$8.94
Nov-3-15	SFU Diwali Gala	42.4	\$22.05				\$22.05
Nov-7-15	Fleetwood Diwali	25.5	\$13.26				\$13.26
Dec-5-15	SARC Christmas Luncheon	30.2	\$15.70				\$15.70
			\$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
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00

Total Travel Costs Claimed: Accommodation: \$0.00 Meals: \$0.00 *Misc Expense(s): \$0.00 Total Claimed: \$59.96

Balance of Allowance Available: [REDACTED]

- Expenses may
- Parking
- Taxi
- Bus

Amount Paid: \$59.96

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Date: Dec 18/15



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



INVOICE 012 **12.1.2015**

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
November & December 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

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



INVOICE 011 **12.1.2015**

BILL TO

INSTRUCTIONS

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

DESCRIPTION **UNIT PRICE** **TOTAL**

November & December 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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HUNT

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

INVOICE DATE: November 13, 2015
DUE DATE: December 12, 2015

This invoice reflects your service charges for 13-Nov-15 to 12-Dec-15. This invoice was prepared on 13-Nov-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		109.66
Payment Received - Thank You	14-Oct-15	-54.83
Payment Received - Thank You	27-Oct-15	-54.83
Balance Carried Forward		\$0.00

Current Charges (13-Nov-15 to 12-Dec-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-Dec-15 **\$54.83**

TOTAL AMOUNT DUE \$54.83

SmartVoice.

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

Call 1-855-505-3021 or visit business.shaw.ca/smartvoice



*Where Internet/data connectivity is available.

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: December 12, 2015

AMOUNT ENCLOSED:

[REDACTED]
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]

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HUNT

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

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

This invoice reflects your service charges for 13-Oct-15 to 12-Nov-15. This invoice was prepared on 13-Oct-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 [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

Current Charges (13-Oct-15 to 12-Nov-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-Nov-15

\$54.83

TOTAL AMOUNT DUE [REDACTED]

RECEIVED
ROCKZOTS

SmartVoice.

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

Call 1-855-505-3021 or visit business.shaw.ca/smartvoice

*Where Internet/data connectivity is available.

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: [REDACTED]

DATE DUE: November 12, 2015

AMOUNT ENCLOSED:

54.83

[REDACTED]
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]

