

HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Dec 3 / 2015	Christmas cards Cleaning	5	\$12/hr.	60.		
Dec 7 / 2015	Christmas cards Cleaning	5.5	\$12/hr.	66.		
Dec 8 / 2015	Cleaning + Christmas cards	6.	\$12/hr.	72.		
Dec 15 / 2015	Cleaning	1.5	\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE:

DATE PAID: Dec. 10/15

CHQ. NO.: 026

5200 - 18.00
5300 - 198.00

Invoice

Magical Murals

#303-5074 201a St.
Langley BC
V3A-5M8
GST : [REDACTED]
604-375-5970
778-808-4154

MagicalMurals@shaw.ca
www.MagicalMurals.ca

Invoice No: 13248
Date: November 24, 2015
Terms: NET 0
Due Date: November 24, 2015

Bill To: **Mla Ladner**

Description	Quantity	Rate	Amount
Christmas window painting	1	\$400.00	\$400.00
Cleaning	1	\$40.00	\$40.00

PAID

12/10/15
020

* Indicates non-taxable item

Subtotal	\$440.00
GST (5.00%)	\$22.00
Total	\$462.00
Paid	\$0.00
Balance Due	\$462.00

Please detach and send with remittance to:

Magical Murals
#303-5074 201a St.
Langley BC
V3A-5M8

REMITTANCE ADVICE FOR Invoice # 13248 on Nov 24, 2015


Balance Due: \$462.00

Amount Paid: _____

Received From: Mla Ladner

DELTA POLICE PIPE BAND
42nd ANNUAL BURNS SUPPER

Friday, January 22nd, 2016



Sacred Heart School
 3900 Arthur Drive, Ladner, BC

Doors open at [REDACTED]
 Ceremonies at [REDACTED]
 Highland Dress Invited


016 \$60.00

DPPB 016
 Door Prize

Name: _____
 Phone: _____
 EMail: _____

DELTA POLICE PIPE BAND
42nd ANNUAL BURNS SUPPER

Friday, January 22nd, 2016



Sacred Heart School
 3900 Arthur Drive, Ladner, BC

Doors open at [REDACTED]
 Ceremonies at [REDACTED]
 Highland Dress Invited

015 \$60.00

DPPB 015
 Door Prize

Name: _____
 Phone: _____
 EMail: _____

\$120

PAID

*Nov. 20/15
 #0013*

#002



#002

2015

Christmas Reception

**THURSDAY
DECEMBER 10TH**
 Cocktail Reception - [REDACTED]
 Dinner - [REDACTED]

**COAST TSAWWASSEN
INN HOTEL**
 1665 56 st, Delta

\$60
Including GST

www.ladnerbusiness.com

#001



#001

2015

Christmas Reception

**THURSDAY
DECEMBER 10TH**
 Cocktail Reception - [REDACTED]
 Dinner - [REDACTED]

**COAST TSAWWASSEN
INN HOTEL**
 1665 56 st, Delta

\$60
Including GST

www.ladnerbusiness.com

PAID

11/26/15

#014

\$120



Ladner Business Association
PO Box 15 STN MAIN
Delta BC V4K 3N5

info@ladnerbusiness.com
www.ladnerbusiness.com

The Ladner Business Association is hosting 2 Christmas events for 2015 and we invite all LBA members to participate

3rd Annual Christmas Tree Festival – Thursday, November 26th in Ladner Village

A family-oriented event that includes a featured musical performance, cookie decorating, kids crafts, business gingerbread contest (see attached details) and hot chocolate. This event will culminate with Santa's arrival & the Christmas Tree lighting.

Annual Santa's Breakfast – Saturday, December 5th at Ladner Community Center

The incredible pancake breakfast served by VIP's from the community and features face painting, a singer/storyteller, the arrival of Santa in a police cruiser and of course, photos with Santa. Last year, over 450 breakfasts were served, bringing many young families to the Ladner Business area.

In an attempt to promote both the of LBA Christmas events and to offer our sponsors as much exposure as possible, we have consolidated the sponsorship of the Christmas Tree Festival and Santa's Breakfast into one opportunity. Enclosed you will find the benefits of each sponsorship level to help you determine how you would like to participate this year. Please complete the form below prior to November 1st and submit it with your cheque to:

LBA Christmas Event Sponsorship
c/o LBA, PO Box 15 STN MAIN
Delta BC V4K 3N5

PAID
10/30/15
#008

These community events would not be possible without the generous support of our sponsors. Thank you in advance for your support and we look forward to seeing you at the occasions.

Yours truly,


Christmas Event Liason

Ladner Business Association Christmas Events Sponsorship

Sponsorship Level:

- | | | |
|--|-------------------|---|
| <input type="checkbox"/> Presenting Sponsor (\$1500) | Confirmed Sponsor | <input type="checkbox"/> Candy Cane Sponsor (\$250) |
| <input type="checkbox"/> Stocking Sponsor (\$750) | Only 2 Available | <input type="checkbox"/> Gingerbread Sponsor (\$175) |
| <input type="checkbox"/> Sugar Plum Sponsor (\$500) | | <input checked="" type="checkbox"/> Snowman Sponsor (\$100) |

Enclosed, please find my cheque for \$ 100

Business Name (as it will appear on Signage): Vicki Huntington, MLA

Contact Name:  Phone Number: 604-940-7924

Email Address: vicki.huntington.mla@leg.bc.ca

Please forward cheque to: LBA Christmas Event Sponsorship, PO Box 15 STN MAIN, Delta, BC V4K 3N5
Please specify Christmas Event Sponsorship in memo line.

There is Help – There is Hope Gala

VH

Friday, October 30th, 2015

East Delta Hall
10379 Ladner Trunk Rd. Delta

\$50.00

Doors and Bar Open [REDACTED]
Deluxe Buffet Dinner at [REDACTED]

Silent Auction · Live Auction · Door Prizes
Halloween Theme · Costumes Encouraged · Prizes Awarded



Fundraising Gala for
deltassist 128

There is Help – There is Hope Gala



Friday, October 30th, 2015

East Delta Hall
10379 Ladner Trunk Rd. Delta

\$50.00

Doors and Bar Open [REDACTED]
Deluxe Buffet Dinner at [REDACTED]

Silent Auction · Live Auction · Door Prizes
Halloween Theme · Costumes Encouraged · Prizes Awarded



Fundraising Gala for
deltassist 127

Cheque # 974
to Deltassist

\$ 100.00

5310



Earthwise Society's 6th Annual

HUNDRED MILE BANQUET

Saturday October 18, 2014

6400 3rd Avenue, Tsawwassen

Dinner: [REDACTED] Doors: [REDACTED]

26

**Burlap to Black Tie
Hundred Mile Banquet**

Winter Squash Soup

farm fresh squash with ricotta and creme fraiche

Kale "Caesar Salad"

kale and swiss chard rubbed in anchovy
vinaigrette topped with seasonal vegetables

Steelhead

pan seared Lois Lake trout in a mussel, clam,
prawn bouillabaisse

Falafel

zucchini falafel with butter curry, carrots, and beet
carpaccio

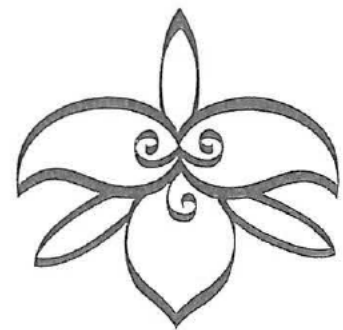
Duck Breast

pan seared duck breast, roasted carrots, braised
greens, salt baked beets and blackberry sauce

Blackberry sorbet

hazelnut praline, honey mousse, poached pear

Live Music Silent Auction



October 18th, 2014,

Doors [REDACTED] Dinner [REDACTED]

604 946 9828

info@earthwisesociety.bc.ca

Reservations required

Tickets \$125

5310

Delta Chamber of Commerce

Thank you for registering for Dec 9 Annual Christmas Luncheon

12/9/2015 [REDACTED] - [REDACTED]
Riverhouse Restaurant Pub & Marina Ltd
5825 - 60th Avenue
Delta, BC V4K4E2

Thank you for registering for our Annual Christmas Luncheon!

Below are the details of your registration.

Sign Up Date: 12/7/2015
Sign Up Information: [REDACTED]
Vicki Huntington, MLA Delta-South
4805 Delta Street
Delta, BC V4K2T7
[REDACTED]@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Christmas Lunch - Member	3139	2	\$70.00
Attendees:			
[REDACTED]@leg.bc.ca			
[REDACTED]@leg.bc.ca			
Sub-Total			\$70.00
Taxes			\$3.50
Total			\$73.50
Amount Paid			\$0.00
Amount Due			\$73.50

5310

PAID
12/10/15
#021

From: [REDACTED]@deltachamber.ca
Sent: November 4, 2015 11:16 AM
To: [REDACTED]
Subject: Event Registration

Delta Chamber of Commerce

Thank you for registering for Nov 3rd After 5 Business Social with Century Group's Northgate Project in Tsawwassen

11/3/2015 [REDACTED]
Northgate
1708 - 55A Street
Delta , BC

Below are the details of your registration.

Sign Up Date: 11/4/2015

Sign Up Information: [REDACTED]
Vicki Huntington, MLA Delta-South
[REDACTED]@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
After 5 - One Person	2914	1	\$10.00
Attendees: [REDACTED]@leg.bc.ca			
		Sub-Total	\$10.00
		Taxes	\$0.50
		Total	\$10.50
		Amount Paid	\$10.50
		Amount Due	\$0.00

From: [REDACTED]@deltachamber.ca
Sent: September 11, 2015 4:01 PM
To: [REDACTED]
Subject: Event Registration

Delta Chamber of Commerce

Thank you for registering for **Nov 20 64th Annual Hats Off to Excellence Awards Gala & Fundraiser**

11/20/2015 [REDACTED] - [REDACTED]
Tsawwassen Springs Golf
5133 Springs Boulevard
Delta, BC V4M 0A6

Thank you for registering for the 64th Annual Hats Off to Excellence Awards Gala & Fundraiser!

If you haven't already done so, please nominate a business or individual for a 2015 Hats Off to Excellence Award!

Below are the details of your registration.

Sign Up Date: 9/11/2015
Sign Up Information: Vicki Huntington
Vicki Huntington, MLA Delta-South
604 940-7924
[REDACTED]@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Individual Ticket	2699	2	\$300.00
Attendees:	Vicki Huntington [REDACTED]@leg.bc.ca		
	Entree Choice:	1. AAA New York Steak with Shiraz Reduction, Caramelized Onion & Crispy	

Bacon Potato Pancake, Baby Carrots &
Broccolini

Please notify us if you have any
dietary restrictions:

[REDACTED]
[REDACTED]@leg.bc.ca

Entree Choice: 1. AAA New York Steak with Shiraz
Reduction, Caramelized Onion & Crispy
Bacon Potato Pancake, Baby Carrots &
Broccolini

Please notify us if you have any
dietary restrictions:

Sub-Total \$300.00

Taxes \$315.00

Total [REDACTED]

Amount Paid \$315.00

Amount Due \$0.00

Huntington.MLA, Vicki

From: [REDACTED]@deltachamber.ca
Sent: September 18, 2015 3:23 PM
To: Huntington.MLA, Vicki
Subject: Event Registration

Categories: [REDACTED]

Delta Chamber of Commerce

Thank you for registering for Sept 23rd Luncheon: Inaugural Address of New Delta Police Chief [REDACTED]

9/23/2015 [REDACTED] - [REDACTED]
Delta Town & Country Inn
6005 Highway 17A
Delta, BC V4K5B8

Thank you for registering for our September Networking and Learning Luncheon at the Delta Town & Country Inn with Delta Chief of Police [REDACTED]

Here are a few reminders:

- Our registration desk opens at [REDACTED].
- A self-service, buffet style lunch is served at [REDACTED].
- Our program starts at [REDACTED] sharp.
- Be sure to bring enough business cards with you!

We look forward to seeing you on the 23rd.

Have a great business day.

Best regards,

[REDACTED]

Below are the details of your registration.

Sign Up Date: 9/18/2015

Sign Up Information: Vicki Huntington
Vicki Huntington, MLA, Delta South Constituency Office
vicki.huntington.mla@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Member - One Person	2726	1	\$35.00
Attendees:	Vicki Huntington vicki.huntington.mla@leg.bc.ca		
		Sub-Total	\$35.00
		Taxes	\$1.75
		Total	\$36.75
		Amount Paid	\$36.75
		Amount Due	\$0.00



Schell Enterprises Ltd.
 5575 16th Avenue
 Delta BC V4M 2H7

Invoice 1854

604-943-4211
 info@baysideeventrentals.ca
 http://baysideeventrentals.ca
 GST/HST Registration No.:
 [REDACTED]
 PST Registration No.:
 [REDACTED]

INVOICE TO



DATE
11-05-2015

PLEASE PAY
\$0.00

DUE DATE
11-26-2015

RETURN
FRI. NOV. 27TH BW

ITEM	QTY	RATE	TAX	AMOUNT
Coffee Urn 100 Cup	5	20.00	S	100.00
Ladle - Stainless 6 OZ - LARGEST ONES WE HAVE PLEASE	2	1.00	S	2.00

I have read and understood the Rental Terms & Conditions.

Customer Signature _____

SUBTOTAL	102.00
GST/HST @ 5%	5.10
PST @ 7%	7.14
TOTAL	114.24
PAYMENT	114.24
TOTAL DUE	\$0.00

THANK YOU.

11/26/15
#015

SHOPPERS DRUG MART

653457 B.C. Ltd. 0211
1215C 56TH STREET, DELTA, BC, V4L 2A6
604-943-1144

0211 1011 643121 100020 3

SALE

Candy canes for total billing

CARNABY, SWEET CANDY G 4.99
CARNABY, SWEET CANDY G 4.99
CARNABY, SWEET CANDY G 4.99
CARNABY, SWEET CANDY G 4.99
CARNABY, SWEET CANDY G 4.99
CARNABY, SWEET CANDY G 4.99
PC CHOC G
PC CHOC G
EXCELLENCE CHOC G
LOTTERY \$5 N X
LOTTERY \$5 N X

SUBTOTAL:
5.0%GST:

11 Items

TOTAL:

DEBIT CARD:

4.99
4.99
4.99
4.99
4.99
4.99
[REDACTED]
29.99
L50
31.44

Nov 25, 2015

TYPE : PURCHASE

ACCT : FLASH DEFAULT \$

Card Type: Interac.

CARD NUMBER: *****
DATE/TIME: 15/11/25
REFERENCE #: 66319988 0010761450 H
AUTHOR. #: 000715
INVOICE NUMBER: 10111210

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

5310

COSTCO WHOLESALE

COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-3L9

MEMBER

38711 14" POINSET 19.99 GP
10 @ 9.99
373400 CADBURY H/CO 99.90
92004 DIXIE 12OZ 14.99 GP
92004 DIXIE 12OZ 14.99 GP
92004 DIXIE 12OZ 14.99 GP
28028 28" WREATH 15.99 GP

SUBTOTAL 180.85
**** (G) GST 5% 4.05
**** (P) PST 7% 5.67

TOTAL 190.57
VF Interac 190.57

ACCT: CHEQUING
REFERENCE#: 66230863-0010011440 C
AUTH#: 007996 11/21/15
Invoice#: 03145

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B C V6X-3L9

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$190.57

0054 001 0000000006 0350

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 15
CASHIER: 2015/11/21 0054 01 0350 6 REG# 1

GST #
THANK YOU!

6300

RECEIVED FROM
REÇU DE

No. 119/15

15.00

The Sum of fifteen XX Dollars

la somme de

LBA - After 5
Port Metro Van

5310

B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

*Paul
Lewist*

WF FOAM CUPS 11.97 B
3 @ 3.99
Card 2/\$6.00 Save -2.97

Sub Total \$9.00

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	9.00	0.45
PST	9.00	0.63

BALANCE DUE \$10.08
Cash \$10.08
CHANGE \$0.00

Your Savings Today! \$2.97

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)

CAS: [REDACTED]
C01 [REDACTED]

Client

Invoice # 2109

Vicki Huntington, MLA Delta South
c/o [REDACTED]

Design

HRS.

(x \$65.00/HR)

Two page (3/4 page) ad for the Delta Optimist

Initial Ad Layout	2.0	130.00
Layout Changes & New Text	1.5	97.50
Second Round of Layout Changes	2.0	130.00
Final Changes & Prepress / Export of 2 Colour Options	0.75	48.75

SUBTOTAL

6.25

\$406.25

Printing

n/a

TOTAL

\$406.25

PAID

10/5/15
#965

The above invoice is payable upon receipt. All payments are to be made out to [REDACTED]

BDes • [REDACTED]

• Ph: [REDACTED]

• [REDACTED]@gmail.com

5400



Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : DOPD00019034
 Date : 09/15/2015
 Page : 1

Billed to :

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

Advertiser : [REDACTED]
 VICKI HUNTINGTON, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist Title : Day at the Farm Ad Size : 3.0000 Col. x 49 Agate Lines Section: SPF Reference #:				
	Process Colour	0.00	0.00	0.00
	Ad Space	185.00	0.00	185.00

Issue Date : 09/09/2015
P.O. # :
Job # : R0011102986
Ad # : 3102158
Color : Full Process

PAID

10/15/15
 # 968

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	185.00
H.S.T./G.S.T. :	9.25
P.S.T. :	0.00
INVOICE TOTAL :	194.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	194.25

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : DOPD00019034
Date : 09/15/2015

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

SUB TOTAL :	185.00
H.S.T./G.S.T. :	9.25
P.S.T. :	0.00
INVOICE TOTAL :	194.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	194.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400




Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : DOPD00019431
 Date : 10/13/2015
 Page : 1

Billed to :

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

Advertiser : 
 VICKI HUNTINGTON, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Inadvertent Error				
Ad Size : 2.0000 Col. x 42 Agate Lines				
Section: ROP				
Reference #:				
Page: A15				
Media Spectrum Surcharge		78.78	0.00	78.78
Ad Space		0.00	0.00	0.00


Issue Date : 10/09/2015
 P.O. # :
 Job # : R0011123631
 Ad # : 3151403
 Color : Black & White

PAID
 (2,014.72)
 10/30/15
 #001

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 78.78
 H.S.T./G.S.T. : 3.94
 P.S.T. : 0.00
 INVOICE TOTAL : 82.72
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **82.72**

H.S.T./G.S.T. Registration No. : 

Client Id. : 
 Telephone : 

Invoice No. : DOPD00019431
 Date : 10/13/2015

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

SUB TOTAL : 78.78
 H.S.T./G.S.T. : 3.94
 P.S.T. : 0.00
 INVOICE TOTAL : 82.72
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **82.72**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648



INVOICE

Invoice No. : DOPD00019850
 Date : 11/17/2015
 Page : 1

Billed to :

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

Advertiser : 
 VICKI HUNTINGTON, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
---	------------	---	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Remembrance Day				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: REM				
Reference #:				
Page: A24				
Process Colour		22.31	0.00	22.31
Media Spectrum Feat Disc		-95.62	0.00	-95.62
Ad Space		318.75	0.00	318.75

Issue Date : 11/11/2015
 P.O. # :
 Job # : R0011139219
 Ad # : 3181162
 Color : Full Process

SUB TOTAL : 245.44
 H.S.T./G.S.T. : 12.28
 P.S.T. : 0.00
 INVOICE TOTAL : 257.72
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 257.72

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. : 

Client Id. : 
 Telephone : 

Invoice No. : DOPD00019850
 Date : 11/17/2015

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

SUB TOTAL : 245.44
 H.S.T./G.S.T. : 12.28
 P.S.T. : 0.00
 INVOICE TOTAL : 257.72
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 257.72

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : DOPD00019941
 Date : 11/24/2015
 Page : 2

Billed to :

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

Advertiser :
 VICKI HUNTINGTON, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	294.00
H.S.T./G.S.T. :	14.70
P.S.T. :	0.00
INVOICE TOTAL :	308.70
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	308.70

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

Client Id. : [REDACTED]
 Telephone : [REDACTED]

Invoice No. : DOPD00019941
 Date : 11/24/2015

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

SUB TOTAL :	294.00
H.S.T./G.S.T. :	14.70
P.S.T. :	0.00
INVOICE TOTAL :	308.70
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	308.70

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : DOPD00019363
Date : 10/06/2015
Page : 1

Billed to :

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

Advertiser : [REDACTED]
 VICKI HUNTINGTON, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Publication : Delta Optimist Title : report from the bc legislature Ad Size : 6.0000 Col. x 161 Agate Lines Section: ROP Facing Section Reference #: Page: A6	Issue Date : 10/02/2015 P.O. # : [REDACTED] Job #: R0011116085 Ad # : 3133801 Color : Full Process
--	---

Process Colour	0.00	0.00	0.00
Position	0.00	0.00	0.00
Ad Space	920.00	0.00	920.00

Publication : Delta Optimist Title : report from the bc legislature Ad Size : 6.0000 Col. x 161 Agate Lines Section: ROP Facing Section Reference #: Page: A7	Issue Date : 10/02/2015 P.O. # : [REDACTED] Job #: R0011116092 Ad # : 3133806 Color : Full Process
--	---

Process Colour	0.00	0.00	0.00
Position	0.00	0.00	0.00
Ad Space	920.00	0.00	920.00

920.00




Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648



INVOICE

Invoice No. : DOPD00019363
 Date : 10/06/2015
 Page : 2

Billed to :

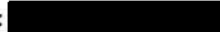
VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

Advertiser : 
 VICKI HUNTINGTON, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	-------------------	--	-----------------------------------

Description	Rate	Gross	Discount	Net
-------------	------	-------	----------	-----

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. : 

PAID
 (2,014.72)
 10/30/15
 #001

SUB TOTAL : 1,840.00
 H.S.T./G.S.T. : 92.00
 P.S.T. : 0.00
 INVOICE TOTAL : 1,932.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 1,932.00

Client Id. : 
 Telephone : 

Invoice No. : DOPD00019363
 Date : 10/06/2015

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

SUB TOTAL : 1,840.00
 H.S.T./G.S.T. : 92.00
 P.S.T. : 0.00
 INVOICE TOTAL : 1,932.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 1,932.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



Thank you for being a member of the Burns Bog Conservation Society.

Your membership has expired

Yes! I want to renew my membership!

Please consider switching your membership to our **Guardian's Club MONTHLY PLAN**. Pre-authorized monthly payments save the Society resources in paper, postage, and process fees which allow us to do even more for the special places you care about most. You can pause, stop, or change your monthly membership gifts at any time.

GUARDIAN'S CLUB

\$10 per month \$15 per month \$20 per month Other \$ _____ per month.

\$10 Special annual membership for Guardian Club members who give more than \$10 a month.

ANNUAL MEMBERSHIP (Prices include taxes)

Expiry Date 27/07/2015 12:00:00 AM

\$28 Student/Senior \$39.20 Individual \$56 Family \$112 Group

Please renew my annual membership automatically every 12 months (I've included a void cheque).

Payment Options:

Cheque: Please enclose a cheque made payable to the Burns Bog Conservation Society.

Credit Card: VISA or MasterCard or AMEX

Card Number:/...../...../..... Exp:/.....

Name on card:

Signature:

Member Information: Please correct any mistakes or indicate changes in the space provided

Vicki Huntington, MLA
4805 Delta Street
Delta, BC V4K 2T7
(604)940-7924
vicki.huntington.mla@leg.bc.ca

Name Correction:

Address Correction:

Current Phone:

Current Email:

PAID

12/10/15
#022

Thank You!

Please return the completed reply form to the Society using the enclosed postage-paid envelope.

Privacy: Burns Bog Conservation Society respects your privacy. We will never sell, rent or trade your name to another organization

Please phone or email us if you wish to discontinue membership. We thank you for your past support!

Due to CRA regulations, your membership is not tax deductible.

Charitable Registration # [REDACTED]

October 8, 2015



#4-7953 120th Street

5440



Invoice

Invoice No. 3802

Invoice Date: 11/09/2015

Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

Vicki Huntington
Vicki Huntington, MLA Delta-South
4805 Delta Street
Delta, BC V4K2T7
Canada

Member ID: [REDACTED]
Date Due: 01/01/2016

Description	Qty	Rate	Amount
Membership Level (1-5 Employees) 01/01/2016 to 12/31/2016	1.00	235.00	235.00
Goods & Services Tax (GST 5%) 01/01/2016 to 12/31/2016	1.00	11.75	11.75
Total:			246.75
Amt Paid:			0.00
Balance Due:			246.75

Thank you for sustaining your membership with the Delta Chamber of Commerce.

Please process your renewal payment by January 1, 2016.

Payments may also be completed online through your Member Profile at <http://www.deltachamber.ca/members.html>.

GST # [REDACTED]

PAID

11/14/15
011

5940



Vicki Huntington, MLA
Delta-South
4805 Delta Street
Delta, BC V4K2T7
Canada

Member ID: [REDACTED]
Invoice Number: 3802
Due Date: 01/01/2016
Total Due: 246.75

Payment Enclosed: \$ 246.75

Make cheques payable to:
Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

Please verify address and provide corrections below:

Organization Name: _____

Primary Billing Person: _____

Mailing Address: _____

City, State, Zipcode: _____

Convenient online payment option at:
<http://www.deltachamber.ca/>

Charge:

VISA Mastercard

Card No. _____ Exp. Date _____

Signature _____ Sec. Code _____

SUBSCRIPTION RENEWAL NOTICE

VICKI HUNTINGTON C/O [REDACTED]
4805 DELTA ST [REDACTED] 00001
DELTA, BC
CANADA V4K 2T7

Your current subscription expires **04-Oct-15**
Your payment of **\$134.40**
Received by **04-Oct-15**
Ensures delivery to **04-Feb-16**
Delivery Days **Sun - Fri**

ABOUT YOUR SUBSCRIPTION FOR

Name VICKI HUNTINGTON C/O [REDACTED]
Account # [REDACTED]
Delivery to VICKI HUNTINGTON C/O [REDACTED]
4805 DELTA ST
DELTA, BC

HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662
Email circservice@sunprovince.com

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

Payment Options: There are two bill payment options: Pre-Authorized, and One-Time Term.

PRE-AUTHORIZED

What are the benefits of Pre-Authorized payments?

With pre-authorized payments, you never have to worry about renewing your subscription — we take care of that for you.

We can draw pre-authorized payments from either a credit card, or a bank account — your preference!

What will it cost?

If you choose pre-authorized payments, the sum of **\$31.50** will be drawn from your credit card or bank account each month.

You may also, if you like, include a gratuity for your delivery person. You can indicate this on the back of the form.

If the subscription rate changes, the amount we charge will change accordingly.

How do I sign-up for Pre-Authorized payments?

- ▶ Register online by visiting www.theprovince.com and click on 'Subscriber Services'
- ▶ Register by calling 604-605-7381 or 1-800-663-2662
- ▶ Register by completing the information on the reverse of this stub and sending it in.
 - You can have us charge your credit card
 - You can have a withdrawal from your bank account

ONE-TIME TERM

One-Time Term payment

We look forward to delivering the news, weather and sports that you rely on each day. Please pay your bill promptly to ensure uninterrupted service.

Choose from a variety of packages to suit your needs. For other renewal options, please call 604-605-7381 or 1-800-663-2662 or visit www.theprovince.com and click on 'Subscriber Services'.

What will it cost?

Your subscription costs **\$134.40** and ensures delivery to **04-Feb-16**.

- ▶ **04 MONTHS** delivery costs **\$134.40**
- ▶ **06 MONTHS** delivery costs **\$195.30**
- ▶ **12 MONTHS** delivery costs **\$378.00**

In addition, you have the option of including a gratuity, which we pay to your delivery person.

How do I pay?

- ▶ Pay online by visiting www.theprovince.com and click on 'Subscriber Services'
- ▶ By calling 604-605-7381 or 1-800-663-2662
- ▶ By completing the information on the reverse of this stub and sending it in.
 - You can pay by cheque
 - You can pay by credit card

PAID

10/5/15
#910

5440

SUBSCRIPTION RENEWAL NOTICE

VICKI HUNTINGTON C/O [REDACTED]
4805 DELTA ST [REDACTED] 00001
DELTA, BC
CANADA V4K 2T7

Your current subscription expires **03-Oct-15**
Your payment of **\$134.40**
Received by **03-Oct-15**
Ensures delivery to **04-Feb-16**
Delivery Days **Mon - Sat**

ABOUT YOUR SUBSCRIPTION FOR

Name VICKI HUNTINGTON C/O [REDACTED]
Account # [REDACTED]
Delivery to VICKI HUNTINGTON C/O [REDACTED]
4805 DELTA ST
DELTA, BC

HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662
Email circservice@sunprovince.com

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

Payment Options: There are two bill payment options: Pre-Authorized, and One-Time Term.

PRE-AUTHORIZED

What are the benefits of Pre-Authorized payments?

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We can draw pre-authorized payments from either a credit card, or a bank account — your preference!

What will it cost?

If you choose pre-authorized payments, the sum of \$31.50 will be drawn from your credit card or bank account each month.

You may also, if you like, include a gratuity for your delivery person. You can indicate this on the back of the form.

If the subscription rate changes, the amount we charge will change accordingly.

How do I sign-up for Pre-Authorized payments?

- ▶ Register online by visiting www.vancouversun.com and click on 'Subscriber Services'
- ▶ Register by calling 604-605-7381 or 1-800-663-2662
- ▶ Register by completing the information on the reverse of this stub and sending it in.
 - You can have us charge your credit card
 - You can have a withdrawal from your bank account

ONE-TIME TERM

One-Time Term payment

We look forward to delivering the news, weather and sports that you rely on each day. Please pay your bill promptly to ensure uninterrupted service.

Choose from a variety of packages to suit your needs. For other renewal options, please call 604-605-7381 or 1-800-663-2662

or visit www.vancouversun.com and click on 'Subscriber Services'.

What will it cost?

Your subscription costs \$134.40 and ensures delivery to 04-Feb-16.

- ▶ 04 MONTHS delivery costs \$134.40
- ▶ 06 MONTHS delivery costs \$195.30
- ▶ 12 MONTHS delivery costs \$378.00

In addition, you have the option of including a gratuity, which we pay to your delivery person.

How do I pay?

- ▶ Pay online by visiting www.vancouversun.com and click on 'Subscriber Services'
- ▶ By calling 604-605-7381 or 1-800-663-2662
- ▶ By completing the information on the reverse of this stub and sending it in.
 - You can pay by cheque
 - You can pay by credit card

PAID

10/5/15
#971

5440



An **Office DEPOT**, Inc. Company
 une société d'**Office DEPOT**, Inc

INVOICE

PLEASE REMIT TO

GRAND & TOY
 PO BOX 5500
 DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G74629	SOLD TO PURCHASE ORDER NO. 74629	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 416656
INVOICE DATE 12/08/2015	DUE DATE 01/07/2016	INVOICE NO. J145332

SOLD TO ACCOUNT NO. [REDACTED] ORIGINAL ORDER NO. **000000** SHIP TO ACCOUNT NO. [REDACTED]
 ORIGINAL INVOICE NO.

VICKI HUNTINGTON, MLA
 4805 DELTA ST
 DELTA, BC V4K 2T7

VICKI HUNTINGTON, MLA
 4805 DELTA ST
 DELTA, BC V4K 2T7

G.S.T. [REDACTED] Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	EA	CD974AC HP INK CART. NO. 920XL YELLOW	23.13	NET	23.13	23.13	PG
1	1	0	EA	CD973AC HP INK CART. NO. 920XL MAGENTA	23.13	NET	23.13	23.13	PG
1	1	0	EA	CD972AC HP INK CART. NO. 920XL CYAN	23.13	NET	23.13	23.13	PG
10	10	0	PK	OX2241 X9 ENHANCED COPY 92/24 LETTER	6.80	NET	6.80	68.00	PG
1	1	0	EA	C830-81BT NET ZERO CARBON MTHLY PLANNER	11.59	SALE	11.59	11.59	PG
1	1	0	EA	99623 D-RNG BINDR 3" UTILITY BLUE	8.75	NET	8.75	8.75	PG
1	1	0	EA	8036501 FELLOWES MESH BACK SUPPORT BLK	29.99	SALE	29.99	29.99	PG
1	1	0	BX	63-55724 KCUP LAVAZZA GRAN SELEZIONE	13.59	NET	13.59	13.59	
1	1	0	BX	74-09573 STARBUCKS DECAF PIKE KCUP	16.99	NET	16.99	16.99	
1	1	0	EA	MP-123 MOUSE PAD WRIST REST, BLUE	18.32	NET	18.32	18.32	PG
1	1	0	EA	C39-KITTY-R-C KITTY TAPE DISPENSER	12.40	NET	12.40	12.40	PG

*Resaleable Technology products are returnable within 30 days only. Software is non-returnable.
 †Consumable items are not returnable.
 Acknowledged by: [REDACTED]

PAID

12/10/15
 #016

5500



GRAND & TOY[®]

An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G74629	SOLD TO PURCHASE ORDER NO. 74629	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 416656
INVOICE DATE 12/08/2015	DUE DATE 01/07/2016	INVOICE NO. J145332

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K 2T7

VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K 2T7

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT
------------	-------------	------------	-----	-------------	-----------------------	----------	-------------------	--------

SUB-TOTAL	249.02
PST TOTAL	15.29
GST TOTAL	10.92
HST TOTAL	0.00

PLEASE PAY

275.23

We appreciate your business!

For account enquiries: **844-259-9133 X**

*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

5500



VICKI HUNTINGTON, MLA

ORDER CONFIRMATION

PRINT

YOUR ORDER 5500020420 HAS BEEN APPROVED.

ORDER DETAILS

Approved.
Order #:5500020420
Order date: 11/13/2015
Ordered by: [REDACTED]

SHIPPING ADDRESS

[REDACTED]
4805 DELTA ST
DELTA, BC V4K2T7
Canada

PAYMENT METHOD

STAPLES PREFERRED ACCOUNT

BILL-TO LOCATION

Customer # [REDACTED]
Billing Address
4805 DELTA ST
DELTA, BC, V4K2T7
Contact
[REDACTED]
6049407924
[REDACTED]@LEG.BC.CA

PURCHASE ORDER NUMBER

ADDITIONAL SHIPPING INFORMATION

AIR MILES® NUMBER

..... [REDACTED]

SUBTOTAL	\$36.59
ESTIMATED HST/GST	\$1.83
ESTIMATED PST	\$2.56
ECO-FEE	\$0.00
COUPONS	\$0.00
SHIPPING	Free
TOTAL	\$40.98

Add all to favourites

Continue Shopping

COUPONS

Shipping - 4 items

Item Price Qty Total



Avery® Print or Write Round Multiuse Labels, 936-Pack

\$4.52
936 Pack

2

\$9.04

Item #12264 | Model #02102

Expected Shipping: 1 Business Day*



Avery® 5195 White Laser Return Address Labels with Easy Peel, 1-3/4" x 2/3", 1,500/Pack

\$16.99
1,500/Pack

1

\$16.99

Item #722105 | Model #5195

Expected Shipping: 1 Business Day*

5500



Swingline® GBC SelfSeal™ Self Adhesive Laminating Pouch, 2-3/8" x 3-7/8", 8 mil, Wallet Card Size, 10/Pack

\$10.56
10/Pack

1

\$10.56

Item #193218 | Model #6447405006

Expected Shipping: 1 Business Day*

[Add all to favourites](#)

[Continue Shopping](#)

THE VALUE OF STAPLES PREFERRED



Personalized Programs

Our exclusive website lets you customize and manage spending. It contains thousands of products with the most up-to-date pricing and it's customized for your business needs.



Free Shipping

Fast and Free shipping when orders are placed by 5pm local time.



Staples and the Environment

Staples® Canada environmental initiatives help us operate our business in a more sustainable manner, from product sourcing to our internal operations to the recycling services we offer our customers.



Loyalty Programs

Staples offers AIR MILES along with a 10% discount on eligible Copy & Print products.



Ultra Low Pricing

Our low pricing is based on your business purchasing needs, providing you with the best price possible. You will also receive an exclusive ultra-low price catalogue.



Dedicated Account Manager

One point of contact for your business. Your dedicated account manager oversees your account and ensures your satisfaction. They will assist you with anything you need.

[Customer Service](#)

[AIR MILES](#)

[Store Locator](#)

[Careers](#)

5500

From: automatedemail@grandtoy.com
Sent: August 24, 2015 12:25 PM
To: [REDACTED]
Subject: Thank you for shopping with grandandtoy.com



Thank You For Your Order [REDACTED]
August 24, 2015

Account # [REDACTED]

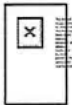


Thank you for placing your order on grandandtoy.com under [REDACTED].

Your Order number 797459 has been split into 2 orders, placed on August 24, 2015 and your PO Number is 73001. Please refer to your order number when making inquiries.

Order: # 797459 (split 1/2) - Order being processed

PO# 73001
Account #522747



5PK CARRIER SHEET A3 FOR
IM82929U

\$42.19 EA

Qty: 1

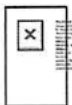
Subtotal
GST/HST
PST

Total Order

[See following page](#)

Order: # 797458 (split 2/2) - Order being processed

PO# 73001
Account #522747



Boise Polaris Premium Colour
Copy Cover Paper
BCC8011

\$10.94 PK

Qty: 1

\$10.94

Subtotal \$10.94
GST/HST \$0.55
PST \$0.77

Total Order

\$12.26

PAID
10/30/15
#002

Customer Service



GRAND&TOY[®]

An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G73001	SOLD TO PURCHASE ORDER NO. 73001	TERMS NET 30 DAYS
ATTENTION * [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 797459
INVOICE DATE 08/25/2015	DUE DATE 09/24/2015	INVOICE NO. H772769

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K 2T7

VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K 2T7

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	EA	IM82929U 5PK CARRIER SHEET A3 FOR *Resaleable Technology products are returnable within 14 days only. Software is non-returnable. >This product ships separately and should arrive within 3 business days from the time of order submission. For order status, please call our Customer Care Centre at 1-866-391-8111. For item IM82929U Acknowledged by: [REDACTED] * For balance of order see reference #: 797458	42.19	NET	42.19	42.19	PG
SUB-TOTAL								42.19	
PST TOTAL								2.95	
GST TOTAL								2.11	
HST TOTAL								0.00	

PLEASE PAY

47.25

*TAXES APPLIED P=P.S.T. G=G.S.T. H=H.S.T.

We appreciate your business!

For account enquiries: **844-259-9133 X**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

PAID

#22.78

10/5/15
#969



GRAND & TOY[®]

An Office DEPOT[®], Inc. Company
une société d'Office DEPOT[®], Inc

CREDIT NOTE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G72874	SOLD TO PURCHASE ORDER NO. 72874	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 797427
INVOICE DATE 09/01/2015	DUE DATE 10/01/2015	INVOICE NO. H792649

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **754685**
ORIGINAL INVOICE NO. **H749744**

SHIP TO ACCOUNT NO. [REDACTED]

VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K 2T7

VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K 2T7

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
				OFFICE OPENS AT 10:00 AM.					
-1	-1	0	PK	BCC8017 COLOUR COPIER COVER PAPER 80LB	21.85	CONTRACT	21.85	-21.85	PG
				SUB-TOTAL				-21.85	
				PST TOTAL				-1.53	
				GST TOTAL				-1.09	
				HST TOTAL				0.00	

PLEASE PAY

-24.47

We appreciate your business!

For account enquiries: **844-259-9133 X**

*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.

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5500

PAID

10/5/15

969

TSAUWASSEN SPRINGS
5133 Springs Boulevard
Tsauwassen, BC
V4M 0A6
604-948-4653

** TRANSACTION RECORD **

Tran. #: 21931
User ID: ****
Merch. ID: 030000079565
Terminal #: 004
Device ID: 04
Trace #: 00738158
Retrieval #: 00000001

PURCHASE

XXXXXXXXXXXX [REDACTED]
Debit
Acct: Chequing
Entry Method: Chip

Amount: **CAD\$100.00**

2015/12/17 [REDACTED]
00-001 443218
TSSPRS01/030000079565004

APPROVED 443218

APP Label: INTERAC
AID: A0000002771010
TUR: 8000008000
TSI: 7800

Customer Copy

THANK YOU
Come Again

*Certificate
for volunteer 5500*

Budget Foods
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Date: 09/29/2015 Time: [REDACTED]
Trans #: 10412657325 Register: 002
Type: SAL Cashier: 102

**** Dairy ****
DAIRYLAND FAT FREE CREAM 1.89 D

Sub-Total: \$1.89
Total Amount: \$1.89
Total Amount: **\$1.89**
CASH \$1.90
Total Tendered: \$1.90

Items Sold: 1

Thank You for Shopping

[REDACTED]
Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm

5500

LONDON DRUGS

LD LADNER 604 448 4837
LOOKING FOR WORK? www.londondrugs.com

LEXAR 300X SDHC 9.99 B
**** TAX 1.20 BAL 11.19
VF Debit Card 11.19
XXXXXXXXXXXX [REDACTED]

AUTH: 007064
CHANGE .00
(P)ST .70
(G)ST .50

12/08/15 [REDACTED] 0037 35 0088 7065
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST # [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #37
5237 48TH AVE
DELTA, BC
V4K1W1

CASH REG.: 035 EMPLOYEE: 7065 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.19

Interac PURCHASE
CHEQUING

12/08/15 [REDACTED] AUTH: 007064
REFERENCE: 66207453 0011060700 C

5500

TRANSACTION RECORD

PANAGO #46
4815 DELTA ST V4K2T7
DELTA BC
22729111
GH2272911115

**** PURCHASE ****

12-07-2015
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 INTERAC

Trace # 1812
Inv. # 999
Auth # 581726 RRN 001278003

Total \$62.15
(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy
Xmas Volunteer
lunch

DELTA BAKERY
4810 DELTA STREET
DELTA BC

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/12/08
TIME 5767 [REDACTED]
RECEIPT NUMBER
C84079198-001-378-037-0

PURCHASE
TOTAL

\$18.36

INTERAC
A0000002771010
47905C0D3C3648B6
8000008000-6800
7F469426D6BCF3AB
8000008000-7800

lunch (volunteer)

APPROVED

AUTH# 612053 00-001
THANK YOU

5500

CARDHOLDER COPY

TRANSACTION RECORD

PANAGO #46
4815 DELTA ST V4K2T7
LADNER BC
22729111

**** PURCHASE ****

12-03-2015
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 790002
FS2272911101
Inv. # 999
Auth # 239934 RRN 001311002

Total \$63.99
(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy
Xmas Volunteer lunch

5500

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS TSAWNASSEN
Phone: 604-948-9210
GST# [REDACTED]

Served by: [REDACTED]

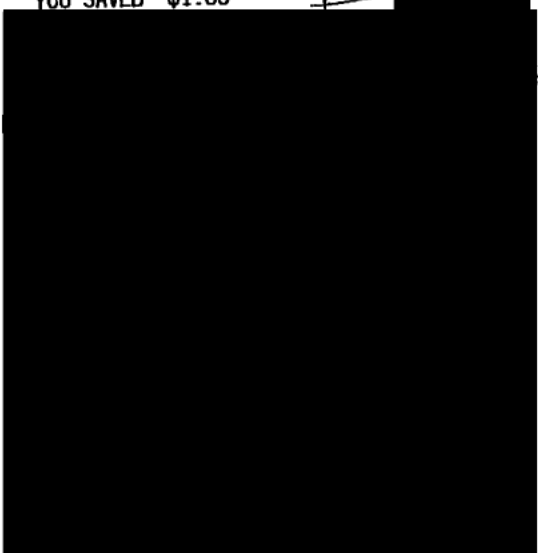
2015/12/26

Welcome to Thrifty Foods

\$29.27

GROCERY

Kcup Italian Rst Drk	\$10.69	Ce
YOU SAVED \$0.30		
Coffee French Roast	\$10.59	Ce
YOU SAVED \$0.40		
KCup Deca Coffee	\$7.99	Ce
BONUS EARNED	2 Miles	
YOU SAVED \$1.00		



SUBTOTAL [REDACTED]
5% GST # [REDACTED]

TOTAL

Debit [REDACTED]
Cash [REDACTED] TENDER CHANGE \$0.00

NUMBER OF ITEMS 15

*****YOUR SAVINGS*****
 Discounts & Specials \$12.20
 Free Items \$5.49

==== RECEIPT CONTINUED ON BACK. =====

5500

Budget Foods
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Christmas tree for front desk

Date: 11/26/2015
Trans #: 10412700962
Type: SAL

Time: [REDACTED]
Register: 002
Cashier: 102

**** Grocery Taxable ***
TAXABLE GROCERY 10.99 BD

Sub-Total:	\$10.99
GST	\$0.55
PST	\$0.77
Total Amount:	\$12.31

Total Amount:	\$12.31
DEBIT	\$12.31
Total Tended:	\$12.31

Items Sold: 1

Thank You for Shopping

[REDACTED]
Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm

Payment Record

Terminal: BY104D02
Ref #: 104127009620
Lane: 002 Cashier: 102
Date: 2015/11/26 Time: [REDACTED]



that was easy:

Printable Order Confirmation

Thank you for your order.

For complete details of your order, including sales tax and shipping info, be sure to check for an email from Staples at the address below.

Order confirmation will be sent to: [REDACTED]@leg.bc.ca

Order number 1: **5495205796**

AIR MILES®† Number : *****[REDACTED]

Order date: **Thursday, September 10, 2015**

You'll also find complete details of this order in the Order Status section of My Account.

[Print this page](#)

<p>Ship-to Location</p> <p>[REDACTED] VICKI HUNTINGTON, MLA 4805 DELTA ST DELTA, BC, V4K2T7 (604) 940-7924 x</p>	<p>Additional Shipping Information</p>
<p>Bill-to Location</p> <p>VICKI HUNTINGTON, MLA Customer No. [REDACTED] 4805 DELTA ST DELTA, BC, V4K2T7</p>	<p>Contact</p> <p>[REDACTED] (604) 940-7924 x</p>
<p>Payment Information</p> <p>Visa Ending in ... [REDACTED] Expires: [REDACTED]</p>	<p>Credit Card Billing Address</p> <p>[REDACTED] Vicki Huntington, MLA - Delta South 4805 Delta Street Delta, BC, V4K1V2 (604) 940-7924 x</p>

Your order may be sent in different shipments. If it is, no additional charges will apply.

Items in your Order

Item 805526 Model 1756695	DYMO® LabelWriter 450 Duo Label Printer	Qty: 1 at \$119.00 Each	Expected business-day shipping: Fri 09/11	\$119.00
------------------------------	--	-------------------------------	---	----------

Subtotal: \$119.00
Coupons: \$0.00
Shipping: Free
Environmental Fee: \$3.50
PST: \$8.58
GST: \$6.13
Total: \$137.21

Your Dollar Store W/ More
Store 155
Tsawwassen, BC V4L 2A6
604-943-5257

Sales Receipt

Transaction #: 242039
Date: 8/17/2015 Time: [REDACTED]
Cashier: 19 Register #: 2

UPC Code	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]
0628233056700	BALL PEN RETRACT H	\$2.50
[REDACTED]	[REDACTED]	[REDACTED]
062823430037	NOTE BOOK COIL RULED 6	\$2.00

4.50
+ .54

5.04

Sub Total [REDACTED]
GST [REDACTED]
BC-PST [REDACTED]
Total [REDACTED]

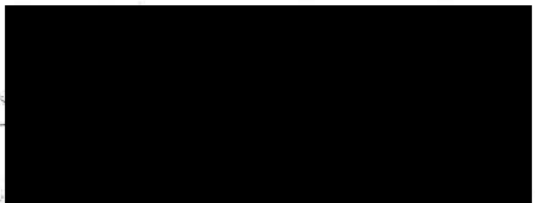
Debit Card Tendered [REDACTED]
Change Due [REDACTED]

Total # of Items Purchased 10

NO CASH REFUNDS
EXCHANGE WITHIN 7 DAYS
PURCHASE IN UNUSED
OPENED CONDITION
GST# ????????????

Budget Foods
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Date: 06/08/2015 Time: [REDACTED]
Trans #: 10412570583 Register: 002
Type: SAL Cashier: 102



**** Dairy ****
DAIRYLAND FAT FREE CREAM 1.84 D

Sub-Total: [REDACTED]
Total Amount: [REDACTED]
Total Amount: [REDACTED]
CASH
Total Tendered: [REDACTED]
Change: [REDACTED]
Items Sold: 4

5500

LONDON DRUGS

LD LADNER 604 448 4837
LOOKING FOR WORK? www.londondrugs.com

PIONEER SEWN FRAME	6.99 B
PIONEER SEWN FRAME	6.99 B
PIONEER SEWN FRAME	6.99 B
K-CUP COFFEE	13.88
**** TAX	2.52 BAL 37.37
VF Debit Card	37.37
XXXXXXXXXX	
AUTH: 005945	
CHANGE	.00
(P)ST	1.47
(G)ST	1.05

4/21/15 0037 34 0091 7065
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #37
5237 48TH AVE
DELTA, BC
V4K1W1

CASH REG.: 034 EMPLOYEE: 7065 1
NO.: XXXXXXXXXXXX
AMOUNT \$37.37
Interac PURCHASE
CHEQUING
04/21/15 AUTH: 005945
REFERENCE: 66207452 0018750730 C

LONDON DRUGS

LD LADNER 604 448 4837
LOOKING FOR WORK? www.londondrugs.com

3.5X5 PRINT	.75 B
4X6 DIGITAL PRINT	18.45 B
4X7 DIGITAL PRINT	1.27 B
**** TAX	2.45 BAL 22.92
VF Debit Card	22.92
XXXXXXXXXX	
AUTH: 008674	
CHANGE	.00
(P)ST	1.43
(G)ST	1.02

4/21/15 0037 76 0130 056199
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #37
5237 48TH AVE
DELTA, BC
V4K1W1

CASH REG.: 076 EMPLOYEE: 56199 1
NO.: XXXXXXXXXXXX
AMOUNT \$22.92
Interac PURCHASE
CHEQUING
04/21/15 AUTH: 008674
REFERENCE: 66208006 0018740400 C

5500



COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C
V6X-3L9

MEMBER # [REDACTED]

***Begin Bottom of Basket
777425 BOUNTY PLUS 19.99 GP
677086 TPD/777425 4.00-GP
*Bottom of Basket Item Count = 1

[REDACTED]
102302 THE GALLERY 8.99
297676 STARBUCKS 39.99
[REDACTED]

ACCT: CHEQUING
REFERENCE#: 66230875-0010017000 C
AUTH#: 07/03/15 [REDACTED]
Invoice#: 44991

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B.C V6X-3L9

39.99

PURCHASE - INTERAC
Interac
A0000002771010
0000008000 E800
CARD REMOVED - 991
* TRANSACTION NOT COMPLETED
AMOUNT: [REDACTED]

0054 013 0000000106 0081

Budget Foods
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Date: 09/08/2015 Time: [REDACTED]
Trans #: 10412641257 Register: 001
Type: SAL Cashier: 101

*** Dairy ***
DAIRYLAND FAT FREE CREAM 1.84 D

Sub-Total: \$1.84
Total Amount: \$1.84
Total Amount: \$1.84
CASH \$2.00
Total Tendered: \$2.00
Change: \$0.15

Items Sold: 1



LD LADNER 604 448 4837
LOOKING FOR WORK? www.londondrugs.com

K-CUP COFFEE 13.88
GEVALIA COFFEE 10.88
K-CUP COFFEE 13.88
**** TAX .00 BAL 38.64
VF Debit Card 38.64
XXXXXXXXXXXX [REDACTED]

AUTH: 316685
CHANGE .00
(P)ST .00
(G)ST .00

6/10/15 [REDACTED] 0037 32 0156 49626
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

38.64

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #37
5237 48TH AVE
DELTA, BC
V4K1W1

CASH REG.: 032 EMPLOYEE: 49626 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$38.64

Interac PURCHASE
CHEQUING

06/10/15 [REDACTED] AUTH: 316685
REFERENCE: 66207450 0019231160 C

Budget Foods
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Date: 07/08/2015 Time: [REDACTED]
Trans #: 10412594354 Register: 002
Type: SAL Cashier: 102

*** Dairy ***
DAIRYLAND FAT FREE CREAM 1.84 D

Sub-Total: \$1.84
Total Amount: \$1.84
Total Amount: \$1.84
CASH \$2.00
Total Tendered: \$2.00
Change: \$0.15

Items Sold: 1

5500

dd



LADNER VILLAGE HARDWARE
4821 DELTA ST.
LADNER, BC.
TEL: (604) 946-4833

GST/HST # [REDACTED]

#001-901 03/17/2015 [REDACTED]

Inv#: 00423160 Trs#: 439588

FLASHLIGHT 9 LED ALUMINUM \$3.99 GSTP
ITEM#: 1785641
SEASONAL \$4.59 GST

Net Sales \$8.58
GST [\$8.58] \$0.43
PST [\$3.99] \$0.28
TOTAL SALES \$9.29

SUB TOTAL \$9.29
Cash \$10.00
Change \$0.71

Item count 2

We Appreciate Your Business

We will be happy to accept your exchange or refund up to 14 days from the date of purchase provided:

The product is in the original unopened packaging accompanied with the sales receipts from the purchase.

No returns on:

Tinted or spray paint, electrical devices or cut products. Any returns at the sole discretion of Management.

Think Global -- Shop Local

LONDON DRUGS

LD LADNER 604 448 4837
LOOKING FOR WORK? www.londondrugs.com

K-CUP COFFEE 14.88
K-CUP STARBUCKS 16.99
ONE COFFEE 7.99
MARLEY CUPS 15.99

**** T .00 BAL 55.85
VF Deb. Card [REDACTED] 55.85
XXXXXXXXXX [REDACTED]

AUTH: 593802

CHANGE .00
(P)ST .00
(G)ST .00

9/03/15 [REDACTED] 0037 35 0055 54106

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

LONDON DRUGS LIMITED GST # [REDACTED]

Communications
TRANSACTION RECORD *lunch*

LADNER PHO SAIGON REST
5024 48TH AVE V4K1V8
DELTA BC
20600486

1111 PURCHASE 1111

08-27-2015
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 INTERAC

Trace # 050030
FS2060048601
Inv. # 13293
Auth # 623269 RRN 001298030

Purchase \$40.00
Tip \$6.00
Total \$46.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



COSTCO #54
9151 BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-3L9
MEMBER # [REDACTED]

**** NOTHING ON First Bottom of Basket

[REDACTED]
297676 STARBUCKS / 43.99 coffee
[REDACTED] for
[REDACTED] of a

[REDACTED]

SUBTOTAL
**** (G)GST 5%
**** (P)PST 7%
VF TOTAL
Interac

43.99

ACCT: CHEQUING
REFERENCE#: 66230866-0010019700 C
AUTH#: 003159 03/21/15 [REDACTED]
Invoice#: 34382

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B.C. V6X-3L9

Budget Foods
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Date: 08/25/2015 Time: [REDACTED]
Trans #: 10412630731 Register: 002
Type: SAL Cashier: 102

** Dairy **
BECEL SOFT BOWL LIGHT MARG 3.99 D
DAIRYLAND FAT FREE CREAM 1.84 D

Sub-Total: \$5.83
Total Amount: \$5.83

Total Amount: \$5.83
CASH \$5.85
Total Tendered: \$5.85

Items Sold: 2

Budget Foods
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Date: 03/18/2015 Time: [REDACTED]
Trans #: 10412503703 Register: 001
Type: SAL Cashier: 101

** Dairy **
DAIRYLAND FAT FREE CREAM 1.84 D
** GST Grocery **

[REDACTED]

Sub-Total: [REDACTED]
GST [REDACTED]
PST [REDACTED]
Total Amount: [REDACTED]

Total Amount: [REDACTED]
CASH [REDACTED]
Total Tendered: [REDACTED]
Change: [REDACTED]

Items Sold: 7

COSTCO WHOLESALE

COSTCO #54 *coffee*
9151 BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-3L9
MEMBER # [REDACTED]

**** NOTHING ON First-Bottom of Basket

297676 STARBUCKS 39.99

SUBTOTAL
**** (G) GST 5%
**** (P) PST 7%

TOTAL
VF Interac

ACCT: CHEQUING
REFERENCE#: 66230867-00100 3370 S
AUTH#: 007006 09/20/15
Invoice#: 45854

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B C V6X-3L9

PURCHASE - Interac
00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0054 005 000000071 0094

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 8
CASHIER: [REDACTED] REG# 5
2015709/20 [REDACTED] 0054 05 0094 71

GST # [REDACTED]
THANK YOU!



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000173

VICKI HUNTINGTON - MLA
DELTA SOUTH CONSTITUENCY
4805 DELTA ST
DELTA BC V4K 2T7

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000300	Flats Mailed	11 EA	2.48 /EA	27.28	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal	[REDACTED]			41.22
GST/HST # [REDACTED]	5.000 %		41.22	2.06
Total (CAD)				43.28

PAID

10/30/15

#009

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.



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: BCMPA CCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000178

VICKI HUNTINGTON - MLA
DELTA SOUTH CONSTITUENCY
4805 DELTA ST
DELTA BC V4K 2T7

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 9.98	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				9.50	
GST/HST # [REDACTED]	5.000 %		9.50	0.48	
Total (CAD)				9.98	

PAID

11/14/15
#012

5180

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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

Bill To: [REDACTED]

000174

VICKI HUNTINGTON - MLA
DELTA SOUTH CONSTITUENCY
4805 DELTA ST
DELTA BC V4K 2T7

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

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA ✓	0.78 /EA	14.04	G
7777000300	Flats Mailed	6 EA ✓	2.48 /EA	14.88	G
7777000600	Parcels Mailed	1 EA ✓	10.75 /EA	10.75	G
	Fuel Surcharge %		5.25 %	0.56	
7777000100	(Jul/15)-Letters Mailed	2 EA ?	0.78 /EA	1.56	G

Subtotal 41.79
 GST/HST # [REDACTED] 5.000 % 41.79 2.09
 Total (CAD) 43.88

only \$42.88 pd
\$1.00 owing

PAID

10/5/15
 #967

5180

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.

D000174
10000255
P0000230



think

great people. great ideas.

200 - 1037 Cloverdale Avenue
Victoria BC V8X 2T4
ph 250-220-6033 fx 250-384-4568
sales@thinkcommunications.ca
www.thinkcommunications.ca

INVOICE



Dec 15/15

PAID
11/02/2015

INVOICE TO:

Legislative Assembly of British Columbia
Attn:
431 Menzies Street
Victoria BC V8V 1X4

SHIP TO:

Legislative Assembly of BC
Information Technology Branch
431 Menzies Street
Victoria, BC V8V 1X4
PO # 103276

INVOICE DATE	INVOICE #	SO #	PO #	TERMS	SOLD BY
10/29/2015	41905		103276	Credit Card	

Item	Qt	Ord	Rec	BO	Description	Price	Serial No.	Amount	Tax
LEN-0A36258	1	1	0	0	Lenovo ThinkPad 65W AC Adapter (Slim Tip) - Power adapter - AC 100-240 V - 65 Watt - for ThinkPad Edge E431; E531; ThinkPad Helix 36XX, 37XX; ThinkPad S431; S531; T431; X240	65.00		65.00	BCT
FREIGHT	1	1	0	0	Shipping and Handling	16.00		16.00	BCT
					GST on sales	5.00%		4.05	
					PST (BC) on sales	7.00%		5.67	

*0901
00000
3404.*

\$86.67 (net of GST) was expensed/paid.

Business No.:

Subtotal	CAD 81.00
Sales Tax Total	CAD 9.72
Payments	CAD -90.72
Balance Due	CAD 0.00

REIMBURSABLE EXPENSES - [REDACTED]

September 4, 2015

Recpt.	Date	Expense	Total
[REDACTED]			
Mileage			
	March 13, 2015	Deltassist - [REDACTED] announcement (50 km)	\$ 26.00
	March 18, 2015	Delta Town & Country - Chamber Lunch (10 km)	\$ 5.20
	May 19, 2015	Reach Gala, Tsawwassen Inn (9km)	\$ 4.68
	May 05, 2015	Delta Chamber - Tourism Meeting (10 km)	\$ 5.20
	May 21, 2015	Film Screening (Scotia Centre) (56 km)	\$ 29.12
	May 27, 2015	Delta Town & Country from home- Doctor's meeting	\$ 5.20
	July 10, 2015	Kirkland House (DCL) (4km)	\$ 2.08
	Aug. 4, 2015	Delta Sports Centre (6 km)	\$ 3.12
	Aug 14, 2015	KinCentre & Delta Hospital (return) (22 km)	\$ 11.44
	Aug 27, 2015	Ferry Pick-up for Victoria staff (24 km)	\$ 12.48
	Aug 28, 2015	Kin Centre & Ministry office, Richmond (return) 49 km	\$ 25.48
	Sept 1, 2015	Pick-up and Westham Isl. tour for Victoria staff (38 km)	\$ 19.76
	Sept 1, 2015	Office to Ferry terminal (12 km)	\$ 6.24
	Sept 08, 2015	Office to Delta Hospital, Kin Centre and return (22 km)	\$ 11.44
TOTAL			\$ 167.44
TOTAL			[REDACTED]

PAID

10/5/15
966

5600

MILEAGE EXPENSES -

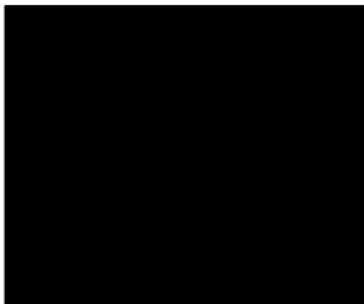
December 18, 2015

Mileage			
	Sept. 23, 2015	Delta Town & Country - Chamber Lunch (10 km)	\$ 5.20
	Oct. 5, 2015	Delta Municipal Hall - Dredging presentation (24 km)	\$ 12.48
	Oct. 7, 2015	Office - Corp of Delta (13 km)	\$ 6.76
	Oct. 30, 2015	Delta Assist Gala (48 km)	\$ 24.96
	Nov. 3, 2015	Northgate, Chamber After 5 (9 km)	\$ 4.68
	Nov. 3, 2015	Delta Chamber (Bridge consultation) (22 km)	\$ 11.44
X	Nov. 6, 2015	Scottsdale Bowling (DCL Lunch) (46 km)	\$ 23.92
	Nov. 6, 2015	Moonlight Gala (10 km)	\$ 5.20
	Nov. 17, 2015	Fortis LNG (19 km)	\$ 9.88
X	Nov. 20, 2015	Costco (56 km)	\$ 29.12
	Nov. 21, 2015	Owl presentation - Earthwise (11 km)	\$ 5.72
	Nov. 23, 2015	Chair rental returns (11 km)	\$ 5.72
	Dec. 9, 2015	Chamber Lunch - Riverhouse (28 km)	\$ 14.56
	Dec. 10, 2015	LBA Christmas event (14 km)	\$ 7.28
	Dec. 14, 2015	Tour of Delta (115 km)	\$ 59.80

TOTAL			\$ 226.72
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X	Out of Riding	53.04
	In Riding	173.68

2015



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
November 3	Shredding	1.0	\$11/hr.	8 11.00	[Redacted]	[Redacted]
Nov 10/	Shredding	1.0	\$11/hr.	11.00		
Nov 24/	Shredding	1.0	\$11/hr.	11.00		
	Shredding		\$11/hr.			
	Shredding		\$11/hr.			

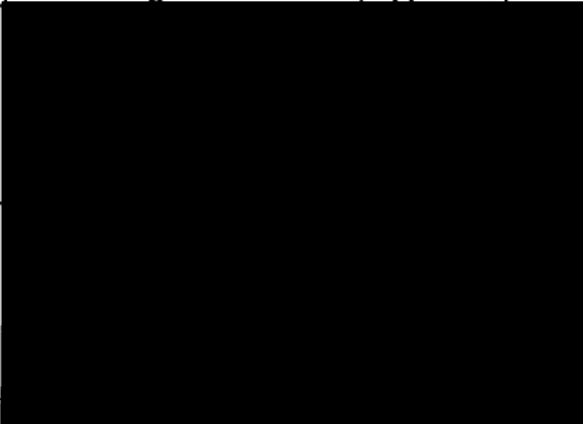
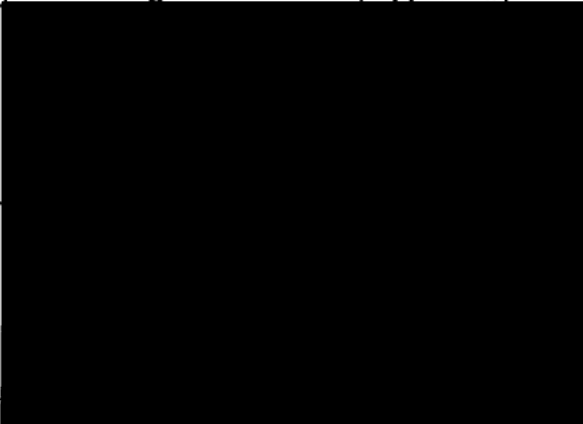
TOTAL DUE: \$33.00

DATE PAID: Dec. 10/15

CHQ. NO.: #019

5200

HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Nov 10/2015	Cleaning	2	\$12/hr.	\$24		
Nov 24/2015	Cleaning	2	\$12/hr.	\$24		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE: \$ 48

DATE PAID: Dec. 10/15

CHQ. NO.: # 018



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Nov 10 2015	Cleaning	2	\$12/hr.	\$24		
Nov 24 2015	Cleaning	2	\$12/hr.	\$24		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE: _____

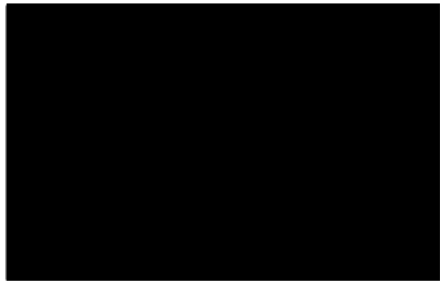
\$48

DATE PAID: _____

Dec. 10/15

CHQ. NO.: _____

017



HOURLY RECORD: OFFICE WORK

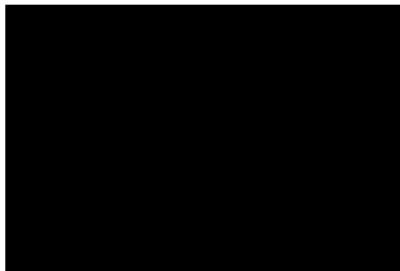
Date	Job	Hours	Rate	Total	Signature	Approved
Dec 1/15	Cleaning	1.5	\$12/hr.	18.00		
Dec 3 2015	Christmas cards Cleaning	5	\$12/hr.			
Dec 7/ 2015	Christmas cards Cleaning	5.5	\$12/hr.			
Dec 8/ 2015	Christmas cards Cleaning	5	\$12/hr.			
Dec 15/ 2015	Cleaning	1.5	\$12/hr.	18.00		

TOTAL DUE

DATE PAID: Dec. 10/15

CHQ. NO.: 025

5200 - 36.00
5300 - 186.00



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Dec 3 / 2015	Christmas cards Cleaning	5	\$12/hr.			
Dec 7 / 2015	Christmas cards Cleaning	5.5	\$12/hr.			
Dec 8 / 2015	Cleaning + Christmas cards	6.0	\$12/hr.			
Dec 15 / 2015	Cleaning	1.5	\$12/hr.	18.00		
	Cleaning		\$12/hr.			

TOTAL DUE:

DATE PAID: Dec. 10/15

CHQ. NO.: 026

5200 18.00
5300 - 198.00

Windows & More
Maintenance Ltd



Date 10/16/15

M Delta-Constituency
/ MLA

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2		<u>Aug/Sept/Oct</u>		<u>42</u>
3		<u>(IN)</u>		<u>20</u>
4		WINDOW CLEANING		
5				
6		#		<u>42</u>
7				<u>310</u>
8		<u>Cashed</u>		
9		<u>will do ASAP</u>		
10				<u>*6510</u>
11				
12				
13				
14				
15				

3835

PAID

10/30/15

007 ©Rediform®

URBAN IMPACT

urbanimpact.com

15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

2185
2392-3376

CUSTOMER NO
INVOICE DATE
10/01/2015
INVOICE NO
372544

BILL TO:

2185
VICKI HUNTINGTON MLA
4805 DELTA ST
DELTA BC V4K 2T7

SERVICE ADDRESS:

VICKI HUNTINGTON MLA
4805 DELTA ST
DELTA BC V4K 2T7

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - VICKI HUNTINGTON MLA - 4805 DELTA ST		
10/01/15 - 12/31/15	Paper Recycling	103.68
10/01/15 - 12/31/15	Mixed Container Recycling	0.00
	Commodity Surcharge	14.52
	Fuel Surcharge	10.38
	Pre-tax Site Charges	128.58
	Goods and Services Tax (GST)	6.41
	Site Total	134.99
	 Pre-tax Current Charges	 \$ 128.58
	Goods and Services Tax (GST)	6.41
	INVOICE AMOUNT	\$ 134.99

PAID
10/30/15

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 134.99	\$ 0.00	\$ 0.00	\$ 0.00	\$ 134.99

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 134.99

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO: [REDACTED] VICKI HUNTINGTON MLA 4805 DELTA ST DELTA BC V4K 2T7	INVOICE DATE 10/01/2015	OUTSTANDING ACCT BALANCE \$ 134.99
	INVOICE NO 372544	CURRENT INVOICE AMOUNT \$ 134.99

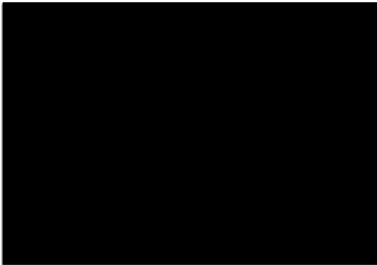
URBAN IMPACT

15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED 134.99
CHEQUE NO 0010

5200



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Oct 13/2015	Cleaning	2	\$12/hr.	\$24	[Redacted]	[Redacted]
Oct 27/2015	Cleaning	2	\$12/hr.	\$24		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE: \$48.00
DATE PAID: Oct. 30/15
CHQ. NO.: 005

PAID

5200



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Oct 6/2015	Shredding	1	\$11/hr.	\$11.		
Oct 13/2015	Shredding	1	\$11/hr.	\$11.		
Oct 29/2015	Shredding	1	\$11/hr.	\$11.		
Oct 21/2015	Shredding	1	\$11/hr.	\$11.		
	Shredding		\$11/hr.			

TOTAL DUE: \$44.00

DATE PAID: Oct. 30/15

CHQ. NO.: 004

PAID

5200



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Oct 13 / 2015	Cleaning	2	\$12/hr.	\$24	[Redacted Signature]	[Redacted Approved]
Oct 17 / 2015	Cleaning	2	\$12/hr.	\$24		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE: \$48

DATE PAID: Oct. 30/15

CHQ. NO.: 006

PAID

HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Sept 13 / 2015	Shredding	1	\$11/hr.	\$11		
Sept 15 / 2015	Shredding	1	\$11/hr.	\$11		
Sept 22 / 2015	Shredding	1	\$11/hr.	\$11		
Sept 29 / 2015	Shredding	1	\$11/hr.	\$11		
	Shredding		\$11/hr.	<u>\$44</u>		

TOTAL DUE: \$ 44

DATE PAID: Oct. 5/15

CHQ. NO.: #962

PAID

5200



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Sept 1	Cleaning	2	\$12/hr.	\$ 24		
Sept 15/15	Cleaning	2	\$12/hr.	\$ 24		
Sept 15 15	Cleaning	2	\$12/hr.	\$ 24		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE: \$72
DATE PAID: Oct 5/15
CHQ. NO.: #963

PAID 5200



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Sept 11 / 2015	Cleaning	2	\$12/hr.	\$24	[Redacted Signature Area]	[Redacted Signature Area]
Sept 15 / 15	Cleaning	2	\$12/hr.	\$24		
Sept 27 / 15	Cleaning	2	\$12/hr.	\$24		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

\$72

TOTAL DUE: _____

DATE PAID: Oct. 5/15

CHQ. NO.: 964

PAID 5200

dd



LADNER VILLAGE HARDWARE
 4821 DELTA ST.
 LADNER, BC.
 TEL: (604) 946-4833

GST/HST # [REDACTED]

#001-901 11/26/2015 [REDACTED]

Inv#: 00451396 Trs#: 456784

Vicki Huntington 0007

2 @ \$19.99 each

100 O/D MINI LIGHT - CLEAR \$39.98 GSTP
 ITEM#: LXL000195
 +Environment fee: \$0.30

Net Sales	\$39.98
GST [\$39.98]	\$2.00
PST [\$39.98]	\$2.80
Environment fee	\$0.30
TOTAL SALES	\$45.08

SUB TOTAL	\$45.08
Charge	\$45.08

Item count	2
New customer balance	\$45.08

We Appreciate Your Business

We will be happy to accept your exchange or refund up to 14 days from the date of purchase provided:

The product is in the original unopened packaging accompanied with the sales receipts from the purchase.

No returns on:

Tinted or spray paint, electrical devices or cut products. Any returns at the sole discretion of Management.

Think Global -- Shop Local

***** CHARGED TRANSACTION *****

SIGNATURE: *by* [REDACTED]