



PC# 836
 17510 57TH AVENUE
 CLOVERDALE, BC V3S 1G7
 604-574-8318

SUNBELT RENTALS OF CANADA INC.

C/O V06402C
 PO BOX 6400, STATION TERMINAL
 VANCOUVER, BC V6B 6R3

GST# [REDACTED]

RENTAL RETURN

Job Site:

CHRISTMAS PARADE
 SURREY, BC V3S 1G7

Customer: BC

CHRISTMAS PARADE
 SURREY, BC V3S 1G7

Invoice #... [REDACTED]
 Invoice date 12/07/15
 Date out... 12/06/15
 Date in.... 12/07/15
 Job Loc.... [REDACTED] SURREY
 Job No.....
 P.O. #..... CHRISTMAS PARADE
 Ordered By.. [REDACTED]
 NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	2500 WATT GENERATOR 70001322 Make: HONDA Model: EU2000 GENSET 2500W, HONDA, EU2000, GAS Billed from 12/06/15 thru 12/07/15	48.00	48.00	195.00	465.00	48.00
Ser #: 1150961						

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL ENVIRONMENTAL	EA	1.100	1.10
3	GAS 2141XXX000	LI	2.000	6.00

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
2/03/15	VISA	PC836	[REDACTED]	087010 CHARGED	54.99	54.99
2/07/15	VISA	PC836	[REDACTED]	032097 CHARGED	6.30	6.30

Sub-total: 55.10
 GST: 2.75
 PST:
 Total: 57.85
 Deposit:
 Amount paid: 6.30

Saged
 JAN - 8 2016
 5300

Charged 08.12.2015

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 9 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 10.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Continued on the next page...



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 (604) 581-7130 | fax: (604) 588-7549
 info@businessinsurrey.com

Invoice

Invoice Date: 12/4/15
 Invoice Number: [REDACTED]

GST#: [REDACTED]

Saved
 JAN - 8 2016
 5300

Amrik Virk, MLA Surrey Tynehead
 [REDACTED]
 201-15135 101 Avenue
 Surrey, BC V3R 7Z1

Terms
 Due on receipt

Description	Quantity	Rate	Amount
December 3, 2015 - Business Leaders Lunch: Hon. Peter Fassbender (Amrik Virk)	1	\$40.00	\$40.00
Subtotal:			\$40.00
Tax:			\$2.00
Total:			\$42.00
Payment/Credit Applied:			\$0.00
Balance:			\$42.00

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 84782

Payment Method: Check # _____ Credit Card
 Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)
 Amrik Virk, MLA Surrey Tynehead

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 (604) 581-7130 | fax: (604) 588-7549
 info@businessinsurrey.com

Receipt	
Invoice Date:	10/27/15
Invoice Number:	██████████

GST#: ██████████

Saged
 OCT 28 2015
 5310

Amrik Virk, MLA Surrey Tynehead
 ██████████
 201-15135 101 Avenue
 Surrey, BC V3R 7Z1

Terms	Due Date
Due on receipt	10/27/15

Description	Quantity	Rate	Amount
November 5, 2015 - Surrey Business Excellence Awards (Amrik Virk)	1	\$110.00	\$110.00
10/27/15 - Payment: V# 056713		(\$115.50)	(\$115.50)
		Subtotal:	\$110.00
		Tax:	\$5.50
		Total:	\$115.50
		Payment/Credit Applied:	██████████
		Balance:	\$0.00

Thank you for your support of the **Surrey Board of Trade**

Order Confirmation

Your Event Registration purchase request has been received.

Saged
 OCT 28 2015
 51505310

[Add to Calendar](#)

Order Confirmation:

Order Number: [REDACTED]
 Order Amount: \$42.00
 Event Name: October 23, 2015 - Small Business Week @ Lunch, Featuring Minister Coralee Oakes
 Registrant: [REDACTED] (Amrik Virk, MLA Surrey Tynehead)
 Payment Type: Credit Card

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

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

The Surrey Board of Trade and New Westminister Chamber of Commerce are proud to present in collaboration Small Business Month Luncheon!

Small Business Week 2015, which runs October 19-23, pays tribute to the contributions that small business makes to the Canadian economy. Both the Surrey Board of Trade and the New Westminister Chamber of Commerce are celebrating Small Business Month and have joined forces to welcome Minister Cora Lee Oaks.

Minister Oaks will speak to the following for small business:

- New Program
- Policies & Regulations
- Issues & Opportunities

Date: October 23, 2015

Time: [REDACTED] PDT

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

Location: Eaglequest Golf Course
 7778 152 Street
 Surrey, BC

Contact: [REDACTED]

Email: info@businessinsurrey.ca

Date/Time Details: Friday, October 23, 2015
 [REDACTED] Registrations & Lunch
 [REDACTED] Programs

Fees/Admission: General Admission: \$60.00 (plus GST)
 *SBOT Member Admission: \$40.00 (plus GST)

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!
 Surrey Board of Trade



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 (604) 581-7130 | fax: (604) 588-7549
 info@businessinsurrey.com

Receipt

Invoice Date: 10/23/15
 Invoice Number: [REDACTED]

GST#: [REDACTED]

Saged
 OCT 28 2015
 5150 5310

Amrik Virk, MLA Surrey Tynehead
 Amrik Virk
 201-15135 101 Avenue
 Surrey, BC V3R 7Z1

Terms	Due Date
Due on receipt	10/23/15

Description	Quantity	Rate	Amount
October 23, 2015 - Small Business Week Â® Lunch, Featuring Minister Coralee Oakes (Amrik Virk)	1	\$40.00	\$40.00
10/27/15 - Payment: V# 042795		(\$42.00)	(\$42.00)
		Subtotal:	\$40.00
		Tax:	\$2.00
		Total:	\$42.00
		Payment/Credit Applied:	[REDACTED]
		Balance:	\$0.00

Thank you for your support of the **Surrey Board of Trade**



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 (604) 581-7130 | fax: (604) 588-7549
 info@businessinsurrey.com

Receipt	
Invoice Date:	11/23/15
Invoice Number:	84720

GST#: [REDACTED]

Saged
DEC 17 2015
5150.

Amrik Virk, MLA Surrey Tynehead
 [REDACTED]
 201-15135 101 Avenue
 Surrey, BC V3R 7Z1

Terms	Due Date
Due on receipt	11/23/15

Description	Quantity	Rate	Amount
December 3, 2015 - Business Leaders Lunch: Hon. Peter Fassbender [REDACTED]	1	\$40.00	\$40.00
12/11/15 - Payment: V# 072500		(\$42.00)	(\$42.00)
		Subtotal:	\$40.00
		Tax:	\$2.00
		Total:	\$42.00
		Payment/Credit Applied:	\$42.00
		Balance:	\$0.00

Thank you for your support of the **Surrey Board of Trade**

[Redacted]

Branch: [Redacted]
SURREY, BC

Date: Oct 9, 2015, [Redacted]
Ref #: [Redacted]

From: Clear Unscanned Cheque
[Redacted] 212.50

From: Clear Unscanned Cheque
[Redacted] 212.50

To: [Redacted]
Deposit
Cash: 0.00
Number of Items: 2
STC 425.00

[Redacted]

[Redacted]

Branch: [Redacted]
SURREY, BC

Date: Dec 15, 2015, [Redacted]
Ref #: [Redacted]

From: Cheque Total 425.00

To: [Redacted]
Deposit
Cash: 0.00
Number of Items: 2
STC 425.00

Saged
DEC 15 2015
5300?

[Redacted]

[Redacted]

Branch: [Redacted]
SURREY, BC

Saged
OCT 22 2015
5300

Date: Oct 22, 2015, [Redacted]
Ref #: [Redacted]

From: Cheque Total 1,062.50

To: [Redacted]
Deposit
Cash: 0.00
Number of Items: 2
STC 1,062.50

[Redacted]

Reimbursement from other offices for purchase of flag stickers.

RECEIVED
 DEC 15 2015
 Sage 5400

Invoice No. ad-virk 002

File Ref. No. ad-Jackprogram 2015

Remit To:

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

Invoice Date: 10-Dec-15

Invoice to

Amrik Virk

DATE	DESCRIPTION OF SERVICE(S) RENDERED	TOTAL
10-Dec-15	Ad - Jack and the Beanstalk Program	\$ 83.33
04-Apr-15	Ad - Pirates of Penzance	\$125.00
	Sub-Total	\$208.33
	GST - not applicable	GST \$0.00
	Total Payable	TOTAL \$208.33

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D AMRIK VIRK MLA SURREY/TYNEHEAD 15135 101 AVENUE #201 SURREY BC V3R 7Z1		11/01/15 - 11/30/15	AMRIK VIRK MLA
00186	INVOICE #	TERMS OF PAYMENT	PAGE #
	32729598	Credit Card Autopay	1 of 1
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	11/30/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Supplements				
11/25	32729598	Christmas in Cloverdale Christmas Cloverdale PAGE: A 17 Christms 3 Color Supplement		1	88.75	
		Ad Class Totals: \$88.75 Publication Totals: \$88.75		0.110 tab	.00	
11/30		BC GST			4.44	
Total Amount Due will be charged to your credit card on Dec 5, 2015						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
93.19						93.19

RECEIVED
DEC 17 2015

Sage'd
DEC 15 2015
5400

Finance charge on accounts over 30 days is 2% monthly (24% annual) Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32729598	11/30/15	\$93.19
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK MLA	

REMIT TO

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

How to pay your bill:

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

BPG115R MT1 188 HRI--001-001-1-- 000254

BPG115R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D AMRIK VIRK MLA ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		11/01/15 - 11/30/15	AMRIK VIRK MLA
00276		INVOICE #	TERMS OF PAYMENT
		32730432	Credit Card Autopay
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/15
		ADVERTISER/CLIENT #	
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

Saged
 DEC 10 2015
 5400.

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			566.50
11/05		Payment on Account			- 566.50
				BL	
	PUBLICATION:	SURREY NOW - News			
	AD CLASS:	Display Advertising			
11/05	32730432	amrik virk toma	2x1.5i	1	76.90
		PAGE: A 18 General	3i		
		3 color			.00
		ePaper			2.25
11/12	32730432	amrik virk toma	2x1.5i	1	76.90
		PAGE: A 7 General	3i		
		3 color			.00
		ePaper			2.25
11/19	32730432	amrik virk toma	2x1.5i	1	76.90
		PAGE: A 26 General	3i		
		3 color			.00
		ePaper			2.25
11/26	32730432	amrik virk toma	2x1.5i	1	76.90
		PAGE: A 34 General	3i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$316.60		12.000 inch	
	AD CLASS:	Internet			

Total Amount Due will be charged to your credit card on Dec 5, 2015

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
------------------------	---------	---------	--------------	------------------	------------------

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

RECEIVED
 RC DEC 17 2015

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32730432	11/30/15	\$453.20
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK MLA	

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

How to pay your bill:

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

BPGI15R MT1 E D HRI-001-001-00-

BPGI15R20081210

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

RECEIVED
 NOV 19 2015

Saged
 DEC 10 2015
 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D AMRIK VIRK MLA ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		10/01/15 - 10/31/15	AMRIK VIRK MLA
00276	INVOICE #	TERMS OF PAYMENT	PAGE #
	32702381	Credit Card Autopay	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	10/31/15	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			453.20	
10/06		Payment on Account			- 453.20	
				BL		
	PUBLICATION:	SURREY NOW - News				
	AD CLASS:	Display Advertising				
10/01	32702381	amrik virk toma	2x1.5i	1	76.90	
		PAGE: A 21 General	3i			
		3 color			.00	
		ePaper			2.25	
10/08	32702381	amrik virk toma	2x1.5i	1	76.90	
		PAGE: A 24 General	3i			
		3 color			.00	
		ePaper			2.25	
10/15	32702381	amrik virk toma	2x1.5i	1	76.90	
		PAGE: A 34 General	3i			
		3 color			.00	
		ePaper			2.25	
10/22	32702381	amrik virk toma	2x1.5i	1	76.90	
		PAGE: A 4 General	3i			
		3 color			.00	
		ePaper			2.25	
10/29	32702381	amrik virk toma	2x1.5i	1	76.90	
		PAGE: A 14 General	3i			
Total Amount Due will be charged to your credit card on Nov 5, 2015						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

 Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32702381	10/31/15	\$566.50
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK MLA	

How to pay your bill:

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



Saged
DEC 10 2015
5400
Chg # 217.

INVOICE

Fraser Valley Chinese Culture Association

Bill To:
Honourable Amrik Virk
Surrey-Tynehead

DATE: January 26, 2015
INVOICE # 20150106

DESCRIPTION	RATE	AMOUNT
Advertisement on 2015 Chinese New Year Gala	50.00	\$ 50.00
Total		\$ 50.00

BN [REDACTED]

Please make cheque payable to Fraser Valley Chinese Culture Association

If you have any questions concerning this invoice, please contact us by sending email to acc.fvcca@gmail.com



Oct.20th .2015

Amrik Virk MLA, Surrey,
#201 – 15135 – 101 Ave.
Surrey, BC V3R 7Z1

*Saged
OCT 26 2015
5400 chg #213.*

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
9841- 124A Street.
Surrey, BC, V3V 4W2

Best regards

██████████ Treasurer

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

 RECEIVED
 OCT 16 2015

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D AMRIK VIRK MLA ATTN [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		09/01/15 - 09/30/15	AMRIK VIRK MLA
00282		INVOICE #	TERMS OF PAYMENT
		32672748	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/15
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. [REDACTED]	

Saged
 OCT 20 2015
 5400

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			323.00	
09/08		Payment on Account			- 323.00	
				BL		
		PUBLICATION: SURREY NOW - News				
		AD CLASS: Display Advertising				
09/03	32672748	amrik virk toma	2x1.5i	1	76.90	
		PAGE: A 22 General	3i			
		3 color			.00	
		ePaper			2.25	
09/10	32672748	amrik virk toma	2x1.5i	1	76.90	
		PAGE: A 18 General	3i			
		3 color			.00	
		ePaper			2.25	
09/17	32672748	amrik virk toma	2x1.5i	1	76.90	
		PAGE: A 29 General	3i			
		3 color			.00	
		ePaper			2.25	
09/24	32672748	amrik virk toma	2x1.5i	1	76.90	
		PAGE: A 32 General	3i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$316.60		12.000 inch		
		AD CLASS: Internet				
Total Amount Due will be charged to your credit card on Oct 5, 2015						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

 Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32672748	09/30/15	\$ 453.20
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK MLA	

How to pay your bill:

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

REMIT TO

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

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : AMRIK VIRK
OFFICE : BC LIBERAL CAUCUS
Address : 201-15135 101 AVE
:
City : VICTORIA, British Columbia
Postal Code : V3R7Z1

Station : 1
Date/Time : Dec-08-2015
Invoice # : [REDACTED]
Home Phone : (250) -
Work Phone : (604) 587-6374
Cashier : 9

Stock #	Description	Qty	Price	Sold Ext
1296	MLA CUSTOM 2015	37	13.39	495.43

SUBTOTAL: 495.43
 GST: 24.77
 PST: 34.68
 TOTAL: 554.88

PAYMENTS
 ACCOUNT: 554.88
 CHANGE: 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

Paid over phone
[REDACTED]
5540 Sage.

RECEIVED
DEC 14 2015



BRITISH COLUMBIA

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

RECEIVED
OCT 19 2015

paid/said
OCT 20 2015
5340

Bill To: [REDACTED]

AMRIK VIRK - MLA
SURREY-TYNEHEAD CONSTITUENCY
201-15135 101 AVE
SURREY BC V3R 7Z1

Invoice	
Document Number	Date
[REDACTED]	13-May-2015
Sales Order/PO No.	
346246 [REDACTED]	
Customer Ref./PO Date	
13-May-2015	
Order Number	Date
32798345	13-May-2015
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121421	Sun Logo Business Cards 250	1 EA	30.84 /EA	30.84	PG
	Freight			5.36	
Total Freight				5.36	
Subtotal				36.20	
GST/HST # [REDACTED]	5.000 %	36.20		1.81	
PST	7.000 %	30.84		2.16	
Total (CAD)				40.17	

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

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Saged
DEC 09 2015
5400



The SIGN HOUSE

N^o 10047

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

PHONE / FAX 604-576-9392

ORDER NO.

DATE:

S.S. TAX NO.

NAME:

ADDRESS:

Dec. 3/15
Amrita Virk
604.576. [redacted]

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	X 2 - 15.5" X 104"		
	Vinyl banners for Christmas Parade (digital)	84. ea	
			\$ 168.00
		PST	12.76
	GST # [redacted]	GST	8.40
		TOTAL	\$ 179.16

thank you!

Hua Xia Multiculture Society

Invoice

HXMS.org 604-782-9207

15280-101 Avenue, Unit 119
 PO Box 55582
 Surrey
 BC, V3R 0J7

Date	Invoice #
11/13/2015	91078

Bill To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

Ship To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Advertising for Chinese School in Surrey (November 2015)	1	80.00	80.00

Thank you for your business.	Total	\$80.00
	Payments/Credits	\$0.00
	Balance Due	\$80.00

Hua Xia Multiculture Society

Invoice

HXMS.org 604-782-9207

15280-101 Avenue, Unit 119
 PO Box 55582
 Surrey
 BC, V3R 0J7

Date	Invoice #
11/20/2015	91079

Bill To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

Ship To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Advertising for Chinese School in Surrey (December 2015)	1	80.00	80.00
Total			\$80.00
Payments/Credits			\$0.00
Balance Due			\$80.00

Virk.MLA, Amrik

From: [REDACTED]
Sent: October 23, 2015 11:14 AM
Subject: RE: New Group Ad Opportunity [REDACTED]

Good morning,

Thank you to everyone who responded to this ad opportunity. This is a last chance notice if any other offices wish to join these ads. Future messages on this ad will only be sent to those participating.

The following MLAs have confirmed to participate in the following ad:

MLA	AAJ Magazine	Asian Journal	The Link
Hunt	Y	Y	Y
Hamilton		Y	Y
Fassbender		Y	Y
Anton	Y	Y	Y
Bing	Y	Y	Y
Lee	Y	Y	Y
Yap			Y
Hogg	Y	Y	Y
Cadieux	Y	Y	Y
de Jong	Y	Y	Y
Dalton	Y	Y	Y
Virk	Y	Y	Y
Half-page Ads	\$93.33/MLA	\$44.67/MLA	\$32.81/MLA

Saged
OCT 26 2015
5400
Chg #212
170.81

Please let me know as soon as possible if there are any additions or subtractions to the list. Based on the participants listed, the price per MLA for each ad is at the bottom of each column. I will email participating offices with the final totals by Monday.

Thanks,

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

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone [REDACTED] Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

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

*Saged
5400*

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,

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

*Saged 5400
part of
Chg #215*

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,

[REDACTED]

[REDACTED]
Manager of Operations

Good afternoon,

Our records indicate that we are still looking for payment for the following ad(s) from your office – please let us know if you have any questions or believe they have already paid:

Surrey Diwali Ad (Drishti) - \$131.25

Total - \$131.25

*part of
Chg # 215
Sag'd
5400*

**subtract
overpayment of 16.13*

Please make your cheque out to **MLA COMMUNICATIONS** and send it to me at your earliest convenience.

Address:

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

Thanks,

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

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca



Final Details for Order #702-6793802-1898646

Print this page for your records.

Order Placed: ~~November 9, 2015~~
Amazon.ca order number: ~~702-6793802-1898646~~
Order Total: **CDN\$ 35.62**

Saged
JAN 8 2016
5500

Shipped on November 9, 2015

Items Ordered

1 of: <i>Custom Variety Pack Tea Single Serve Cups for Keurig K Cups Brewer Sampler, 30-Count</i>	Price CDN\$ 35.62
Sold by: Amazon.com.ca, Inc.	

Condition: New

Shipping Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal:	CDN\$ 35.62
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 35.62
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Total for this Shipment: CDN\$ 35.62

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal:	CDN\$ 35.62
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 35.62
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00

Grand Total: CDN\$ 35.62

Credit Card transactions

Visa ending in [REDACTED] November 9, 2015: CDN\$ 35.62

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Final Details for Order #702-6502034-9047417

[Print this page for your records.](#)

Order Placed: ~~December 31, 2015~~
Amazon.ca order number: ~~702-6502034-9047417~~
Order Total: CDN\$ 11.66

Saged
JAN - 6 2016
5500

Shipped on January 4, 2016

Items Ordered

1 of: *Energizer CR1632 3 Volt Lithium Coin Battery (pack of 5)*
Sold by: eCarmel ([seller profile](#))

Price
CDN\$ 11.10

Condition: New

*Free shipping from Canada / Livraison GRATUITE depuis Canad... [see more](#)

Shipping Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 11.10
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 11.10
Estimated GST/HST: CDN\$ 0.56
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:
Standard Shipping

Total for this Shipment: CDN\$ 11.66

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 11.10
Shipping & Handling: CDN\$ 0.00

Billing Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Total before tax: CDN\$ 11.10
Estimated GST/HST: CDN\$ 0.56
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 11.66

Credit Card transactions

Visa ending in [REDACTED] January 4, 2016: CDN\$ 11.66

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

Items Ordered

2 of: iPhone 5s Cable, JETech® APPLE CERTIFIED USB Sync and Charging Lightning Cable for iPhone 6/6 Plus/5/5S/5C, iPad 4, iPad Air, iPad Mini (1m White)

Price
CDN\$
9.99

Sold by: JEDirect CA (seller profile) |

Condition: New

Shipping Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: CDN\$ 19.98
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 19.98
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 19.98

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 75.96
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 75.96
Estimated GST/HST: CDN\$ 2.80
Estimated PST/RST/QST: ~~CDN\$ 3.92~~

Grand Total: ~~CDN\$ 82.68~~

Credit Card transactions

Visa ending in [REDACTED] November 27, 2015: CDN\$ 19.98
Visa ending in [REDACTED] November 27, 2015: CDN\$ 31.35
Visa ending in [REDACTED] November 27, 2015: CDN\$ 31.35

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

[Conditions of Use](#) | [Privacy Notice](#) © 2008-2015, Amazon.com, Inc. and its affiliates. All rights reserved. Amazon.ca is a trademark of Amazon.com, Inc.



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

paid/saged
OCT 20 2015
5180.

Bill To: [REDACTED]

000205

AMRIK VIRK - MLA
SURREY-TYNEHEAD CONSTITUENCY
201-15135 101 AVE
SURREY BC V3R 7Z1

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

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
7777000600	Parcels Mailed	15 EA	10.75 /EA	161.25	G
	Fuel Surcharge %		5.25 %	8.47	
Subtotal				169.72	
GST/HST # [REDACTED] 5.000 %				169.72	8.49
Total (CAD)				178.21	

RECEIVED
SEP 16 2015

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.

D000205
10000305
P0000274

save-on-foods #916
 Sapperton
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

Bulk Coffee Pods 6.90
 10 @ 0.69

Sub Total \$6.90

BALANCE DUE [REDACTED]
 Credit \$6.90
 [K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY
 SLIP # 0006193357 TERM E0916C06
 ** Purchase **
 CAD \$ 6.90
 CARD VISA PROXIMITY
 NO. ***** [REDACTED]
 RESP 001 ISO 00
 DATE 10/20/2015 TIME [REDACTED]
 AUTH # 029161 REF # 343001001000
 APPL.: VISA CREDIT
 ATD: 40000000031010



SUPERCENTRE
 WE SELL
 FOR LESS
 1000 GUILDFORD TOWN CTR
 ST# 3098 OP# 00003882 TE# 05 TR# 05756 \$11.97 D
 COFFEE-KCUP 002550020207 \$11.97
 SUBTOTAL \$11.97
 TOTAL \$11.97
 MCARD TEND \$11.97

PC MasterCard **** * I 2
 APPROVAL # 07377Z
 REF # 535100635064
 PAYMENT SERVICE - A

Chg #220 to CA

AID A0000000041010
 TC F322F7D40953BB2D
 TERMINAL # WMT CJ016034
 *Pin Verified

12/16/15 [REDACTED]
 CHANGE DUE \$0.00
 GST/HST [REDACTED]
 GST [REDACTED]

Circulaire maintenance
 12/16/15

CUSTOMER COPY



SUPERCENTRE
 WE SELL
 FOR LESS
 1000 GUILDFORD TOWN CTR
 ST# 3098 OP# 00004258 TE# 03 TR# 05264 \$3.57 D
 2 MILK 006870001181 \$3.57 D
 SUBTOTAL \$3.57
 TOTAL \$3.57
 MCARD TEND \$3.57

PC MasterCard **** * I 2
 APPROVAL # 00183Z
 REF # 534300865653
 PAYMENT SERVICE - A

Chg #220 to CA

AID A0000000041010
 TC D3789D5CD234396C
 TERMINAL # WMT CJ015855
 *Pin Verified

12/09/15 [REDACTED]
 CHANGE DUE \$0.00
 GST/HST [REDACTED]
 GST [REDACTED]

ITEMS SOLD 1

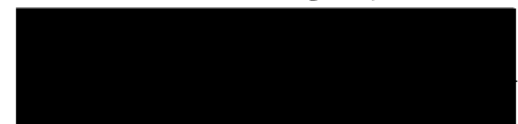
New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 12/09/15 [REDACTED]

CUSTOMER COPY

See full terms and conditions of our return policy at
 www.walmart.ca/returns or call 1-800-352-0707

5500

5620



Pay Station Number: 3
Entered: [REDACTED] 10/14/2015
Exited: 10/14/2015
Ticket Number: 71855
Transaction Number: 2824
Rate: A
Parking Fee: \$13.00

Total Fee: \$13.00
Fee Paid: \$13.00
Visa
XXXXXXXXXXXX [REDACTED]
Approval Number: 012250

Thank you for visiting
[REDACTED]
Above amount includes 5% GST
GST# [REDACTED]

Constituency Office
201 – 15135 101 Avenue
Surrey, BC
V3R 7Z1
Phone: 604 586-3747
Fax: 604 584-4741
e-mail: amrik.virk.mla@leg.bc.ca
website: www.amrikvirkmla.ca



AMRIK S. VIRK, M.L.A.
Member of the Legislative Assembly
Surrey-Tynehead



January 8th, 2016

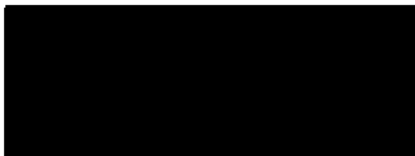
To Whom It May Concern,

This letter is to address a missing receipt from the receipt package submitted for Q3 from the Surrey-Tynehead constituency office.

The missing receipt is for a charge at [REDACTED] on November 23rd in the amount of \$7.75 for parking. No receipt was provided.

Should you wish to discuss, I am available to speak further at 604 586-3747.

Warmest Regards,



Constituency Assistant to Hon. Amrik S. Virk

Saged
JAN - 8 2016
5620.

Mileage (November-December)

Date	Where to?	# of km's	kms x \$0.52	Toll/parking?
23.10.2015	Office-Eaglequest-Office	10.29	\$5.35	
05.11.2015	Sheraton Guildford-	23.69	\$12.32	\$6.30
20.11.2015	Office-Jim Pattison Outpatient Centre-Office	6.76	\$3.52	
25.11.2015	Office-RCMP HQ-Office	6.76	\$3.52	
03.12.2015	Office-Eaglequest-Office	10.29	\$5.35	
04.12.2015	Office-Max's Phillipine Cuisine-Office	50.74	\$26.38	\$6.30
06.12.2015	MSC's office-Home	47.87	\$24.89	\$6.30
08.12.2015	Mobify-Office	53.66	\$27.90	\$3.15
14.12.2015	Office-MAV's House	44.32	\$23.05	
			\$126.93	\$22.05

TOTAL:

\$148.98

\$148.98

████████ Mileage (Aug (partial)-September-Oct

Date	Where to?	How many km	kms x \$0.52	Toll/parking?
14.08.2015	Office-Scott Hamilton's Office-Office	11.67	\$6.07	\$0.00
05.09.2015	13130 13th ave- Roundhouse Community Centre ██████████	71.14	\$36.99	
30.09.2015	Office-Eaglequest-Office	10.29	\$5.35	
08.10.2015	████████ Sheraton Guildford-	23.69	\$12.32	\$6.30
14.10.2015	Office-Vancouver Convention Centre ██████████	53.45	\$27.79	\$3.15
15.10.2015	Office-Surrey Christian Academy-Holy Cross-Office	9.63	\$5.01	
16.10.2015	████████ Guildford Rec-Centre- Office	15.66	\$8.14	\$3.15
23.10.2015	████████ Pacific Academy- Office	18.46	\$9.60	\$3.15
			\$111.27	\$15.75
			TOTAL:	\$15.75 \$142.77

\$142.77

Wireless Services for [REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1571918276
 Invoice Date: Oct 10, 2015

Savings
 You saved \$20.00 on your Wireless services.

Regular charges

Oct 11 - Nov 10	75 Business Bundle	75.00
	Savings: Monthly Fee Discount	-20.00
	Unlimited North American LD	0.00
	5GB Data	0.00
	Unltd CAN to US/Intl Text/MMS	0.00
	Unltd Text/Pic/Video Messages	0.00
	Call Display w/Name Display	0.00
	Enhanced Voicemail	0.00
	Total before taxes:	\$55.00
	GST [REDACTED]	2.75
	PST	3.85
	Total for Wireless:	\$61.60

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless usage summary ending Oct 10/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	8:00	Min:Sec	0.00
Voice	Unlimited Weekday Minutes	699:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	509:00	Min:Sec	0.00
Data	5GB Data - Included	2.83	GB	0.00
Msg	Messaging Bundle - Incl - Rcvd	861	Msgs	0.00
Msg	Messaging Bundle - Incl - Sent	878	Msgs	0.00
	Total Wireless Usage :			\$0.00

CA phone Bill \$30 covered by CO

Account Number: [REDACTED]
 Invoice Number: 1578852478
 Invoice Date: Nov 10, 2015

Savings
 You saved \$20.00 on your Wireless services.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless Services for [REDACTED]

Regular charges		
Nov 11 - Dec 10	75 Business Bundle	75.00
	Savings: Monthly Fee Discount	-20.00
	Unlimited North American LD	0.00
	5GB Data	0.00
	Unltd CAN to US/Intl Text/MMS	0.00
	Unltd Text/Pic/Video Messages	0.00
	Call Display w/Name Display	0.00
	Enhanced Voicemail	0.00
	Total before taxes:	\$55.00
	GST [REDACTED]	2.75
	PST	3.85
	Total for Wireless:	\$61.60

Wireless usage summary ending Nov 10/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	36:00	Min:Sec	0.00
Voice	Unlimited Weekday Minutes	1135:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	729:00	Min:Sec	0.00
Data	5GB Data - Included	1.63	GB	0.00
Msg	Messaging Bundle - Incl - Rcvd	602	Msgs	0.00
Msg	Messaging Bundle - Incl - Sent	667	Msgs	0.00
	Total Wireless Usage :			\$0.00

CA Phone bill - \$30 covered by CO

Wireless Services for [REDACTED]

Account Number: [REDACTED]
 Invoice Number: 1591715663
 Invoice Date: Dec 10, 2015

Savings

You saved \$20.00 on your Wireless services.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

Regular charges

Ending Dec 10	Wireless usage	0.15
Dec 11 - Jan 10	75 Business Bundle	75.00
	Savings: Monthly Fee Discount	-20.00
	Unlimited North American LD	0.00
	5GB Data	0.00
	Unltd CAN to US/Int'l Text/MMS	0.00
	Unltd Text/Pic/Video Messages	0.00
	Call Display w/Name Display	0.00
	Enhanced Voicemail	0.00
	Total before taxes:	\$55.15
	GST [REDACTED]	2.76
	PST	3.86
	Total for Wireless:	\$61.77

Wireless usage summary ending Dec 10/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	57:00	Min:Sec	0.00
Voice	Unlimited Weekday Minutes	1378:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	884:00	Min:Sec	0.00
Data	5GB Data - Included	1.93	GB	0.00
Event	TXT 2 Landline	1	Msgs	0.15
Msg	Messaging Bundle - Incl - Rcvd	878	Msgs	0.00
Msg	Messaging Bundle - Incl - Sent	974	Msgs	0.00
	Total Wireless Usage :			\$0.15

CA phone Bill - \$30 covered by CA.

Account Number: [REDACTED]
 Invoice Number: 1560743016
 Invoice Date: Sep 10, 2015

Savings
 You saved \$20.00 on your Wireless services.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

Wireless Services for [REDACTED]
Regular charges

Sep 11 - Oct 10	75 Business Bundle	75.00
	Savings: Monthly Fee Discount	-20.00
	Unlimited North American LD	0.00
	5GB Data	0.00
	Unltd CAN to US/Intl Text/MMS	0.00
	Unltd Text/Pic/Video Messages	0.00
	Call Display w/Name Display	0.00
	Enhanced Voicemail	0.00
	Total before taxes:	\$55.00
	GST [REDACTED]	2.75
	PST	3.85
	Total for Wireless:	\$61.60

Wireless usage summary ending Sep 10/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	114:00	Min:Sec	0.00
Voice	Unlimited Weekday Minutes	793:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	452:00	Min:Sec	0.00
Data	5GB Data - Included	4.43	GB	0.00
Msg	Messaging Bundle - Incl - Rcvd	1822	Msgs	0.00
Msg	Messaging Bundle - Incl - Sent	1846	Msgs	0.00
	Total Wireless Usage :			\$0.00

CA Phone bill - \$30 covered by CO.