



PICS Charitable Foundation

#205 - 12725 - 80th Avenue, Surrey BC, V3W 3A6
Phone: (604) 596-7722 Fax: (604) 596-7721
www.pics.bc.ca E-mail: pics@pics.bc.ca

Invoice No: BT22
Date: March 15, 2016

Bill To:

Sue Hammell
MLA Surrey Green Timbers
9030 King George Blvd
Surrey BC

Quantity	Description	Unit Price	Amount
1	The Black Tie Affair Fundraiser and Auction in Support of PICS DIVERSITY VILLAGE	200.00	\$ 200.00
Sub-total			\$ 200.00
Total Amount			\$ 200.00

Please make cheques payable to **PICS Charitable Foundation**
Mail To :
#205 - 12725 80th Avenue
Surrey BC, V3W 3A6

11th. Annual Norouz Gala

5160



The Canadian Iranian Foundation
Presents:

Norouz Celebration Gala

Sunday March 20th 2016
[redacted] to [redacted]

Marriott Pinnacle Hotel
1128 W Hastings St,
Vancouver, B.C.

No Refund /Exchange
Black Tie Optional
\$165.00

Table: 28 Seat: 5

Advertisem



The Canadian Iranian Foundatio
Presents:

Norouz Celebration Gala

Sunday March 20th 2016
[redacted] to [redacted]

Marriott Pinnacle Hotel
1128 W Hastings St,
Vancouver, B.C.

No Refund /Exchange
Black Tie Optional
\$165.00

Table: 28 Seat: 9

Canadian Iranian Foundation proudly presents the 11th. Annual Norouz Gala at [redacted], on March 19h. 2016 at the Vancouver Marriott Pinacell Hotel located at 1128 West Hastings Street. The event includes: Buffet Dinner, Entertainment, Silent and Live Auction, Live and DJ music to dance the night away

and celebrate the New Year in style. Super early bird tickets are \$145, until January 1st. 2016, early bird are \$155 until February 1st. 2016 and regular price \$165 until March 10th. 2016 Tickets can be purchased from C.I.F. Contact us by calling 604-696-1121 or e-mail: info@cif-bc.com. Our website: www.cif-bc.com
PROCEEDS FROM THIS EVENT WILL BENEFIT C.I.F.'S SCHOLARSHIP FUND.

x2 = \$333.00

▲ Show Less Information

Vancouver Marriott Downtown (/place/vancouver-marriott-downtown,231314140307383)

1128 West Hastings Street, V6E 4R5
Vancouver

20 March , Sunday [redacted]

Share

ⓧ (<http://twitter.com/home?status=eventerbee.com/event/11th-annual-norouz-gala,1691874307710887>)

f (<https://www.facebook.com/sharer/sharer.php?u=eventerbee.com/event/11th-annual-norouz-gala,1691874307710887>)

ⓧ (<https://plus.google.com/share?url=eventerbee.com/event/11th-annual-norouz-gala,1691874307710887>)

Facebook Page (<https://www.facebook.com/events/1691874307710887>)

More Events Nearby



www.legionbcyukon.ca

\$95.15 was expensed

British Columbia/Yukon Command The Royal Canadian Legion

"Military Service Recognition Book"

*"Recognizing the Veterans of
British Columbia and the Yukon"*

LEADER'S PORTION OF SHARED AD:

B C NEW DEMOCRATS CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4
Attn: [REDACTED]

** PLEASE JV TO CO ACCOUNTS AS PER
ATTACHED SPREADSHEET*

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support enables us to publish our Annual **Military Service Recognition Book** to help identify and recognize the many brave **Veterans** of British Columbia and the Yukon who have served their country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"** so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest community service organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Thank you again for your support!



Date: Oct/21/2015

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: **\$ 3,140.00**

Authorized By: [REDACTED]



G.S.T. [REDACTED]

PLEASE MAKE CHEQUE PAYABLE TO:
**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**
P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

To pay on-line, via personal internet banking,
just key in the word "LEGION",
select BC/YUKON COMMAND, and then
enter your personalized account number.

250-304-2783

604-775-2414

604-775-2101

604-660-0314

250-842-0000



David Eby, MLA
Vancouver-Point Grey
604-660-1297



Mable Elmore, MLA
Vancouver-Kensington
604-775-1033



Mike Farnworth, MLA
Port Coquitlam
604-927-2088



Rob Fleming, MLA
Victoria-Swan Lake
250-356-5013



Scott Fraser, MLA
Alberni-Pacific Rim
250-720-4515



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

5145

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPG15R MT1 E D RALSTON BRUCE MLA 10574 KING GEORGE HWY SURREY BC V3T 2W3 01618		12/01/15 - 12/31/15	RALSTON BRUCE MLA		
<div style="border: 1px solid blue; padding: 2px;"> Shared advertisement with Members Ralston and Bains. </div>		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32730377	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	12/31/15	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
Please pay balance due GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			736.31
12/18	1837	Payment on Account			- 245.43
12/31	1436	Payment on Account			- 245.44
CURRENT NET AMOUNT DUE					245.44
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					245.44

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
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32730377	12/31/15	\$ 245.44
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RALSTON BRUCE 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

002489

BPG15R MT1 1618 HRI-001-001-5-

BPG1/RC0081210



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

5144

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGH15R MT1 E D 01569 GOV'T COMMUNITY OFFICE HAMMELL, SUE MLA 100-9030 KING GEORGE BLVD SURREY BC V3V 7Y3		12/01/15 - 12/31/15	HAMMELL, SUE MLA
		INVOICE #	TERMS OF PAYMENT
		32729128	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/15
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			184.54

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
	184.54				184.54

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
32729128	12/31/15	\$ 184.54
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HAMMELL, SUE 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.


002440

BPGH15R MT1 1569 HRI--001-001-22--

BPGF1/R20081210



DOLLARAMA



6339 200th Street Unit 300
Langley BC V2Y 1A2
GST 

PLASTIC TABLECLO	8.00 FP
8 @ 1.00	
XMAS TABLECLOTH	10.00 FP
8 @ 1.25	
SUBTOTAL	\$18.00
GST 5%	\$0.90
PST 7%	\$1.26
TOTAL	\$20.16
DEBIT	\$20.16

TYPE: PURCHASE

ACCT: CHEQUING \$ 20.16

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 15/12/16 
REFERENCE #: 66228386 0010019980 C
AUTHOR. #: 194830

Interac
A0000002771010
8000008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records


*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN

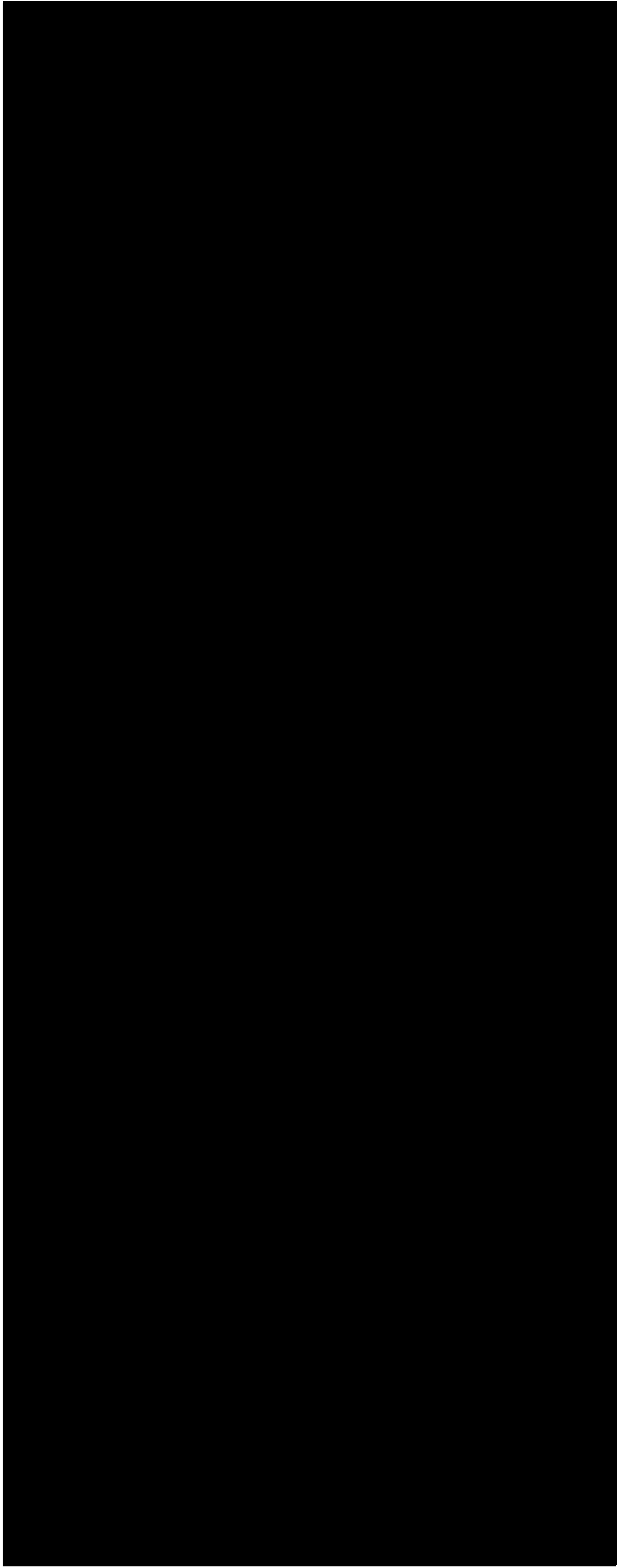
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-12-16 
000757 01 0201

9633

WWW.DOLLARAMA.COM



Duplicate

STAPLES Canada
Store # 176
10135 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

PPD

Sale 0013 006 21710

017 11/17/15

AIR MILES Number *****

1750284

1	5PK TABBED BUS. CRD	
	077711753556	4.46B
1	5PK UNTABBED BUS. CR	
	077711753532	3.99B
1	5PK UNTABBED BUS. CR	
	077711753532	3.99B
1	5PK UNTABBED BUS. CR	
	077711753532	3.99B
1	5PK UNTABBED BUS. CR	
	077711753532	3.99B

Subtotal	20.42
PST 7.00%	1.43
GST 5.00%	1.02

Total	\$22.87
Debit	22.87

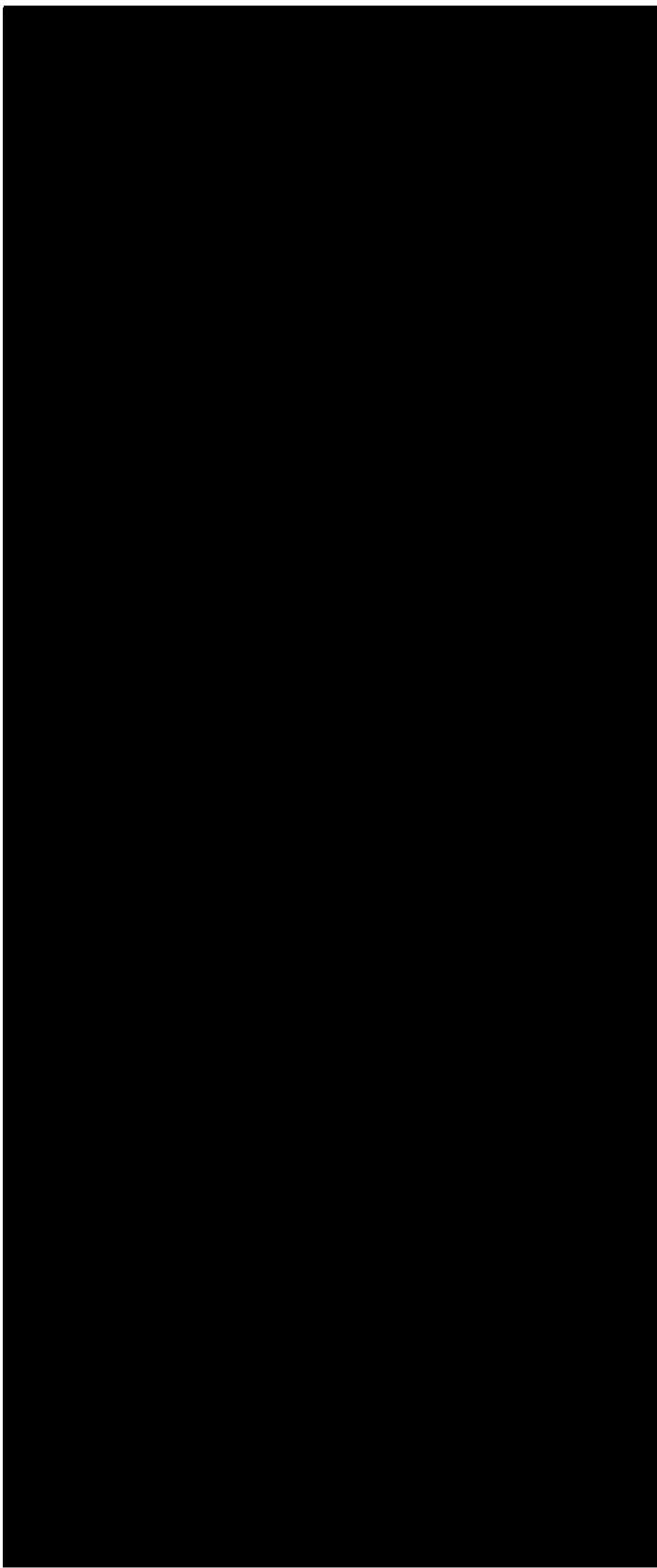
Interac C Purchase
Authorization Number CHEQUING
0010016730 21710 143214
91 11/17/15 66164515
00/001 APPROVED - THANK YOU
Interac A0000002771010
8000008000 7800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]





**BRITISH
COLUMBIA**

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

5157

Bill To: [REDACTED]

SUE HAMMELL - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	18-Jan-2016
Sales Order/PO No.	
352754/ATTN: [REDACTED]	
Customer Ref./PO Date	
15-Jan-2016	
Delivery Number	Date
82968152	20-Jan-2016
Order Number	Date
[REDACTED]	15-Jan-2016
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	501 EA	1.30 /EA	651.30	PG
Subtotal				651.30	
GST/HST # [REDACTED] 5.000 %				651.30	32.57
PST [REDACTED] 7.000 %				651.30	45.59
Total (CAD)					729.46

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 250-952-4435 or 778-678-2589.

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.



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

5162

Bill To: [REDACTED]

000024

SUE HAMMELL - MLA
 SURREY-GREEN TIMBERS CONSTITUENCY
 100-9030 KING GEORGE HWY
 SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.81 /EA	12.15	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				14.69	
GST/HST # [REDACTED] 5.000 %				14.69	0.73
Total (CAD)				15.42	

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

5162

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]

000025

SUE HAMMELL - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.81 /EA	4.05	G
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000100	(Dec/15)-Letters Mailed	5 EA	0.78 /EA	3.90	G
Subtotal				10.29	
GST/HST # [REDACTED] 5.000 %				10.29	0.51
Total (CAD)				10.80	

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.

D000025
I0000045
P0000041

Shred-it International ULC
DBA Shred-it Vancouver
2520 Davies Avenue, Unit 1
Port Coquitlam BC V3C 4T7

5143

Account Statement

000804 000004690

SUE HAMMELL MLA
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

Account #: 
Statement Date: March 1, 2016
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
Website: www.shredit.com
E-mail: vancouver@shredit.com
Customer Service: 604-444-4044

CURRENT	OVERDUE 1-30	OVERDUE 31-60	OVERDUE 61-90	OVERDUE 91+	ACCT BALANCE
\$70.25	\$70.25				\$140.50

Invoice #	Ref. Doc. #	Assignment	Billing Date	Days Overdue	Amount
9001683641	8020911386		January 15, 2016	16	70.25
9001732835	8021520080		February 22, 2016	0	70.25
Balance as of March 1, 2016					140.50
Overdue Items as of March 1, 2016					70.25

If you have already sent your payment please disregard this friendly reminder
and thank you for choosing Shred-it

Please Remit To:

Shred-It International ULC
PO Box 15617, Station A
Toronto ON M5W 1C1

New Westminster
Tel

JISO

replace with
LOGO

INVOICE #1

1.26.2016

BILL TO

SHIP TO

INSTRUCTIONS

Sue Hammell Constituency Same as recipient
Office
#100 9030 King George
Blvd
Surrey, BC V3V7Y3

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

1

Casual Administrative Hours - Jan 11th, 2016

4 hours @ 19.80 per
hour

\$79.20

SUBTOTAL

\$79.20

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY 1.26.2016

\$79.20

Thank you for your business!