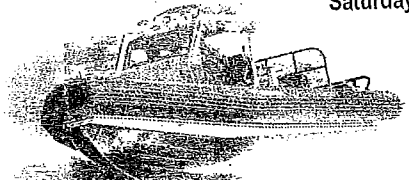


Presented by

**ROYAL CANADIAN MARINE
 SEARCH & RESCUE**
 STATION 5 CRESCENT BEACH
\$25 # 063

Pub Night #2



Crescent Beach Legion
 2643 128 St, Surrey
 Saturday, February 6, 2016
 Event [Redacted]
 Bar 19+
 Draws and Prizes
 Food and Music

Proceeds support local marine safety. **\$25** # 063
 Thank you for your support!

Alcohol was not consumed, by
 the Member or Constituency
 Office staff, at the event.

5310

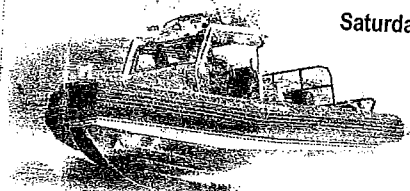
550-

pd #799
 01/20/16

Presented by

**ROYAL CANADIAN MARINE
 SEARCH & RESCUE**
 STATION 5 CRESCENT BEACH
\$25 # 061

Pub Night #2



Crescent Beach Legion
 2643 128 St, Surrey
 Saturday, February 6, 2016
 Event [Redacted]
 Bar 19+
 Draws and Prizes
 Food and Music

Proceeds support local marine safety. **\$25** # 061
 Thank you for your support!

ChamberMaster: Order Confirmation

Page 1 of 2

Order Confirmation

Your Event Registration purchase request has been received.

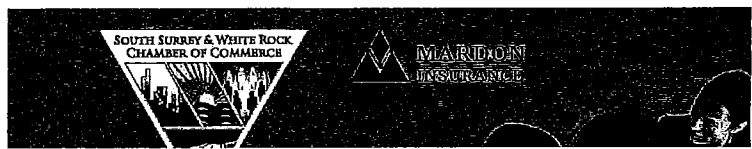
[Add to Calendar](#)

Order Confirmation:
 Order Number: e.1109.727.3140
 Order Amount: \$102.90
 Event Name: 16-1-28 17th Annual Business Excellence Awards
 Registrant: Gordon Hogg (Hogg, Gordon - Mla)
 Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Events - Business Excellence Awards	Registrant: [Gordon Hogg]	1	98.00
			Sales Tax: 4.90
			Total: 102.90
			PAID

5310

16-1-28 17th Annual Business Excellence Awards



Join us on Thursday,
 January 28, 2016 at
 Hazelmere Golf &
 Tennis Club in
 honouring those
 businesses and



**University of British Columbia
Thunderbirds Softball
2016 Sponsor Order Form**

Gordon Hogg MUA is proud to sponsor the University of British Columbia Thunderbirds Softball Team in 2016 at the chosen level:

- Hall of Fame (Fence Banner, Full Back Cover, PA Recognition at Home Games, Business Link)* \$3000
- Grand Slam (Fence Banner, Full Inside Front or Back Cover, PA Recognition at Home Games, Business Link)* \$2500
- Home Run (Fence Banner, Full page Ad, PA Recognition at Home Games, Business Link)* \$1500
- Triple (Fence Banner, PA Recognition at Home Games, Business Card Ad, Business Link)* \$800
- Double (Half page Ad, Business Link)* \$500
- Line Drive (Quarter page Ad, Business Link)* \$300
- Fan Club (Business Card Ad, Business Link)* \$200

5400

Our Contact Information:

Company Name: Gordon Hogg MUA
 Address: 130-1959 152nd St.
 City & Postal Code: Surrey BC V4A 9E3
 Contact Name: [REDACTED]
 Phone Number: 604-592-3530 Email: gordon.hogg.mua@leg.bc.ca

Please submit camera ready art, preferably in a digital format, and email to: [REDACTED]@ubc.ca
 Please attach your business card.

Deadline for submission is **December 30, 2015**

Please make cheques payable to: **UBC Softball** and mail to:

C/O [REDACTED]
[REDACTED]
 Vancouver, BC [REDACTED]

pd chgst
 0800
 2/16/16

UBC Softball Player Contact: _____



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D GORDON HOGG, MLA 1959 152 ST #130 SURREY BC V4A 9E3		12/01/15 - 12/31/15	GORDON HOGG, MLA
02902	INVOICE #	TERMS OF PAYMENT	PAGE #
	32757562	Net 30 days	1 of 2
	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			772.98
12/04		Payment on Account			- 629.69
				BL	
	PUBLICATION:	PEACE ARCH NEWS - News			
	AD CLASS:	Display Advertising			
12/18	32757561	drinking and driving		1	56.67
		PAGE: A 2 Don'tDri			
		ePaper			2.25
12/30	32757561	drinking and driving		.1	56.67
		PAGE: A 15 Don'tDri			
		ePaper			2.25
		Ad Class Totals: \$117.84		5.200 inch	
	AD CLASS:	Speciality Product			
12/04	32757561	Gordon Hogg & friends		1	131.67
		PAGE: U 5 Carol			
		ePaper			2.25
		Ad Class Totals: \$133.92		0.330 dtab	
	AD CLASS:	Supplements			
12/16	32757561	holiday greeting		1	79.00
		PAGE: A 8 Greeting			
		ePaper			2.25
		Ad Class Totals: \$81.25		4.200 inch	
		Publication Totals: \$333.01			

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32757562	12/31/15	\$565.33
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GORDON HOGG, 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.

Received Jan 5
Paid Jan 19/16
5400

004065

BPG15R MT1 2902 HRI-001-001-18

BPG15R20081210

Invoice No. ad-hogg-001

File Ref. No. Jack-program-ad-gh

Remit To:

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

Invoice Date: 10-Dec-15

Invoice to

Gordon Hogg

DATE	DESCRIPTION OF SERVICE(S) RENDERED	TOTAL
10-Dec-15	Ad - Jack and the Beanstalk Program Thank you!	\$ 83.33
		Sub-Total \$83.33
	GST - not applicable	GST \$0.00
	Total Payable	TOTAL \$83.33

*Paid
Jan 5/16
#0797.
5400*

From: [REDACTED]
 Sent: December 18, 2015 2:21 PM
 Subject: RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be **\$70.35** each:

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35

Paid # 796
 12/30/15
 5400



South Surrey & White Rock Chamber of Commerce
 #22 1480 Foster Street
 White Rock, BC V4B 3X7
 (604) 536-6844
 admin@sswrchamber.ca

Receipt

Invoice Date: 1/1/16
 Invoice Number: 141741
 GST Reg. No.: [REDACTED]

Hogg, Gordon - Mla
 [REDACTED]
 130 - 1959 152 Street
 Surrey, BC V4A 9E3

Check out upcoming events and other benefits
 Visit our website at: www.southsurreywhiterockchamber.ca

Due on receipt

Description	Quantity	Rate	Amount
Annual Membership Dues renewal to January 2017	1	\$240.00	\$240.00
1/7/16 - Payment: # [REDACTED]		(\$252.00)	(\$252.00)
		Subtotal:	\$240.00
		Tax:	\$12.00

Paid
 Jan 5/16
 # 798

5400

STAPLES Canada
 Store # 168
 3037 152nd Street
 Surrey, BC V4P3K1
 604-541-3850
 00092 2 007 11752
 0168 01/04/16

 ENTER TO WIN!
 \$1,000 STAPLES SHOPPING SPREE
 es. listens and values your feedback.
 Tell us how we did today!

Visit www.StaplesListens.ca
 Survey Code; Barcode at the bottom
 Expires: 01/11/2016

 AIR MILES Number : *****
 6
 TTER HOLDER BLK
 8103108669 5.14B
 PRINTY; REC'D W/ W
 2399113331 12.96B
 IC BALL PEN,
 0330201200 1.89B
 al 19.99
 T 7.00% 1.40
 T 5.00% 1.00

5500 22.39
 ***** Purchase

 CHEQUING
 ization Number 470530
 3640 11752 66164502
 01/04/16
 APPROVED - THANK YOU
 A0000002771010
 3000.6800



Safeway Ocean Park
 12325-16 Ave Surrey, BC
 Phone 604.531.3422
 GST#

Served by:
 Welcome to Safeway

GROCERY
 Tea Engl Breakfast \$5.49 C
 Facial Tissue 136EA \$1.00 BC
 YOU SAVED \$0.99
 Facial Tissue 136EA \$1.00 BC
 YOU SAVED \$0.99
 Facial Tissue 136EA \$1.00 BC
 YOU SAVED \$0.99
 Facial Tissue 136EA \$1.00 BC
 YOU SAVED \$0.99
 1% Milk Jug \$3.65 C

AIR MILES Base Offer 1 Miles
 SUBTOTAL \$13.14
 5% GST \$0.20
 7% PST \$0.28
\$13.62
 TOTAL Debit TENDER CHANGE \$10.02
 Cash \$0.00
 NUMBER OF ITEMS 6

*****YOUR SAVINGS*****
 Discounts & Specials \$3.96
 Your Total Savings \$3.96
 Percentage Savings 23%



Safeway Ocean Park
 12325-16 Ave Surrey, BC
 Phone 604.531.3422
 GST#

Served by:
 Welcome to Safeway

GROCERY
 Tea Engl Breakfast \$4.89 C
 YOU SAVED \$1.49
 Popcorn Natural 240G \$2.69 C
 FREE ITEM -\$2.69 C
 YOU SAVED \$0.20
 Popcorn Natural 240G \$2.69 C
 FREE ITEM -\$2.69 C
 YOU SAVED \$0.20
 Loyalty Offer \$0.00 C
 Loyalty Offer \$0.00 C
 1% Milk Jug \$3.65 C

BAKERY
 Bran Muffins \$4.99 C
 SUBTOTAL \$13.53
 TOTAL TAX \$0.00
\$13.53
 TOTAL Debit TENDER CHANGE \$13.53
 Cash \$0.00
 NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
 Discounts & Specials \$1.89
 Free Items \$5.38
 Your Total Savings \$7.27
 Percentage Savings 35%



Safeway Ocean Park
 12325-16 Ave Surrey, BC
 Phone 604.531.3422
 GST#

Served by:
 Welcome to Safeway

GROCERY
 Bathroom Tissue \$11.99 BC
 Dawr Ultra \$3.49 BC
 Margarine 2PKX227G \$4.49 C
 1% Milk Jug \$3.59 C
 Foar Wash Refl Sw/Wtr \$5.99 BC
 YOU SAVED \$1.30
 Method Hand Wash \$2.99 BC
 YOU SAVED \$2.30
 Sea Foam W/ \$2.99 BC
 YOU SAVED \$2.30

BAKERY
 Bran Muffins \$4.99 C
 FLORAL
 Tulip Bunch \$3.99 BC
 YOU SAVED \$2.00

AIR MILES Base Offer 2 Miles
 SUBTOTAL \$44.51
 5% GST \$1.57
 7% PST \$2.20
\$48.28
 TOTAL Debit TENDER CHANGE \$48.28
 Cash \$0.00
 NUMBER OF ITEMS 9

*****YOUR SAVINGS*****
 Discounts & Specials \$7.90
 Your Total Savings \$7.90
 Percentage Savings 15%

STAPLES Canada
 Store # 168
 3037 152nd Street
 Surrey, BC V4P3K1
 604-541-3850

ale 00091 4 006 39714
 0168 01/25/16

 709239
 1 TFD:3 24PK RYGB 4.59B
 051141947167
 1 TFD:2 24PK ANGLED W 4.21B
 051141338767
 Subtotal 8.80
 PST 7.00% 0.62
 GST 5.00% 0.44

Total \$9.86
 Debit 9.86
 ***** Purchase
 Interac C CHEQUING
 Authorization Number 603900
 0010013610 39714 66164501
 91 01/25/16
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8000008000 6800



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5409895014
 Order date: December 17, 2015
 AIR MILES Collector Number: *****[redacted]

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

Deliver to: Gordon Hogg, 130-1959 152nd street, surrey, BC V4A9E3

Expected Delivery : Friday, December 18

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
483532	Staples® Invisible Tape, Boxed, 19 mm x 32.9 m, 10/Pack	\$19.99 10 Pack	1.0	-\$6.03	Price: \$19.99
761482	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	\$49.96 5000 Sheets/Case	1.0	-\$15.06	Price: \$49.96
703472	Staples® Stickers Self-Stick Notes, 3" x 3", Yellow, 24/Pack	\$12.96 24/Pack	1.0	-\$3.91	Price: \$12.96

Billing Address

Gordon Hogg
 gordon.hogg.mla
 130-1959 152nd street
 surrey, BC, V4A9E3
 (604) 542-3930

Subtotal:	\$82.91
Coupons:	-\$25.00
Estimated GST (or HST):	\$2.90
Estimated PST:	\$4.05
Shipping:	Free
Total:	\$64.86
Remaining Balance:	\$64.86
Remaining Balance will be applied to following:	
Visa Credit Card ending in [redacted]	

price adjustment → **5500**

less 6.40 credit

\$58.46

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.



Your TELUS Mobility Bill

December 09, 2015



Account number: [REDACTED]

Account summary - turn over for details

5420

Balance forward from your last bill \$0.00
 This reflects payments of \$242.14

New charges

Mobile services	\$220.00
Other charges and credits	\$0.00
Taxes	\$26.05

Total new charges \$246.05

Total due \$246.05

office - \$116.05 pd. 01/04/16
 [REDACTED] - 130.00 pd. 01/04/16
 tetebill

Account number: [REDACTED]

Account summary - turn over for details

5420

Balance forward from your last bill \$0.00
 This reflects payments of \$422.26

New charges

Mobile services	\$216.00
Other charges and credits	-\$5.00
Taxes	\$25.92

Total new charges \$236.92

Total due \$236.92

office - \$119.32 pd. tetebill
 Verne - \$117.60 pd. tetebill

Account number: [REDACTED]

Account summary - turn over for details

5420

Balance forward from your last bill \$0.00
 This reflects payments of \$246.05

New charges

Mobile services	\$372.20
Taxes	\$50.06

Total new charges \$422.26

Total due \$422.26

office - \$124.32 01/15/16
 Verne - \$297.94 01/15/16