

Phone 604.597.1488

Email [REDACTED]

\$ 30.00

PAID
01-14-2016

cheque # 766

5310

19.

From: [REDACTED]

Sent: January 22, 2016 9:24 AM

To: [REDACTED]

Subject: The Best We Can Be - Special Olympics Delta - Fundraiser June 3, 2016

Hello! My name is [REDACTED] and my son is an athlete with the Delta Local of Special Olympics BC. I would like to let you know about a huge fundraiser we are organizing for SOBC Delta and we would hope that you would consider attending as our guest.

We are combining the Delta Concert Band (45 people approx.) and the Delta Choral Association (80 people approx.) for a night of music entitled "The Best We Can Be" on Friday June 3, 2016 at the South Delta Baptist Church at 7:30PM. Both music groups are donating their time and all proceeds from the concert are going to SOBC Delta. We are planning on including a parade of athletes and finishing the evening off with a mass number to include everyone and bring the audience to their feet!

The Church holds 1000 people and it will be an extremely huge task to get all of those tickets sold however we are going to work as hard as we can and have a target goal of selling 600 tickets which would raise \$6000 to \$7000 for the Athletes.

As we are combining three large and important groups from our Community of Delta, we would ask that you please consider attending this event and help us show Community pride and support for our music and Special Athletes.

I would request that you respond to this email to advise if you are able to attend and how many tickets you would require. I will ensure in April, when the tickets have been printed, that these are delivered to you.

Thank you so much for reading and responding to this email. The planning for this event started a few months back and it will continue until June therefore your support would really be appreciated.

Sincerely

[REDACTED]

BROADWAY EXPORTERS IMPORTERS INC.
 (1982)
 3021 Markham Road, Unit 48
 TORONTO, ONTARIO, CANADA M1X 1L8

INVOICE
1001014

Tel: (416) 291-9544 Fax: (416) 291-8925
 1-800-267-8066 E-mail: broadwayexporters@yahoo.com

INVOICE DATE	SALES PERSON
April 25, 2016	A/S

TO

SHIP TO

MLA Scott Hamilton, Delta North
 8350 112 Street, Delta, BC
 V4C 7A2
 [REDACTED]

SAME

ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT		
1,000	Canadian Paper Hand Flags		15	150	00
1,000	Canadian Flags Stickers		15	150	00
	[REDACTED]@leg.bc.ca				

<p>PAID 2016-05-03 cheque # 770 5320 J17</p>		SUBTOTAL	300	00
		Freight Handling	50	00
	GST # [REDACTED]	GST	17	50
		TOTAL	367	50

THANK YOU

From: [REDACTED]
Sent: May 12, 2016 2:42 PM
To: Hamilton.MLA, Scott
Subject: Event Registration

Delta Chamber of Commerce

Thank you for registering for After 5 Business Social at Century Group's Northgate Office in Tsawwassen

6/7/2016 5:00 PM - 7:00 PM
Century Group Office Towers
1777 56 Street
Delta, BC
[Add to Outlook calendar](#)
[Add to Google calendar](#)

PAID
2016-05-13
cheque # 779
5310 J26

Thank you for registering for the After 5 Business Social with Century Group in Tsawwassen!

Please note the following parking options:

- Visitor parking in the underground parkade
- Street parking on 18th Avenue and 55A Street, and the neighbourhood in behind Northgate
- Also parking available at Coast Tsawwassen Inn, and across the street at Century Square and Delta Rec Centre

Please note, registration opens shortly before 5:00 PM and the event concludes at 7:00 PM.

If your business, organization or company would like to host or sponsor one of our upcoming Chamber events, or provide a door prize, please contact

[REDACTED] directly at [REDACTED] or by email to [REDACTED] deltachamber.ca

Thank you once again and we all look forward to seeing you on Tuesday, June 7 at The Offices at Northgate in Tsawwassen!

And be sure to bring your business cards!

[REDACTED]

From: Delta Chamber of Commerce <bookkeeper@deltachamber.ca>
Sent: May 12, 2016 2:43 PM
To: Hamilton.MLA, Scott
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2016-05-12 2:42:17 PM
Order Number: 10102303
Bank Auth Number [REDACTED]
Order Total: 10.50 CAD

Name on Card: [REDACTED]
Card Type: VI
Email Address: scott.hamilton.mla@leg.bc.ca

BILL TO:
Name: Scott Hamilton, MLA Delta - North
Address Line 1: 8350 112th Street
Address Line 2:
City: Delta
State/Province: BC
Zip/Postal Code: V4C 7A2
Country: CA
Phone Number: 6045971488

SHIP TO:
Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:
Online Address: www.deltachamber.ca
Merchant Name: Delta Chamber of Commerce
Address: 6201 60th Avenue
City: Delta
Province: BC
Postal Code: V4K4E2
Country: CA
Phone Number: 604 946 4232

PRODUCT INFO:

From: [REDACTED]@deltachamber.ca
Sent: May 12, 2016 2:26 PM
To: Hamilton.MLA, Scott
Subject: Event Registration

Delta Chamber of Commerce

Thank you for registering for Luncheon: How Delta Contributes to Canada's Largest Port

5/24/2016 11:30 AM - 1:30 PM

Coast Tsawwassen Inn

1665 - 56th Street

Delta, BC V4L2B2

[Add to Outlook calendar](#)

[Add to Google calendar](#)

Thank you for registering for our May 24 Networking and Learning Luncheon with Port Metro Vancouver CEO Robin Silvester on "How Delta contributes to Canada's largest port."

Event Agenda:

11:15 AM - Registration opens

11:30 AM - Self-service, buffet-style luncheon available

12:05 PM - Program commences followed by Q&A

1:30 PM - Event concludes

Invitation:

Should you wish to bring along an item for our business card draw, please do so! We will be happy to promote your product, good, service or gift to our audience!

Below are the details of your registration.

Sign Up Date: 5/12/2016

From: Delta Chamber of Commerce <bookkeeper@deltachamber.ca>
Sent: May 12, 2016 2:26 PM
To: Hamilton.MLA, Scott
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2016-05-12 2:25:55 PM
Order Number: 10102302
Bank Auth Number: [REDACTED]
Order Total: 73.50 CAD

Name on Card: [REDACTED]
Card Type: VI
Email Address: scott.hamilton.mla@leg.bc.ca

BILL TO:
Name: Scott Hamilton, MLA Delta - North
Address Line 1: 8350 112th Street
Address Line 2:
City: Delta
State/Province: BC
Zip/Postal Code: V4C 7A2
Country: CA
Phone Number: 6045971488

SHIP TO:
Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:
Online Address: www.deltachamber.ca
Merchant Name: Delta Chamber of Commerce
Address: 6201 60th Avenue
City: Delta
Province: BC
Postal Code: V4K4E2
Country: CA
Phone Number: 604 946 4232

PRODUCT INFO:



Customer Receipt

Printed: 11 Apr 2016 [redacted]

[redacted]
8571 Spires RD
Richmond, BC V6Y 1W3 Canada

Receipt #: [redacted]
Issued: Mon 11 Apr 2016 [redacted]

Description	Amount
Previous Balance	\$252.00
Applied To: 1416064 - MLA Meeting - [redacted]	\$252.00
Payment: Master Card	(\$252.00)
Balance	\$0.00

Online Registration is available www.richmond.ca
 If you have an email address on your account you can retrieve your Client ID and PIN. Please make sure to update your account to include your email address by contacting the Call Centre or visiting your local recreation facility.

Refund Policy

Seasonal Classes:

Unless otherwise specified,

- * If notice is given prior to the beginning of the third session of the course, a refund, less classes taken, will be provided.
- * If notice is given after the beginning of the third session, no refund will be given.

Short Programs (1 week or less), Camps, Workshops, Out Trips and Special Events
Unless otherwise specified,

- * If less than one week's notice is given, 50% of the fee will be refunded.
- * If notice is given on or after the start date of the program, no refund will be given.
- * Transfers will be allowed with 72 hours notice prior to the start date of the program.

Private/Semi Private Lessons (Music and Aquatics), Aquatic Leadership Courses

- * If notice is given 72 hours prior to the start of the course, a full refund will be given.
- * If refund request is received less than 72 hours prior to the start of the course, no refund will be given.

Note: Some courses and out trips may have a no-refund policy for items such as art supplies, or tickets for events

Please retain this confirmation for your records.

Programs may be eligible for Federal Children's Fitness/Art Tax Credit

Privacy Policy

Any personal information that is collected will be managed in accordance with the Freedom of Information and Protection of Privacy Act.

\$ 63.00 / office

SAFeway

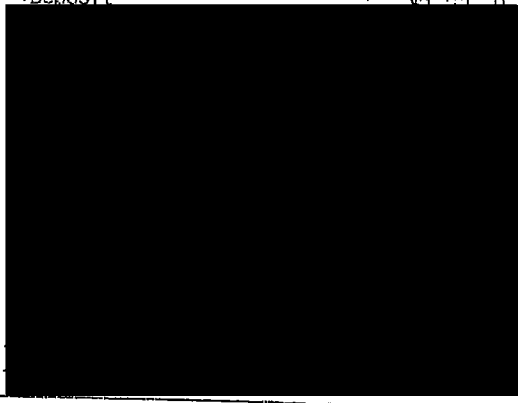
Safeway Seafair
8671 No.1 Road Richmond BC
Phone: 604.271.8790
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Spr Water 500ML 24Pk \$3.99 C
YOU SAVED \$1.00
+EHC \$0.72 R
+Deposit \$1.23 R



SUBTOTAL
TOTAL TAX

TOTAL

Cash
Rounding
Cash

TENDER
TENDER
CHANGE

NUMBER OF ITEMS 5

*****YOUR SAVINGS*****
Discounts & Specials \$5.40
Your Total Savings \$5.40
Percentage Savings 35%

AIR MILES
Member number: [REDACTED]
Your AIR MILES Balances
Cash Miles [REDACTED]
Dream Miles [REDACTED]

Term Tran Store Oper 05/27/16
6 640 4967 118 [REDACTED]

Thank you for shopping
Come Again Soon

*See
act*

*\$1.00 / office
1.48 / .48*

1.48 / office

\$2.96

PARK DISPLAYS, ACTIVITIES & VENDORS

North Delta Community Park

SUNDAY, JUNE 19, 2016

APPLICATION FORM

ORGANIZATION NAME North Delta MLA Scott Hamilton

MAILING ADDRESS 8350-112 Street, Delta

Contact Person Name [Redacted] Phone 604-561-9000 Email [Redacted]@leg.bc.ca
On Site Contact Name [Redacted] Phone _____ Cell _____

Describe your planned display, activity or merchandise offered.
<u>- Seniors Guides, balloons, BC pins etc...</u>

SINGLE display site requested DOUBLE display site requested

Site Fees Vendor Site: \$25 Youth & Community Groups: \$0 All Others: \$5

The undersigned agrees to indemnify, hold harmless and defend action against the North Delta Lions and the Municipality of Delta from and against all liabilities whatsoever arising out of its participation in the North Delta Family Day and agrees to comply with conditions set out for the Family Day Display and Activities area.

Name [Redacted] Signature [Redacted] Date 05-31-2016

Return completed application & any payment due before June 1, 2016

North Delta Lions Club
Family Day Park Displays & Activities
Field Display Chairman's address
11760-88 Avenue Delta, BC V4C 3C5

PAID
05-31-2016
Cheque # 785
5310
J3p

The receipt of your completed application and your Family Day site number assignment will be confirmed by phone and email.

JR Direct

Invoice

Date	Invoice #
6/7/2016	36529

Invoice To :

MLA Scott Hamilton
8350 112 Street
Delta, BC V4C 7A2
Canada

Description	Terms		Amount	Tax
	Qty	Rate		
4" x 4" Inserts – 100lb Gloss Cover Stock – Bleed and Cut	1,000	0.325	325.00T	S

PAID
06-08-2016
cheque # 789.
5320
J37

Sales Tax Summary

GST	CAD 16.25
PST (BC)@7.0%	CAD 22.75
Total Tax	CAD 39.00

Payments/Credits	CAD 0.00
------------------	----------

Balance Due	CAD 364.00
--------------------	-------------------

Receipt - 2016 ICEF Charity Fundraiser - Hands Up For Tekera

[Redacted]

Mon 2016-06-06 8:23 PM

Inbox

To:scott.hamilton [Redacted]

Hands Up for Tekera - 2016 ICEF Charity Fundraiser



Dear Scott and [Redacted]

We are so very thankful for your participation in our annual ICEF fundraiser this year, your attendance and/or support are very much appreciated! With your help, Tekera is closer than ever toward achieving self-sustainability. With your generosity we eclipsed our previous fundraising years! This year we raised \$54,000 to support the programs in Uganda, including a co-operative farm, medical clinic, Tekera Primary School, and the women's empowerment program. \$20,000 of this amount will be going directly toward income generating sustainability programs such as green energy investments and expansion to the agricultural sector.

On behalf of the over 8000 people we serve, thanks for the "Hand-Up!"
We really hope that you can join us next year!

PAID
2016-06-08
cheque # 790
5310.
J38.

[Redacted]
President ICEF Canada

Contributions:

Tickets	2	\$ 120
Dessert Dash		\$ 0

Your payment method is credit card. We will bill your credit card on file. All charges will show on your statement as "BioMAXX Wastewater".
Total Credit Card Contribution: \$ 120

[Redacted]

save-on-foods #939
Norden Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Dairyland Cream 4.18
2 @ 2.09
Sugar Packets 4.99

Sub Total \$9.17

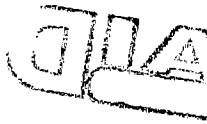
Card \$\$ pts [REDACTED]

BALANCE DUE \$9.17
Debit \$9.17
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0007085233 TERM E0939D07
** Purchase **
CAD 9.17 CHIP 5300
DEBIT # ***** [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 05/06/2016 TIME [REDACTED]
AUTH # 139076 REF # 266001001051
APPL.: Interac
AID: A0000002771010
TVR: 0080008000 TSI: F800
Approved

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



CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

[REDACTED]

Delta Parks, Recreation & Culture

PLU#: 12124
ND ENG Food Waste Container
1x 2.68 2.68tx

SubTotal: 2.68
FedTax 0.13
PST7.0 0.19
Total: 3.00

Cash 3.00

3/24/2016 [REDACTED]
#5128925 /32/2

Thank You!

Avoid Line-ups or waiting on hold by
registering on-line with DeltaReg.
Visit our www.delta.ca or
follow us on Facebook, Twitter or
LinkedIn

TASTY
8295 120 ST SUITE 106
DELTA BC V4C 6R1
(604) 507-9393

water for Gaming Grant workshop



DEBIT SALE

MID: 6486475
TID: E6486475 REF#: 00000005
Batch #: 073 SEQ: 073001001005
05/27/16 Station: 4
APPR CODE: 158250
DEBIT/CHEQUING

Take Out
yash

AMOUNT \$90.30
TIP \$5.00
TOTAL \$95.30

00 - APPROVED - 001 28.00

Interac 13.00

AID: A0000002771010
TVR: 00 80 00 80 00 12.00
TS: F8 00

CUSTOMER COPY 15.00
8.00

SUB TOTAL: 86.00
GST: 4.30

TOTAL: \$90.30

>> Ticket #: 7 <<

5300 5/27/2016

THANK YOU!

Lunch with
Legislative
Intern

PAID
6016-06-08
cheque #
791

V39
J60

WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA
MEMBER M4

**** NOTHING ON First Bottom of Basket

117119 8 OZ FOAM 10.99 GP
500666 K\$ WATR500** 4.39
DEPOSIT 2.00
ENVIRO FEE N 1.20

SUBTOTAL 18.58
*** (G) GST 5% .55
*** (P) PST 7% .77

TOTAL 19.90
Interac 19.90

DEBIT: CHEQUING
REFERENCE#: 66230947-0010019950
AUTH#: 196390 05/05/16
Invoice#: 26469

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$19.90

0055 013 0000000073 0178

*** CARDHOLDER COPY ***

CHANGE .00

ISSUE NUMBER OF IT
CASHIER: 30 LIA P

Rotary Youth Awards

JEAN'S CAKES & PASTRIES
8346 112 ST
DELTA, BC V4C7A2
7784383033

Gaming Grant workshop

JEAN'S CAKES & PASTRIES
8346 112 ST
DELTA, BC V4C7A
7784383033

DEBIT SALE

MID: 5922128
TID: 001 REF#: 00000003
Batch #: 341 RRN: 00000003
05/16/16
APPR CODE: 148692
Trace: 00082744
DEBIT/DEFAULT

AMOUNT \$63.00

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

THANK Y

CUSTOM

DEBIT SALE

MID: 5922128
TID: 001 REF#: 00000005
Batch #: 332 RRN: 00000004
05/06/16
APPR CODE: 171253
Trace: 00083038
DEBIT/DEFAULT

AMOUNT \$27.00

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

5300



Mr. Cool Ice Cream
 Unit 201- 9664 192 Street, Surrey, v4n 4c6
 Office: 778-298-2665 Cell :604-518-0674
 E-mail mr.cool@telus.net

Invoice No. _____

INVOICE

Customer

Name _____
 Address _____
 c/o: _____
 Phone _____

Date _____
 Invoice No. _____
 Tax No. [REDACTED]

	Description		TOTAL
	Approx Quote		
100	Ice Cream Truck Visit Open Menu	\$ 5.00	\$500.00
	Our Open Retail menu runs from \$2.00 to \$6.00 this is an approx quote		
	<u>Scoop Ice Cream \$4.00 for one scoop and \$6.00 for 2 scoops</u> Please specify for scoop ice cream not all trucks carry it		
	Driver will keep track of everything handed out		

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$500.00
Shipping & Handling	\$0.00
Taxes GST 5%	\$25.00
PST 7%	\$35.00
Total	\$560.00

\$250.00 required deposit for booking

Thank you! We appreciate your business!

PAID

5310
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 5310

5310
 5310



Contract #: [Redacted]
Date: 08 Jun 2016

User: [Redacted]
Status: Firm

The Corporation of Delta, ("Delta") hereby grants MLA Scott Hamilton (hereinafter called the "Licensee") as represented by Scott Hamilton, permission to use the Facility(ies) listed below, subject to the Terms and Conditions of this Permit as contained herein and attached hereto, all of which form part of this Permit.

i) Purpose of Use Picnic
Community Picnic- MLA Scott Hamilton

ii) Conditions of Use - General

- (1) **PARKING:** Vehicles to use designated Facility parking areas only. See Booking Clerk for more details.
- (2) **ALCOHOLIC BEVERAGES:** No alcoholic beverages are to be dispensed, sold or consumed in the Facility(ies) at any time unless specifically provided for in Terms & Conditions - Section 7 of this Permit. (see reverse for further details)
- (3) **SAFETY:** It is the responsibility of the Licensee to inspect the Facility(ies) prior to the commencement of any event to ensure that the Facility(ies) is free of hazards.
- (4) **INSURANCE:** The Licensee must provide to Delta a copy of a valid Certificate of Insurance prior to its first use of any Facility(ies) pursuant to the Terms & Conditions - Section 14 of this Permit. (see reverse for further details)

iii) Date and Times of Use # of Bookings: 1 Starting: Thu 14 Jul 16 [Redacted] Ending: Thu 14 Jul 16 [Redacted] Expected: 100

Facility	Day	Start Date	Start Time	End Date	End Time	Fee	Extra Fee	Tax	Total
Annieville Lions Pk - Picnic Shelter	Thu	14 Jul 2016	[Redacted]	14 Jul 2016	[Redacted]	\$120.00	\$35.00	\$6.00	\$161.00

iv) Additional Fees

Extra Fee - Bookings	Hours	Quantity	Charge	Tax	Total
Ins Picnic No Alcohol 26-100	4:30	1	\$35.00	\$0.00	\$35.00
	4:30	1	\$35.00	\$0.00	\$35.00

v) Payment Method

Rental Fees	Extra Fees	Tax	Rental Total	Damage Deposit	Total Applied	Balance	Current
\$120.00	\$35.00	\$6.00	\$161.00	\$0.00	\$0.00	\$161.00	\$161.00

Balance of rental due and payable immediately.

vi) Other Information

vii) Conditions of Use - Function The Park Attendant will meet the group on site at the start and close of the event to open and close the park and services. He will check for damages and litter.

The undersigned has read, understands and, on behalf of the Licensee, agrees to be bound by this Permit and the Terms & Conditions contained herein and attached hereto; and hereby warrants and represents that he/she executes this Permit on behalf of the Licensee and has sufficient power, authority and capacity to bind the Licensee with his/her signature.

MLA Scott Hamilton

X: Per: _____
Name: Scott Hamilton
Title: _____

MLA Scott Hamilton
8350 112 Street
Delta BC V4C 7A2
Home: (604)597-1488

Business: ()
Fax: (604)597-1466

Date: _____


The Corporation of Delta

X Per: _____
Name: _____
Title: _____

Delta Parks, Recreation & Culture

Date: _____





Opt in to receive our monthly special deals list. Receive a monthly list of special deals just for subscribers, seasonal reminders and updates on major changes to the website. Unsubscribe at any time by using the link in any e-mail sent to you.

Enter Email

Thank you for shopping at Bargain Balloons. If you would like a hard copy of your order please use the "Print" button on your browser to print this page. A receipt has also been sent to debbie.ward@leg.bc.ca.

Date: 03/06/2016

Order# [REDACTED]

Bill To:

Ship To:

First Name: [REDACTED]
 Last Name: [REDACTED]
 Company: MLA Scott Hamilton Constituency Office
 Address 1: 13130 13 Ave.
 Address 2:
 City: Surrey
 State/Province: BC
 Postal Code: V4A 1B8
 Country: Canada
 Phone: 604 644 8749
 E-mail: [REDACTED]@leg.bc.ca

[REDACTED]
 MLA Scott Hamilton Constituency Office
 8350 112 Street

 Delta
 BC
 V4C 7A2
 Canada
 604 597 1488

Payment:

Payment Method: credit card or debit card
 Credit Card #: **** *
 Card Holder Name: [REDACTED]
 Expiration Date: **/**

[REDACTED]

PAID
 2016-06-09
 cheque # 793.
 5310
 J43

Shipping:

Order Needed:
 Discrepancy Action: SubstituteSimilar
 Shipping Method: Ground
 Shipping Office hours are M-F 0930 - 1600
 Instructions:

Code	Description	Qty	Price	Total
------	-------------	-----	-------	-------

[REDACTED]

2016-06-03

Sticks100- 79748	12" one piece 100 PACK OF STICKS	10 \$9.31	\$93.10
		Subtotal:	\$93.10
		Shipping and Handling:	\$8.92
		GST/HST:	\$5.10
		PST:	\$0.00
		Grand Total:	CAD \$107.12

Refunds

Everyday goods may be returned for up to 30 days from the date of purchase. However, we reserve the right to decline the return of seasonal merchandise if the holiday has passed. You will receive the full refund less our actual shipping costs to ship the order to you. You must notify us of your intention to return goods by e-mailing us at balloonquestions@bargainballoons.com. If any goods are damaged in shipping please e-mail us at balloonquestions@bargainballoons.com so we can resolve the matter with the courier company.

Thank you for shopping with us!



Marvin Hunt, MLA Surrey-Panorama
120-5455 152 St.
Surrey, BC V3S5A5
604-574-5662



INVOICE 001 **6.16.2016**

BILL TO	SHIP TO	INSTRUCTIONS
MLA Scott Hamilton Delta-North #8350-8350 112 St. Delta, BC V4C7A2	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
400	BC Flags	.375	150.00
500	BC Flag Stickers	.375	187.50

SUBTOTAL	337.50
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY [SELECT DATE]	337.50

PAID
~~2016-06-17~~
cheque # 798
5320.
150.

Thank you for your business!

604-597-1488
scott.hamilton.mla@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Golf Registration	4008	1	\$199.00
Attendees:	<div style="border: 1px solid black; padding: 2px;">Scott Hamilton scott.hamilton.mla@leg.bc.ca</div>		
		Sub-Total	\$199.00
		Taxes	\$9.95
		Total	\$208.95
		Amount Paid	\$0.00
		Amount Due	\$208.95

PAID
~~06-23-2016~~

cheque # 799.

5310

152



Immaculate Conception School's Drama Club and Choirs will be performing Annie Junior this spring on April 27th & 28th. We are again planning to print an attractive keepsake program, containing photos of the cast, which will be available at all of our performances. We invite businesses, families and friends of the school, to purchase advertising space in our program. This allows us to order T-shirts for our Choir and cast and helps with the costs of production. While supporting our production, your business will become better known to families in the school, parish and community.

Our advertising rates are:

Full page (8.5x7)	\$100.00
Half page (4.25x7)	\$75.00
Quarter page (4.25x3.5)	\$50.00
Business card size	\$25.00

PAID
 2016-04-01
 cheque # 758
 J1
 5400

Payment and artwork must be received in the school office by April 15th. Artwork may be faxed to the school at 604-596-4338 or attached to an e-mail sent to info@icdelta.com. As a thank-you to our advertisers, we would like to offer you two complimentary tickets to one of our performances. Please call the school office to reserve your tickets, or if you have children in the school and are sending in a ticket order, please indicate on the order form that you are an advertiser. For more information please call (Cheryl Vaz at 604-657-0464) or leave a message for Janet Levangie at the school office (604-596-6116).

Many thanks from the IC Choir and Drama Club!

Advertising for the Annie program: Paym't rec'd Artwork rec'd

Business name: MVA Scott Hamilton

Contact person: [REDACTED]

Address: 8350-119th Street Delta BC V4C 7A2

Phone: 604-597-1488 Fax: (604) 597-1466

Please indicate the space you would like for your ad:

Full page (8.5x7)	\$100.00	<u>\$100.00</u>
Half page (4.25x7)	\$75.00	_____
Quarter page (4.25x3.5)	\$50.00	_____
Business card size	\$25.00	_____

INVOICE



1461 Johnston Road, White Rock, BC V4B 3Z4

April 1, 2016
Invoice #2016-11

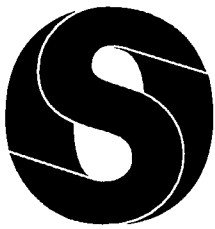
Bill to: Scott Hamilton, MLA
c/o Delta North Constituency Office
Unit 8350 - 8350 112 Street
Delta, B.C. V4C 7A2
604.597.1488

DESCRIPTION	AMOUNT
Advertisement in Program for Sources 21st Anniversary Gala - April 9, 2016	\$250.00
SUBTOTAL	\$250.00
TAX RATE	
SALES TAX	-
OTHER	-
TOTAL	\$250.00

Please make payment to **Sources Community Resources Foundation** and mail to above noted address.
If have any question concerning this invoice, please contact [REDACTED] at events@sourcesbc.ca

THANK YOU FOR YOUR SUPPORT!

PAID
606010
cheque # 759
5440.
J2



a division of:
liquify form new media
graphic design & web development

753 56 Street Delta, BC V4L 1Z7

@telus.net

6 0 4 . 9 4 3 . 1 6 0 4

gst#

INVOICE

April 04, 2016

Client:

on behalf of Scott Hamilton

Services

NOW Newspaper Ad - \$ 65.00

Optimist Newspaper Ad (adapting NOW ad) - \$32.50

Coffee News Ad (adapting NOW ad) - \$32.50

PAID
E0709103

cheque # 760

5400.

J3

Subtotal: \$130.00

GST (5%): \$6.50

Total Owing: \$136.50

(cheque payable to

Payment Due Upon Receipt

From: [REDACTED]
Sent: April 14, 2016 12:57 PM
Subject: RE: Group Ad Opportunity - Vaisakhi Ad in the Now Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 4 MLAs confirmed to participate in the ad. Based on 4 participants, the price per MLA will be \$196.61 each for the banner ad size (this was the most popular choice for ad size:

Fassbender	\$196.61
Hamilton	\$196.61
Hunt	\$196.61
Virk	\$196.61

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

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

Thanks,

PAID
2016-04-18
cheque # 767.

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

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

From: [REDACTED]
Sent: April-12-16 9:27 AM
Subject: Group Ad Opportunity - Vaisakhi Ad in the Now Newspaper

*** This email has been sent to Surrey/Delta Constituency Office staff ***

Good morning,

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
4/4/2016	13072

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News North Delta - March 2016	156.00	156.00
	Not for profit discount	-25.00%	-39.00
4	\$36 per week Community Gaming Grant workshop ad weeks of April 11,18,25 and May 4	36.00	144.00
	Not for profit discount	-25.00%	-36.00

PAID
 2016-04-07
 cheque # 762
 5400
 J5

Sales Tax Summary

GST@5.0%	11.25
Total Tax	11.25

Please make cheque payable to D & L Investments

Total \$236.25

GST/HST No. XXXXXXXXXX

From:
Sent:
Subject:

[REDACTED]
April 4, 2016 11:13 AM
RE: Group Ad Opportunity - Vaisakhi Ad in South Asian Woman Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 16 MLAs confirmed to participate in the ad. Based on 16 participants, the price per MLA will be \$65.36 each for the full page ad size:

Anton	\$65.36
Bing	\$65.36
Cadieux	\$65.36
Dalton	\$65.36
De Jong	\$65.36
Fassbender	\$65.36
Hamilton	\$65.36
Hogg	\$65.36
Hunt	\$65.36
Larson	\$65.36
Lee	\$65.36
Moira Stilwell	\$65.36
Plecas	\$65.36
Sullivan	\$65.36
Virk	\$65.36
Wat	\$65.36

PAID
2016-04-07
cheque # 763
5400
J6.

Please make your cheques out to MLA COMMUNICATIONS and send them 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

From: [REDACTED]
Sent: April 11, 2016 5:37 PM
Subject: Surrey Group Ad Opportunity - Cloverdale Rodeo

Good afternoon,

Thanks to Annie in Minister Cadieux for organizing participants for this ad. The full-page ad has been booked for this year's Cloverdale Rodeo program.

We have 6 MLAs confirmed to participate in the ad. Based on 6 participants, the price per MLA will be **\$87.15** each for the full page ad size:

Cadieux	\$87.15
Fassbender	\$87.15
Hamilton	\$87.15
Hogg	\$87.15
Hunt	\$87.15
Virk	\$87.15

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

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

PAID
2016-04-13

cheque # 764
5400.
J7

Thanks,

[REDACTED]

[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

From: [REDACTED]
Sent: April 13, 2016 2:21 PM
Subject: Surrey Group Ad Invoice - Did You Know? (Surrey Now)

Good afternoon,

I received an invoice for the Did You Know? ad in the Surrey Now.

There were 4 participants for the ad, which puts the price per MLA at **\$303.78** each for the ad:

Fassbender	\$303.78
Hamilton	\$303.78
Hunt	\$303.78
Virk	\$303.78

Please make your cheques out to MLA COMMUNICATIONS and send them 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: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

PAID
(2016-04-18)
cheque # 767
- J12.
5400

From: [REDACTED]
Sent: May 2, 2016 11:17 AM
Subject: RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

PAID
2016-05-03
cheque # 771
5400
JTB

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

From: [REDACTED]
Sent: May 3, 2016 11:28 AM
Subject: RE: Surrey Group Ad Opportunity - National Police Week (Now Newspaper)

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 5 MLAs confirmed to participate in the ad. Based on 5 participants, the price per MLA will be \$157.29 each:

Cadieux	\$157.29
Fassbender	\$157.29
Hamilton	\$157.29
Hunt	\$157.29
Virk	\$157.29

Please make your cheques out to MLA COMMUNICATIONS and send them 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: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

PAID
2016-05-03

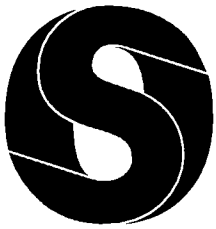
cheque # 771

5400
J18

From: [REDACTED]
Sent: April-26-16 3:12 PM
Subject: Surrey Group Ad Opportunity - National Police Week (Now Newspaper)

***** This email has been sent to Surrey/Delta Constituency Office staff *****

We have a new group advertisement opportunity for the National Police Week feature that will appear in the May 12th edition of the Surrey Now.



a division of:
liquify form new media
graphic design & web development

753 56 Street Delta, BC V4L 1Z7

@telus.net

6 0 4 . 9 4 3 . 1 6 0 4

gst#

INVOICE

April 28, 2016

Client:

on behalf of Scott Hamilton

Services

Coffee News Ad (update address content) - \$32.50

Facebook Ad (.png file) - \$32.50

New Societies Ads (NOW, Optimist, facebook) - \$97.50

PAID

2016-05-03

cheque# 772

5400.

J19.

Subtotal: \$162.50

GST (5%): \$8.13

Total Owing: \$170.63

(cheque payable to

Payment Due Upon Receipt

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
5/3/2016	13121

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News North Delta - April 2016 Not for profit discount Credit for not running second ad week of May 1	156.00 -25.00% -27.00	156.00 -39.00 -27.00

PAID
2016-05-06
cheque # 774
5400
J21.

Sales Tax Summary

GST@5.0% 4.50
Total Tax 4.50

Please make cheque payable to D & L Investments

Total \$94.50

GST/HST No. XXXXXXXXXX



Hospital Veterans Journal

Sponsored by

Canadian Federation of the Blind

Tel: 1-800-663-1563 Fax: 1-800-665-4995



Company: Scott Hamilton MLA
Attention: [REDACTED]
8350 112th St
Delta BC V4C 7A2

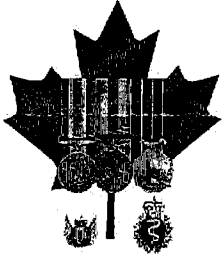
Invoice

Invoice #: 1586/106803

Order Date Mar 29, 2016
Invoice Date: March 31, 2016

Thank you for your support of the Hospital Veterans Journal. 6 th Ed.	Size		Amount \$
Patron Line (P) or Business Listing (B) or (A) Ad	BL		130.00
<i>Your Patron Line or Business Listing will appear as shown below.</i> Scott Hamilton MLA 8350 112th Street Delta, BC V4C 7A2 Tel: 604-597-1488		GST/HST:	6.50
		Total:	136.50

Please DETACH and RETURN Bottom Portion with your Payment.



Invoice #: 1586/106803

Company: Scott Hamilton MLA Ph: 6045971488 Fax:

Attention: [REDACTED]

Payment Method:

Cheque # _____ made payable to Veterans Journal, in the amount of \$ _____ is attached.

Credit Card

VISA

Mastercard

Name on Card: _____ Acct #: _____ Expiry: _____

Please REMIT to:
Hospital Veterans Journal
8278 Manitoba Street
Vancouver, BC V5X 3A2

GST/HST #: [REDACTED]

CFB Charitable Registration Number [REDACTED]

Not an official receipt for personal income tax purposes. If you are a business or a professional corporation and are contributing toward Hospital Veterans Journal, this receipt with your cancelled cheque is a record of your expense for advertising, public relations, entertainment or promotion purposes.

PAID
2016-05-06
cheque # 775
P.O.#:
5400.
J22

From:
Sent:
Subject:

██████████
May 6, 2016 4:24 PM
RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thornthwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

PAID
6016705-13
cheque # 777
5400
J24.



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 SCOTT HAMILTON MLA 8350 112th STREET DELTA BC V4C 7A2		04/01/16 - 04/30/16	SCOTT HAMILTON MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32860403	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			04/30/16		
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
03/31		BALANCE FORWARD		BL	.00
		PUBLICATION: SURREY NOW - News			
		AD CLASS: Display Advertising			
04/07	32860403	Attn Sports Clubs	3x3.5i	1	230.86
		PAGE: A 12 General	10.5i		
		3 color			75.00
		ePaper			2.25
		Ad Class Totals: \$308.11		10.500 inch	
		Publication Totals: \$308.11			
04/30		BC GST			15.41
<div style="text-align: center;"> </div>					
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL AMOUNT DUE
323.52					323.52

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
32860403	04/30/16	\$ 323.52
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT HAMILTON 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.

004366
BPG15R MT1 3151 HRI-001-001-13

BPG15R20081210



MEMO INVOICE

BILL TO ACCOUNT NUMBER	MEMO DATE	PAGE
[REDACTED]	04/04/2016	1
ADVERTISER/CLIENT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	SCOTT HAMILTON, MLA	

SCOTT HAMILTON, MLA
 8350 - 112 STREET
 DELTA, BC V4C 7A2

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

DATE	NEWSPAPER REFERENCE	DESCRIPTION (OTHER COMMENTS/CHARGES)	SALE SIZE (LINE POINTS)	NUMBER OF RATES	AMOUNT
04/06/2016	Ad #3436432 Order #1223632	Gaming Grant Seminar PO: [REDACTED] Delta Optimist	3 x 3.5	1	32.83
		Frequency Discount			-126.40
		Ad Space			328.31
		Sub Total			234.74
		HST/GST [REDACTED]			11.74
		Total			246.48

PAID 4/14/16

PAID 04-05-16

cheque # 779

5400

J26

GLACIER MEDIA GROUP - LMP
 3355 GRANDVIEW HWY
 VANCOUVER, BC V5M 1Z5
 (604) 738-1412

FORM ID: MMA0746A

BATCH: 403
SITE: 002

Sale
 INV#: 000000023
 VISA

Manual
SEID: 403001001023

Total: CAD\$ 246.48

APPROVED 004422
001/00

04-Apr-16

CUSTOMER COPY

SCOTT



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. : DOPD00021820
Date : 04/12/2016
Page : 1

Billed to :

SCOTT HAMILTON, MLA
8350 - 112 STREET
DELTA, BC V4C 7A2

Advertiser : 108436
SCOTT HAMILTON, MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	------------------------	-------------------------------	--

Publication	Title	Ad Size	Section	Reference #	Page	Issue Date	P.O. #	Job #	Ad #	Color
Delta Optimist	Gaming Grant Seminar	V-1/8-H, 3.0000 Col. x 3.5000 Inches	ROP		A7	04/08/2016	[REDACTED]	R0011223632	3439931	Full Process
			Process Colour							
			Frequency Discount							
			Ad Space							
						32.83	0.00			32.83
						-126.40	0.00			-126.40
						328.31	0.00			328.31

SUB TOTAL : 234.74
H.S.T./G.S.T. : 11.74
P.S.T. : 0.00
INVOICE TOTAL : 246.48
PAYMENT : 246.48
ADJUSTMENT : 0.00

PAID AMOUNT DUE : 0.00

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

Client Id. : [REDACTED]
Telephone : (604) 597-1488

Invoice No. : DOPD00021820
Date : 04/12/2016

SCOTT HAMILTON, MLA
8350 - 112 STREET
DELTA, BC V4C 7A2

SUB TOTAL : 234.74
H.S.T./G.S.T. : 11.74
P.S.T. : 0.00
INVOICE TOTAL : 246.48
PAYMENT : 246.48
ADJUSTMENT : 0.00

AMOUNT DUE : 0.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



MEMO INVOICE

CLIENT ACCOUNT NUMBER	ISSUE DATE	PAGE
[REDACTED]	04/29/2016	1
ADVERTISER ACCOUNT NUMBER	ADVERTISER CLIENT NAME	
[REDACTED]	SCOTT HAMILTON, MLA	

SCOTT HAMILTON, MLA
 8350 - 112 STREET
 DELTA, BC V4C 7A2

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

DATE	ISSUE REFERENCE	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
05/06/2016	Ad #3465347 Order #1237732	New Societies Act PO: [REDACTED] Delta Optimist Frequency Discount Ad Space	3 x 3.5	1	32.83 -108.34 328.31
		Sub Total			252.80
		HST/GST [REDACTED]			12.64
		Total			265.44

PAYÉ/PAID
 29 07 2016

PAID
 (2016-05-13)
 cheque # 779
 Jap

GLACIER MEDIA GROUP - LMP
 3355 GRANDVIEW HWY
 VANCOUVER, BC V5M 1Z5
 (604) 738 1412

TERM ID: MMAU746A BATCH#: 425
 SHIFT#: 062

INV#: 000000023
 VISA Manual
 SEON: 425001001023

Total: CAD\$ 265.44

APPROVED 059857
 001/00

29-Apr-16

CUSTOMER COPY



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. : DOPD00022233
Date : 05/10/2016
Page : 1

Billed to :

SCOTT HAMILTON, MLA
 8350 - 112 STREET
 DELTA, BC V4C 7A2

Advertiser : 108436
 SCOTT HAMILTON, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	PREPAYMENT ONLY



Publication : Delta Optimist
Title : New Societies Act
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches
Section: PG7
Reference #:
Page: A6

Issue Date : 05/06/2016
P.O. # : [REDACTED]
Job #: R0011237732
Ad # : 3465347
Color : Full Process

Process Colour	32.83	0.00	32.83
Frequency Discount	-108.34	0.00	-108.34
Ad Space	328.31	0.00	328.31

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 : 252.80
 H.S.T./G.S.T. : 12.64
 P.S.T. : 0.00
 INVOICE TOTAL : 265.44
 PAYMENT : 265.44
 ADJUSTMENT : 0.00

PAID AMOUNT DUE : **0.00**

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

Client Id. : [REDACTED]
Telephone : (604) 597-1488

Invoice No. : DOPD00022233
Date : 05/10/2016

SCOTT HAMILTON, MLA
 8350 - 112 STREET
 DELTA, BC V4C 7A2

SUB TOTAL : 252.80
 H.S.T./G.S.T. : 12.64
 P.S.T. : 0.00
 INVOICE TOTAL : 265.44
 PAYMENT : 265.44
 ADJUSTMENT : 0.00

AMOUNT DUE : 0.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

From: [REDACTED]
Sent: May 25, 2016 11:24 AM
Subject: RE: Group Ad Opportunity: Ramadan Greeting in Canada Times Newspaper

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 9 MLAs confirmed to participate in the ad. Based on 9 participants, the price per MLA for the full-page ad will be \$35.00 each:

Bing	\$35.00
Cadioux	\$35.00
Fasshender	\$35.00
Hamilton	\$35.00
Hunt	\$35.00
Larson	\$35.00
Lee	\$35.00
Moira Stilwell	\$35.00
Sullivan	\$35.00

PAID
MAY 30
cheque # 783
5900
JBI.

Thanks,

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

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

From: [REDACTED]
Sent: Thursday, May 19, 2016 8:12 AM
Subject: Group Ad Opportunity: Ramadan Greeting in Canada Times Newspaper

***** This email has been sent to MLA public emails and Constituency Office staff *****

Good morning,

We have a new group advertisement opportunity for a Ramadan greeting in the Canada Times newspaper. Depending on the number of participants, the ad size and price options are as follows:



THE CORPORATION OF DELTA

INVOICE

North Delta Constituency
Attn: Scott Hamilton
MLA Delta North
8350 112 Street
Delta, BC V4C 7A2

Invoice No. 005
Invoice Date: May 23, 2016
Due Date: 60 days upon receipt of
this invoice.

Description: Amount: \$500

Luminary Festival 2016 Program Advertisement

PAID
60150530

cheque # 784

J 32
5900

Please return a copy of this invoice, cheque payable to the 'Corporation of Delta' to:

The Corporation of Delta
Attn: Parks, Recreation & Culture, [REDACTED]
4500 Clarence Taylor Crescent
Delta, BC V4K 3E2

Tour de Delta Headquarters
The Corporation of Delta
Parks, Recreation & Culture Department
4500 Clarence Taylor Crescent
Delta, BC V4K 3E2

Phone: 604-952-3060
Fax: 604-946-4693
Email: [REDACTED]

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
5/31/2016	13173

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News North Delta - May 2016 Not for profit discount	156.00 -25.00%	156.00 -39.00
<p>PAID 2016-06-07 cheque # 87 5400 J34</p>			
Sales Tax Summary			
GST@5.0%			5.85
Total Tax			5.85
Please make cheque payable to D & L Investments		Total	\$122.85

GST/HST No. [REDACTED]

JR Direct

Invoice

Date	Invoice #
6/1/2016	36522

Invoice To :

MLA Scott Hamilton
 [REDACTED]
 8350 112 Street
 Delta, BC V4C 7A2
 Canada

Description	Terms		Amount	Tax
	Qty	Rate		
Brochures • Print 4/4 • Flat size 11 X 17" • 100lb Gloss text • Trim score & fold to 8.5 x 11 then fold to 5.5 x 8.5 bundle in 100 Lodging/Mail Preparation Mail Prep Bundled in 100's Delivery to Canada Post Postage (V4C & V4E = 15,611)	15,650	0.14	2,191.00T	S
	15,611	200.00 0.135	200.00T 2,107.49T	G G

PAID

2016-06-07

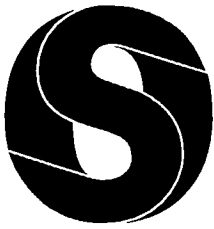
cheque # 788

5400

J35

Sales Tax Summary	
GST [REDACTED]	CAD 224.92
PST (BC)@7.0%	CAD 153.37
Total Tax	CAD 378.29

Payments/Credits	CAD 0.00
Balance Due	CAD 4,876.78



a division of:
liquify form new media
graphic design & web development

753 56 Street Delta, BC V4L 1Z7

@telus.net

6 0 4 . 9 4 3 . 1 6 0 4

gst#

INVOICE

June 00, 2016

Client:

on behalf of Scott Hamilton

Services

Family Day Ad - \$ 65.00

Canada Day Ad - \$ 65.00

PAID
2016-06-08

cheque # 794

5400

144

Subtotal: \$130.00

GST (5%): \$6.50

Total Owing: \$136.50

(cheque payable to

Payment Due Upon Receipt

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 SCOTT HAMILTON MLA 8350 112th STREET DELTA BC V4C 7A2 03064		05/01/16 - 05/31/16	SCOTT HAMILTON MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		32886462	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			05/31/16		
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
04/30		BALANCE FORWARD			323.52
05/24	778	Payment on Account			- 323.52
				BL	
	PUBLICATION:	SURREY NOW - News			
	AD CLASS:	Display Advertising			
05/05	32886462	Societies Act	3x3.5i	1	230.86
		PAGE: A 11 General	10.5i		
		3 color			75.00
		ePaper			2.25
		Ad Class Totals: \$308.11		10.500 inch	
		Publication Totals: \$308.11			
05/31		BC GST			15.41

PAID
606-05-10
cheque # 795
5400
JHS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
323.52					323.52

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
32886462	05/31/16	\$ 323.52
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT HAMILTON 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.

004233

BPG115R MT1 3064 HRI--001-001-1--

BPG1/P20081210

From:
Sent:
Subject:

[REDACTED]
June 16, 2016 2:20 PM
RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the 3/4 page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

PAID
2016-06-17
cheque # 796
5400.
J 40.

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

From: [REDACTED]
Sent: June 16, 2016 9:56 AM
Subject: Group Ad Opportunity - 2016 World Softball Championship

Good morning,

Thank you to everyone who responded to this ad opportunity. Based on the participants from Annie's previous email, here are the totals for the individual offices:

	Official Program	Feature Sheet	
Cadieux	Y	Y	\$194.25
Fassbender	Y	Y	\$194.25
Hamilton	Y		\$78.75
Hogg	Y	Y	\$194.25
Hunt	Y	Y	\$194.25
Virk	Y	Y	\$194.25
	\$472.50	\$577.50	

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

Address:
Attn: [REDACTED]
Group [REDACTED]
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: 250-356-6134 | Fax: 250-387-9066 | Email [REDACTED]@leg.bc.ca

PAID
2016-06-17
cheque # 796
5400
J48

From: [REDACTED]
Sent: May-02-16 11:50 AM
Subject: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

*** This email has been sent to MLA public emails and Constituency Office staff ***

From: [REDACTED]
Sent: June 22, 2016 4:35 PM
Subject: RE: Surrey Group Ad Opportunity: Canada Day Greeting in the NOW Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 4 MLAs confirmed to participate in the ad. Based on 4 participants, the price per MLA for the 1/4 page ad will be **\$157.24** each:

Cadieux	\$157.24
Fassbender	\$157.24
Hamilton	\$157.24
Hunt	\$157.24

Please make your cheques out to MLA COMMUNICATIONS and send them 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: 250-356-6134 | Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca

From: [REDACTED]
Sent: May-31-16 4:40 PM
Subject: Surrey Group Ad Opportunity: Canada Day Greeting in the NOW Newspaper

***** This email has been sent to Surrey/North Delta MLA Constituency Office staff *****

Good afternoon,

We have a new group advertisement opportunity for a Canada Day greeting in the NOW newspaper.

PAID
2016-06-23
cheque # ~~7777~~ 800.
5400
✓51

From: [REDACTED]
Sent: June 21, 2016 9:45 AM
Subject: RE: Group Ad Opportunity: Eid ul Fitar in Canada Times Newspaper

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 11 MLAs confirmed to participate in the ad. Based on 11 participants, the price per MLA for the 1/2 page ad will be \$28.63 each:

Ashton	\$28.63
Bing	\$28.63
Cadieux	\$28.63
de Jong	\$28.63
Fassbender	\$28.63
Hamilton	\$28.63
Hunt	\$28.63
Larson	\$28.63
Lee	\$28.63
Polak	\$28.63
Sullivan	\$28.63

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

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

Thanks,

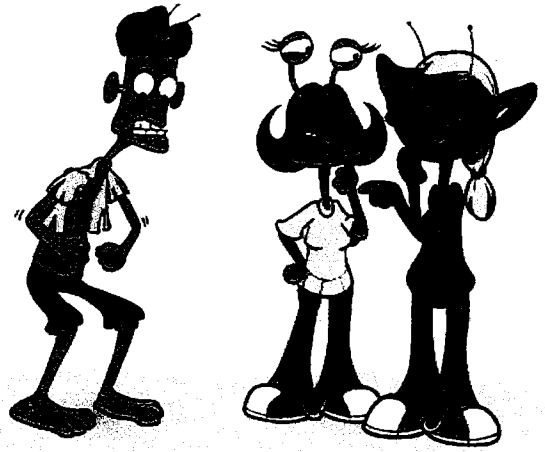
[REDACTED]
[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Fax: 250-387-9066 | Email [REDACTED]@leg.bc.ca

PAID
6160623
cheque # ~~1099~~ 800
5400
J51

the TEENAGE SURVIVAL handbook

Invoice # 841784



SCOTT HAMILTON MLA DELTA NORTH
 ATTN: [REDACTED]
 8350 - 112 ST
 DELTA, BC V4C 7A2
 BCM

Vol. T27

INVOICE DATE 06/20/2016	REP [REDACTED]	AUTHORIZED BY [REDACTED]	PHONE NUMBER (604) 597-1488	EMAIL ADDRESS [REDACTED]@leg.bc.ca	AD SIZE Single	AD PRICE \$279.00
ORDER DATE 06/17/2016	VER CA	ATTENTION	FAX NUMBER	WEBSITE www.mlascotthamilton.ca	PAGE NO. N/A	HST/GST \$13.95

Thank-you for this order which has been placed as a result of a recent telephone conversation with one of our sales representatives. Your ad copy is printed below.



REGIONAL MAPLE LEAF COMMUNICATIONS INC.
 teenagesurvival.com

"free enterprise at work in the community"

10213 - 111 St NW
 Edmonton, Alberta T5K 2V6

PHONE : (780) 420-0193 • FAX : (780) 421-8849

TOLL FREE : 1-800-753-0193

EMAIL : accounting@regionalmpleleaf.com

G.S.T. No. [REDACTED]

DISCOUNT	\$0.00
PAYMENT	\$0.00
BALANCE	\$292.95

We Care About Your Future!
Scott Hamilton, MLA

 (604) 597-1488
 scott.hamilton.mla@leg.bc.ca
 Constituency Office:
 8350 - 112th St.,
 Delta, BC V4C 7A2
 www.mlascotthamilton.ca

PAID 5400
 2016-06-23
 cheque # 801 553

If no corrections are received within 10 days of invoicing date, we will publish your advertisement as shown.

ADDITIONAL INSTRUCTIONS OR INFORMATION

Access your account at teenagesurvival.com under CONNECT. Your password is [REDACTED]

Detach bottom portion and return with your payment

G.S.T. No. [REDACTED]

- Cheque enclosed
 Please bill my credit card

CID [REDACTED] Invoice # 841784

SCOTT HAMILTON MLA DELTA NORTH

Card Number: _____ Expiry: _____

Name as it appears on card: _____

Signature: _____

TOTAL PAYMENT \$ _____

Please make cheques payable to :

REGIONAL MAPLE LEAF COMMUNICATIONS INC.
 teenagesurvival.com

10213 - 111 St NW
 Edmonton, Alberta T5K 2V6

If paying by Credit Card, please provide e-mail address or fax number for receipt

E-mail _____

Fax # _____

the TEENAGE SURVIVAL handbook

AD PRICE	\$279.00
HST/GST	\$13.95
DISCOUNT	\$0.00
PAYMENT	\$0.00
BALANCE	\$292.95

From: [REDACTED]
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Purple Presentation Folders
Date: Thursday, February 18, 2016 4:02:01 PM
Attachments: [image001.gif](#)

Incorrectly billed to MLA Hamilton's
Constituency Office in Q4 2015-16.
Reimbursed for \$75.00 in Q1
2016-17.

Hi [REDACTED]

Please see the email below with amounts to be deducted from a constituency office.

Thanks,

From: [REDACTED]
Sent: Thursday, February 18, 2016 3:57 PM
To: [REDACTED]@leg.bc.ca>
Cc: [REDACTED]@leg.bc.ca>
Subject: RE: Purple Presentation Folders

Hi [REDACTED] someone from Simon's Victoria office just dropped in and took away 5 presentation folders. I'll have to get the other ten from storage and send them to you, I'll mail them tomorrow. The cost of \$5 per folder for the fifteen you've requested will be handled by our Financial Services Offices.

Regards,

\$75.00 total

[REDACTED]
Administrative Clerk
Office of the Speaker

From: [REDACTED]
Sent: February 18, 2016 3:28 PM
To: [REDACTED]@leg.bc.ca>
Subject: RE: Purple Presentation Folders

Thank you so much [REDACTED] can we please order 15 (fifteen) for now?

So appreciate this! They look really nice!

Our address is: 33058 First Avenue
Mission, B.C> V2V 1G3

[REDACTED]
Constituency Assistant



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]

000149

SCOTT HAMILTON - MLA
 DELTA NORTH CONSTITUENCY
 8350 112 ST
 DELTA BC V4C 7A2

Invoice	
Document Number	Date
[REDACTED]	31-Mar-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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.81 /EA	11.34	G
7777000300	Flats Mailed	5 EA	2.54 /EA	12.70	G
Subtotal				24.04	
GST/HST # [REDACTED] 5.000 %				24.04	1.20
Total (CAD)				25.24	

PAID
 (2016-04-13)
 cheque # 765.
 5160
 JS.

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.

D000149
P0000202 I0000226



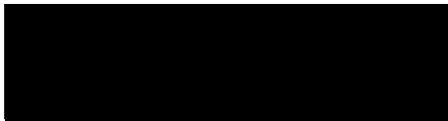
More saving.
More doing.™

7350 120th STREET, SURREY, B.C.
(604)590-3546

7044 00057 95398 08/05/16
CASHIER SELF CHECK OUT
772783112583 ntl glvs 100 <A> 17.97

SUBTOTAL 17.97
GST/HST 0.90
PST/QST 1.26
TOTAL \$20.13

XXXXXXXXXX ISA
CAD\$ 20.13
AUTH CODE 090101/0575410 TA
Chip Read Verified By PIN
AID A0000000031010 VISA CREDIT
TVR 8080008000
IAD 06020A03642000
TSI 7800
ARC 00



7044 57 95398 08/05/2016 4558

5% GST
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/08/2016
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

You will need the following to enter
on-line:

User ID:



Password:



Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

(Le sondage est également offert en
français sur le Web.)

5500
Scan
J26

PAID

WATERSHED Artworks

DATE May 27, 2016

NOM NAME _____
 ADRESSE ADDRESS _____

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECVA/C ON ACCT.	MONT.REPORTE ACCT.FWD
1		PB		
2		TDD-Prints		
3		framed		
4				
5		2 @ \$100		200 -
6				
7				
8		(cheque)		
9				
10		Thank-you!		
			TPS/GST	
NO. ENRG. TAXE			TVP/PST	14 00
TAX REG. NO:			TOTAL	214 00
41			SIGNATURE	

PAID
 2016-05-27
 cheque # 780

Scan
 5520
 J28

save-on-foods #963
 Scottsdale Centre
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

Thank you card
 envelopes

5500

STAPLES Canada
 Store # 106
 7315 120th Street
 Delta, BC V4C6P5
 604-501-7820

Sale 00075 2 004 35829
 0106 05/18/16 [REDACTED]

1773120
 1 OB INVITATION ENVELO
 718103041751 13.85B

Subtotal 13.85
 PST 7.00% 0.97
 GST 5.00% 0.69

Total \$15.51
 Debit 15.51

 Interac C Purchase
 Authorization Number CHEQUING
 0010010150 35829 194589
 75 05/18/16 66164256

00/001 APPROVED - THANK YOU
 Interac A0000002771010
 0080008000 F800

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

IMPORTANT
 Retain This Copy for Your Records

PAID
 6030602
 cheque # 791

139
 J66

GLAD COMPOSTABLE BAG 6.99 B
 Sub Total 5500 \$6.99

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value
 GST 6.99 0.35
 PST 6.99 0.49

BALANCE DUE \$7.83
 Debit \$7.83
 [CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD

SLIP # 0062142841 TERM E0963D62
 ** Purchase **
 CAD 7.83 CHIP
 DEBIT # ***** [REDACTED]
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 03/24/2016 TIME [REDACTED]
 AUTH # 135078 REF # 120001001022
 APPL.: Interac
 AID: A0000002771010
 TVR: 0080008000 TSI: F800
 Approved

BY ENTERING A VERIFIED [REDACTED] I AGREE
 ACCORDING TO THE CARDHOLDERS AGREEMENT

STAPLES Canada
 Store # 106
 7315 120th Street
 Delta, BC V4C6P5
 604-501-7820

Sale 00090 1 003 47252
 0106 04/22/16 [REDACTED]

AIR MILES Number : ***** [REDACTED]
 1339443

3 14X11 20PG MANILLA S
 065800264113 3.56 10.68E
 Item Tax Exempt

1 PP: e DOGWOOD FLORAL
 012615709513 4.49B

1 CRAFT GLUE STICK
 061550624283 2.66E
 Item Tax Exempt

Subtotal 17.83
 PST 7.00% 5500 0.31
 GST 5.00% 0.89

Total \$19.03
 Debit 19.03

 Interac C Purchase
 Authorization Number CHEQUING
 0000008750 47252 66164255
 90 04/22/16 [REDACTED]

00/001 APPROVED - THANK YOU
 Interac A0000002771010
 0080008000 F800

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

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



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]

000152

SCOTT HAMILTON - MLA
 DELTA NORTH CONSTITUENCY
 8350 112 ST
 DELTA BC V4C 7A2

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
[REDACTED]	

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 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	71 EA	0.81 /EA	57.51	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
Subtotal				65.13	
GST/HST # [REDACTED] 5.000 %				65.13	3.26
Total (CAD)				68.39	

PAID
 2016-06-17
 cheque # 797
 5180.
 J49.

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



Richmond
 6560 McMillan Way
 Richmond, BC V6W 1L2
 CANADA
 1-877-442-PURE (7873)
 (604) 232-7620
 www.aquaterracorp.ca

ORDER: 8002536011
 CUSTOMER NUMBER [REDACTED]
 DOCUMENT: 1113118097
 ROUTE: [REDACTED]
 DATE: 04/05/16
 Page: 1

GST/HST Registration No. [REDACTED]

BILL
 TO: NORTH DELTA CONSTITUENCY OFFI
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

SHIP
 TO: NORTH DELTA CONSTITUENCY OFFI
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

STORE NUMBER **TAX AREA** **DELIVERY INSTRUCTIONS**
 BC OPEN 10 TO 4

PURCHASE ORDER NUMBER
TERMS Net 30 Days Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
10180	CS 18.5L Spring Water	1	9.55	9.55
9818	Bottle Deposit	1	10.00	10.00
99918	BOTTLE RETURN	-1	10.00	-10.00

Signature

CUSTOMER SIGNATURE

Subtotal: 9.55
 Delivery Charge: 3.90
 GST: [REDACTED] 0.20

Total: 13.65

Next Two Delivery Dates:
 05/03/16
 06/01/16

PAID
 2016-04-07
 cheque # 761
 5160.
 J4



CO Receipt Confirmation Form

Member Name: Scott Hamilton

Expense Description	Cheque Printing Fee
Vendor	Banking Institution
Amount	141.89
Explanation	Financial Services has confirmed that the expense appears on the member's bank statement.



ORIGINAL INVOICE

REMIT TO: CINTAS
5293 - 272ND STREET
LANGLEY, BC V4W 1P1
604-857-4161

SHIP TO: SCOTT HAMILTON CONSTITUEN
8377 112TH ST
DELTA, BC V4C 7A2

GST: [REDACTED]

INVOICE NO. 886169830
INVOICE DATE 4/27/16

BILL TO: SCOTT HAMILTON CONSTITUEN
Unit 8350- 8350 112th St.
DELTA, BC V4C 7A2

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
[REDACTED] 17 W200300 R

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.
886 12 3 [REDACTED]

TERMS DUE 5/10/16
EVEN BILLING

CONTACT: [REDACTED]
604-597-1488

TAX CODE [REDACTED]

LINE NO.	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					MM AIR FRESHENER SUC		6116	1	1	19.360	19.36	
					MM HANGS REFILL		6122	1	1			
					AB SPRAY SUC		9316	1	1	9.680	9.68	
					AB SPRY RFL		9317	1	1			
					4X6 GRAY MAT		84430	2	1	16.935	16.94	
					SERVICE CHARGE	1 X	106	1	1	7.500	7.50	
					INVOICE DISCOUNT	X	103					
										SUBTOTAL	35.09	
										5.000 % GST	1.76	
										7.000 % PST	3.74	
										INVOICE TOTAL	40.59	
<p>CINTAS WILL BE IMPLIMENTING PRICE ADJUSTMENTS STARTING MAY 1ST. IF YOU HAVE ANY QUESTIONS PLEASE TALK TO YOUR SERVICE SALES REPRESENTATIVE</p>												
<p>PAID 2016-04-28 cheque # 768 5200. H.J.16</p>												
REVIEWED BY				SIGNATURE				INVOICE # [REDACTED]		FINAL TOTAL		



ORIGINAL INVOICE

REMIT TO: CINTAS
5293 - 272ND STREET
LANGLEY, BC V4W 1P1
604-857-4161

SHIP TO: SCOTT HAMILTON CONSTITUEN
8377 112TH ST
DELTA, BC V4C 7A2

GST: [REDACTED]

INVOICE NO. 886174529
INVOICE DATE 5/04/16

BILL TO: SCOTT HAMILTON CONSTITUEN
Unit 8350- 8350 112th St.
DELTA, BC V4C 7A2

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE D E1M3
[REDACTED] 0 M200300 SOIL TKT CNT R

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.
886 12 3 [REDACTED] [REDACTED]

TERMS DUE 6/10/16
EVEN BILLING

CONTACT: [REDACTED]
604-597-1488

TAX CODE [REDACTED] PAGE 1

LINE NO.	SOIL CRT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					101377 PT BRN	U	1 0 17176		1	30.660	30.66	
2											30.66	
3											1.53	
											2.15	
											34.34	
<p>CINTAS WILL BE IMPLIMENTING PRICE ADJUSTMENTS STARTING MAY 1ST. IF YOU HAVE ANY QUESTIONS PLEASE TALK TO YOUR SERVICE SALES REPRESENTATIVE</p>												
<p>PAID 606-0506 cheque # 773. J20 5200</p>												
REVIEWED BY					SIGNATURE					INVOICE # 886174529		FINAL TOTAL



Richmond
 6560 McMillan Way
 Richmond, BC V6W 1L2
 CANADA
 1-877-442-PURE (7873)
 (604) 232-7620
 www.aquaterracorp.ca

ORDER: 8002745110
 CUSTOMER NUMBER [REDACTED]
 DOCUMENT: [REDACTED]
 ROUTE: [REDACTED]
 DATE 06/01/16
 Page: 1

GST/HST Registration No. [REDACTED]

BILL
TO: NORTH DELTA CONSTITUENCY OFFI
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

SHIP
TO: NORTH DELTA CONSTITUENCY OFFI
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

STORE NUMBER **TAX AREA** **DELIVERY INSTRUCTIONS**
 BC OPEN 10 TO 4

PURCHASE ORDER NUMBER
TERMS Net 30 Days Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
10180	CS 18.5L Spring Water	2	9.55	19.10
9818	Bottle Deposit	2	10.00	20.00
99918	BOTTLE RETURN	-2	10.00	-20.00

Signature

[Handwritten Signature]

CUSTOMER SIGNATURE

Subtotal: 19.10
 Delivery Charge: 3.90
 GST: [REDACTED] 0.20

Total: 23.20

Next Two Delivery Dates:
 06/29/16
 07/28/16

PAID

20160607
 cheque # 786.

5160

J33



ORIGINAL INVOICE

REMIT TO: CINTAS
5293 - 272ND STREET
LANGLEY, BC V4W 1P1
604-857-4161

SHIP TO: SCOTT HAMILTON CONSTITUEN
8377 112TH ST
DELTA, BC V4C 7A2

GST: [REDACTED]

INVOICE NO. 886188942
INVOICE DATE 5/25/16

BILL TO: SCOTT HAMILTON CONSTITUEN
Unit 8350- 8350 112th St.
DELTA, BC V4C 7A2

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE D E2M2
[REDACTED] 14 H200300 SOIL TKT CNT R

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.
886 12 3 [REDACTED]

TERMS DUE 6/10/16
EVEN BILLING

CONTACT: [REDACTED]
604-597-1488

TAX CODE [REDACTED]

PAGE 1

LINE NO.	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	UF	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					MN AIR FRESHENER SVC	UF		6116	1	1	19.360	19.36	
2					MN MANSO REFILL	UF		6122	1	1			
3					AB SPRAY SVC	UF		9316	1	1	9.680	9.68	
4					AB SPRY RFL	UF		9317	1	1			
5					4X6 GRAY NAT	UF		84430	2	1	16.935	16.94	
6					SERVICE CHARGE	F	1 X	106	1	1	7.500	7.50	
7					INVOICE DISCOUNT	F	X	103					
8													
9													
											SUBTOTAL	35.09	
											5.000 % GST	1.76	
											7.000 % PST	3.74	
											INVOICE TOTAL	40.59	

886 #28049
PAID
5200
JBO

REVIEWED BY: _____ SIGNATURE: _____ INVOICE # 886188942 FINAL TOTAL



ORIGINAL INVOICE

REMIT TO: CINTAS
5293 - 272ND STREET
LANGLEY, BC V4W 1P1
604-857-4161

SHIP TO: SCOTT HAMILTON CONSTITUEN
8377 112TH ST
DELTA, BC V4C 7A2

GST: [REDACTED]

INVOICE NO. 886208012
INVOICE DATE 6/22/16

BILL TO: SCOTT HAMILTON CONSTITUEN
Unit 8350- 8350 112th St.
DELTA, BC V4C 7A2

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE D E2M2
[REDACTED] 14 H200300 SOIL TKT CNT R

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.
886 12 3 [REDACTED]

TERMS DUE 7/10/16
EVEN BILLING

CONTACT: [REDACTED]
804-577-1488

TAX CODE [REDACTED]

PAGE 1

LINE NO.	SHIL CHG	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					WN AIR FRESHENER SVC	UF	6116	1	1	19.360	19.36	
					WN NANGD REFILL	UF	6122	1	1			
					AD SPRAY SVC	UF	9316	1	1	9.680	9.68	
					AD SPRY RFL	UF	9317	1	1			
					4X6 GRAY NAT	UF	84430	1	1	16.935	16.94	
					SERVICE CHARGE	F	106	1	1	7.500	7.50	
					INVOICE DISCOUNT	F	103				18.39	
										SUBTOTAL	35.09	
										5.000 % GST	1.76	
										7.000 % PST	3.74	
										INVOICE TOTAL	40.59	

PAID
301606-03
cheque # 800
5200
15%

REVIEWED BY: _____ SIGNATURE: _____ INVOICE # 886208012 FINAL TOTAL