

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: 5838

Your opinion counts (Le sondage est également offert en français).

WAL*MART
WE SELL FOR LESS
(604) 597-7117
SURREY, BC
ST# 05838 DP# 009050 TE# 50 TR# 05362
FRAME 8.5X11 006944589417 \$13.97 E
SUBTOTAL \$13.97
GST 5% \$0.70
PST 7% \$0.98
TOTAL \$15.65
DEBIT TEND \$15.65
CHANGE DUE \$0.00

GST/ [REDACTED]
QST [REDACTED]

VOID TRANSACTION RECORD PURCHASE
15.65
SAVINGS ***** [REDACTED] I 1
RRN # 001001219
TERMINAL ID WMTJ021944
51 TRANSACTION NOT APPROVED

Interac
AID A0000002771010
AAC D9D37F4A30076A17

11/02/16 [REDACTED]

VOID TRANSACTION RECORD PURCHASE
15.65
SAVINGS ***** [REDACTED] I 1
RRN # 001001220
TERMINAL ID WMTJ021944
51 TRANSACTION NOT APPROVED

Interac
AID A0000002771010
AAC 9C6065A846D367EB

11/02/16 [REDACTED]

VOID TRANSACTION RECORD PURCHASE
15.65
RRN # 0000000000
TERMINAL ID WMTJ021944
TRANSACTION NOT COMPLETED

11/02/16 [REDACTED]

TRANSACTION RECORD PURCHASE
15.65
CHEQUING ***** [REDACTED] I 1
RRN # 001001221
AUTH # 178202
TERMINAL ID WMTJ021944
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC AE65D06300BCC43A
*PIN VERIFIED

11/02/16 [REDACTED]

ITEMS SOLD 1

Circulaire maintenant en vigueur Jeudi
11/02/16 [REDACTED]

HOW DID WE DO TODAY?
Complete our short customer survey at SURVEY.WALMART.CA for a **monthly** chance to **WIN \$1000**
Rules and regulations apply. See contest rules for details.
Walmart Supercentre

WAL*MART
WE SELL FOR LESS
(604) 597-7117
SURREY, BC
ST# 05838 DP# 009050 TE# 50 TR# 05286
TRADITIONAL 005042836432 \$2.50
TRADITIONAL 005042836432 \$2.50
METALLICPAPR 075959899312 \$6.97
FRAME 8.5X11 006944589417 \$13.97
PLASTIC BAG 000000001234K \$0.05
SUBTOTAL \$25.99
GST 5% \$1.30
PST 7% \$1.82
TOTAL \$29.11
DEBIT TEND \$29.11
CHANGE DUE \$0.00

GST/ [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
29.11
CHEQUING ***** [REDACTED] I 1
RRN # 001001158
AUTH # 163093
TERMINAL ID WMTJ021944
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 4E27C1CF35D7B22A
*PIN VERIFIED

11/01/16 [REDACTED]

ITEMS SOLD 5

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
11/01/16 [REDACTED]

Apprenticeship Recognition
week Oct 31 - Nov. 4
Frames 3 paper for presentation

Scanned

PAID
2016-11-02
cheque # 856

DELTA SCOTTSDALE LIONS - POINSETTA FUNDRAISER
 FALL 2016 COST \$12
 6 INCH POT WITH 5-6 STALKS MEMBER: [REDACTED]

NAME & ADDRESS	PHONE	R	P	W	COST	PE
MLA Scott Hamilton's constituency office 8350 110th Street, Delta	(604) 597-1488	3		3	\$72	

DELIVERY DATE DEC 3-5
ORDERS AND MONEY IN NOV 22

PAID
 2016-11-07
 cheque # 859
 5300
 1141

BC Jobs Plan Roundtable.
Coffee, muffins, Yogurt & fruit tray.

Scan -

save-on-foods #339
Norde1 Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Starbucks Coffee Canada #4976
12025 Norde1 Way
Surrey, BC V3W 1W1

Item Return
MR SAVINGS-RET 0.00
Points Adj (+) 4000
Blueberry Muffin 5.79
Crant Orange Muffins 5.79
Danone Activia 7.29
Card \$4.99 Save -2.30
DANONE ACTIVIA 5.79
Lemor Poppysd Muffin 5.79

CHK 665002
11/17/2016
258619 Drawer: 1 Reg: 2

5 Gallon Drip 90.00
Gr Egnog Latte 4.95
Sbux Card 99.70
XXXXXXXXXX

Sub Total \$28.15

Subtotal \$94.95
GST 5% \$4.75
Total \$99.70
Change Due \$0.00

Card \$\$\$ pls

BALANCE DUE \$28.15
Debit \$28.15
[CHK] XXXXXXXXXXXX

Check Closed
11/17/2016

SBUX Card x New Balance: 2.69
Card is registered.

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Chequing \$ 28.15

GST: [REDACTED]

CARD NUMBER: *****
DATE/TIME: 11/14/2016
REFERENCE #: 0010611310 C
TERM: 65260372
AUTHOR.# : 205694

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

TSI F80C
Interac
AID: A0000002771010
TVR: 0080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! 2.30

PAID
2016-11-17

cheque # 862
5300

Home Rewards Card #45010-11792

Total:
\$197.24

save-on-foods #939
Norde1 Crossing
B.C. OWNED AND OPERATED
Visit: www.saveonfoods.com
G.S.T [REDACTED]

Mini Peppermint Cane 8.03 G
0.675 kg @ \$11.90/kg
Card \$8.90/kg Save -2.02
WF Fruit Tray w/Dip 21.99 G

Sub Total \$28.00

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	28.00	1.40

BALANCE DUE \$29.40

Debit \$29.40

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 29.40

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/16/2016 [REDACTED]

REFERENCE #: 0010016450 H

TERM: 66260370

AUTHOR.# : 207668

Interac

AID: A0000002771010

TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.02

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]

Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Scam

DST Sales Receipt

Burnaby Lake Greenhouses Ltd.
17250 80th Avenue
Surrey BC V4N 6J6
P 604-576-2088 | F 604-576-2475
www.burlake.com
GST: [REDACTED]

Invoice Number
[REDACTED]
16842393

Entered By: [REDACTED]
2016-12-09

CSH001
DST CASH CUSTOMER

7010816300
STAR CHRISTMAS W/POINT LP/8
4" POT
Qty: 40 | Price: \$5.50 | Amt: \$220.00

TOTAL PIECE COUNT: 40

Subtotal: \$220.00

PST Tax: \$15.40

GST Tax: \$11.00

Total: \$246.40

Tendered: \$246.40

Change: \$0.00

Cheque 874

Received in good order by:
[REDACTED]

Rev Id: 0
Printed: 2016-12-09 [REDACTED]

PAID
2016-12-09

cheque # 874.
5310
✓ 150.



Invoice	
2017AG-058	12/2/2016

Scott Hamilton - MLA Delta North
 8350 112th Street
 Delta, B.C. V4C 7A2
 [REDACTED]

2017 Agri-Food Industry Gala
 Wednesday, January 25, 2017

2 seats @ \$145.00 per seat

\$ 290.00

	Sub-total	\$ 290.00
GST # [REDACTED]		\$ 14.50
	Total:	304.50
Paid by Visa December 2, 2016		\$ (304.50)
	Balance Due:	\$ 0.00

PAID
 (2016-12-08)

cheque # 873

~~5161~~ 15310

1161

11786

Please make cheques payable to:
 BC Agriculture Council

Thank you for supporting the 2017 Ag Gala!

P: 604.854.4454
 T: 866.522.3447
 F: 604.854.4485

230-32160 SOUTH FRASER WAY
 ABBOTSFORD BC V2T 1W5

Leading the Way Together
 bcac.bc.ca

B.C. AGRICULTURE COUNCIL

TRANSACTION APPROVED - THANK YOU

Payment Details

Transaction Type: PURCHASE

Transaction Amount: \$304.50 (CAD)

Order ID: MLA Scott Hamilton

Card Num: **** * [REDACTED]

Card Type: VISA

Resp Code - ISO Code: 027 - 01

Auth Code: 007673

Reference Num: 662170210018760080 M

Date/Time: Dec 02 2016 [REDACTED]

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

	JEAN'S CAKES & PASTRIES 8346 112TH STREET Delta B.C. V4C 7A2	778-438-3033 info@jeanscakesandpastries.com
	INVOICE	Inv # 1096 July 8, 2016
To:	Scott Haliton MLA	
	Constituency Office Fuction	Assorted Baked Goods \$78.50
	GST*	0.00
	Total	Please pay this amount \$78.50
		PAID 2016-07-12 cheque # 876 5310. 2162
		PAID
	GST # [REDACTED]	

TODAI JAPANESE RESTAUR
11156 84 AVE V4C2L7
DELTA BC
20868406
GP2086840601

**** PURCHASE ****

12-09-2016
Acct # *****
Exp Date **/** Card Type MC
Name:
A0000000041010 MasterCard

Trace # 2205
Inv. # 2495
Auth # 038970 RRN 001599011

Total \$132.20

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

5310

PAID
2016-12-15

cheque # 878

Dec 09, 2016
pop + food for constituency
open house

total : 187.91
J164.



LONDON DRUGS

* LD 24TH AND CROYDON (604)448-4881 *
 LOOKING FOR WORK? www.londondrugs.com

MO PERRIER ORIGINAL 4.99 G
 RECYCLING FEE .10 G
 DEPOSIT .50
 MO PERRIER ORIGINAL 4.99 G
 RECYCLING FEE .10 G
 DEPOSIT .50
 **** TAX .51 BAL 11.69
 VF MasterCard 11.69
 XXXXXXXXXXXX [REDACTED]
 AUTH: 026610
 CHANGE .00
 (P)ST .00
 (G)ST .51
 12/08/16 [REDACTED] 0081 12 0237 23874
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards
 Sign up in-store or online at:
 www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
 #130-15850 26TH AVE
 SURREY, BC
 V3Z 2N6

CASH REG.: 012 EMPLOYEE: 23874 1
 NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.69

MasterCard PURCHASE

12/08/16 [REDACTED] AUTH: 026610
 REFERENCE: 66207775 0015001720 H

APL: MasterCard
 APN:
 AID: A0000000041010
 TVR: 0000008000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
 Retain this copy for your records.

0081 012 23874 0237

*** CARDHOLDER COPY ***

SAFeway S

Safeway Peninsula Village
 700-15355 24 Ave Surrey BC
 Phone: 604.535.8960
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Coke Classic \$9.99 GC
 YOU SAVED \$0.40
 +EHC \$0.24 GR
 +Deposit \$1.20 R
 Coke Zero \$9.99 GC
 BONUS EARNED 50 Miles
 YOU SAVED \$0.40
 +EHC \$0.24 GR
 +Deposit \$1.20 R
 7Up Diet 355ML 12Pk \$5.99 GC
 +EHC \$0.12 GR
 +Deposit \$0.60 R
 Napkins Beverage \$2.99 BC
 Cream 10% \$2.19 C
 Bagged Ice 2.7KG \$3.79 C
 Bagged Ice 2.7KG \$3.79 C

AIR MILES Base Offer 2 Miles

SUBTOTAL \$42.33
 5% GST \$1.48
 7% PST \$0.21
TOTAL \$44.02
 MasterCard TENDER \$44.02
 Cash CHANGE \$0.00

NUMBER OF ITEMS 7

*****YOUR SAVINGS*****
 Discounts & Specials \$0.80
 Your Total Savings \$0.80

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

CLIENT ID [REDACTED] TAPPED
 TERMINAL ID 007
 ** PURCHASE ** \$ 44.02
 CARD MasterCard RCPT 259000
 NO. ***** [REDACTED] RESP 000
 DATE 12/08/2016 TIME [REDACTED]
 AUTH # 077595 REF # 00000031
 APPL. MasterCard
 AID A0000000041010
 TVR 0000008000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 12/08/16
 7 259 4914 231 [REDACTED]

5310
 J164



Altmaerker German Sausage House and Deli
 7785931748
 11150 84th Ave
 Delta, British Columbia
 V4C 2L7
 Canada

Billed To	Date of Issue	Invoice Number	Amount Due (CAD)
Scott Hamilton	12/09/16	0000011	\$250.00
MLA	Due Date		
8350 112street	12/09/16		
Delta, British Columbia			
V4C 7A2			
Canada			

Description	Rate	Qty	Line Total
Party Trays	\$250.00	1	\$250.00
Subtotal			250.00
Tax			0.00
Total			250.00
Amount Paid			0.00
Amount Due (CAD)			\$250.00

PAID
 Dec 09, 2016
 5300
 J185

From: Country Life in BC <esp_receipt@moneris.com>
Sent: December 7, 2016 9:11 AM
To: Hamilton.MLA, Scott
Subject: Transaction Receipt - Do Not Reply

Country Life in BC

BC

APPROVED

TYPE PURCHASE

ORDER ID mob8105263909

AMOUNT (CAD) \$37.80

CARD NUM **** *
ACCOUNT VISA

DATE Dec 06 2016
REF NUM 663800090010090090 M

AUTH CODE 012258

PAID
2016-12-08

cheque # 873

5440,

✓ 178

APPROVED - THANK YOU 027

Please keep this email as your transaction receipt.

This receipt has been sent from an unmonitored email account.
Do not reply to this email.

From:
Sent:
To:

October 3, 2016 9:28 AM

Cc:
Subject:
Attachments:

INVOICE: Diwali 2016
2016 - Diwali.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE DIWALI GROUP AD

Hello,

I am collecting payment for the 4 Diwali group ads in AAJ Magazine, Asian Journal, the Link and South Asian Women Magazine. The publication date is October 2016. Please see the attached invoice for individual costs.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, October 14, 2016.

Address:

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

PAID
2016-03
cheque # 840
5400
122.

If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

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

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Cell: 250-661-5339 | Email: [REDACTED]@leg.bc.ca

Diwali 2016 - AAJ Magazine, SAW Magazine, Asian Journal & The Link

MLA Participating	# of Papers	TOTAL	PAID
Anton	4	\$268.64	
Bing	4	\$268.64	
Cadieux	3	\$201.82	
Clark	4	\$268.64	
Dalton	3	\$208.06	
de Jong	3	\$201.82	
Fassbender	4	\$268.64	
Hamilton	4	\$268.64	
Hogg	4	\$268.64	
Hunt	4	\$268.64	
Lee	2	\$141.24	
Polak	1	\$66.54	
Reimer	4	\$268.64	
Sullivan	4	\$268.64	
Virk	4	\$268.64	
Yap	2	\$127.12	

Last Name	First Name	AAJ Mag	Asian Journal	The Link	SAW Mag	Cost per office
		Colour 1/3 page - 2.85w x10.75h	BW Full page - 10 x 12.75h	BW Full page - 10wx15h	Colour Full page - 7.50w x 10h	
Anton	Suzanne	Y	Y	Y	Y	\$268.64
Bing	Doug	Y	Y	Y	Y	\$268.64
Cadieux	Stephanie		Y	Y	Y	\$201.82
Clark	Christy	Y	Y	Y	Y	\$268.64
Dalton	Marc	Y	Y		Y	\$208.06
de Jong	Mike		Y	Y	Y	\$201.82
Fassbender	Peter	Y	Y	Y	Y	\$268.64
Hamilton	Scott	Y	Y	Y	Y	\$268.64
Hogg	Gordon	Y	Y	Y	Y	\$268.64
Hunt	Marvin	Y	Y	Y	Y	\$268.64
Lee	Richard		Y		Y	\$141.24
Polak	Mary		Y			\$66.54
Reimer	Linda	Y	Y	Y	Y	\$268.64
Sullivan	Sam	Y	Y	Y	Y	\$268.64
Virk	Amrik	Y	Y	Y	Y	\$268.64
Yap	John		Y	Y		\$127.12
Total #		11	16	13	14	
Total cost		\$735.00	\$1,064.70	\$787.50	\$1,045.75	
Cost per MLA		\$66.82	\$66.54	\$60.58	\$74.70	



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		09/01/16 - 09/30/16	SCOTT HAMILTON MLA
02943		INVOICE #	TERMS OF PAYMENT
		32983598	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	09/30/16
			PAGE #
			1 of 1
		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
08/31		BALANCE FORWARD		BL	.00
		PUBLICATION: NORTH DELTA REPORTER - News			
		AD CLASS: Supplements			
09/01	32983598	Salute to Labour	7x7i	1	361.30
		PAGE: A 18 Labour	49i		65.00
		3 Color Supplement			2.25
		ePaper			
		Ad Class Totals: \$428.55		49.000 inch	
		Publication Totals: \$428.55			
09/30		BC GST			21.43
CURRENT NET AMOUNT DUE					449.98
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					449.98

PAID
2016-10-07
cheque # 841
5400
J123

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
32983598	09/30/16	\$ 449.98
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT HAMILTON 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.

004204

BPG115R MT1 2943 HRI-001-001-7--

BPG115R20081210

Canada Tabloid

Canada Tabloid Media Inc

#61,5858,142 Street

Surrey, BC V3X1C8

INVOICE

1016118

Bill To:

Honorable Scott Hamilton

MLA

8350,112 Street,Delta

Date: Oct 20, 2016

Due Date: Oct 25, 2016

Balance Due: \$315

Item	Quantity	Rate	Amount
Quarter Page Ad in Fall 2016 issue on Page 19	1	\$300	\$300

Subtotal: \$300

Tax (5%): \$15

Total: \$315

Notes:

Please call 604 649 5298 or send the cheque by postal mail to the above mentioned address.

Terms:

Please pay at the earliest .Magazine is already out of the print and being distributed

PAID
2016-10-24

cheque # 848

5400
J129.



Delta Optimist
 Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540 FAX: 604-439-2648

INVOICE

Invoice No. : DOPD00024280
 Date : 10/25/2016
 Page : 1

Billed to :

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

Advertiser :
 SCOTT HAMILTON, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			PREPAYMENT ONLY

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Thank You Reach and Delta Corp				
Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches				
Section : PG5				
Reference #:				
Page : A4				

Issue Date : 10/19/2016
 P.O. # :
 Job # : R0011319090
 Ad # : 3650774
 Color : Full Process

Process Colour	48.93	0.00	48.93
Frequency Discount	-215.27	0.00	-215.27
Ad Space	489.25	0.00	489.25

PAYE/PAID
 25-10-2016

SUB TOTAL : 322.91
 H.S.T./G.S.T. : 16.15
 P.S.T. : 0.00
 INVOICE TOTAL : 339.06
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : 339.06

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.

Scott Ham
PAID
 2016-10-25
cheque # 851
 5400

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

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

TERM ID: MHA0746A BATCH#: 562 SHIFTH: 001

Sale
 INVT: 00000000
 VISA *****
 Manual
 SL011:562001001005

Total: CAD\$ 339.06
APPROVED 020850
 001-00

25-Oct-16
 MERCHANT COPY
 J132

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

TERM ID: MHA0746A BATCH#: 562 SHIFTH: 001

Sale
 INVT: 00000000
 VISA *****
 Manual
 SL011:562001001005

Total: CAD\$ 339.06
APPROVED 020850
 001-00

25-Oct-16
 CUSTOMER COPY

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
10/31/2016	13435

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 - Oct 2016 Not for profit discount	156.00 -25.00%	156.00 -39.00

PAID
2016-11-08

cheque # 853

5400

✓135

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]

[REDACTED]

From: [REDACTED]

Sent: November 1, 2016 9:39 AM

To: [REDACTED]

Cc:

Subject: INVOICE: Lookout Magazine Remembrance Day Ad 2016

Attachments: 2016 - Lookout Magazine Remembrance Day.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LOOKOUT MAGAZINE REMEMBRANCE DAY GROUP AD

Hello,

I am collecting payment for the Remembrance Day ad in the CFB Esquimalt Lookout Magazine. The publication dates are November 7 & 14. Please see the attached invoice for individual costs.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Tuesday, November 15, 2016.

Address:

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

PAID
0016-11-02

cheque# 854

J136

5400

If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]

Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: 250-356-6134 | Cell: 250-661-5339 | Email: [REDACTED]@leg.bc.ca

Lookout Magazine - Remembrance Day

MLA Participating		TOTAL	PAID
Bing, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

MLA Payment due November 15, 2016

Chambertech Solutions Inc.

800-15355 24th Avenue
 Unit # 398
 Surrey, BC V4A 2H9
 604-538-54...

Invoice

Date	Invoice #
10/31/2016	20151397

Invoice To:

Scott Hamilton, MLA Delta - North
 8320 112 St
 Delta, BC
 V4C 7A2

P.O. No.	Terms	Due Date
	Due on receipt	10/31/2016

Item	Description	Rate	Amount
Experience Bundle - B	Experience Magazine 1/4 page ad, Mobile App and Website Bundle Winter 2016 Issue	250.00	250.00

PAID
 (2016-11-07)
 cheque # 857.
 5400
 J139

Thank you for your support of and participation in Experience Delta - a joint initiative with the Delta Chamber of Commerce and ChamberTech Solutions

Sales Tax Summary	
GST/HST No. [REDACTED]	GST@5.0% 12.50 Total Tax 12.50

Please make cheques Payable to Chambertech Solutions Inc. and remit to above address.	Total \$262.50
---	-----------------------



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		10/01/16 - 10/31/16	SCOTT HAMILTON MLA
		INVOICE #	TERMS OF PAYMENT
		33014162	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
			ADVERTISER/CLIENT #
			10/31/16
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
09/30		BALANCE FORWARD			449.98
10/13	841	Payment on Account			- 449.98
				BL	
		PUBLICATION: NORTH DELTA REPORTER - News			
		AD CLASS: Display Advertising			
10/06	33014162	Fire PRevention Week	3x7i	1	175.60
		PAGE: A 21 FirePrev	21i		
		3 color			39.00
		ePaper			2.25
10/20	33014162	Thank You <i>Delta's Reach</i>	3x7i	1	175.60
		PAGE: A 21 General	21i		
		3 color			39.00
		ePaper			2.25
10/20	33014162	Scott Hamilton "Happy to Serve <i>Delta</i> "	3x7i	1	175.60
		PAGE: A 17 General	21i		
		3 color			39.00
		ePaper			2.25
10/27	33014162	Scott Hamilton "Happy to Serve" <i>Delta</i>	3x7i	1	175.60
		PAGE: A 17 General	21i		
		3 color			39.00
		ePaper			2.25
		Ad Class Totals: \$867.40		84.000 inch	
		Publication Totals: \$867.40			
10/31		BC GST			43.36
CURRENT NET AMOUNT DUE					910.76
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					910.76

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



PAID
3006-11-07

cheque #858
5400
1140

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33014162	10/31/16	\$ 910.76
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT HAMILTON MLA	

REMIT TO

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

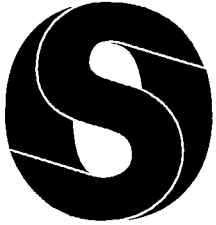
How to pay your bill:

- ❑ 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.

004090

BPG115R MT1 2986 HRI-001-001-31--

BPGF/R20081210



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

Shannon Ogborn

753 56 Street Delta, BC V4L 1Z7

sogborn@telus.net

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

gst# [REDACTED]

INVOICE

Sept 27, 2016

Client:

[REDACTED]
on behalf of Scott Hamilton

Services

Drishti Media Ad - \$ 65.00

Canada Tabloid Ad (adapting NOW ad) - \$32.50

PAID
2016-10-03

cheque # 837

J119.

5540.

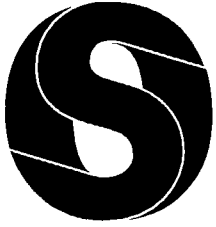
Subtotal: \$97.50

GST (5%): \$4.88

Total Owing: \$102.38

(cheque payable to [REDACTED])

Payment Due Upon Receipt



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

Shannon Ogborn

753 56 Street Delta, BC V4L 1Z7

sogborn@telus.net

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

gst# [REDACTED]

INVOICE

Oct 19, 2016

Client:

[REDACTED]

on behalf of Scott Hamilton

Services

- North Delta Reporter - Reach Ad - \$ 65.00
- Optimist - Reach Ad (adapting ND Reporter ad) - \$32.50
- Remembrance Day Ad - \$65.00
- Generic 'Proud to Serve' Ad - \$65.00

PAID

10/16/2016
cheque # 849
5540
1130

Subtotal: \$227.50

GST (5%): \$11.38

Total Owing: \$238.88

(cheque payable to [REDACTED])

2016 Light Christmas Ad

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Mary	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

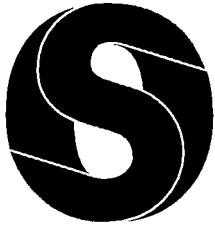
Cost is \$1428 - including tax, \$75.16 each

PAID

601-11-2A

cheque # 864

5400
 1150



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

Shannon Ogborn

753 56 Street Delta, BC V4L 1Z7

sogborn@telus.net

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

gst# [REDACTED]

INVOICE

Nov 18, 2016

Client:

[REDACTED]
on behalf of Scott Hamilton

Services

North Delta Reporter - Apprenticeship Program Ad - \$ 65.00

North Delta Reporter - Halloween Ad - \$ 65.00

Modifying Apprenticeship Ad for Social Media (twitter, facebook, instagram) - \$ 65.00

Modifying Halloween Ad for Social Media (twitter, facebook, instagram) - \$ 65.00

Canada Tabloid - Christmas/New Years Ad - \$ 65.00

North Delta Reporter - Christmas Ad (modified version of Canada Tabloid) - \$ 32.50

North Delta Reporter/Card Insert - Save The Date Ad - \$ 65.00

Modifying Christmas Ad for Social Media (twitter, facebook, instagram) - \$ 65.00

Modifying Save The Date Ad for Social Media (twitter, facebook, instagram) - \$ 65.00

PAID
2016-11-21

cheque# 865.

5400

J151-

Subtotal: \$552.50

GST (5%): \$27.63

Total Owing: \$580.13

(cheque payable to [REDACTED])

Payment Due Upon Receipt

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
12/23/2016	13486

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 - Nov 2016 Not for profit discount	156.00 -25.00%	156.00 -39.00

PAID
 2016-12-02
 cheque # 966
 5400
 J152

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]



Delta Firefighters Charitable Society

11375 84th Ave
Delta, BC V4C 2L9
charitable@deltafirefighters.com
Registration: [REDACTED]

North Delta Constituency Office
- MLA Scott Hamilton
8350 112th St.
Delta, BC, V4C 7A2

Invoice # 000424
Invoice Date: 12/05/2016

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>COST</u>	<u>QUANTITY</u>	<u>LINE TOTAL</u>
Advertising	North Delta Holiday Lights	\$400	1	400
			TOTAL OWING	400

Amount due today: \$400

Notes:

The North Delta Holiday Lights Ceremony will take place on Sunday December 11th from 6:30 to 8:00pm. Official lightup will take place at 7:15pm

Thanks for your support



Director / Treasurer: Delta Firefighters Charitable Society

PAID
2016-12-05

cheque # 869

J 155

5400

Thank you for your support of the Delta Firefighters Charitable Society and our fundraising initiatives in the community of Delta. Information about our charity, members and works can be found at

www.deltafirefighters.com

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
9/30/2016	13383

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 - Sept 2016 Not for profit discount	156.00 -25.00%	156.00 -39.00

PAID
2016-10-03
cheque # 839
5400
J121

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]

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPG115R MT1 E D 02947 SCOTT HAMILTON MLA 8350 112th STREET DELTA BC V4C 7A2	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	11/01/16 - 11/30/16	SCOTT HAMILTON MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33038387	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/16	[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			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			910.76
11/10	858	Payment on Account			- 910.76
				BL	
		PUBLICATION: NORTH DELTA REPORTER - News			
		AD CLASS: Display Advertising			
11/03	33038387	Scott Hamilton	3x7i	1	175.60 ✓
		PAGE: A 19 General	21i		
		3 color			39.00
		ePaper			2.25
11/03	33038387	Apprenticeship Week	3x7i	1	175.60 ✓
		PAGE: A 17 General	21i		
		3 color			39.00
		ePaper			2.25
11/10	33038387	Scott Hamilton	3x7i	1	175.60 ✓
		PAGE: A 26 General	21i		
		3 color			39.00
		ePaper			2.25
11/17	33038387	Scott Hamilton	3x7i	1	175.60 ✓
		PAGE: A 4 General	21i		
		3 color			39.00
		ePaper			2.25
11/24	33038387	Scott Hamilton	3x7i	1	175.60 ✓
		PAGE: A 13 General	21i		
		3 color			39.00
CURRENT NET AMOUNT DUE 30 DAYS 60 DAYS OVER 90 DAYS UNAPPLIED AMOUNT TOTAL AMOUNT DUE					

BPG1/R20081210

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

PAID
2016-12-08
cheque # 871
5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33038387	11/30/16	\$ 1,588.43
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT HAMILTON 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 1159

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/16 - 11/30/16		SCOTT HAMILTON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33038387	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	11/30/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			2.25
		Ad Class Totals: \$1,084.25		105.000 inch	
11/10	33038387	AD CLASS: Supplements			
		Remembrance Day	7x7i	1	361.30 ✓
		PAGE: A 19 Remembra	49i		
		3 Color Supplement			65.00
		ePaper			2.25
		Ad Class Totals: \$428.55		49.000 inch	
11/30		Publication Totals: \$1,512.80			
		BC GST			75.63
CURRENT NET AMOUNT DUE					1,588.43
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,588.43

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE

GST REGISTRATION No. [REDACTED]

QUAG

BPGE7/R20081210

JR Direct

Invoice

Date	Invoice #
11/22/2016	36635

Invoice To :

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

Description	Terms		Amount	Tax
	Qty	Rate		
4.5" x 5.5" Inserts – 80lb Gloss Cover Stock – Full Bleed and Cut	300	0.6415	192.45T	S

PAID
2016-12-09
cheque # 868
5540
J-180.

Sales Tax Summary

GST @5.0%	CAD 9.62
PST (BC)@7.0%	CAD 13.47
Total Tax	CAD 23.09

Payments/Credits	CAD 0.00
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Balance Due	CAD 215.54
--------------------	-------------------

First Nations Drum Christmas 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 76.25	
Barnett, Donna	2	\$ 76.25	
Bing, Doug	3	\$ 76.25	
Clark, Christy	4	\$ 76.25	
Coleman, Rich	5	\$ 76.25	
Dalton, Marc	6	\$ 76.25	
Fassbender, Peter	7	\$ 76.25	
Gibson, Simon	8	\$ 76.25	
Hamilton, Scott	9	\$ 76.25	
Hogg, Gordon	10	\$ 76.25	
Hunt, Marvin	11	\$ 76.25	
Kyllo, Greg	12	\$ 76.25	
Larson, Linda	13	\$ 76.25	
Lee, Richard	14	\$ 76.25	
Morris, Mike	15	\$ 76.25	
Polak, Mary	16	\$ 76.25	
Reimer, Linda	17	\$ 76.25	
Rustad, John	18	\$ 76.25	
Stilwell, Michelle	19	\$ 76.25	
Sturdy, Jordan	20	\$ 76.25	
Sullivan, Sam	21	\$ 76.25	

MLA Payment due December 23, 2016

PAID

2016-12-14
cheque # 877

5400

✓163

Seniors Living New Year Ad

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 107.80	
Bing, Doug	2	\$ 107.80	
Bond, Shirley	3	\$ 107.80	
Cadieux, Stephanie	4	\$ 107.80	
Clark, Christy	5	\$ 107.80	
Coleman, Rich	6	\$ 107.80	
Dalton, Marc	7	\$ 107.80	
de Jong, Mike	8	\$ 107.80	
Fassbender, Peter	9	\$ 107.80	
Gibson, Simon	10	\$ 107.80	
Hamilton, Scott	11	\$ 107.80	
Hogg, Gordon	12	\$ 107.80	
Hunt, Marvin	13	\$ 107.80	
Kyllo, Greg	14	\$ 107.80	
Larson, Linda	15	\$ 107.80	
Lee, Richard	16	\$ 107.80	
Polak, Mary	17	\$ 107.80	
Reimer, Linda	18	\$ 107.80	
Stilwell, Michelle	19	\$ 107.80	
Sullivan, Sam	20	\$ 107.80	
Throness, Laurie	21	\$ 107.80	

MLA Payment due

PAID
 806-12-19

cheque # 880

5400

J160

Reporting Starts	Reporting Ends	Ad Name	Amount Spent (USD)
2016-12-03	2016-12-03	Post: "This is exactly why BC	\$38.75
2016-12-04	2016-12-04	Post: "This is exactly why BC	\$55.39
2016-12-05	2016-12-05	Post: "This is exactly why BC	\$51.20
2016-12-06	2016-12-06	Post: "This is exactly why BC	\$51.45
2016-12-07	2016-12-07	Post: "This is exactly why BC	\$50.57
2016-12-08	2016-12-08	Post: "This is exactly why BC	\$48.89
2016-12-09	2016-12-09	Post: "This is exactly why BC	\$46.64
2016-12-10	2016-12-10	Post: "This is exactly why BC	\$7.11
			\$350.00

Due to MLA Communications by Tuesday, January 3, 2017

5400.
PAID
 (2016-12-21)
 cheque # 884
 ✓ 1782:
 ✓ 182

Amount Spent (CDN)

\$53.09

\$75.88

\$70.14

\$70.49

\$69.28

\$66.98

\$63.90

\$9.74

\$479.50

15/11/2011



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

000155

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.81 /EA	8.10	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
Subtotal				16.19	
GST/HST # [REDACTED] 5.000 %				16.19	0.81
Total (CAD)					17.00

PAID
2016-10-12

cheque # 942

5180

124

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.

D000155 I0000225 P0000203

scem

702 55700



WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA

MEMBER [REDACTED] J7

297676 STARBUCKS 39.99

TOTAL 39.99

VF Interac 39.99

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: 80 [REDACTED] REG# 3
2016/11/07 [REDACTED] 0006 183

GST # [REDACTED]
THANK YOU!

Constituency office coffee
5500.

part of J148

Scan

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

Sale 00090 1 003 26178
0106 11/25/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 12/02/2016

AIR MILES Number : *****

1339443

1	WHT LASER LABELS	
	067933052605	9.86B
1	WHT LASER LABELS	
	067933052605	9.86B
1	WHT LASER LABELS	
	067933052605	9.86B

Subtotal	29.58
PST 7.00%	2.07
GST 5.00%	1.48

Total	\$33.13
Debit	33.13

***** Purchase

Interac H FLASH DEFAULT

Authorization Number 163935

0000004130 26178 66164255

90 11/25/16

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000

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]

5500
cheque # 867
J153



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.81 /EA	11.34	G

Subtotal				11.34
GST/HST # [REDACTED]	5.000 %	11.34		0.57
Total (CAD)				11.91

PAID

11-30-16
cheque # 872

5180

1160

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



From: Hamilton, Scott
Sent: December 17, 2016 12:27 PM
To: [Redacted]
Subject: Fwd: Your Best Buy eReceipt

Sent from my iPhone

Begin forwarded message:

From: Best Buy Canada <non-responsible-email@bestbuy.ca>
Date: December 17, 2016 at 12:02:05 PM PST
To: [Redacted]
Subject: Your Best Buy eReceipt

YOUR BEST BUY e-RECEIPT IS HERE



Thank you for shopping at Best Buy. Upon your request, we are pleased to provide you with an electronic copy of your receipt. Please save it to facilitate returns, exchanges and service of your protection plan(s) in the future.

Yours truly,

BEST BUY
 bestbuy.ca

PAID
 12-17-16
 cheque # 879

5520
 1165

BEST BUY #600			
Best Gifts Best Buy			
12048 80th Ave, Surrey			
Store Phone #: 604-635-1452			
Geek Squad Precinct #: 604-635-1460			
Geek Squad Toll Free: 1-800-GEEKSQUAD			
Keep your receipt			
Val #:	[Redacted]		
0600	032 0288	12/17/16	11:58 NN4N
SALES			
10414407	43LH5700		499.99



PLEASE TELL US HOW WE DID TAKE OUR SURVEY

[Details >](#)



GOT A QUESTION? GET AN ANSWER

[Details >](#)



RETURNS AND EXCHANGES

[Details >](#)

LG 43LH5700
 10128532 BC DISPLAY 19.00
 BC DISPLAY 30-45

 SUBTOTAL 518.99
 GST CA 25.95
 PST BC 36.33
 =====
 TOTAL 581.27

Transaction Record SALE
 C VISA 581.27
 Approved 040038
 TERM: 0600032E
 SEQ NO: 001001001564
 ACI/ISO 001/00
 12/17/2016
 AID: A0000000031010
 APN: VISA CREDIT
 TVR 8080008000
 TSI 02B0
 NO SIGNATURE REQUIRED

GST Reg. # [REDACTED]

To access your 90 days of FREE help
 have your receipt handy and go to
www.bestbuy.ca/geekhelp;
 Offer expires March 31, 2017.

Shop BestBuy.ca & get
 FREE Shipping on orders over \$35
 or FREE Pick Up in-store!

We'll gladly give you a refund,
 exchange or price adjustment on your
 gift purchases until January 8, 2017.
 (This extended holiday return policy
 does not apply to cellular/wireless
 devices). Your original receipt is
 required. A store credit will be
 issued for any gift receipt returns. Our
 Lowest Price Guarantee excludes prices
 on VIP Sale, Black Friday and Cyber Monday
 (Nov 24-Dec 1), and Boxing Day & Week
 (December 25, 2016 - January 5, 2017).

To ensure quality service, returns,
 exchanges and price adjustments
 will not be processed on
 November 25 and December 26, 2016.
 Stores in Sault St Marie (Ontario),
 and all stores in Quebec and Atlantic
 provinces will not be able to
 process returns, exchanges, and
 price adjustments on December 27th.
 Some conditions apply. Please ask a
 Product Specialist for details.

YOUR CUSTOMER SERVICE 4-PART-KEY IS:
 [REDACTED]

WIN A \$1000 BEST BUY GIFT CARD!
 TAKE OUR SHORT 5 MINUTE SURVEY IN THE
 NEXT 30 DAYS AND BE ENTERED TO WIN.
 To enter and for full contest rules,
 go to www.bestbuycanadacares.ca and
 use the following codes:



**RESERVE ONLINE
 AND PICK UP
 IN-STORE**

Details >



**WE'LL BEAT
 ANY PRICE
 ONLINE OR
 ANYWHERE ELSE**

Details >

Group A:	
Group B:	
Group C:	

Total Store Stock Items: 1

<<<< CUSTOMER COPY >>>>



We accept returns or exchanges 30 days from the original date of purchase on most items we sell*. All returns, exchanges and price adjustments must be made in the country of original purchase.

All returns require:

1. The original receipt (invoice) from your purchase.
2. The original method of payment. Payment card purchases will be refunded to the original payment card. Store credit will be given for returns with gift receipts.
3. Original packaging and all items originally included by the manufacturer or Best Buy (including all manuals, accessories, gifts with purchase, bonus and included items).
4. Your name, address, phone number and signature. Valid government-issued photo ID may be requested to confirm this information.

*Some conditions and exclusions apply. Certain items have a 14-day or 15-day return policy. Some items may not be returned if opened or assembled, or may not be eligible for return or exchange (such as food). A list of these items and full details on our return and exchange policy can be found on BestBuy.ca.

The information in this e-mail message including any attachments is intended only for the named recipients above and may contain confidential or privileged information. If you have received this message in error, or are not the intended email recipient(s), please immediately notify the sender by emailing customerservice@bestbuycanada.ca and delete all copies of it from your computer.

This email was sent from an outgoing-only address that cannot accept incoming emails. If you haven't found the information you are looking for and still have questions please visit our [information centre](#) to access general information, frequently asked questions, contact us information, and more.

At Best Buy we know how important it is to protect your personal information. A copy of our privacy notice can be found at www.bestbuy.ca.

Promotional Emails: As a customer of Best Buy Canada, we may send you promotional emails. If you do not wish to receive promotional emails from Best Buy Canada, please [click here to unsubscribe](#).

Best Buy Canada Ltd.
8800 Glenlyon Parkway,
Burnaby, BC V5J 5K3
BestBuy.ca

Scan

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

Strbck Pike Rst KCup 33.49

Sub Total \$33.49
Card \$\$ pts [REDACTED]

BALANCE DUE \$33.49
Debit \$33.49
[] XXXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 33.49

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/15/2016 [REDACTED]
REFERENCE #: 0010014180 H
TERM: 66260374
AUTHOR.# : 192815

Interac
AID: A0000002771010
TVR: 808008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #48010811792

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0152 #086 [REDACTED] 15Dec2016
S00939 R007

PAID
2016-12-19
cheque # 881
5500.
1167



*Exchange
12/19/16*

*Already
entered
in
sage
Q2 2017.*

LD SCOTT ROAD 604 448 4817
LOOKING FOR WORK? www.londondrugs.com

LOGIIX POWER CUBE2 49.99 B
LOGIIX PISTON 39.99 B
**** TAX 10.80 BAL 100.78
VF Visa 100.78
XXXXXXXXXXXX [REDACTED]
AUTH: 013606
CHANGE .00
(P)ST 6.30
(G)ST 4.50
8/10/16 [REDACTED] 0017 13 0009 2626
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

5500.

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #17
7303 120th Street
DELTA, BC
V4C 8P5

CASH REG.: 013 EMPLOYEE: 2626 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$100.78

Visa PURCHASE

08/10/16 [REDACTED] AUTH: 013606
REFERENCE: 66207625 0013570030 C

APL: VISA CREDIT
APN:
AID: A0000000031010
TVR: 8080003000
TSI: 7800

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0017 013 2626 0009

*** CARRIED OVER COPY ***



LD SCOTT ROAD 604 448 4817
LOOKING FOR WORK? www.londondrugs.com



LD SCOTT ROAD 604 448 4817
LOOKING FOR WORK? www.londondrugs.com

RF PE LOGIIX PISTON 39.99-B
LOGIIX PISTON CBLE 49.99 B
**** TAX 1.20 BAL 11.20
VF MO Visa 11.20
XXXXXXXXXXXX [REDACTED]
AUTH: 012815
CHANGE .00
(P)ST .70
(G)ST .50
12/19/16 [REDACTED] 0017 60 0002 31190
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

PAID
1006-12-19
cheque # 882

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #17
7303 120th Street
DELTA, BC
V4C 8P5

CASH REG.: 060 EMPLOYEE: 31190 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$11.20

Visa PURCHASE

12/19/16 [REDACTED] AUTH: 012815
REFERENCE: 66208326 0014770010 H

APL: VISA CREDIT
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

*Scott Hamilton
Scan
5500.
1168.*

LONDON DRUGS

EXCHANGE

LD SCOTT ROAD 604 448 4817
LOOKING FOR WORK? www.londondrugs.com

RF PE

CL
CL

APPLE EARPODS 39.99 B
LEVY .40 B

*** TAX 4.85 BAL 45.24

VF MD Visa 45.24

XXXXXXXXXX

AUTH: 052485

CHANGE .00

(P)ST 2.83

(G)ST 2.02

11/13/16 0017 60 0005 52721

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

LONDON DRUGS LIMITED GST

Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

PURCHASE 45.19

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #17
7303 120th Street
DELTA, BC
V4C 8P5

CASH REG.: 060 EMPLOYEE: 52721 1

NO.: XXXXXXXXXXXX

AMOUNT \$45.24

Visa PURCHASE

11/13/16 AUTH: 052485

REFERENCE: 66208326 0014410010 H

APL: VISA CREDIT

APN:

AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

Scan

COSTCO
WHOLESALE

WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA

Seasons Greetings & Happy Holidays

MEMBER V9

1565530 KEURIG K545 149.99 GP
ECO FEE ESA .70 GP

115612 BOUFSIN CR/P 7.99

16103 BOUFSIN 7.99

1961 CREAM CHEESE 7.59

513 ASPARAGUS 7.69

24782 CERVELAT 14.49

349155 PROSCIUTTO 13.79

771839 CRAN GOAT 8.99

SUBTOTAL 219.22

*** (G)GST 5% 7.53

*** (P)PST 7% 10.55

TOTAL 237.30

VF Interac 237.30

ACCT: CHEQUING
REFERENCE#: 66230937-0010019320 C
AUTH#: 156727 12/15/16
Invoice#: 00021

PURCHASE - INTERAC

Interac
A0000002771010
0080008000 F800

00 APPROVED - THANK YOU 001
AMOUNT: \$237.30

0055 003 0000000121 0127

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 8

CASHIER: 80 REG# 3

2016/12/15 55 03 0127 121

GST #
THANK YOU!

5520

PAID
(2016-12-21)

cheque # 883

J169

168.69

SQ

**SOUTHRIDGE
HARDWARE**

11188 84TH AVE NORTH DELTA
PH: 778-590-1351 GST: [REDACTED]

01-C168003 Nov29/16 [REDACTED] OPER: [REDACTED]

CASH INVOICE

55	HALOGEN 20W G4 58655	
1 EA @	5.97 /EA	5.97 T
EFL	LIGHT BULB ENVIRO FEE	
1 EA @	.05 /EA	.05
TOTAL:		6.02
ON 6.02 @ 7.0%:		.42
ON 5.97 @ 5.0%:		.30
TOTAL:		6.74

01-C1A2285 Nov29/16 [REDACTED]

VISA CARD: 6.74
ACCOUNT#

EXCHANGE or REFUND ALLOWED
WITHIN 30 DAYS ONLY
VALID RECEIPT REQUIRED

THANK YOU

COPY FOR YOUR RECORDS

5520

PAID
2016-12-21

cheque # 883

Scott

V169



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

ORDER: 8003165434
 CUSTOMER NUMBER [REDACTED]
 DOCUMENT: 1113674997
 ROUTE: 11147 C2
 DATE: 09/26/16
 Page: 1

GST/HST Registration No. 899747620

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
 BC

DELIVERY INSTRUCTIONS
 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 18.9L Spring Water	1	9.55	9.55
9818	Bottle Deposit	1	10.00	10.00
99918	BOTTLE RETURN	-1	10.00	-10.00

Signature

Subtotal: 9.55

CUSTOMER SIGNATURE

Total: 9.55

Next Two Delivery Dates:

10/25/16

11/23/16

PAID
 0016-10-03
 cheque # 838
 5160
 J120



ORIGINAL INVOICE

REMIT TO: CINTAS
5293 - 272ND STREET
LANGLEY, BC V4H 1P1
604-857-4161

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

GST: [REDACTED]

INVOICE NO.

886284492

INVOICE DATE

10/12/16

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT

D E2M2

15 M200300

R

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

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.

886 12 3 [REDACTED]

TERMS
DUE 11/10/16
EVER BILLING

CONTACT: [REDACTED]

TAX CODE
CN-BRIT-DELT

PAGE 1

LINE NO.	SHL 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	19.360	19.36	
2					MM HAND REFILL		6122		1			
3					AD SPRAY SUC		9316		1	9.680	9.68	
4					AD SPRY RFL		9317		1			
5					4X6 GRAY MAT		84430		4	16.935	33.87	
6					SERVICE CHARGE	1	106	1	1	7.500	7.50	
7					INVOICE DISCOUNT		103				25.16	
SUBTOTAL											45.25	
5.000 % GST											2.26	
7.000 % PST											4.93	
INVOICE TOTAL											52.44	

PAID
606-10-12
cheque # 843
5200
J125

REVIEWED BY

SIGNATURE

INVOICE # 886284492

FINAL
TOTAL



Apple Guildford Town Centre
 10355 152 Street
 Surrey, British Columbia V3R 7C1
 guildfordtowncentre@apple.com
 (604) 634-3240
 www.apple.com/ca/retail/guildfordtowncentre/
 Apple GST No [REDACTED]

10 October, 2016 01:10 PM

Repair ID: R211597893
 Scott Hamilton
 [REDACTED]

DISPLAY,GRAY,IPHONE 6 PLUS \$ 189.00
 Part Number: 661-00159
 Item Warranty Code: OW
 No Returns
 For Support, Visit: www.apple.com/ca/support

Sub-Total	\$ 189.00
GST/HST	\$ 9.45
PST/QST	\$ 13.23
Total	\$ 211.68
Amount Paid Via VISA CREDIT (Chip)	\$ 211.68
XXXXXXXXXX [REDACTED]	
001792	

Please debit my account XXXXXXXXXXXX [REDACTED] by \$ 211.68 (Sale)
 Application ID: A0000000031010
 Terminal ID: XXXX0180
 Merchant ID: XXXXXXX01956
 Verified by PIN.
 APPROVED
 Application PAN Sequence Number: 01
 TVR: 8000008000
 TSI: 7800



* R 6 0 1 6 0 3 0 8 1 4 *

http://www.apple.com/legal/sales_policies/retail.html
 Please retain for your records

PAID
 2016-10-10
 cheque # 844
 5420
 J120

West Beach
12181 101A Street Surrey BC V3V 2Z9
Tel 604 250 5493



INVOICE 4 **9.6.2016**

BILL TO	SHIP TO	INSTRUCTIONS
Scott Hamilton/Qterra 8350 112 th Street Delta BC V4C 7A2	Same as recipient	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Special Cleaning of Office due to Fly infestation	120.00	120.00

PAID
09-10-12
cheque # 845
52.00
J127

SUBTOTAL	
SALES TAX - GST	6.00
SHIPPING & HANDLING	
TOTAL DUE BY [SELECT DATE]	126.00

Thank you for your business!

INVOICE

██████████
Business Services

INVOICE #16101401
DATE OCT 14TH 2016

██████████
Phone ██████████

TO Scott Hamilton MLA
8350 112th St.
Delta, BC V4C 7A2
Delivered

CLIENT REFERENCE	PURCHASE ORDER	PAYMENT TERMS	DUE DATE
Scott Hamilton ██████████		Net Upon Receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Initial Deposit on Postal/Phone Constituent Survey October through December 2016 (Total Project Costs: To A Maximum \$13,000) This invoice includes \$1,387.78 disbursement re database as well as retainer for questionnaire design, sample frame design, initial call out verification and sample pre-test on questionnaire. PAID 2016-10-14 cheque # 847. 5160. V128	\$4378.87	\$4,378.87
		SUBTOTAL	\$4,378.87
		TOTAL	\$4,378.87

Make all checks payable to ██████████ - Business Services
THANK YOU FOR YOUR BUSINESS!



- Toilet paper } for Constit.
 - Dishwasher pucks } office.



WAREHOUSE #55
 7423 KING GEORGE BLVD
 SURREY, BRITISH COLUMBIA
 MEMBER # [REDACTED] I4

**** NOTHING ON First Bottom of Basket

585578 KS BATH 30** 16.99 GP
 994397 KS DISH TAB 12.99 GP
 SUBTOTAL 29.98
 **** (G)GST 5% 1.50
 **** (P)PST 7% 2.10

TOTAL ~~33.58~~
 VF Interac 33.58

 ACCT: CHEQUING
 REFERENCE#: 66230947-0010013950 C
 AUTH#: 167757 10/20/16 [REDACTED]
 Invoice#: 39779

PURCHASE - INTERAC
 Interac
 A0000002771010
 0080008000 F800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$33.58
 0055 013 0000000007 0031

*** CARDHOLDER COPY ***
 CHANGE .00
 TOTAL NUMBER OF ITEMS SOLD = 2
 CASHIER: 80 [REDACTED] REG# 13
 2016/10/20 13 0031 7
 GST [REDACTED]
 THANK YOU!

PAID
 2016-10-24

cheque # 850
 5200.
 J131
 Scan.



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

ORDER: 8003270323
 CUSTOMER NUMBER [REDACTED]
 DOCUMENT: 1113766600
 ROUTE: 11147 C2
 DATE: 10/25/16
 Page: 1

GST/HST Registration No. 899747620

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
 BC

DELIVERY INSTRUCTIONS
 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 18.9L 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

PAID
 2016-10-26
 cheque # 852
 5160
 J133

Total: 9.55

Next Two Delivery Dates:

11/23/16
 12/21/16

Page
 Bill Date
 Next Bill Date
 Mobile Number
 Account Number
 Client ID Number
 (14 Digit Number for online/telebanking)

8 / 8
 September 24, 2016
 October 24, 2016



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Oct 23, 2016

SB V&D Plus 100 Share -24M

Includes: 3 Way Calling
Call Waiting

4GB of Shareable Data

Call Display

Roam Better

Unltd Picture & Video Messaging

No nationwide LD charges

Unlimited Local Talking

Can-Can Messaging - Unlimited

iPhone Visual Voicemail

100.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
5.00

FOR YOUR INFORMATION...	
Usage Summary	
	<i>min:sec</i>
Total time used	419:00
Event Summary	
Total Events	86
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	699.8823
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage

@\$.00/minute 419:00 min:sec

Included incoming unlimited minutes 277:00 min:sec

Data

4GB of Shareable Data Data Usage

@\$.00/MB 699.8823 MB 0.00

Events

Unlimited messages 84 events 0.00

TXT MSG Short Code Programs Received 1 event 0.00

Picture/Video messaging 1 event 0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST 5.25

BC PST 7.35

Total current charges \$117.60

PAID
2016-10-05

#cheque 855

\$ 240.80

J137

5420

Page
 Bill Date
 Next Bill Date
 Mobile Number
 Account Number
 Client ID Number
 (14 Digit Number for online/telebanking)

9 / 11
 October 24, 2016
 November 24, 2016



CURRENT CHARGES

Monthly charges billed to Nov 23, 2016

SB V&D Plus 100 Share -24M	100.00
Includes: 3 Way Calling	
Call Waiting	
4GB of Shareable Data	0.00
Call Display	0.00
Roam Better	0.00
Unltd Picture & Video Messaging	0.00
No nationwide LD charges	0.00
Unlimited Local Talking	0.00
Can-Can Messaging - Unlimited	0.00
iPhone Visual Voicemail	5.00

Usage

Unlimited Local Talking Unlimited Usage		
@\$.00/minute	500:00 min:sec	
Included incoming unlimited minutes	319:00 min:sec	
US roaming minutes	3:00 min:sec	0.00
4GB of Shareable Data Data Usage		
@\$.00/MB	865.3742 MB	0.00
Unlimited messages	221 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
Picture/Video messaging	4 events	0.00
Roam Better	1 event	5.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST	5.50
BC PST	7.70

Total current charges \$123.20

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	500:00
<u>Event Summary</u>	
Total Events	228
Total this month	\$5.00
<u>Packet Plan Usage Summary</u>	
Total mégabytes	865.3742
Total this month	\$0.00



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9920126132
WEB AUTH CODE	364385
DELIVERY SCHEDULE	C2

Bill To:

NORTH DELTA CONSTITUENCY OFFICE
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

BILLING SUMMARY	
BILLING DATE	11/06/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	9.55
LESS PAYMENT /ADJUSTMENT	-19.10
PREVIOUS BALANCE OWING	-9.55
CURRENT CHARGES	16.29
TOTAL AMOUNT DUE	6.74

Ship To: NORTH DELTA CONSTITUENCY OFFICE
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

CURRENT ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Oct 12, 2016	Payment - CRBC-B0000004496/838	-9.55
Oct 31, 2016	Payment - CRBC-A0000004239/852	-9.55
Total Payments Received/Adjustments		-19.10

NEW PRODUCT!
 Iconic bottle design, and
 incomparable taste: Order
 VOSS artesian water today.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Sep 26, 2016	VES0114949	VARIABLE ENERGY SURCHARGE	1	3.21	GST	3.21
	VES0114949	CORRECTION FOR PRIOR	0	0.00		0.00
	VES0114949	BILLING PERIOD	0	0.00		0.00
Oct 25, 2016	1113766600	Order - 8003270323	1	9.55		9.55
	1113766600	CS 18.9L Spring Water	1	10.00		10.00
	1113766600	Bottle Deposit	-1	10.00		-10.00
	1113766600	BOTTLE RETURN	-1	10.00		-10.00
Oct 25, 2016	VES0094887	Variable Energy Surcharge	1	3.21	GST	3.21
Subtotal						15.97
GST						0.32

Making payments can be a lot
 more convenient, hassle-free,
 and environmentally friendly.
 Learn how to set up easier
 payments by visiting
 AquaTerraCorp.ca/easypay

WE HAVE UPDATED THE TERMS
 THAT APPLY TO YOUR ACCOUNT.
 THE NEW TERMS CAN BE FOUND
 AT WWW.AQUATERRACORP.CA/
 SERVICEAGREEMENT. IF YOU
 HAVE ANY QUESTIONS, PLEASE
 CALL US AT 1-877-442-7873.

GST [REDACTED]

Total Current Charges 16.29

PAID
 2016-11-14

cheque # 860
 5160
 J 144

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:
CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9920126132
BILLING DATE	11/06/16
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	6.74
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

NORTH DELTA CONSTITUENCY OFFICE
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA





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

ORDER: 316510297
 CUSTOMER NUMBER [REDACTED]
 DOCUMENT: 1113856601
 ROUTE: 11147 C2
 DATE: 11/23/16
 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

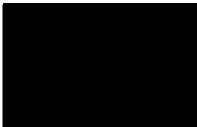
STORE NUMBER **TAX AREA** **DELIVERY INSTRUCTIONS**
 BC

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
9818	Bottle Deposit	2	10.00	20.00
99918	BOTTLE RETURN	-2	10.00	-20.00
10180	CS 18.9L Spring Water	2	9.55	19.10

Signature

Subtotal: 19.10



CUSTOMER SIGNATURE

Total: 19.10

Next Two Delivery Dates:

12/21/16

01/23/17

PAID
 2016-11-24

cheque # 9863

2149.
 5160.

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Dec 23, 2016

SB V&D Plus 100 Share -24M	100.00
Includes: 3 Way Calling	
Call Waiting	
4GB of Shareable Data	0.00
Call Display	0.00
Roam Better	0.00
Unltd Picture & Video Messaging	0.00
No nationwide LD charges	0.00
Unlimited Local Talking	0.00
Can-Can Messaging - Unlimited	0.00
iPhone Visual Voicemail	5.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	484:00
<u>Event Summary</u>	
Total Events	142
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,307.6983
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	484:00 min:sec
Included incoming unlimited minutes	214:00 min:sec

Data

4GB of Shareable Data Data Usage	
@\$.00/MB	1,307.6983 MB 0.00

Events

Unlimited messages	140 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

Taxes

GST	5.25
BC PST	7.35

Total current charges \$117.60

PAID
 0061202
 cheque #867
 5420
 J153



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

ORDER: 8003477353
 CUSTOMER NUMBER [REDACTED]
 DOCUMENT: 1113945887
 ROUTE: 11147 C2
 DATE: 12/21/16
 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
VES	Variable Energy Surcharge	1	3.40	3.40
10180	CS 18.9L 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

PAID
 2016-12-22

cheque # 885

J171.

Subtotal: 12.95
 GST: [REDACTED] 0.17
 Total: 13.12

Next Two Delivery Dates:
 01/23/17
 02/21/17