

10/06/2016

10/06/2016

\$ 42.27

Save-On-Foods #2207
Surrey
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

F/B S/Pot Chkn Cass	4.76
4 @ 1.19	
Card 3/\$2.00 Save	-2.09
EARTH BEST BABY FOOD	4.76
4 @ 1.19	
Card 3/\$2.00 Save	-2.10
Pampers N/Aloe Wipes	8.99 B
Card \$7.99 Save	-1.00
Pampers Swdlrs Sz 2	29.99 B
Card \$24.99 Save	-5.00

Sub Total \$38.31

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	32.98	1.65
PST	32.98	2.31

BALANCE DUE	\$42.27
Credit	\$42.27
IKJ XXXXXXXXXXXX [REDACTED]	

--- TRANSACTION RECORD ---

TYPE: Purchase

ACCT: MASTERCARD \$ 42.27

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 10/06/2016 [REDACTED]
 REFERENCE #: 0010015560 H
 TERM: 66261141
 AUTHOK.# : 006952
 AID: A000000041010
 TVR: 0000008000
 MasterCard

0126

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$10.19

More Rewards Card [REDACTED]

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: Self Checkout 65
C0065 #6318 [REDACTED] 06Oct2016
S02207 R065

10/13/2016 \$ 36.69

Save-On-Foods #2242
Langley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Nabob Full City Pods 19.99
Card \$17.99 Save -2.00
Nabob Mdnghnt Eclipse 10.79
Card 10% off Save -1.08
Starbuck 11.49
Card \$8.99 Save -2.50

Sub Total \$36.69

Card \$\$ pts [REDACTED]

BALANCE DUE \$36.69
Credit \$36.69
[K1 XXXXXXXXXX] [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 36.69

CARD NUMBER: *XXXXXXXXXX [REDACTED]
DATE/TIME: 10/13/2016 [REDACTED]
REFERENCE #: 0010010850 H
TERM: 66259826
AUTHOR.# : 013424
AID: A0000000041010
TVR: 0000008000
MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$5.58

More Rewards Card # [REDACTED]

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: Self Checkout 61
C0061 #0931 [REDACTED] 130ct2016
S02242 R061

J127

10/15/2016

\$ 14.74



Safeway Fleetwood
3860 - 152 St Surrey BC
Phone: 604 589 4774
GST# [REDACTED]

Served by: SCO 22

Welcome to Safeway

BAKERY

Muffin Triple Berry \$5.99 C
ChocDnsh \$5.49 GC
British Scone B/Bry \$2.99 C
YOU SAVED \$0.60

SUBTOTAL \$14.47
5% GST \$0.27

TOTAL \$14.74

Master Card TENDER \$14.74
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$0.60
Your Total Savings \$0.60

AIR MILES
Member number: [REDACTED]

CLIENT ID 9803 TAPPED
TERMINAL ID 022
** PURCHASE ** \$ 14.74
CARD MasterCard RCPT 363000
NO. ***** RESP 000
DATE 10/15/2016 TIME [REDACTED]
AUTH # 015702 REF # 00000013
APPL. MasterCard
ATD 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 10/15/16
22 363 4920 122 [REDACTED]

Thank you for shopping
Come Again Soon

5128

10/17/2016

\$ 23.54

Save-On-Foods #2207
Surrey
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

Hummus Topper	5.49
Kachi Pita Chips	3.99
Kachi Snack Cracker	3.99
Pop & Checkies	5.49
2 @ SHICK N GO-HUMMUS	4.58
2 @ 2.29	

Sub Total **\$23.54**

Card \$\$\$ pts

BALENC. DUE	\$23.54
Credit	\$23.54

1K1 XXXXXXXXXXXX

TRANSACTION RECORD-----

TYD : Purchase

ACCT: MASTERCARD \$ 23.54

CARD NUMBER: *****
 DATE/TIME: 10/17/2016
 REFERENCE #: 0010019250 H
 ITEM: 66261139
 AUTHORITY: 017294
 AID: A0000000041010
 IAV: 0000008000
 MasterCard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHARGE \$0.00

More Rewards Card

opening Balance
Points Earned

More Rewards Total Points

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: Self Checkout 63
00063 #1862 170oct2016
S02207 R063

J129

10/29/2016

\$ 72.10

REAL CANADIAN Superstore*

RCSS - 8195-120th Street V4C 6P7
604 592-5218

Big on Fresh, Low on Price

28-SALAD BAR

2318000 LG. FRUIT PLATTER	GMRJ	14.98
2522350 LG. VEG PLATTER	GMRJ	9.98
2522350 LG. VEG PLATTER	GMRJ	9.98

33-BAKERY INSTORE

06148301014 OAT CHOC CKIES	MRJ	5.78
06148301018 OATMEAL COOKIES	MRJ	5.78

36-HOME MEAL REPLACEMENT

2571120 TUNA SANDWICH	GMRJ	3.98
-----------------------	------	------

41-HOME

06038370399 NN WHITE PS ASST		
GPMRJ		4.49

(2)06940910124 RC LUNCH PL		8.75
----------------------------	--	------

GPMRJ		
2 @ \$6.49		12.98

(2)9 PLASTIC BAGS	GPRQ	
-------------------	------	--

2 @ \$0.05		0.10
------------	--	------

SUBTOTAL 68.05

G=GST 5%	56.49 @ 5.000%	2.82
P=PST 7%	17.57 @ 7.000%	1.23

TOTAL 72.10

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

GLOBAL PAYMENTS MERCHANT # 4038357

Superstore
8195 120 St.
Delta BC

STORE 01554 TERM Z0155425C

SLIP # 969100 REG 25

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Chip

CARD # ***** [REDACTED] EXP **/**

MasterCard

REF # AUTH # RESP 001

381001001010 029816 ISO 00

AID: A0000000041010

TSI E800 TVR 0000001000

DATE	TIME	AMOUNT
10/29/2016	[REDACTED]	\$ 72.10

APPROVED

No Signature Required

CREDIT TN 72.10

You could have earned 720
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfincial.ca

3131

Nov. 01, 2016

\$ 25.50

SANJA PUNJAB SWEET
1B-12830 96TH AVE V3V6A8
SURREY BC
21889550
QC2188955003

SALE

11-01-2016
Acct # ***** C
Exp Date **/** Card Type MC
Name:
A0000000041010
MasterCard

Trace # 050014
Inv. # 1298
Auth # 001763 RRN 001006014

Sale \$25.50

TOTAL \$25.50

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

2136

Nov, 01, 2016

\$ 19.23



DEEPU'S NOFRILLS
12852 96 AVE
SURREY, BC

27-PRODUCE

4011	BANANA	HRJ	
	1.105 kg @ \$1.48/kg		1.64
	2.705 kg @ \$1.48/kg		4.00
	2.450 kg @ \$1.48/kg		3.63
4131	APPLE FUJI	HRJ	
	2.335 kg @ \$2.20/kg		5.14
	2.115 kg @ \$2.20/kg		4.65

41-HOME

(3)9	PLASTIC BAGS	GPRQ	
	3 @ \$0.05		0.15

SUBTOTAL 19.21

G=GST 5%	0.15 @ 5.000%	0.01
P=PST 7%	0.15 @ 7.000%	0.01

TOTAL 19.23

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

GLOBAL PAYMENTS MERCHANT # 62061055704
 No Frills 03419
 100 12052 96 Avenue
 Surrey BC
 STORE 03419 TERM 20341903C
 SLIP # 440300 REG 3
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** EXP **/**
 MasterCard
 REF # AUTH # RESP 001
 345001001015 001393 ISO 00
 AID: A0000000041010
 TSI E800 TUR 0000001000

DATE	TIME	AMOUNT
11/01/2016		\$ 19.23

APPROVED

No Signature Required

CREDIT TN 19.23

 GST # [REDACTED]

 VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
 www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA

 THANK YOU FOR SHOPPING

J137

THANK YOU, COME AGAIN!
 2016/11/01
 [REDACTED] 9801

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 03419
 CODE: [REDACTED]

November 21, 2016

\$ 682.50

Cheque # 1357.

Nº 1336

SANTA & MRS CLAUS

7880 Meadowood Drive, Burnaby, BC Canada V5A 4E5

Telephone: 604-420-7277 • Cell: 604-805-0643

GST #

INVOICE

Agent: SUE HAMMELL
OPEN HOUSE

Date: 21st NOV 2016

Sold to Sponsor: SUE HAMMELL M.L.A.
604-590-5868

BOOKING FOR:

- SANTA
- MRS CLAUS
- [REDACTED]
- [REDACTED]
- QUEEN ELIZABETH
- ELVES
- FACE PAINTING
- OTHER _____

DATE OF ENGAGEMENT: THURSDAY DEC 15th
 PLACE OF ENGAGEMENT: 100-9030-KING GEORGE BLVD
SURREY
 BACKGROUND MUSIC: ✓
 LOAD IN TIME: EARLY TO PREPARE
 MEET & GREET: ✓
 SHOW TIME (APPROX): [REDACTED]
 DANCE MUSIC (APPROX): /
 P.A. SYSTEM: /
 SPOTLIGHT & OPERATOR: /

SANTA [REDACTED]
MRS CLAUSE [REDACTED]
SMILEY BANJO ELF

Please make cheque out to [REDACTED]

FEE \$ 650.00
 GST \$ -32.50
 TOTAL \$ 617.50

AGENT / CLIENT, PLEASE SUPPLY

Green room (as near as possible to the stage for quick changes),
Riser for spot and drummer, stairs in front of stage, and coat rack for costumes.

Thank You

[REDACTED]@shaw.ca
www.gilliancampbellshow.com
www.santaandmrsclaus.webs.com

Thank you !!

SUE HAMMELL, MLA CONSTITUENCY OFFICE
9030 KING GEORGE BLVD UNIT 100
SURREY, BC V3V 7Y3
Tel: (604) 590-5868

001357

DATE 2016-11-21
Y Y Y Y M M D D

PAY to
the order of

[REDACTED]

\$ 682.50

SIX HUNDRED & EIGHTY TWO DOLLARS

50 DOLLARS
100 Security features included.

[REDACTED]



[REDACTED]

CONSTITUENCY OFFICE

RE Christmas Event Dec. 15, 2016
(Santa, Mrs. Clause)

[REDACTED]

⑈001357⑈

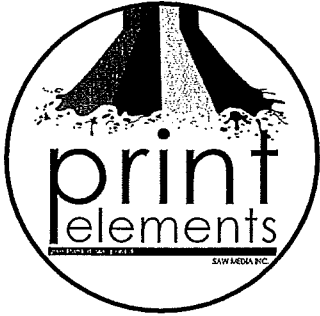
[REDACTED]

[REDACTED]

Nov. 24, 2016.

\$ 155.68.

Cheque # 1358.



SAW MEDIA INC.

8611 120 St., Delta, BC, Canada V4C 6R4
P: 604-541-0560 E: sawmediainc@gmail.com

SUE HAMMELL,
MEMBER OF THE LEGISLATIVE ASSEMBLY
SURREY-GREEN TIMBERS
9030 KING GEORGE BLVD,
SURREY, BC V3V 5V9
PHONE:(604) 590-5868

INVOICE

No. 102/16

Date : 22 Nov, 2016

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT												
1.	Christmas Invitation Cards	139.00	1	139.00												
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>2UP H</p> <p>001358</p> <p>DATE <u>Nov. 24, 2016</u></p> <p>TO <u>Saw Media Inc.</u></p> <p>RE: <u>Christmas Cards Printing.</u></p> <p>1-1776</p> <table border="1" style="width: 100%;"> <tr> <td>GST \$</td> <td>GST #</td> </tr> <tr> <td>BALANCE FORWARD</td> <td></td> </tr> <tr> <td>THIS CHEQUE</td> <td>155 68</td> </tr> <tr> <td>DEPOSIT</td> <td></td> </tr> <tr> <td>OTHER</td> <td></td> </tr> <tr> <td>BALANCE</td> <td></td> </tr> </table> <p>ENG</p> </div> <div style="width: 50%; text-align: right;"> <p>Amount</p> <p>Tax</p> <p>Total Amount</p> </div> </div>					GST \$	GST #	BALANCE FORWARD		THIS CHEQUE	155 68	DEPOSIT		OTHER		BALANCE	
GST \$	GST #															
BALANCE FORWARD																
THIS CHEQUE	155 68															
DEPOSIT																
OTHER																
BALANCE																
				\$ 139.00												
				\$ 16.68												
				\$155.68												

Thanks for your business. GST # [REDACTED]

For Direct Deposit
Bank [REDACTED]
Business Name : SAW Media Inc.
A/C No. [REDACTED]

All cheques to be made in favour of
“SAW MEDIA INC.”

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.

December 06, 2016

\$ 403.20

99 NURSERY FLORIST 2013
9376 KING GEORGE BLVD
SURREY BC

CARD *****
CARD TYPE **MASTERCARD**
DATE **2016/12/06**
TIME 1009
RECEIPT NUMBER
C84132430-001-001-009-0

PURCHASE
TOTAL

\$403.20

MasterCard
A0000000041010
B12967633024F392
0000008000-E800
1CBD5BD404D15781

99 NURSERY & FLORIST
9376 KING GEORGE HWY
SURREY BC
PHONE: 604-584-6555

VISIT US ON THE WEB AT
WWW.99NURSERYFLORIST.COM
HST#
DEPOSITS NON-REFUNDABLE

REG 12-06-2016(TUE)
C01 MC#01

20	@1/ 18.00	
TROP FLW PLANT GP		\$360.00
SUBTOTAL		\$403.20
GST TXBL		\$360.00
GST		\$18.00
PST TXBL		\$360.00
PST		\$25.20
TL		\$403.20
MSTR CARD		\$403.20

APPROVED

AUTH# 006643 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

J145

December 09, 2016

\$ 36.96

Save-On-Foods #2207
Surrey
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

CHICKEN CAESAR 6.72 G
CHICKEN CAESAR 8.81 G
Grk Salad w/Ckn Skwr 10.91 G
NATUREGG BOILED EGGS 1.29
Salad 2.84 G
SANDWICH 4.69 G

Sub Total \$35.26

Card \$\$ pts [REDACTED]

Tax-Code Taxable-Value Tax-Value
GST 33.97 1.70

BALANCE DUE \$36.96
Credit [REDACTED] \$36.96
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 36.96

CARD NUMBER: [REDACTED]
DATE/TIME: 12/09/2016 [REDACTED]
REFERENCE #: 0010011220 [REDACTED]
TERM: 66261141
AUTHOR.# : 009882
AID: A0000000041010
TVR: 0000008000
TSI E800
MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

More Rewards Card [REDACTED]

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: Self Checkout 65
C0065 #3621 [REDACTED] 09Dec2016

S02207 R065

J144

December 12, 2016

\$ 132.56

save-on-foods #992
Willoughby/
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

3 PACK GARLIC	0.88
B/BERRY BREAD CRUMBS	19.96
4 @ 4.99	
Card \$3.99 Save	-4.00
Ground Turkey Breast	7.17
Ground Turkey Breast	7.05
HF Roaster	46.68 B
12 @ 3.89	
Card \$2.00 Save	-22.68
MED ONIONS 4665	1.73
0.610 kg @ \$2.84/kg	
POULTRY SEASONING	7.99
Turkey Sausage	20.00
4 @ 5.00	
U/B Classiques	23.94
6 @ 3.99	
WF CHEESE CLOTH	8.37 B
3 @ 2.79	
WF Orgnc Sprng Mix	5.99
Ziploc Container	5.99 B
Card -1.00 Save	-1.00

Sub Total \$123.07

Card \$\$ pts 128

Tax-Code	Taxable-Value	Tax-Value
GST	37.36	1.87
PST	37.36	2.62

BALANCE DUE **\$132.56**
 Credit \$132.56
 [K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0003172233 TERM E099/2003
 ** Purchase **
 CAD \$ 132.56
 CARD MASTERCARD CHIP
 NO. ***** [REDACTED]
 RESP 001 ISO 00
 DATE 12/12/2016 TIME [REDACTED]
 AUTH # 012916 REF # 779001001081
 APPL.: MasterCard
 AID: A0000000041010
 TVR: 0000008000 TSI: E800

2142

Approved
No Signature Required

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

December 12, 2016

\$ 175.92



WAREHOUSE #259

20499 64th Avenue
Langley, BC

V2Y 1N5

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] 1A

31073	WHOLE TURKEY	47.96
31073	WHOLE TURKEY	46.06
1270070	KLEENEX 12PK	16.49 M
1127107	TPD/1270070	3.50-M
425484	QUANTUM MAX	24.99 M
1127390	TPD/425484	8.00-M
118219	BUTTER 454G	3.89
118219	BUTTER 454G	3.89
118219	BUTTER 454G	3.89
1048046	CAFE2GO 12OZ	13.99 M
195	SHORTBREAD	9.99 G
195	SHORTBREAD	9.99 G

SUBTOTAL	169.64
**** (G)GST 5%	3.20
**** (P)PST 7%	3.08

TOTAL	175.92
VF MasterCard	175.92

 REFERENCE#: 66229533-0010016850 C
 AUTH#: 012135 12/12/16 [REDACTED]
 Invoice#: 39340

COSTCO WHOLESALE #259
20499 64TH AVENUE
LANGLEY, BC V2Y 1N5

PURCHASE - MASTERCARD
 MasterCard
 A0000000041010
 0000008000 E800
 01 APPROVED - THANK YOU 027
 AMOUNT: \$175.92

3143

0259 013 0000000198 0321

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE	11.00
TOTAL DISCOUNT(S)	11.50

TOTAL NUMBER OF ITEMS SOLD = 10
 CASHIER: [REDACTED] (F/E) REG# 13
 2016/12/12 0259 13 0321 198

GST [REDACTED]

THANK YOU - PLEASE COME AGAIN

December 13, 2016

\$ 121.97

BUCK OR TWO PLUS # 590
10153 King George Blvd. Unit 101
Surrey, BC V3T 2W1
(604)-589-9420

12/13/2016

Trans:25984

Terminal:040103023-590002

BUCK OR TWO PLUS 590
10153 KING GEORGE HWY UNI
SURREY BC

12/13/2016	
13 OZ CAN OF SNOW SPRAY	\$4.75 T12
16 LUNCHEON NAPKINS-HOLLY POI	
3 @ \$2.00ea.	\$6.00 T12
16 CARDINAL CHRISTMAS LUNCH NA	
2 @ \$2.00ea.	\$4.00 T12
16 HAPPY SANTA LUNCH NAPKINS	
4 @ \$2.00ea.	\$8.00 T12
16CT MINI CANDYCANES IN WIND	\$1.35 T12
6PK (120G) NHL CANDY CANE HOCK	
2 @ \$2.00ea.	\$4.00 T12
8 9" PLATE - POINSETTIA PLAID	
9 @ \$1.25ea.	\$11.25 T12
8 CT BOXED CANDY CANES IN WI	
3 @ \$1.35ea.	\$4.05 T12
HEADBAND- REINDEER ANTLERS- 14	\$2.50 T12
PALMER 3PK CHOCOLATY ""CRISP	
11 @ \$2.00ea.	\$22.00 T12
REINDEER ANTLERS- W/BELLS- 10.	
2 @ \$1.50ea.	\$3.00 T12
SEASONAL WONDERS: CANVAS DIY X	
19 @ \$2.00ea.	\$38.00 T12

SUB TOTAL	\$108.90
GST	\$5.45
PST	\$7.62

TOTAL	\$121.97
Master	\$121.97

You saved: \$1.00
Item count: 58

Trans:25984 Terminal:040103023-590002
GST

This receipt is required for an exchange
within 15 days of purchase.
Merchandise must be in original package

THANK YOU & COME BACK

PURCHASE
MASTERCARD
Total

\$121.97

CARD NUMBER
12/13/16

RET #

C84146002-001-001-050-0

APPR. CODE

013592

MasterCard

A0000000041010

0000008000-E800

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CUSTOMER COPY

Trans:25984

Terminal:040103023-590002

GST

This receipt is required for an exchange
within 15 days of purchase.
Merchandise must be in original package

THANK YOU & COME BACK

3141

Dec. 13, 2016

\$ 34.04

Save-On-Foods #2242
Langley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

BRUSSELI 4550	6.16
0.935 kg @ \$6.59/kg	
Candle	14.99 B
Card \$12.99 Save	-2.00
CARROTIS 5LB	9.98
2 @ 4.99	
Date Mitgrn BBQ	3.49 G
Card 0.30 Save	-0.30

Sub Total \$32.32

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	16.18	0.81
PST	12.99	0.91

BAIANCE DUE	\$34.04
Credit	\$34.04
IKI XXXXXXXXXXXX	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 34.04

CARD NUMBER: *****
 DATE/TIME: 12/13/2016
 REFERENCE #: 0010019220
 TERM: 66259828
 AUTHOR.# : 013351
 ATD: A0000000041010
 TVR: 0000008000
 ISI E800
 MasterCard

3151

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.30

More Rewards Card

Opening Balance	
Points Earned	

More Rewards Total Points

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: Self Checkout 63
C0063 #7127 13Dec2016
S02242 R063

Dec. 14, 2016 \$ 148.54

Save-On-Foods #2242
Langley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

BRUSSEL 4550	15.03
2.230 kg @ \$6.59/kg	
CARGO BLACK PEPPER	9.99
Cookie Platter	49.95 G
5 @ 9.99	
Card \$7.99 Save	-10.00
Handi Foil Cake Pan	11.16 B
4 @ 2.79	
LA GRILLE SEASON	8.29
LACTANTIA BUTTER	2.89
LACTANTIA GRIC BTTR	13.96
4 @ 3.49	
Mincemeat Tarts	39.95
5 @ 7.99	
Card \$5.99 Save	-10.00
OLIVE OIL	7.49
Card 20% off Save	-1.50
POULTRY SEASONING	7.99

Sub Total \$145.20

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	51.11	2.56
PST	11.16	0.78

BALANCE DUE	\$148.54
Credit	\$148.54
[K] XXXXXXXXX [REDACTED]	

2150

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

TYPE: Purchase

ACCT: MASTERCARD \$ 148.54

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/14/2016 [REDACTED]
REFERENCE #: 00T00T6230 C
TERM: 66259820
AUTHOR.# : 014110
AID: A000000041010
TVR: 0000008000
TSI: E800
MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

Dec. 14, 2016

\$ 39.72

SURDEL PARTY SALES AND R
3 8285 132 ST
SURREY, BC. V3W 4N6
604-596-1112

SALE

SURDEL PARTY RENTALS

REF#: 00000003

Batch #: 211
12/14/16

APPR CODE: 014983

Trace: 3

MASTERCARD

Chip
/

AMOUNT \$39.72

APPROVED

MasterCard

AID: A0000000041010

TVR: 00 00 00 80 00

TS: E8 00

REG 12-14-2016 [REDACTED] 086173

10	X	@1,25
DEPT19		\$12,50
2	X	@3,95
DEPT19		\$7,90
5	X	@2,99
DEPT19		\$14,95
TAX-AMT 1		\$35,35
TAX 1	5%	\$1,77
TAX-AMT 2		\$37,12
TAX 2	7%	\$2,60
TAX		\$4,37
CASH		\$39,72
CHANGE		\$0,00

17 No

THANK YOU / MERCI

CUSTOMER COPY

3153

Dec. 15, 2016 \$ 42.60

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) 697-7117
SURREY, BC

ST# 05838 OP# 002298 TE# 15 TR# 04397
 GV 24X500ML 060538887928 \$2.97 D
 BC CRF 007874261937 \$0.72 H
 BC DEP 1.20 007874261935 \$1.20 H
 GV 24X500ML 060538887928 \$2.97 D
 BC CRF 007874261937 \$0.72 H
 BC DEP 1.20 007874261935 \$1.20 H
 GV 24X500ML 060538887928 \$2.97 D
 BC CRF 007874261937 \$0.72 H
 BC DEP 1.20 007874261935 \$1.20 H
 GV 24X500ML 060538887928 \$2.97 D
 BC CRF 007874261937 \$0.72 H
 BC DEP 1.20 007874261935 \$1.20 H
 100 JUICE 062891517325 \$2.28 D
 BC BEV CRF 000009213288 \$0.10 H
 BC TET DEP10 000030056931 \$0.50 H
 LEMONPUNCH 068113191420 \$2.28 D
 BC BEV CRF 000009213288 \$0.10 H
 BC TET DEP10 000030056931 \$0.50 H
 100 JUICE 062891517327 \$2.28 D
 BC BEV CRF 000009213288 \$0.10 H
 BC TET DEP10 000030056931 \$0.50 H
 APPLE J. CONCE 068113140951 \$2.28 D
 BC CRF 007874261843 \$0.10 H
 BC TET DEP10 000030056930 \$0.50 H
 APPLE J. CONCE 068113140951 \$2.28 D
 BC CRF 007874261843 \$0.10 H
 BC TET DEP10 000030056930 \$0.50 H
 GV DRG JC 068113179948 \$2.28 D
 BC CRF 007874261843 \$0.10 H
 BC TET DEP10 000030056930 \$0.50 H
 100 JUICE 062891517324 \$2.28 D
 BC BEV CRF 000009213288 \$0.10 H
 BC TET DEP10 000030056931 \$0.50 H
 LEMONPUNCH 068113191420 \$2.28 D
 BC BEV CRF 000009213288 \$0.10 H
 BC TET DEP10 000030056931 \$0.50 H
 SUBTOTAL \$42.60
 TOTAL \$42.60
 MCARD TEND \$42.60

3152

MasterCard **** * I 1
APPROVAL # 015716
REF # 635000440722
PAYMENT SERVICE - A

AID A0000000041010
TC CB1A0F2D107C47FA
TERMINAL # WMTGJ013640
*Pin Verified

12/15/16

CHANGE DUE \$0.00

GST
GST

ITEMS SOLD 36

New Thursday flyer start date
Circulaire maintenant [redacted] Jeudi
12/15/16

CUSTOMER COPY

Dec. 15, 2016

\$ 58.24

Invoice
#90022177

SURDEL PARTY RENTALS INC
#3 - 8285 132 St.
Surrey B.C. V3W 4N6

Phone: (604) 596-1112
Fax: (604) 596-4557
e-mail: info@surdelpartyrentals.com

Sold by:



Pick up address:

Customer:

SUE HAMMELL SURREY GREEN TIMBERS NDP
#102A - 9030 KING GEORGE BLVD
Surrey B.C.

Delivery address:



Customer №	Order №	Pick up date	Return Date	GST Number
[Redacted]	0	15/12/2016	16/12/2016	[Redacted]

Page # 1

Item Check	Quantity	Description	Price	Amount
	3	7qt. Chafer w/full deep	14.00	42.00
	8	Sterno (Fuel)	1.25	10.00

RENTAL AGREEMENT

- ALL RENTALS ARE ON A DAILY BASIS WITH SPECIAL RATES APPLYING TO LONGER USAGE.
- NO CANCELLATION 30 DAYS PRIOR TO RENTAL DATE. OTHERWISE 50% CANCELLATION CHARGE WILL APPLY.
- 50% DEPOSIT IS REQUIRED ON LARGE ORDERS WHEN RESERVATION IS PLACED.
- VISA, MASTERCARD OR CASH DEPOSIT IS REQUIRED FOR SECURITY ON ALL RENTAL ITEMS BEFORE LEAVING THE STORE.
- THE RENTER IS RESPONSIBLE FOR LOSS OR DAMAGE TO ARTICLES RENTED, THIS INCLUDES BREAKAGE OF GLASSWARE, CHINAWARE.. ETC.
- IT IS UP TO THE RENTER TO MAKE A THROUGH CHECK AND A COUNT OF THE RENTAL ITEMS BEFORE LEAVING THE STORE, OTHERWISE OUR COUNT AND CHECK WILL BE CONSIDERED CORRECT.
- THE RENTER AGREES THAT ALL TRANSACTIONS DONE ARE ENTIRELY AT HIS/HER OWN RISK AND ATTACHES NO LIABILITY WHATSOEVER TO SURDEL PARTY RENTALS INC, THEIR OWNERS OR EMPLOYEES.
- ALL DELIVERY AND/OR PICKUPS ARE DOOR TO DOOR SERVICE ONLY, OTHERWISE EXTRA CHARGES WILL APPLY.
- NO REDUCTIONS 1 WEEK BEFORE RENTAL DATE. ADD ON'S ONLY TILL LAST MINUTE DEPENDING ON AVAILABILITY.
- I CERTIFY THAT I HAVE READ & UNDERSTAND FULLY THE TERMS AND CONDITIONS OF THE CONTRACT.

Rent Total	42.00
Sale Total	10.00
Subtotal	52.00
- Discount	0.00
+ P/U & Del Charges	0.00
+ gst 5%	2.60
+ pst 7%	3.64
Total	58.24
- Deposit	0.00
Grand total	58.24

SIGNED: _____ DATE: _____

SURDEL PARTY SALES AND R
3 8285 132 ST
SURREY, BC. V3W 4N6
604-596-1112

SALE

REF#: 00000008

Batch # 212
12/15/16

APPR CODE: 015741

Trace: 8

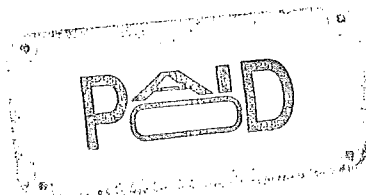
MASTERCARD

AMOUNT

APPROVED

MasterCard
AID: A000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI
CUSTOMER COPY



\$58.24

Dec 15, 2016

\$ 65.00

Cheque # 1369

Paid INV1709

NAME [REDACTED]
PHONE [REDACTED]
DATE December 15, 2016
DUE Due on receipt

World Foods Distribution Inc
[REDACTED]@gmail.com

DESCRIPTION	UNIT PRICE	QTY	TOTAL
1 Bucket Gulab Jamun 300 pcs			\$65.00
		SUBTOTAL	\$65.00
		TOTAL	\$65.00
		PAID	\$65.00
		DUE	\$0.00

*Paid cash by [REDACTED]
Christmas party Dec. 15, 2016.*

Paid by cheque # 1369. \$ 165.00

Dec. 16, 2016

\$ 100.00

OH SO SWEET
 SUGAR BOUTIQUE
 #122 13745 72nd SUDBY
 HST- [REDACTED]
 REG (12-16-2016) [REDACTED]
 000005
 CT 1

1	@1/ 100.00	
SPECIL		\$100.00
TL	\$ 100.00	
CASH		(100.00)

Bought 200 Samosas for Christmas party in office.
 Paid by cheque # 1369

Dec. 15, 2016 \$ 150.97
 \$ 426.56
 \$ 577.53 paid cheque 1370.

FRUITICANA (#7)

12047 - 80th Avenue
 Surrey, BC
 www.fruiticana.com, BC
 TEL: 604-591-5032
 GST: [REDACTED]

Date: 15/DEC/16
 1234-106

Invoice: 6402941

SALES INVOICE

Dairy
 1.00ea @ \$29.99/ea 29.99
 Paneer Regular Cubes (RAW) 400g.
 2.00ea @ \$5.49/ea 10.98

Sub-Total 40.97
 PST 0.00
 GST 0.00

TOTAL 40.97
 Payment (CASH) 40.97

Total lines of items = 2

REFUND OR EXCHANGE ONLY WITH ORIGINAL RECEIPT AND WITHIN 24 HOURS OF PURCHASE
 NO REFUND ON OPEN ITEMS. ITEMS MUST BE RETURNED TO SAME STORE OF PURCHASE

NOM NAME		MUGHA L GARDEN		DATE	15/12/2016
ADRESSE ADDRESS					
VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	REGU A/C ON ACCT	MONT. REPORTÉ ACCT. FWD	
1	110	Naan		110.00	
2.					
3					
4					
5					
6					
7					
8					
9					
10					
			TPS/GST		
NO. ENRG. TAXE			TVP/PST		
TAX REG. NO.			TOTAL	110.00	
02					

Fruiticana \$ 40.97
 Mughal Garden \$ 110.00
 Crave India. \$ 426.56
 Total. \$ 577.53

Oct. 14, 2016 \$ 30.00 Cheque 1337









HOST:
NCSBC

DASHAIN 2073


SATURDAY, OCTOBER 15 FROM [REDACTED]

INVITATIONS CARDS PARTY IDEAS INSTANT GIFTS MOBILE APPS FIND VENDORS Dash Designs REGISTER SIGN IN

This event has already occurred

-  RSVP
-  ACTIVITY
-  PHOTOS
-  GUESTS
-  GIFTS
-  SETTINGS

RSVP closed - this event has already occurred

 **Send your gift now: It's super simple!**
Send a Gift Now

 View Map  Print Invitation

MESSAGE FROM HOST

RSVP by 8 Oct.

Let's get together to celebrate Dashain 2073. Ticket details follow:

- General Admission: \$30.00
- Children aged 7-12: \$15.00
- Children aged 6 and under: Free
- Senior aged 65 and above: Free
- New immigrants/new comers who came to BC after April 2015: Free upon becoming an NCSBC member

Notes:

1. An RSVP is required to enjoy these rates.
2. Attendees without an RSVP will be charged an extra \$5
3. To enjoy free admission, Seniors and new immigrants/new comers to BC must RSVP with a note identifying them as "Seniors" or "new immigrant/new comer".

1 ticket @ \$30.00
Purchased -
Verified by Sue
Flammell



**THE HEART
OF THE CITY**

SAVE the DATE

WHALLEY'S CORNERS COMMUNITY FESTIVAL

FUND RAISER

Friday, October 21, 2016 - [REDACTED]

Whalley Legion - 13525 106th Ave. Surrey

ITALIAN BUFFET DINNER

50/50 - Legion Meat Draw - Door Prizes

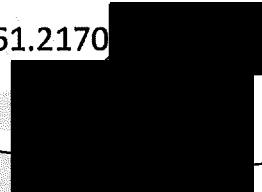
Live Band

Tickets \$25.00 per person

for more Information or tickets call 604.581.1244 - 604.961.2170

whalleycia@gmail.com

2 tickets purchased
2 x \$25 = \$50





Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 604.581.7130 | fax: 604.588.7549
 info@businessinsurrey.com

Cheque #1343 \$ 504.00

Invoice	
Invoice Date:	10/25/16
Invoice Number:	88544

GST#: [REDACTED]

Sue Hammell, MLA Surrey-Green Timbers
 [REDACTED]
 100-9030 King George Boulevard
 Surrey, BC V3V 7Y3

Terms	Due Date
Due on receipt	10/28/16

Description	Quantity	Rate	Amount
October 28, 2016 - Lunch with John Horgan, Leader of the NDP [REDACTED]	1	\$240.00	\$240.00
October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Additional Attendee)	1	\$0.00	\$0.00
October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Additional Attendee)	1	\$0.00	\$0.00
October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Additional Attendee)	1	\$0.00	\$0.00
October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Additional Attendee)	1	\$0.00	\$0.00
October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Additional Attendee)	1	\$0.00	\$0.00
Subtotal:			\$240.00
Tax:			\$12.00
Total:			\$252.00
Payment/Credit Applied:			\$0.00
Balance:			\$252.00

Thank you for your support of the Surrey Board of Trade

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 88544

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

Enter Credit Card Billing Address (inc. zip code)
 Sue Hammell, MLA Surrey-Green Timbers

Address _____



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 604.581.7130 | fax: 604.588.7549
 info@businessinsurrey.com

Invoice	
Invoice Date:	10/25/16
Invoice Number:	88549

GST#: XXXXXXXXXX

Sue Hammell, MLA Surrey-Green Timbers
XXXXXXXXXX
 100-9030 King George Boulevard
 Surrey, BC V3V 7Y3

Terms	Due Date
Due on receipt	10/28/16

Description	Quantity	Rate	Amount
October 28, 2016 - Lunch with John Horgan, Leader of the NDP XXXXXXXXXX	1	\$240.00	\$240.00
October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Additional Attendee)	1	\$0.00	\$0.00
October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Additional Attendee)	1	\$0.00	\$0.00
October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Additional Attendee)	1	\$0.00	\$0.00
October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Additional Attendee)	1	\$0.00	\$0.00
October 28, 2016 - Lunch with John Horgan, Leader of the NDP (Additional Attendee)	1	\$0.00	\$0.00
Subtotal:			\$240.00
Tax:			\$12.00
Total:			\$252.00
Payment/Credit Applied:			\$0.00
Balance:			\$252.00

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

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 88549

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

Enter Credit Card Billing Address (inc. zip code)
 Sue Hammell, MLA Surrey-Green Timbers

Address _____

Bought Ticket for this event

for \$ 50.00. Cheque # 1344

verified by Sue Hammell



Invites you to our 6th Annual

Soup du Jour

Open House

Come enjoy some refreshments as you learn about
what SUMS is all about!

SUM Food, Prizes, Music & a Silent Auction with lots
of special and amazing items! Proceeds will go
directly to supporting the work of SUMS in our
community

Thursday, November 3, 2016

10776 King George Highway, Surrey, BC

Surrey Hospice Anniversary Gala

Dear Friends,

Have you purchased your gala ticket yet?! This is your last opportunity to purchase your ticket at an early bird rate!

By purchasing a ticket you are helping us raise funds to provide dignity and compassionate support for those living with a terminal illness.

Our services are here to provide emotional, physical, and spiritual support for children, youth and adults. Regardless of their cultural or economic background we are here to support and comfort people facing end of life. All hospice services are free of charge and an integral part of the City of Surrey.

Early Bird Tickets Now Available!

Early Bird Price \$125.00

Regular Price \$150.00

Available only until October 21st

To purchase tickets online www.surreyhospice.com

*Bought 2 tickets
@ 125.00 each.
Total paid \$ 250.00
Cheque # 1346*

Silent Auction Item Ideas!

What would you like to see as a silent auction item? Email us your ideas or if you are a business that would like to donate. Please contact ████████@surreyhospice.com.

All auction item donations will receive promotional credit on event programme.

Sponsorship Opportunities now Available. Please Contact ████████@surreyhospice.com

Subject: [REDACTED] - Surrey Hospice Anniversary Gala
Location: Aria Banquet Hall 12350 Pattullo Place, Surrey
Start: Fri 2016-11-18 [REDACTED]
End: Sat 2016-11-19 [REDACTED]
Recurrence: (none)
Organizer: Hammell, Sue
Categories: Red Category



*Bought 2 tickets @ \$125.00 each.
Total paid. \$ 250.00
By cheque # 1346*

Nov. 08, 2016

\$ 105.00

Cheque # 1347



Surrey Board of Trade
14439-104 Avenue, #101
Surrey, BC V3R 1M1
604.581.7130 | fax: 604.588.7549
info@businessinsurrey.com

Invoice
Invoice Date: 11/1/16
Invoice Number: 88609

GST#: [Redacted]

Sue Hammell, MLA Surrey-Green Timbers
[Redacted]
100-9030 King George Boulevard
Surrey, BC V3V 7Y3

Terms Due Date
Due on receipt 11/22/16

Table with 4 columns: Description, Quantity, Rate, Amount. Includes items for November 22, 2016 lunch and a summary of Subtotal, Tax, Total, Payment/Credit Applied, and Balance (\$105.00).

Thank you for your support of the Surrey Board of Trade

Please return this portion with your payment.

Payment Amount: \$ 105.00 Invoice Number: # 88609

Payment Method: [X] Check # 1347 [] Credit Card
Make all checks payable to Surrey Board of Trade or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Sue Hammell, MLA Surrey-Green Timbers

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal []

Name on Card: _____ Signature: _____

Nov 08, 2016

\$ 50.00

cheque#

1348



Invoice

To: Sue Hammell MLA
Surrey Green Timber
#100-9030 King George Blvd
Surrey, BC V3V 7Y3

11/7/2016

Table with 4 columns: Contact, Job, Payment Terms, Due Date. Row 1: 30 days, 12/7/16

Main invoice table with 4 columns: Qty, Description, Unit Price, Line Total. Row 1: 2, Youth Unlimited -Community Event -That Love, 25.00, \$ 50.00

Summary table with 2 columns: Description, Amount. Rows: Subtotal \$ 50.00, Sales Tax, Total \$ 50.00

Make cheque payable to: Youth Unlimited 115 - 12975 84th Avenue Surrey, BC V3W 1B3
ph# 604-590-3759

Nov. 10, 2016

\$ 50.00

Cheque. 1352.



Bought 1 Ticket for \$ 50.00 each.

Paid \$ 50.00 By cheque # 1352.

Verified by Sue Hammell

From [REDACTED]

[REDACTED]

11/18/2016 10:24 #540 P.001/001

for 604-590-5873

Page 1 of 1

Nov. 10, 2016 \$ 60.00

Cheque # 1355.

[REDACTED]

November 18, 2016

Cheque	1355	Date	Nov 16, 2016
Trace #	[REDACTED]	Amount	60.00
Account	[REDACTED]	Transit	[REDACTED]
Currency	CAD	TranCode	[REDACTED]

The image shown below represents an official copy of the original document as processed by our institution.

SUE HAMMELL, MLA CONSTITUENCY OFFICE		001355
9030 KING GEORGE BLVD UNIT 100 SURREY, BC V3V 2Y7 Tel: (604) 590-5873		DATE 2016-11-10 Y Y Y Y M M D D
PAY to the order of	Chetna Associates of Canada	\$ 60.00
	Sixty dollars	100 DOLLARS <input type="checkbox"/> <small>100</small>
[REDACTED]		SUE HAMMELL, MLA CONSTITUENCY OFFICE
RE 2x Tickets		PER1 [Signature]
		PER2
⑈001355⑈ [REDACTED]		

Nov 18/16
@ 10-17pm
CWD by

18NOV2016	Printer ID# 1021
[REDACTED]	
Enforcement - Signature or Stamp	
BACK/VERSO	

Nov. 10, 2016 \$ 150.⁰⁰
Bought Ticket for **Cheque**
Cancer Education **1356**
Research foundation.
Verified by Sae Hammell.



Canada
Fundraisers 2016

WITH

in support of Shaukat Khanum
Memorial Cancer Hospital

DATE & TIME:

Friday, November 11, 2016 at

VENUE:

Taj Park Convention Centre,
8580 132nd Street, Surrey BC, Vancouver

FOR TICKETS & INFORMATION, PLEASE CONTACT:



Cancer Education
Research Foundation

Please make cheque payable to "Cancer Education Research Foundation"
Registered Charity Number [REDACTED]

Dec. 16, 2016 \$ 80.00 Cheque # 1367

Subject: FYI - [REDACTED] Jingle & Mingle Family Christmas Party
Location: Ultimate Banquet Hall #200-8072 120 Street, Surrey BC
Start: Sun 2016-12-18 [REDACTED]
End: Mon 2016-12-19 [REDACTED]
Recurrence: (none)
Organizer: Hammell, Sue
Categories: Green Category

Facebook Event

Contact:

[REDACTED]

AJ magazine Nana's Kitchen Ultimate Banquet Hall presents...
Jingle & Mingle Family Christmas Party
Dinner & Dance
Sunday December 18, 2016
at #200 8072 120th St. Surrey

Bought 2 tickets @ \$ 40.00 each.

Total paid \$ 80.00 By cheque

Verified by Sue Hammell 1367.



ASIAN STAR MEDIA INC
 202,7028,120 STREET,
 SURREY BC,V3W3M8

Invoice

Number A160749
 Date 8/22/2016

Bill To
 NEW DEMOCRATIC OFFICIAL
 OPPOSITION
 Room 201,Parliament Buildings
 501 Belleville Street,
 Victoria, BC, V8V 1X4

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON,13 AUGUST 2016	HPC	\$600.00	\$600.00
	\$45.00 Expensed			
	<i>PS - IN THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX</i>			
	GST			
			Sub Total	\$600.00
			GST Tax 5.00% on	\$30.00
			Total	\$630.00

THE PUNJAB GUARDIAN INC.

#202 12677 80TH AVE

✓ SURREY BC V3W 3A6

(604)590-5200

sales@punjabguardian.com

GST Registration No.: [REDACTED]

INVOICE TO

Att: [REDACTED]

New Democrat Official Opposition

✓ #201 Parliament Building 501 Bellville

Street

Victoria BC V8V 1X4

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
3497 ✓	12-08-2016	CAD 525.00	11-09-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 page Colored on Aug 12, 2016 (Independence Day)	1	500.00	GST	500.00

SUBTOTAL 500.00 ✓

GST @ 5% 25.00 ✓

TOTAL 525.00

BALANCE DUE **CAD 525.00** ✓

\$37.50 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	25.00	500.00

[REDACTED]

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. THTY [REDACTED]

[REDACTED]

Thank you for your business

[REDACTED]



THE MIRACLE

Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400 ✓
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

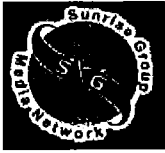
New Democrat Official Opposition
 Room 201, Parliament Buildings,
 Victoria BC,
 V8V 1X4

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
14/08/2016	✓ 16213	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad from Issue # 421- August 14, 2016			250.00	250.00 ✓
	New Democrat Official Opposition Happy 70th Independence Day of Pakistan and India Greetings				
	GST On Sales			5.00%	12.50 ✓
	[REDACTED]				
	* PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. * THX [REDACTED]				
Thank You For Your Business				Subtotal	\$250.00 ✓
GST # [REDACTED]				GST/HST	\$12.50 ✓
Please make cheques out to: Miracle Media Group Inc				Total	\$262.50
Balance Due			\$262.50		

\$18.75 Expensed

\$262.50
 [REDACTED]



Sunrise Group Media Network Inc

Invoice

#107-7500, 120th Street, Surrey, BC
V3W 3N1
778-706-5944
editor@communitytimescanada.com

Date	Invoice #
✓ 2016-08-02	✓ 13 3589

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada ✓ [Redacted]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: August 12, 2016 AD 1/2 page for Indo Pak Independence Day Greeting ✓ [Redacted] PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. THX [Redacted]	300.00	300.00 ✓

Sales Tax Summary

GST@5.0%
Total Tax

\$22.50 Expensed

15.00
15.00 ✓

Total

\$315.00 ✓

GST/HST No. [Redacted]

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To	
✓	New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Invoice

Date	Invoice #
✓ 12/08/2016	22933 ✓

P.O. No.	Terms	Due Date	Account #
		12/08/2016	

Qty	Description	Rate	Amount
	CLR Half page Ad GST On Sales	200.00 5.00%	200.00 10.00
	\$15.00 Expensed		
	<p>PLS JV THE REMANDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [Redacted]</p>		
	HST No. [Redacted]		

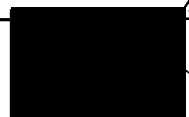
Subtotal	\$200.00 ✓
Total	\$210.00 ✓
Payments/Credits	\$0.00
Balance Due	\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1413

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'

Attn: [REDACTED]

Address:

Ph: [REDACTED]

Item	Description	Amount
	1/2 page color Independence Day Ad	\$300.00
		\$22.50 Expensed

GST# [REDACTED]

Deposit:
\$300.00 ✓

S/Total:
GST: \$15.00 ✓

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

Total: \$315.00 [REDACTED]

Remarks:

August 14, 2016

(Date)

[REDACTED]
(Signature)

PLS JV THE REMAINDER TO
CO'S AS PER ATTACHED SPREADSHEET!
THX [REDACTED]



Date 15-8-2016 ✓
 Invoice No. 2016000795 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION
 ATTN: [REDACTED]
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
 Victoria B.C.
 Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION AUG-12 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR INDEPENDENCE DAY AD (15 AUG)			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET!
 THY

[REDACTED]	S. Total	\$	768.00 ✓
[REDACTED]	Tax Rate	%	5.00
[REDACTED]	Tax Amount	\$	38.40 ✓
[REDACTED]	Total amount	\$	806.40

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS

\$57.60 Expensed

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

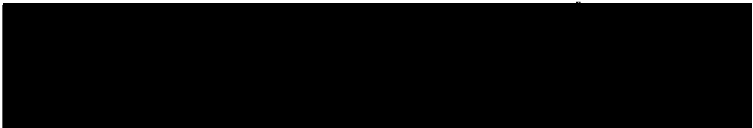
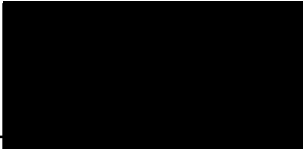
Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
8/1/2016	2936 ✓

Invoice To
✓ New Democrat Official Opposition Room 201 - Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: August 12, 2016. RATE: \$900.00 DISCOUNTED RATE: \$600.00  *PLS. JV THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS 	600.00	600.00T

Subtotal \$600.00 ✓
 GST/HST \$30.00 ✓
 Sales Tax Total \$30.00 ✓

\$45.00 Expensed

Total		\$630.00
--------------	---	-----------------

GST/HST No. 

Due Date: 8/16/2016 ✓

South Asian Link Publications Ltd

✓ #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca
 604-591-5160



Invoice To:

✓ ATT: [REDACTED]
 ROOM # 201
 NEW DEMOCRATE OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	13/08/2016 ✓
Invoice #	48000 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		13/08/2016

Qty	Description	Rate	Amount
1	Half Page GST on sales	350.00 5.00%	350.00 17.50 ✓
[REDACTED] * PLS JV THE REMAINDER TO CO.'S AS PER ATTACHED * SPREADSHEET. THX [REDACTED]			

⊗ **New Address**
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

\$26.25 Expensed

Total	\$367.50 ✓
Balance Due	\$367.50

Payable on Receipt of this invoice. overdue account will be charged 2% per month

Indo-Canadian Voice Communications Ltd.

Invoice

Invoice To
 NEW DEMOCRAT OFFICIAL OPPOSITION
 ROOM 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4 ✓

Date	Invoice #
13/08/2016 ✓	11307 ✓

Terms

P.O. No.	Rep
	█

Qty	Item	PUBLIS..	Description	Rate	Amount
1	HALF PAGE	13/08/2016	NEW DEMOCRAT OFFICIAL OPPOSITION 2016 - INDIA INDEPENDENCE DAY ✓	750.00	750.00 ✓



\$56.25 Expensed

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50 ✓

PLS JV THE REMAINDER TO THE GO'S AS PER ATTACHED SPREADSHEET

Thanks for your business

Total

GST/HST No. █

Customer Total Balance \$787.50

Jewish Independent ✓

Formerly the Jewish Western Bulletin

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

IN ACCOUNT WITH

([REDACTED]) NDP Official Opposition
 Rm 201 - Parliament Buildings, Belleville Street
 ✓ Victoria BC V8V 1X4

Invoice date: 9/28/2016 ✓

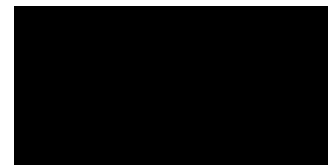
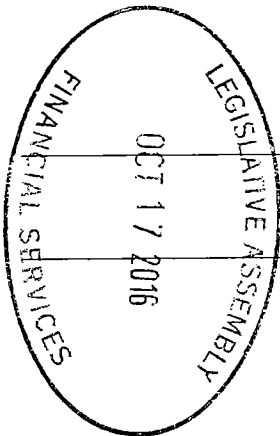
Invoice no.: 47392 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED] ✓

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 23, 2016	To Display Advertisement - New Year Holiday Edition Page Number(s) 23 holiday greetings Note: price includes full color at a discount [REDACTED]	5 cols x 6 Inch(s)	\$900.00 ✓ <i>per insertion</i> \$55.59 Expensed SubTotal \$900.00 ✓ taxes \$45.00 ✓
	* PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET. GST No. [REDACTED] Please make all cheques payable to JEWISH INDEPENDENT THX [REDACTED]	TOTAL	\$945.00 [REDACTED]



The Indo-Canadian

VOICE

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th STREET
SURREY, BC V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100
Email:
accounts@voiceonline.com
GST #

Invoice

Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION ROOM 201 - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4
✓

Date	Invoice #
✓ 29/10/2016	✓ 11749

Terms

P.O. No.	Rep

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	29/10/2016	DIWALI GREETINGS 2016	700.00	✓ 700.00

REGULATIVE (SEARCHED)
NOV 15 2016

⊗ PLS JV THE REMAINDER TO THE C.O.S AS PER ATTACHED SPREADSHEET. ⊗

Sales Tax Summary

\$49.00 Expensed

GST@5.0%
Total Tax

✓ 35.00
35.00

Thanks for your business

Total \$735.00

GST/HST No. [REDACTED]

[REDACTED]

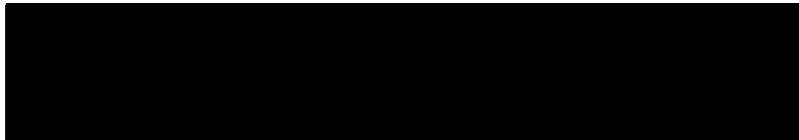


www.legionbcyukon.ca

INV# 10-NOV-16 ✓

British Columbia/Yukon Command The Royal Canadian Legion "Military Service Recognition Book"

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



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

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET.

THX [Redacted]

Your Reply Today Will Help Our Veterans Tomorrow!

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

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

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

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

Thank you again for your support!



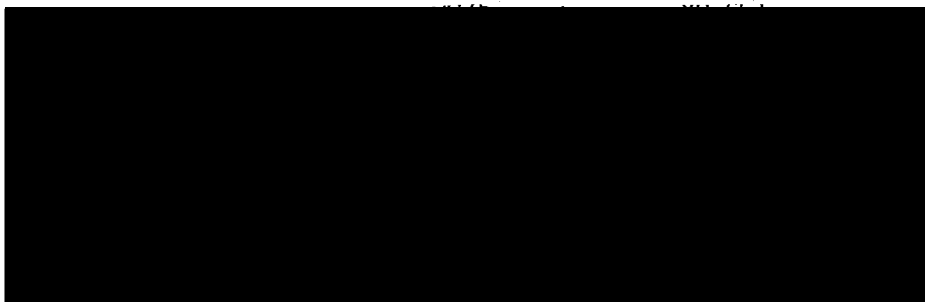
G.S.T. # [Redacted]

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

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



Send the lower portion with your contribution, pay at any major financial institution OR pay "on-line" via your personal internet banking.



\$89.71 Expensed

Date: Oct/17/2016

Ad Size: 2 Page Full Colour Spr

Ad Cost: \$ 2,990.48

Sponsor: \$ 0.00

GST: \$ 140.52

TOTAL: \$ 3,140.00

Authorized By: [Redacted]

GUARDIAN INC.

STH AVE

BC V3W 3A6

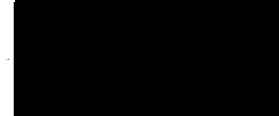
90-5200

thepunjabguardian@gmail.com

GST Registration No.: [REDACTED]

INVOICE TO

[REDACTED]
New Democrat Official Opposition
#201 Parliament Building 501 Bellville
Street
Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
4190	17-10-2016	CAD 525.00	16-11-2016	

Please detach top portion and return with your payment.

ACTIVITY	QTY	RATE	TAX	AMOUNT
Advertisement 1/2 Page Colored Diwali Greetings on Oct 28, 2016	1	500.00	GST	500.00

SUBTOTAL ✓ 500.00
 GST @ 5% ✓ 25.00
 TOTAL ✓ 525.00
 BALANCE DUE

CAD 525.00

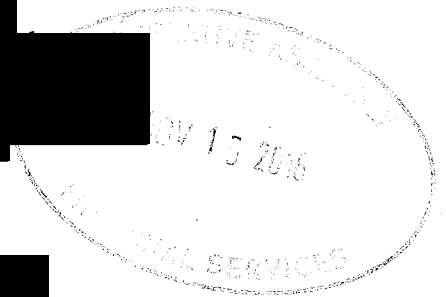
\$35.00 Expensed

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	✓ 25.00	✓ 500.00

PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.

THX



Thank you for your business

South Asian Link Publications Ltd
 #202-12732-80th Ave
 Surrey, BC V3W 3A7
 ads@thelinkpaper.ca



Invoice To:
 NEW DEMOCRAT OFFICAL OPPOSITION
 PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4 ✓

Date	22/10/2016 ✓
Invoice #	49126 ✓
GST/HST No.	██████████

V 300029

Rep	P.O. No.	Shipping Date
██████████		22/10/2016

Qty	Description	Rate	Amount
1	Half Page (Diwali AD) GST on sales ✓	625.00 5.00%	625.00 31.25 ✓
<p>PLS JV THE REMAINDER TO THE C/O'S AS PER ATTACHED SPREADSHEET. PLS. THX</p>			

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$656.25 ✓
Balance Due	\$656.25

\$43.75 Expensed

Payable on Receipt of this invoice. overdue account will be charged 2% per month



ASIAN STAR MEDIA INC
202,7028,120 STREET,
SURREY BC,V3W3M8

Invoice

Number A161052 ✓

Date 11/3/2016 ✓

Bill To
NEW DEMOCRATIC OFFICIAL
OPPOSITION ✓

V 300306



NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 29 OCTOBER 2016 ✓ DIWALI SPECIAL	HPC	\$550.00	\$550.00 ✓
GST: [REDACTED]				
			Sub Total	\$550.00 ✓
			GST Tax 5.00% on	\$27.50 ✓
			Total	\$577.50

\$38.53 Expensed

PLS JV THE REMAINDER TO THE CO.'S
AS PER ATTACHED SPREADSHEET!

JAY [REDACTED]

The TIMES Of Canada

INVOICE

Diwali 2016

The Times of Canada
GST# [REDACTED]

#207-7928 York Centre, 128 Street, Surrey B.C. V3W 4E8
Canada

604-503-6998
thetimesofcanada.com

BILL TO
New Democrat Official Opposition ✓

Invoice Number: 768 ✓

Invoice Date: November 8, 2016

Payment Due: November 23, 2016

Amount Due (CAD): \$525.00

Product/Service	Quantity	Price	Amount
Half Page Advertisement Half Page Advertisement in The Times of Canada Magazine ✓	1	\$500.00	\$500.00 ✓

Subtotal: \$500.00 ✓

GST 5%: \$25.00 ✓

Total: \$525.00

Amount Due (CAD): \$525.00

V130859 [REDACTED]

\$35.00 Expensed

[REDACTED]

PLS JV THE REMAINDER TO THE C.O.'S
AS PER ATTACHED SPREADSHEET.

THX [REDACTED]

[REDACTED]

Please make all Cheques payable to The Times of Canada. For credit card payment call [REDACTED] at [REDACTED]



SW MEDIA GROUP

0825193 BC. LTD.
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
SURREY, BC V3W 3N3
PH:604-597-7749 FAX: 1-855-796-3342
info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

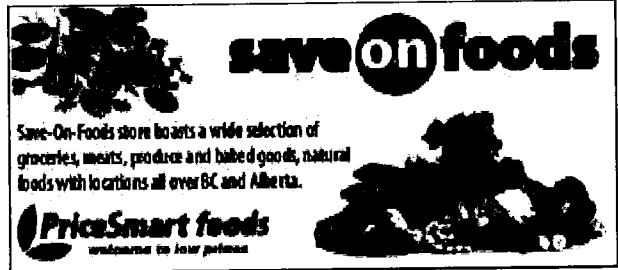
PHONE : [REDACTED]
EMAIL : [REDACTED]@Leg.bc.ca

V 100878



Date 31-10-2016
Invoice No. 2016000945
GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Oct-28 2016			
HP	1	768.00	768.00 ✓
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Diwali Ad ✓			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THX



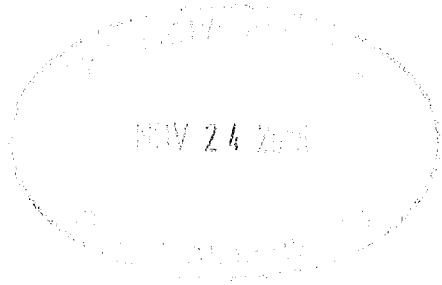
S. Total	\$	768.00 ✓
Tax Rate	%	5.00
Tax Amount	\$	38.40 ✓
Total amount	\$	806.40 ✓

PLEASE MAIL CHEQUE PAYABLE TO:
0826193 BC LTD., dba SW MEDIA GROUP
Unit 204 8140, 120 Street SURREY, BC V3W 3N3

\$53.76 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$400.05	\$806.40	\$1206.45	\$0.00	\$1206.45

THANKS FOR YOUR BUSINESS



Punjabi Patrika Media Ltd.

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
07/11/2016	20318

Customer Information

New Democrat Official Opposition

Customer Contact

Phone: [REDACTED]

Fax: [REDACTED]

Alt. Phon... [REDACTED]

E-mail:

Quantity	Issue Date	Item	Description	Price Each	Amount
	28/10/2016	CHP - Colour 1/2 Page (5x12 or	Diwali Special ad ✓	550.00	550.00
<p>V 300476</p> <p>[REDACTED]</p> <p>[REDACTED]</p> <p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>THX [REDACTED]</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

Subtotal \$550.00 ✓

GST/HST \$27.50 ✓

Payments/Credits \$0.00

Invoice Total \$577.50 ✓

Previous Balance [REDACTED]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing.
It is the total of this invoice plus any other unpaid invoice(s).

\$38.50 Expensed

GST/HST No. [REDACTED]

ਸੱਚ ਦੀ ਅਵਾਜ਼

SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889
 #602 - 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Invoice

Date	Invoice #
✓ 10/1/2016	✓ 3014

Invoice To
New Democrat Official Opposition Room 201 - Parliament Buildings ✓ Victoria, BC V8V 1X4

V 900169

P.O. No.	Terms
	Net 30

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color ✓	AD DESCRIPTION: Greetings ad for Diwali, 2016. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: October 28, 2016. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	✓ 500.00T
		<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <p>PLS JV THE REMAINDER TO THE CO'S AS PER ATTACHED SPREADSHEET. THX</p> <div style="background-color: black; width: 100%; height: 20px; margin-top: 10px;"></div>		

Subtotal ✓ \$500.00

GST/HST ✓ \$25.00

Sales Tax Total ✓ \$25.00

\$35.00 Expensed

Total [REDACTED] \$525.00

GST/HST No. [REDACTED]

Due Date: 10/31/2016



0825193 BC. LTD.
dba: SW MEDIA GROUP

Unit 204 8140, 120 Street
 SURREY, BC V3W 3N3
 PH:604-597-7749 FAX: 1-855-796-3342
 info@swmediagroup.ca

NEW DEMOCRAT OFFICIAL OPPOSITION

#201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST
Victoria B.C.
Canada V8V 1X4

PHONE : [REDACTED]
 EMAIL : [REDACTED]@Leg.bc.ca

V100 878 [REDACTED]

Date 4-7-2016 ✓
 Invoice No. 2016000631 ✓
 GST NO. [REDACTED]

Payment Status : Un-Paid



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 INSERTION JULY-1 2016			
HP	1	381.00	381.00
COLOR	1	0.00	0.00
ASIAN JOURNAL			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL HALF PAGE COLOR FID AD			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

PLS. TV THE REMAINDER TO THE C.O.'S
 AS PER ATTACHED SPREADSHEET!
 TAX [REDACTED]

S. Total \$ 381.00 ✓
 Tax Rate % 5.00 ✓
 Tax Amount \$ 19.05 ✓
Total amount \$ 400.05 ✓

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

\$26.67 Expensed

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$400.05	\$400.05	\$0.00	\$400.05

THANKS FOR YOUR BUSINESS

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

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/16 - 10/31/16		HAMMELL, SUE MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33023973	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	10/31/16	[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			
Account is now overdue GST REGISTRATION No. [REDACTED]			
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	NET AMOUNT
09/30		BALANCE FORWARD	193.28
10/31	33023973	Finance Charge	3.87 ✓
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS
3.87			193.28
		OVER 90 DAYS	TOTAL AMOUNT DUE
			197.15

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
33023973	10/31/16	\$ 197.15 ✓
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HAMMELL, SUE MLA	

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

How to pay your bill:

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

BPGF1/R20081210

Nov. 8, 2016

\$20.00

VISA

Hammell.MLA, Sue

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Sent: November 8, 2016 1:04 PM
To: Hammell.MLA, Sue
Subject: Your First Facebook Ads Receipt (Account ID: [REDACTED])

Receipt for Sue Hammell (Account ID: [REDACTED])

Hi Sue,

Here's your first Facebook Ads receipt. Now that you're paying for ads, learn how you're billed:

- You'll receive your next bill when your ad costs reach \$30.00 or at the end of month, whichever comes first.
You control how much you spend for ads and how long they run, so we'll never charge you more than the budget you set.
You can always view your final bill in the Billing section of Ads Manager.

Summary

AMOUNT BILLED
\$20.00 CAD

BILLING REASON
You made this manual payment.

DATE RANGE
Nov 04, 2016 12:00am - Nov 08, 2016 12:00pm

PRODUCT TYPE
Facebook Ads

PAYMENT METHOD
MasterCard [REDACTED]

REFERENCE NUMBER [REDACTED]
PRTMMA6VY2

2133

Table with columns: CAMPAIGN, RESULTS, AMOUNT. Row 1: Post: "Last Saturday, we hosted a gathering of prominent..." | 3,786 Impressions | \$20.00

December 3rd, 2016

\$30.00

Hammell.MLA, Sue

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Sent: December 4, 2016 2:11 AM
To: Hammell.MLA, Sue
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])



Receipt for Sue Hammell (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$30.00 CAD

DATE RANGE

Dec 03, 2016 10:30am - Dec 04, 2016 2:10am

PRODUCT TYPE
Facebook Ads

BILLING REASON

You're being billed because you reached your \$30.00 billing threshold.

PAYMENT METHOD
MasterCard [REDACTED]

REFERENCE NUMBER
LSYP7B2VY2



CAMPAIGN

RESULTS AMOUNT



Post: "Only in BC can the Premier put \$5.77 million into..."

6,970 Impressions **\$30.00**

Transaction ID: 1126607904123762-2219515

3148

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Hacker Way, Menlo Park, CA 94025



December 3rd, 2016

\$ 60.07.

Hammell.MLA, Sue

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Sent: December 5, 2016 10:10 PM
To: Hammell.MLA, Sue
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])

 Receipt for Sue Hammell (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$60.07 CAD

DATE RANGE

Dec 03, 2016 12:00am - Dec 05, 2016 10:09pm

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD

MasterCard [REDACTED]

BILLING REASON

You're being billed because you reached your \$60.00 billing threshold.

REFERENCE NUMBER 

KWD3YA6VY2

CAMPAIGN

RESULTS AMOUNT



Post: "Only in BC can the Premier put \$5.77 million into..."

17,253 Impressions **\$60.07**

Transaction ID: 1099892170128670-2222687

3149

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Hacker Way, Menlo Park, CA 94025



Paid ~~Oct 24th~~ / 2016
Dec. 13 / 2016
\$ 52.50.
Cheque 1360

Canada Times

Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

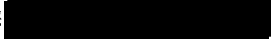
Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1426
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Sue Hammell, MLA
Address: #100-9030 King George Blvd Surrey, BC

Ph: 604-590-5868

Item	Description	Amount
	¼ page color Eid ad	
	Shared by 4 MLAs: \$200/4	\$50.00

GST# 

Deposit:
\$50.00

S/Total:


Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$2.50
.....

Total: \$52.50 → 52.50 *Cheque # 1360*

Remarks:

Sept 7, 2016
.....
(Date)


.....
(Signature)

Dec. 13, 2016 \$ 245.44 Cheque 1369



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH15R MT1 E D RALSTON BRUCE MLA 10574 KING GEORGE HWY SURREY BC V3T 2W3 [REDACTED] knownewspaper.com		11/01/16 - 11/30/16	RALSTON BRUCE MLA			
DATE	INVOICE #	INVOICE #	TERMS OF PAYMENT	PAGE #		
10/31		33038459	Net 30 days	1 of 1		
		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			.00	
		PUBLICATION: SURREY NOW - News		BL		
		AD CLASS: Supplements				
11/10	33038459	Remembrance Day	3.5x71	1	624.00	
		PAGE: A 6 Remembra	24.5i			
		3 Color Supplement			75.00	
		ePaper			2.25	
		Ad Class Totals: \$701.25		24.500 inch		
		Publication Totals: \$701.25				
11/30		BC GST			35.06	
<p>3 offices x 736.31 = 245.44</p> <p>Please pay \$245.44 each office</p> <p>Sue Hammell Harry Bains Bruce Ralston.</p> <p><i>paid Dec 13 Cheque # 1369</i></p> <p style="text-align: right; border: 1px solid black; border-radius: 50%; padding: 5px;">245.44</p>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
736.31						[REDACTED]

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

245.44



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33038459	11/30/16	[REDACTED]
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	RALSTON BRUCE 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.

004243

BPGH15R MT1 2888 HPI-001-001-022-

RE20061210



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

Dec 13, 2016

\$ 175.79

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS:		BILLING PERIOD	ADVERTISER/CLIENT NAME	
GOV'T COMMUNITY OFFICE HAMMELL, SUE MLA 100-9030 KING GEORGE BLVD SURREY BC V3V 7Y3		11/01/16 - 11/30/16	HAMMELL, SUE MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33037379	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	11/30/16	
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
10/31		BALANCE FORWARD			197.15
11/10	1349	Payment on Account			- 197.15
				BL	
		PUBLICATION: SURREY/NORTH DELTA LEADER - News			
		AD CLASS: Display Advertising			
11/09	33037379	NDP MLA's Remembrance Day		1	166.67
		Ad			
		PAGE: A 11 Remembra			
		3 color			.00
		ePaper			.75
		Ad Class Totals: \$167.42		8.160 inch	
		Publication Totals: \$167.42			
11/30		BC GST			8.37
CURRENT NET AMOUNT DUE					175.79
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					175.79

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33037379	11/30/16	\$ 175.79
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HAMMELL, SUE 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.

BPGF1R20081210



Nov. 08, 2016

\$ 4.37 Cheque #1345

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				4.16
GST/HST # [REDACTED]	5.000	%	4.16	0.21
Total (CAD)				4.37

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.

Dec. 13, 2016

\$ 32.90

Cheque 1361



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]

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

Invoice	
Document Number	Date
[Redacted]	30-Nov-2016
Customer Number/2nd Reference No.	
[Redacted]	
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Ship To	[Redacted]	Invoice #	[Redacted]	Bill To	[Redacted]	Invoice Date	11/30/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	23 EA	0.81 /EA	18.63	G		
7777000300	Flats Mailed	5 EA	2.54 /EA	12.70	G		
Subtotal				31.33			
GST/HST [Redacted] 5.000 %				31.33	1.57		
Total (CAD)				32.90			

SUE HAMMELL, MLA CONSTITUENCY OFFICE
9030 KING GEORGE BLVD UNIT 100
SURREY, BC V3V 7Y3
Tel: (604) 590-5868

001361

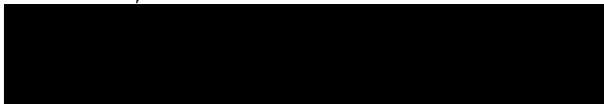
DATE 2016-12-13
Y Y Y Y M M D D

PAY to MINISTER OF FINANCE
the order of

\$ 32.90

THIRTY TWO DOLLARS

90 DOLLARS
100 Security features included.



SUE HAMMELL, MLA CONSTITUENCY OFFICE

PER _____

PER _____

RE BC Mail plus invoice #



⑈001361⑈

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.

10/17/16

\$ 60.86

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Sale 00074 4 001 35524
0176 10/17/16

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: 10/24/2015

1812397

1	RT PEN 12P BLK 1MM	
	718103117975	9.96B
1	DB:eAY17 D Twire Ast	
	1977975	16.99B
1	DM:bRY17 D APT,7x9 R	
	038576255470	27.39B
Subtotal		54.34
	PST 7.00%	3.80
	GST 5.00%	2.72

Total \$60.86

MasterCard 60.86

Mastercard	H	Purchase
Authorization Number		017505
0010017960	35524	66164510
74	10/17/16	

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

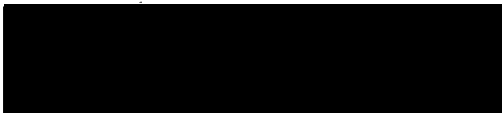
0000008000

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



2130

10/31/2016 \$ 143.08

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Sale 00074 4 001 36373
0176 10/31/16

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: 11/07/2016

AIR MILES Number : *****
9999999

1	TIMOTHYS RAINFORES N	
	842115067307	19.94N
1	KCUP BARI ITL DARK N	
	663447307127	9.99N
1	/// PLT LIGHTPULSE L	
	757558569106	21.62B
1	OB PCLIP #1 SMOOTH 1	
	718103049481	4.99B
1	OB PCLIP NO-SKID JUM	
	718103049467	10.82B
1	OB 5-7/8X9-5/8 BOOKL	
	718103041775	21.76B
1	8.5x11 Arc Mag Dryer	
	034138038062	13.22B
1	LBL:COLOR CODE 3/4 A	
	067933142214	5.95B
1	LBL:COLOR CODE 3/4 A	
	067933142214	5.95B
1	UHU 8G GLUE 4PK	
	648234260465	4.96B
1	STAPLER,F.S:METAL,BL	
	077914007067	11.76B

Subtotal 130.96

PST 7.00% 7.07

GST 5.00% 5.05

Total \$143.08

MasterCard 143.08

Mastercard C Purchase

Authorization Number 031376

0010010310 36373 66164510

74 10/31/16

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

J182

Nov. 09, 2016 \$ 132.54

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

VISA

Sale 00075 5 004 70935
0176 11/09/16

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: 11/16/2016

AIR MILES Number : *****

1748622

1	RT PEN 12P BLK 1MM		
	718103117975		9.96B
1	OB:PERF WDRL CANARY		
	718103177597		15.73B
1	CAMBRIDGE TECH BUNGE		
	043100590965		14.70B
1	RECYCLED EASEL PAD		
	051131996632		59.99B
4	DURABLE WRITEDN 8TAB		
	067933161710	4.49	17.96B
Subtotal			118.34
PST 7.00%			8.28
GST 5.00%			5.92

Total \$132.54

MasterCard 132.54

Mastercard C Purchase

Authorization Number 009505

0010015390 70935 66164513

75 11/09/16

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

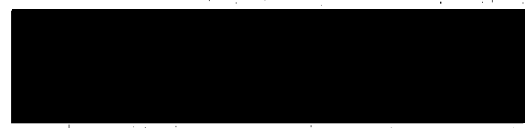
0000008000 E800

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

3134

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



November 23rd, 2016

\$ 4.49.

SHELL CANADA PRODUCTS
13598 - 88th Ave
Surrey, BC V3W 3K8
604-598-8779

Tax Description	Qty	Amount
IF MILK 2% 2L JUG	1	\$4.49
	Sub Total	\$4.49
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
	TOTAL	\$4.49
	MASTERCARD:	\$4.49
	Change	\$0.00

BT APPROVED - THANK YOU 001

MASTERCARD XXXXXXXXXXXX [REDACTED]
 TERMINAL No. 89219922
 PURCHASE C
 INV No. 2199228346
 APPROVAL No. 023204
 MasterCard
 AID A0000000041010
 TVR 0000008000
 TSI E800

0140

VERIFIED BY PIN

IMPORTANT
retain this copy for your records

***** YOUR OPINION COUNTS *****
 Tell us about your recent visit at
www.shell.ca/opinion
 and you could win a \$500 Shell Gift Card
 *Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: [REDACTED] Sub TRAN: 4396813
 2016/11/23 [REDACTED] ST: C21992

November 24th, 2016 \$ 39.99



WAREHOUSE #55
7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA
MEMBER [REDACTED] X9

297676 STARBUCKS 39.99

TOTAL 39.99
VF MasterCard 39.99

REFERENCE#: 65230945-0010012750
AUTH#: 024635 11/24/16
Invoice#: 32113

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$39.99

0055 011 000000007 0251

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: 80 [REDACTED] REG# 11
2016/11/24 [REDACTED] 0055 11 0251 7

GST [REDACTED]

J139

December 5, 2016

\$ 62.57.

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Sale 00090 6 003 54000
0176 12/05/16

AIR MILES Number : *****
1674917

1	OB 4X6 PHOTO ENVELOP	
	718103102377	9.96B
1	OB 4X6 PHOTO ENVELOP	
	718103102377	9.96B
1	OB 4X6 PHOTO ENVELOP	
	718103102377	9.96B
1	OB 4X6 PHOTO ENVELOP	
	718103102377	9.96B
1	DAB N SEAL, ENVELOPE	
	085227460677	4.89B
1	OB LTR OPENER, 9 1/8	
	718103010832	1.97B
1	SHARPIE PEN BLACK 2	
	071641000452	4.59B
1	SHARPIE PEN BLACK 2	
	071641000452	4.59B

Subtotal 55.87

Staples Coupon No.: 57155

-0.01

PST 7.00% 3.91

GST 5.00% 2.79

Total \$62.57

MasterCard 62.57

Mastercard C Purchase

Authorization Number 005880

0010011740 54000 66164512

90 12/05/16

01/027 APPROVED THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

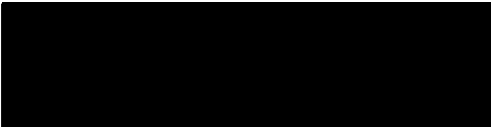
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



J146

December 9, 2016

\$ 33.43

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Sale 00090 6 003 55096
0176 12/09/16

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: 12/16/2016

AIR MILES Number : *****

1821424

1 QB#9 WHT ENV 500PK 2
718103038430

Subtotal	29.85B
PST 7.00%	2.09
GST 5.00%	1.49

Total \$33.43

MasterCard 33.43

Mastercard C Purchase

Authorization Number 009875

0010017570 55096 66164512

90 12/09/16

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

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]

J147

Nov 02, 2016

\$ 34.08

Dick's Lumber
604-437-1111

HST/GST Reg #: [REDACTED]

SURREY
12433 - 80TH AVENUE

SURREY, BC V3W 3A4
Ph: (604)591-1222/
Payment Method: MASTERCARD

Customer #	Date	Time	Product	Net
9911	<u>11/02/16</u>	[REDACTED]	0328-0058	30.43
			KEY CUT 1-SIDE (\$1.79)	
			17.00 @	1.79

HST:	1.52
PST:	2.13
Payment:	34.08
Total:	34.08

Taken By	Invoice #
[REDACTED]	7332455-00

"Where the Builders Buy!"
A Division of Rona Inc.

Change Due: 0.00

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS21009552 RETLR25930903
M 00259309
DICKS LUMBER 67640
12433 80 AVE
SURREY , BC

CARD/CARTE: MASTERCARD

NO. **** * [REDACTED]
AID: A0000000041010
APPL: MasterCard
SEQ.: 062 BATCH/LOT: 320
REFERENCE NB.: 018836
2016/11/02 [REDACTED]

PURCHASE/ACHAT \$34.08
AUTHOR./AUTOR.: 002844

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

2135

11 Oct, 2016
\$ 5.50

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Burrard Stn
TVM02122
Tue 11 Oct 16 [REDACTED]

Payment Type: MASTER CARD

Purchase: 3 Zone Ticket

Product Price: \$ 5.50

Compass Ticket #: [REDACTED]
**** * [REDACTED]

Credit Card #: [REDACTED]
**** * [REDACTED]

Auth #: 011660
Ref #: TUU84AUMEDTB
Receipt #: 67935

Card Entry: Chip
AID:A0000000041010
IVR:8000008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

2124

11 Oct, 2016 \$ 3.75

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
999-EXPO SKYTRAIN
Burrard Stn
TVM02122
Tue 11 Oct 16 [REDACTED]

Payment Type: DEBIT
Purchase: 3 Zone Ticket
Product Price: \$ 3.75

Compass Ticket #: [REDACTED]
**** *
Debit Card #: [REDACTED]
**** *
Auth #: 169460
Ref #: TUU84AUMEDPR
Receipt #: 67934

Card Entry: Chip
AID:A0000002771010
TVR:0080008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

J/25

Nov 8, 2016

\$ 46.61

Cheque # 1350

CONSTITUENCY OR LEGISLATIVE ASSISTANTS TRAVEL CLAIM FORM

NAME: [REDACTED]		CONSTITUENCY: Surrey - Green Timbers	
MAIL TO:		LEGISLATIVE ASSISTANT <input type="checkbox"/>	CONST. ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRAVEL:	CAPITAL/CONSTITUENCY <input type="checkbox"/>	IN-CONSTITUENCY <input type="checkbox"/>	
TRAVEL FROM: [REDACTED]	TO: YVR Airport	RETURN TRIP <input checked="" type="checkbox"/>	

TRAVEL EXPENSES FOR REIMBURSEMENT

TOTAL MILEAGE	DATES	AMOUNT CLAIMED
MILEAGE (\$45/KM) 52.4 KMS	Oct 29th, 2016	\$ 28.30
MILEAGE (\$45/KM) 33.9 KMS	Oct 29th, 2016	\$ 18.31
TAXI/ PARK/AIRPORT IMPROV. FEE:		\$ /
OTHER EXPENSES: (Car rental, Gas, etc.)		\$ /
HOTEL & MEALS (In-constituency Travel Only)		\$ /
TOTAL AMOUNT CLAIMED		\$ 46.61

OTHER INFORMATION:

DETAILS:	DATES:	AMOUNTS:
[REDACTED]		\$

01/07/2016
DATE

[REDACTED]	MEMBERS SIGNATURE
	DATE OF AUTHORIZATION

PLEASE ATTACH ALL RECEIPTS**

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$	
org:	acct:	stob:	\$	

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

SPENDING AUTHORITY SIGNATURE

Accts. clerk initials

~~Oct 20th, 2016~~

\$ 75.16

Dec. 13, 2016

Cheque # 1362.

Shred-it International ULC
DBA Shred-it Vancouver
2520 Davies Avenue, Unit 1
Port Coquitlam BC V3C 4T7
GST/HST #: [REDACTED]

000278 000001034



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

Customer Invoice

Invoice #: 9002055707
Billing Date: October 20, 2016
Service Order #: 8027183311
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

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

Shredding Service

Service Date: October 20, 2016
Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100,
Surrey BC V3V 7Y3

ON-SITE REGULAR SERVICE
Minimum Order Value

71.58

Net Value Before Taxes

71.58

GST 5.000%

3.58

Amount Due on November 19, 2016

75.16

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

CERTIFICATE OF DESTRUCTION

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Following services are NAID certified:
Hard Drive Destruction
Mobile Destruction
Offsite Destruction
Non-Paper Destruction

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

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED
ON YOUR CHEQUE REMITTANCE

Dec. 19, 2016

\$ 75.16

INVOICE



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

Billing Date	07.12.2016
Invoice Number	8100054462
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
Shredicare@Stericycle.com

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE		\$75.16
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$75.16
TOTAL ACCOUNT BALANCE DUE BY 06.01.2017		\$150.32

Billing Currency:CAD

paid. cheque # 1368

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$75.16	\$75.16	\$0.00	\$0.00	\$0.00	\$150.32

SC42436160018_ZLCA_01.xml-3617-000004868

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER 8100054462	INVOICE DATE 07.12.2016	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 06.01.2017		\$150.32
TOTAL AMOUNT ENCLOSED		\$ 75.16
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

Paid Dec. 19, 2016

001809 000004868

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

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1