



Final Details for Order #701-1144875-1117013

Print this page for your records.

Order Placed: October 17, 2016
Amazon.ca order number: 701-1144875-1117013
Order Total: CDN\$ 23.00

Shipped on October 18, 2016

Items Ordered

4 of: *British Columbia - Canadian Province Oval Decal*
Sold by: Everything in Flags Canada ([seller profile](#))

Price

CDN\$ 3.25

Condition: New

Shipping Address:

[REDACTED]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 13.00
Shipping & Handling: CDN\$ 10.00

Total before tax: CDN\$ 23.00
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:
Standard Shipping

Total for this Shipment: CDN\$ 23.00

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 13.00
Shipping & Handling: CDN\$ 10.00

Billing Address:

[REDACTED]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Total before tax: CDN\$ 23.00
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 23.00

Credit Card transactions

Visa ending in [REDACTED] October 18, 2016: CDN\$ 23.00

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

JAN 05 2017
5320

SUPERCENTRE
W E S E L L
F O R L E S S
1000 GUILDFORD TOWN CTR

ST# 03098	OP# 004344	TE# 17	TR# 01177	
SBUX GIFTBOX	005541616699			\$25.00 E
GV FOAM CUP	068113187505			\$2.78 E
GV FOAM CUP	068113187505			\$2.78 E
WOOF 350	007279932991			\$4.87 J
KLX PFIT 3PK	003600040810			\$5.53 E
WO 350G	007279932981			\$4.87 J
CR ME 350G	007279976881			\$4.87 J
WERTHER S	007279900911			\$9.98 J
CNDL MRRYFUN	006230070318L			\$4.47 E
MULTI 33				
CNDL HAPYGLW	006230070312L			\$4.47 E
MULTI 33				
GLAD PLATES	074279778138			\$5.88 E
GLAD PLATES	074279778138			\$5.88 E
COCA-COLA	006700000427			\$1.97 J
BC CRF	007874251943			\$0.04 A
BC DEP .20	007874251938			\$0.20 H
COCA-COLA	006700000427			\$1.97 J
BC CRF	007874251943			\$0.04 A
BC DEP .20	007874251938			\$0.20 H
7 UP	006540000073			\$1.67 J
BC CRF	007874251943			\$0.04 A
BC DEP .20	007874251938			\$0.20 H
SPRITE	006700000506			\$1.97 J
BC CRF	007874251943			\$0.04 A
BC DEP .20	007874251938			\$0.20 H
SCHWP CLB SD	001660000039			\$1.67 J
BC CRF	007874251943			\$0.04 A
BC DEP .20	007874251938			\$0.20 H
SCHWP CLB SD	001660000039			\$1.67 J
BC CRF	007874251943			\$0.04 A
BC DEP .20	007874251938			\$0.20 H
MUG ROOTBEER	006900004055			\$1.67 J
BC CRF	007874251943			\$0.04 A
BC DEP .20	007874251938			\$0.20 H
SCHW DK ALE	001660000008			\$1.67 J
BC CRF	007874251943			\$0.04 A
BC DEP .20	007874251938			\$0.20 H
SCHW DK ALE	001660000008			\$1.67 J
BC CRF	007874251943			\$0.04 A
BC DEP .20	007874251938			\$0.20 H
CUP	062891508208			\$1.00 C
CUP	062891508208			\$1.00 C
CUP	062891508208			\$1.00 C
CUP	062891508208			\$1.00 C
CUP	062891508208			\$1.00 C
CUP	062891508208			\$1.00 C
CUTLERY 24CT	062891501131			\$3.27
CUTLERY 24CT	062891501131			\$3.27
9OZ 10/4OCT	062891508452			\$2.83
9OZ 10/4OCT	062891508452			\$2.83
9OZ 10/4OCT	062891508452			\$2.83
16OZ CUP	006788471038			\$2.97
16OZ CUP	006788471038			\$2.97
PLASTIC BAG	00000001234K			\$0.20 C
4 AT	\$0.05			

SUBTOTAL **\$127.64**

MULTI DISCOUNT

Glade 2 for \$8 033L \$0.94-E

SUBTOTAL \$126.70
GST 5% \$6.25
PST 7% \$5.88
TOTAL **\$138.83**
VISA TEND **\$138.83**

VISA CREDIT **** **** **** I 1
 APPROVAL # .025216
 REF # 001001331
 TRANS ID - 586344640718261

AID A000000031010
 TC 2E7F97988CEE6E38
 TERMINAL # WMTJ016237
 *Pin Verified

JAN 03 2017

12/09/16

CHANGE DUE \$0.00
 GST/HST



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

Receipt	
Invoice Date:	11/1/16
Invoice Number:	88610

GST#: [REDACTED]

Amrik Virk, MLA Surrey Tynehead
 [REDACTED]
 201-15135 101 Avenue
 Surrey, BC V3R 7Z1

Terms	Due Date
Due on receipt	11/22/16

Description	Quantity	Rate	Amount
November 22, 2016 - Lunch with New Surrey RCMP OIC C/Supt. [REDACTED]	1	\$50.00	\$50.00
12/19/16 - Payment: VISA [REDACTED]		(\$52.50)	(\$52.50)
		Subtotal:	\$50.00
		Tax:	\$2.50
		Total:	\$52.50
		Payment/Credit Applied:	\$52.50
		Balance:	\$0.00

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

JAN 03 2017
 5300.



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

Receipt	
Invoice Date:	11/30/16
Invoice Number:	89093

GST# [REDACTED]

Amrik Virk, MLA Surrey Tynehead
 [REDACTED]
 201-15135 101 Avenue
 Surrey, BC V3R 7Z1

Terms	Due Date
Due on receipt	12/13/16

Description	Quantity	Rate	Amount
December 13, 2016 - Surrey Transportation Leadership Lunch [REDACTED]	1	\$50.00	\$50.00
12/19/16 - Payment: VISA [REDACTED]		(\$52.50)	(\$52.50)
		Subtotal:	\$50.00
		Tax:	\$2.50
		Total:	\$52.50
		Payment/Credit Applied:	\$52.50
		Balance:	\$0.00

Thank you for your support of the Surrey Board of Trade

JAN 03 2017
 5300

COSTCO WHOLESALE

WAREHOUSE #86

7423 KING GEORGE BLVD
SUNNEY, BRITISH COLUMBIA

Seasonal Decorations & Holiday Displays

MEMBER [REDACTED] VE

760770	CORN FLOWER	4.99
426192	BROCCOLI	4.99
1076115	MUSHROOMS	3.99
77053	GRAPE TOMATO	6.99
1128171	TRIO 77053	1.00
390698	LOAF CAKE	8.99
722	BAKLAVA 44PC	15.99 6
1076115	MUSHROOMS	3.99
1076115	MUSHROOMS	3.99
16341	SNIP PEAS	7.99
1596	MUSHROOMS	3.99
195	SHORTBREAD	9.99 6
283112	DESSERT BARS	17.99
28979	CELERY STICK	4.99
1204743	MINI TARTS	12.99
172216	ORGANIC CORR	6.99

SUBTOTAL 117.75

TAX (GST 5%) 1.30

TOTAL [REDACTED]

MasterCard 119.05

MEMBER [REDACTED]

PHONE NO: 6230946-0010016690

DATE: 12/09/237 12/08/16

PHONE: 15404

MEMBER [REDACTED]

MEMBER [REDACTED]

MEMBER [REDACTED]

MEMBER [REDACTED]

MEMBER [REDACTED]

MEMBER [REDACTED]

MEMBER [REDACTED]

MEMBER [REDACTED]

MEMBER [REDACTED]

MEMBER [REDACTED]

Check # : 263
Chq written

DEC 12 2016

to Reimburse

DEC 12 2016

#5310

Special Cookie and Cookie Shot Deals for MLA Amrik Virk's Christmas Party

Cookie Shot(s)	Cookie(s)		Savings
0	1		N/A
1	0		N/A
24	100		\$38
24	150		\$48
24	180		\$53
24	220		\$68

\$150

Cheque # 259
November 18th, 2016

payable to



DEC 14 2016

5310

From: Evite <info@mailva.evite.com>
Sent: December 6, 2016 12:51 PM
To: [REDACTED]
Subject: Thank you for your order



Thank you for your order
Purchase Confirmation

Date: **Tuesday, December 06, 2016**
Product: **Buy up to 15 Invitations**
Card: [REDACTED]
Total: **\$5.00 at Evite Inc. = \$6.83 CAD**

[Manage & Track](#)

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Add info@mailva.evite.com to your address book to ensure that you receive Evite emails in your inbox.
Have a question? Visit Evite's support page.

This email was sent to [REDACTED]@leg.bc.ca

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DEC 14 2016
DEC 14 2016
5310

ESTIMATE
FAITH GATHERING
OCTOBER 05 2016

Guildford Golf & Country Club
 7929 – 152nd Street, Surrey, BC V3S 3M5
 Phone: 604-594-1435 Fax: 604-594-0231

ITEM	Cost Per	EXT
FRUIT PLATTER	\$6.00	\$240.00
CHEESE PLATTER	\$6.00	\$240.00
ASSORTED DESSERTS	\$5.00	\$200.00
BOTTLED WATER	\$3.00	\$60.00
BOTTLED JUICE	\$3.00	\$54.00
COFFEE/TEA	\$2.25	\$90.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
Room Rental	\$0.00	\$0.00
Subtotal		\$884.00
Gratuity		\$132.60
GST		\$50.83
PST		\$0.00
Liquor PST		\$0.00
Subtotal		\$1,067.43
Subtotal		\$1,067.43
Balance		\$1,067.43

Our share = \$200

chg # 259
JAN 03 2017
5310

INVOICE



GA&A Events Services

15230 Guildford Drive, Surrey BC

BILL TO

Office of Amrik Virk
Surrey BC

INVOICE #

0018

INVOICE DATE

05/12/2016

"Christmas Party Celebration"

DESCRIPTION	AMOUNT
Photo Booth Services (Special Discount - 50%) Regular Price: \$500 (services from start to end of Program [REDACTED]); Studio Type set up; with photo booth backdrop; professional photographer on site; free lay out; free print out as give-a-ways to guests; free use of Photo Booth Props; fast photo Booth Printer (print out can be taken by guests in less than a minute); soft copies will be provided to client after all pictures have been edited (approximately 1-3 weeks after the event)	250.00
TOTAL	\$ 250.00

Chq # 262
JAN 03 2017
5310

TERMS & CONDITIONS

Full Payment should be paid in CASH or thru
Interact transfer to "info@gaaevents.com"

*Equipments and Props used during the event
are properties of ICaptured Productions by GA&A
Events Services.

Thank you

Thank you for your order

Evite <info@mailva.evite.com>

Mon 2016-11-14 9:44 PM

To: [REDACTED]@hotmail.com>;



Thank you for your order

Purchase Confirmation

Date: **Monday, November 14, 2016**
 Product: **Buy up to 750 Invitations**
 Card: [REDACTED]
 Total: **\$80.00 at Evite Inc.** = *\$ 111.45 CAD*

Manage & Track

Evite respects your privacy. For more information, please review our privacy policy.
 Add info@mailva.evite.com to your address book to ensure that you receive Evite emails in your inbox.
 Have a question? Visit Evite's support page.

This email was sent to [REDACTED]@hotmail.com

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JAN 06 2017
 5320

HONEYBEE CENTRE
7480 176 ST V3S7B1
SURREY BC
22719138
GW2271913801

**** PURCHASE ****

11-03-2016
Acct # ***** C
Exp Date **/** Card Type VI
Name: [REDACTED]
A0000000031010 VISA CREDIT

Trace # 1217
Inv. # 1419
Auth # 087145 RRN 001422008

Purchase \$14.68
Tip \$2.20
Total \$16.88

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy
JAN 03 2017
5320

Starbucks Coffee Canada #4468
10174 - 152nd Street
Surrey, BC V3S 8E7

CHK: 664604
12/09/2016 [REDACTED]
2111843 Drawer: 2 Reg: 2

Coffee Traveler 15.00
Coffee Traveler 15.00
Coffee Traveler 15.00
Coffee Traveler 15.00
Visa 63.00
XXXXXXXXXX [REDACTED]

Subtotal \$60.00
GST 5% \$3.00
Total \$63.00
Change Due \$0.00

Check-Closed
12/09/2016 [REDACTED]

JAN 03 2017
5310

GST: [REDACTED]

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

[REDACTED]

From: [REDACTED]@surreyleader.com>
Sent: January 3, 2017 4:06 PM
To: [REDACTED]
Subject: Re: Invoice for MLA Amrik Virk
Attachments: PastedGraphic-3.tiff

Hi [REDACTED] I have a record of adjustment sent to credit. I have emailed them to check this out [REDACTED] sorry for the inconvenience.

[REDACTED]

On Jan 3, 2017, at 3:38 PM, [REDACTED] wrote:

Hi [REDACTED]

I remember we had a bit of a mix up for our ads, and we ended up paying for one that we never ended up doing. The cheque was for \$100.92 and was deposited by the Leader on October 5th. We have not yet received reimbursement for the ad; are you able to check on it and make sure a cheque is on the way?

<image001.png>

[REDACTED]
Constituency Assistant to
Hon. Amrik Virk, MLA
Surrey-Tynehead
201-15135 101 Ave., Surrey, BC V3R 7Z1
Tel: 604.586.3747 | Fax: 604.584.4741
www.amrikvirkmla.ca

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Sincerely,

[REDACTED]

[REDACTED]

Address: Unit #200 - 5450 152nd Street, Surrey, BC, V3S 5J9

Sales and Marketing Consultant
All Black Press papers, on-Line, mobile & flyer Delivery.

[REDACTED]

From: [REDACTED]
Sent: October 24, 2016 10:58 AM
To: [REDACTED] Virk.MLA, Amrik; [REDACTED]
[REDACTED]
Cc: [REDACTED]
Subject: INVOICE: Surrey NOW Remembrance Day Ad 2016
Attachments: Surrey NOW - Remembrance Day 2016.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE NOW REMEMBRANCE AD

Hello,

I am collecting payment for the NOW Remembrance Day group ad. The publication date is November 10. Including tax, the total cost of the 5 wide x 3.5 high ad is \$392.00 at a cost of **\$131.00 per MLA**. For your records the NOW is giving us a bigger than 1/8 page ad for the cost of one.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Monday, November 7, 2016.

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

An invoice for this ad is attached to this email. A screenshot of this year's ad can be sent upon request.

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

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

DEC 14 2016
5400

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

Cheque 258

Oct. 24th, 2016

NOW - Christmas & New Years 2016

MLA Participating		TOTAL	PAID
Fassbender	1	\$122.98	
Hunt	2	\$122.98	
Virk	3	\$122.98	

MLA Group ad due: December 21, 2016
Bigger than 1/8 -4.31 x 7- \$368.95

*Cheque 261
Dec. 7th, 2016*

DEC 14 2016
5400

[REDACTED]

From: [REDACTED]
Sent: October 12, 2016 3:18 PM
To: Hunt.MLA, Marvin; Fassbender.MLA, Peter; Virk.MLA, Amrik; [REDACTED]
[REDACTED]
Cc: [REDACTED]
Subject: INVOICE: NOW Diwali Group Ad 2016
Attachments: Surrey - NOW Diwali 2016.xlsx

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

Hello,

I am collecting payment for the NOW Diwali group ad. The publication date is October 27. Including tax, the total cost of the 4.33x6.917 ad is \$576.45 at a cost of **\$192.15 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Wednesday, October 26, 2016.

Address:

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

An invoice for this ad is attached to this email. A screenshot of this year's ad can be sent upon request.

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: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

Cheque 257
Oct. 12th 2016
Saged
DEC 14 2016
5400

From: [REDACTED]
Sent: September 2, 2016 10:14 AM
Cc: [REDACTED]
Subject: INVOICE: Military Services Recognition Book 2016
Attachments: 2016 - Military Services Recognition Book.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MILITARY SERVICES RECOGNITION BOOK

Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 9, 2016.

Address:

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

An invoice for this ad is attached to this email. 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: [REDACTED] | Cell: [REDACTED] | Email: [REDACTED]@leg.bc.ca

Cheque 256
October 4th 2016
Saged
DEC 14 2016
5400

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	

*Cheque 255
Oct. 3rd, 2016*

Last Name	First Name	AAJ Mag Colour 1/3 page - 2.85w x10.75h	Asian Journal BW Full page - 10 x 12.75h	The Link BW Full page - 10wx15h	SAW Mag Colour Full page - 7.50w x 10h	Cost per office
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	

*Signed
DEC 14 2016
5400*

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

RECEIVED
DEC 7 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D AMRIK VIRK MLA ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		11/01/16 - 11/30/16	AMRIK VIRK MLA
00271		INVOICE #	TERMS OF PAYMENT
		33038527	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	11/30/16
			ADVERTISER/CLIENT #
			1 of 2
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			453.19	
11/07		Payment on Account			- 453.19	
				BL		
	PUBLICATION:	SURREY NOW - News				
	AD CLASS:	Display Advertising				
11/03	33038527	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 16 General	3i			
		3 color			.00	
		ePaper			2.25	
11/10	33038527	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 31 General	3i			
		3 color			.00	
		ePaper			2.25	
11/17	33038527	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 20 General	3i			
		3 color			.00	
		ePaper			2.25	
11/24	33038527	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 30 General	3i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$316.60		12.000 inch		
	AD CLASS:	Internet				
Total Amount Due will be charged to your credit card on Dec 5, 2016						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

DEC 12 2016
5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33038527	11/30/16	\$ 453.19
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK 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

000393 BPG115R MT1 271 HRI-001-001-4-

BPGF/IR20081210

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

RECEIVED
OCT 17 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D AMRIK VIRK MLA ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		09/01/16 - 09/30/16	AMRIK VIRK MLA
00275	INVOICE #	TERMS OF PAYMENT	PAGE #
	32983725	Credit Card Autopay	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	09/30/16	
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
08/31		BALANCE FORWARD			453.19
09/06		Payment on Account			- 453.19
				BL	
		PUBLICATION: SURREY NOW - News			
		AD CLASS: Display Advertising			
09/01	32983725	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 7 General	3i		
		3 color			.00
		ePaper			2.25
09/08	32983725	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 22 General	3i		
		3 color			.00
		ePaper			2.25
09/15	32983725	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 15 General	3i		
		3 color			.00
		ePaper			2.25
09/22	32983725	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 15 General	3i		
		3 color			.00
		ePaper			2.25
09/29	32983725	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 6 General	3i		

Total Amount Due will be charged to your credit card on Oct 5, 2016

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

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

DEC 14 2016

5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32983725	09/30/16	\$ 536.30
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK 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

000392

BPG115R MT1 275 HRI-001-001-31--

BPG115R/20081210

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

RECEIVED
NOV 8 7 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D AMRIK VIRK MLA ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		10/01/16 - 10/31/16	AMRIK VIRK MLA
00278		INVOICE #	TERMS OF PAYMENT
		33014291	Credit Card Autopay
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	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			536.30
10/05		Payment on Account			- 536.30
				BL	
		PUBLICATION: SURREY NOW - News			
		AD CLASS: Display Advertising			
10/06	33014291	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 20 General	3i		
		3 color			.00
		ePaper			2.25
10/13	33014291	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 24 General	3i		
		3 color			.00
		ePaper			2.25
10/20	33014291	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 16 General	3i		
		3 color			.00
		ePaper			2.25
10/27	33014291	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 22 General	3i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$316.60		12.000 inch	
		AD CLASS: Internet			

Total Amount Due will be charged to your credit card on Nov 5, 2016

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

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

DEC 14 2016
5400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33014291	10/31/16	\$ 453.19
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK 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

000386

BPG15R MT1 276 HRI-001-001-26--

BPG1/R20081210

Copytek Print Centres
 111 - 12414 82 AVE
 Surrey BC V3W 3E9
 604-596-8181
 info@copytek.ca
 GST/HST Registration No.: [REDACTED]

Invoice



INVOICE TO Amrik Virk MLA

SHIP TO Amrik Virk MLA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18189	05-12-2016	\$481.60	01-01-2017	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
1.Printing Revenue Christmas Cards, 1000 pieces 5x7, 4/1 on gloss coated; with black print on envelopes (reduced special price); Docket#13614	1	400.00	S	400.00
1.Printing Revenue Open house cards, 130 pieces, 1/0 on inspira, Docket#13619	1	30.00	S	30.00

SUBTOTAL	430.00
GST/HST @ 5%	21.50
PST @ 7%	30.10
TOTAL	481.60
BALANCE DUE	\$481.60

5540

Thank you for your Business.
 Invoices due upon receipt unless otherwise stated.
 2% interest per month (24% per annum) will be charged on all overdue amounts.

Account # [REDACTED]

Order Details | Order # M3BWM-14A81-5L8

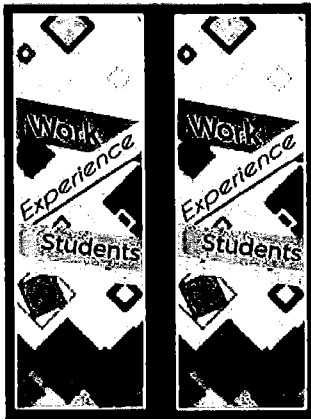
Order Total

Product Total \$8.99

Postage & Packaging
Standard - Est. Arrival Oct 26 \$12.99

GST \$1.10

You Paid: **\$23.08**



18" x 24" Posters

18" x 24" Poster

Status: **Processing**

Qty 1

Base Price ~~\$12.00~~ **\$8.99**

PDF Proof 1 FREE

Matte Stock INCLUDED

Item Total **\$8.99**

JAN 06 2017

JAN 06 2017

5540-



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MLA AMRIK VIRK
ATTN: ACCOUNTS PAYABLE
15135 - 101 AVENUE, UNIT 201
*** E/B C/CARD ***
SURREY, BC
V3R 7Z1,

Customer Number: [REDACTED]
Invoice Number: 40/10624076
Invoice Date: 10/3/2016
Due Date: DUE UPON RECEIPT
Contract Number: VANSM154034B
Brand:
Advertiser: MLA AMRIK VIRK
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Surrey, VA075321 - 104 Avenue (47x68) 250' E/O 146 Street SS F/W Surrey, VA077175 - 160th Street(47x68) 60ft S/O 108th Avenue WS F/S	10/3/2016 - 10/30/2016	2	\$1,390.00
	Sub Total		\$1,390.00
Tax	GST (AR) 5%	[REDACTED]	\$69.50

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,459.50
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] Invoice Number: 40/10624076 Invoice Date: 10/3/2016 Remittance Amount: \$1,459.50

Total Amount Remitted \$

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA AMRIK VIRK
ATTN: ACCOUNTS PAYABLE
15135 - 101 AVENUE, UNIT 201
*** E/B C/CARD ***
SURREY, BC
V3R 7Z1,

DEC 14 2016

5400



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MLA AMRIK VIRK
ATTN: ACCOUNTS PAYABLE
15135 - 101 AVENUE, UNIT 201
*** E/B C/CARD ***
SURREY, BC
V3R 7Z1,

Customer Number: [REDACTED]
Invoice Number: 40/10637174
Invoice Date: 11/28/2016
Due Date: DUE UPON RECEIPT
Contract Number: VANSM154034B
Brand:
Advertiser: MLA AMRIK VIRK
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
STREET LEVEL - VANCOUVER Surrey, VA075321 - 104 Avenue (47x68) 250' E/O 146 Street SS FW Surrey, VA077175 - 160th Street(47x68) 60ft S/O 108th Avenue WS F/S	11/28/2016 12/25/2016	2	\$1,390.00
	Sub Total		\$1,390.00
Tax	GST (AR) 5% [REDACTED]		\$69.50

Dec 24

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$1,459.50
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED] Invoice Number: 40/10637174 Invoice Date: 11/28/2016 Remittance Amount: \$1,459.50

Total Amount Remitted \$

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA AMRIK VIRK
ATTN: ACCOUNTS PAYABLE
15135 - 101 AVENUE, UNIT 201
*** E/B C/CARD ***
SURREY, BC
V3R 7Z1,

Saged
JAN 03 2017
5400



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MLA AMRIK VIRK
ATTN: ACCOUNTS PAYABLE
15135 - 101 AVENUE, UNIT 201
*** E/B C/CARD ***
SURREY, BC
V3R 7Z1,

Customer Number: [redacted]
Invoice Number: 40/10630472
Invoice Date: 10/31/2016
Due Date: DUE UPON RECEIPT
Contract Number: VANSM154034B
Brand:
Advertiser: MLA AMRIK VIRK
Reference Number:
Account Executive: [redacted]

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Includes rows for STREET LEVEL - VANCOUVER, Sub Total, and Tax.

Nov 30

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due:
GST# [redacted]

PAID \$1,459.50

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [redacted] Invoice Number: 40/10630472 Invoice Date: 10/31/2016 Remittance Amount: \$1,459.50

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA AMRIK VIRK
ATTN: ACCOUNTS PAYABLE
15135 - 101 AVENUE, UNIT 201
*** E/B C/CARD ***
SURREY, BC
V3R 7Z1,

Total Amount Remitted
\$ [redacted]

DEC 14 2016

5400



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

Sale 00090 6 003 40466
0176 10/13/16

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: 10/20/2016

AIR MILES Number : *****

9999999

3	///10x13 BLACK MATTE		
	621616383518	9.07	27.21B
3	///8.5X11 DOC FRAME		
	621616384300	11.17	33.51B
3	CRT GOLD FLOURISH FO		
	022473454920	8.76	26.28B
6	CRT BLK LINEN COVERS		
	022473453312	11.32	67.92B
1	OB#10 QS 50PK ENVELO		
	718103038256		3.61B
1	BTS SHARPIE 10+1 A		
	071641082878		9.97B
1	SARASA POROUS 12PK		
	045888661028		6.97B
	Subtotal		175.47
	PST 7.00%		12.28
	GST 5.00%		8.77
	Total		\$196.52
	Visa		196.52

Visa C Purchase
Authorization Number 032472
0010017240 40466 66164512
90 10/13/16

01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca *saged*
DEC 12 2016

IMPORTANT 5500
Retain This Copy for Your Records

GST No. [REDACTED]

Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z
Mon-Fri 10a-9p Sat 9a-8p Sun 10a-6p
1-866-866-4532

Article 90169278	22418	
FIXA pict hook	4.99	GP
Net total	4.99	

Tax:		
GST 5.00 %	0.25	
PST 7.00 %	0.35	
Total	5.59	

Total items: 1
EFT VISA (5.59) CAD

IKEA RICHMOND #003
3320 JACOMBS RD
RICHMOND BC V6V 1Z6
1-866-866-4532

TYPE: PURCHASE
ACCT: VISA \$ 5.59

CARD NUMBER: *****
DATE/TIME: 08/10/16
REFERENCE #: 66254046 0010011990 H
AUTHOR. #: 039065
INVOICE NUMBER: 83

VISA CREDIT
A0000000031010
0000000000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records

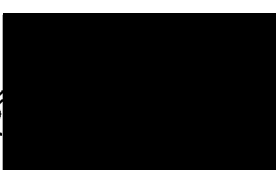
*** CUSTOMER COPY ***

CASHIER NO: 7009687

Date	Time	Store	POS	Transac
16/08/10		3	8	83
GST #				

Tell us what you think for your chance
to win up to \$500 in IKEA Gift Cards!
Visit www.tellyourretailer.com

Saged
DEC 12
5500



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.



SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 03098 OP# 009062 TE# 52 TR# 02265
SHT PRCTOR 077574902685 \$3.00 E
SHT PRCTOR 077574902685 \$3.00 E
SHT PRCTOR 077574902685 \$3.00 E
SHT PRCTOR 077574902685 \$3.00 E
SHT PRCTOR 077574902685 \$3.00 E
1 MILK 006870012340 \$2.20 D
PLASTIC BAG 000000001234K \$0.05 C
SUBTOTAL \$17.25
GST 5% \$0.76
PST 7% \$1.05
TOTAL \$19.05
VISA TEND \$19.05

VISA CREDIT **** * I 1
APPROVAL # 071732
REF # 001001147
TRANS ID - 386291746599884

AID A0000000031010
TC 0AB9B31E62BD95C6
TERMINAL # WMTCJ021526
*Pin Verified
JAN 0 3 2017
5500

10/17/16
CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 7

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
10/17/16

CUSTOMER COPY

WIN \$1000

Rules and regulations apply. See contest rules for details.



SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 03098 OP# 004271 TE# 65 TR# 03836
INSTANT 8X8 000030245848 \$4.57 E
PICTUREMAKER 007874264326 \$5.97 E
INSTANT 5X7 000030421234
8 AT \$2.97
SUBTOTAL \$23.76 E
GST 5% \$34.30
PST 7% \$1.72
TOTAL \$2.40
VISA TEND \$38.42

VISA CREDIT **** * I 1
APPROVAL # 064436
REF # 001001216
TRANS ID - 306291733358709

AID A0000000031010
TC 188F51D8F678EB46
TERMINAL # WMTCJ015805
*Pin Verified

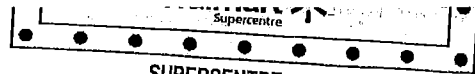
JAN 0 3 2017
5500

10/17/16
CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 10

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
10/17/16

CUSTOMER COPY



SUPERCENTRE
 WE SELL
 FOR LESS
 1000 GUILDFORD TOWN CTR
 ST# 03098 DP# 009051 TE# 51 TR# 09382
 1 MILK 006870012340 \$2.20 D
 PNT BTL BRN 007166262207 \$1.26 E
 ACTIVITY 006165062755 \$11.97 E
 PLASTIC BAG 000000001234K \$0.05 C
 SUBTOTAL \$15.48
 GST 5% \$0.66
 PST 7% \$0.93
 TOTAL \$17.07
 VISA TEND \$17.07

VISA CREDIT **** * I 1
 APPROVAL # 092019
 REF # 001001063
 TRANS ID - 586301751874116

AID A0000000031010
 TC 3B78710352FFCC5D
 TERMINAL # WMTJ021562
 *Pin Verified
 JAN 03 2017
 5500

10/27/16

GST/HST \$0.00
 QST

ITEMS SOLD

Circularaire maintenant en vigueur Jeudi
 10/27/16

CUSTOMER COPY



LD GUILDFORD 604 448 4809
 LOOKING FOR WORK? www.londondrugs.com

STASH TEA 2.69
 DAIRYLAND MILK 2.99
 *** TAX .00 BAL 5.68
 Visa 5.68

VF XXXXXXXXXXXX
 AUTH: 077179 .00
 CHANGE
 (P)ST .00
 (G)ST .00

LDExtras #: 778-XXX-9121

DONT FORGET TO REGISTER AT
 LD EXTRAS.COM TODAY TO GET CREDIT
 FOR THIS VISIT

10/21/16 0009 17 0024 6020
 (B)OTH = G.S.T. + P.S.T.

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

Sale 00091 1 006 95420
 0168 12/03/16

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

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

Visit www.StaplesListene.ca

Your Survey Code: Barcode at the bottom
 Expires: 12/10/2016

AIR MILES Number : *****

9999999
 1 RED BORDER NAME BADG 4.95B
 067933451439
 1 GIFTWRAP TAPE 2.78B
 051131661752
 1 RED BORDER NAME BADG 4.95B
 067933451439
 1 RED BORDER NAME BADG 4.95B
 067933451439
 1 PP-SCOTCH WRAP PAPER 3.00B
 051131819719

Subtotal 20.63
 PST 7.00% 1.44
 GST 5.00% 1.03
 Total \$23.10
 Visa 23.10

 Visa C Purchase
 Authorization Number 080933
 0010015730 95420 66164501
 91 12/03/16
 01/027 APPROVED - THANK YOU
 VISA CREDIT A0000000031010
 0080008000 F800

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

IMPORTANT JAN 03 2017
 Retain This Copy for Your Records 5500

GST No. [REDACTED]





Final Details for Order #701-3061793-5464238

Print this page for your records.

Order Placed: December 8, 2016
Amazon.ca order number: 701-3061793-5464238
Order Total: CDN\$ 48.12

Shipped on December 10, 2016

Items Ordered	Price
1 of: <i>Avery Adhesive Name Badges, 2.33 x 3.38 Inches, White, Box of 400 (05395)</i> Sold by: Amazon.com.ca, Inc.	CDN\$ 42.96

Condition: New

Shipping Address:
[REDACTED]

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 42.96
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 42.96
Estimated GST/HST: CDN\$ 2.15
Estimated PST/RST/QST: CDN\$ 3.01

Shipping Speed:
Two-Day Shipping

Total for this Shipment: CDN\$ 48.12

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 42.96
Shipping & Handling: CDN\$ 0.00

Billing Address:
[REDACTED]

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Total before tax: CDN\$ 42.96
Estimated GST/HST: CDN\$ 2.15
Estimated PST/RST/QST: CDN\$ 3.01

Grand Total: CDN\$ 48.12

Credit Card transactions

Visa ending in [REDACTED] December 10, 2016: CDN\$ 48.12

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

JAN 05 2017
5500.



Final Details for Order #701-1125541-5890641

Print this page for your records.

Order Placed: December 8, 2016
Amazon.ca order number: 701-1125541-5890641
Order Total: CDN\$ 40.31

Shipped on December 11, 2016

Items Ordered	Price
1 of: <i>Avery Easy Peel White Mailing Labels for Laser Printers, 1 x 2.62 Inch, Box of 3000 Labels (5160)</i>	CDN\$ 35.99
<small>Sold by: Amazon.com.ca, Inc.</small>	

Condition: New

Shipping Address:

[REDACTED]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 35.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 35.99
Estimated GST/HST: CDN\$ 1.80
Estimated PST/RST/QST: CDN\$ 2.52

Shipping Speed:
Express Shipping

Total for this Shipment: CDN\$ 40.31

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 35.99
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Total before tax: CDN\$ 35.99
Estimated GST/HST: CDN\$ 1.80
Estimated PST/RST/QST: CDN\$ 2.52

Grand Total: CDN\$ 40.31

Credit Card transactions

Visa ending in [REDACTED] : December 11, 2016: CDN\$ 40.31

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

JAN 05 2017
5500



Final Details for Order #701-0144025-7808272

Print this page for your records.

Order Placed: December 7, 2016
Amazon.ca order number: 701-0144025-7808272
Order Total: CDN\$ 6.13

Shipped on December 8, 2016

Items Ordered

1 of: *HP Everyday Papers Copy and Print, 20-Pound, 8-1/2 by 11-Inch, 92 Bright, 500 Sheets/1 Ream (200060)*
Sold by: Amazon.com.ca, Inc.

Price
CDN\$
5.47

Condition: New

Shipping Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 5.47
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 5.47
Estimated GST/HST: CDN\$ 0.27
Estimated PST/RST/QST: CDN\$ 0.39

Shipping Speed:
Two-Day Shipping

Total for this Shipment: CDN\$ 6.13

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 5.47
Shipping & Handling: CDN\$ 0.00

Billing Address:

Samantha T Schaap
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Total before tax: CDN\$ 5.47
Estimated GST/HST: CDN\$ 0.27
Estimated PST/RST/QST: CDN\$ 0.39

Grand Total: CDN\$ 6.13

Credit Card transactions

Visa ending in [REDACTED] December 8, 2016: CDN\$ 6.13

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

JAN 05 2017
5500



Final Details for Order #701-6383924-2685060

Print this page for your records.

Order Placed: October 17, 2016
Amazon.ca order number: 701-6383924-2685060
Seller's order number: 688155
Order Total: CDN\$ 21.30

Shipped on October 19, 2016

Items Ordered

1 of: *Mrs. Meyer'S Liquid Dishwashing Soap Geranium -- 16 Fl Oz*
Sold by: Vitamin Guys ([seller profile](#))

Price

CDN\$ 7.78

Condition: New

Shipping Address:

[REDACTED]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 7.78
Shipping & Handling: CDN\$ 13.52

Total before tax: CDN\$ 21.30
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:
Standard Shipping

Total for this Shipment: CDN\$ 21.30

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 7.78
Shipping & Handling: CDN\$ 13.52

Billing Address:

Samantha T Schaap
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Total before tax: CDN\$ 21.30
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 21.30

Credit Card transactions

Visa ending in [REDACTED] October 19, 2016: CDN\$ 21.30

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

JAN 05 2017
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Final Details for Order #701-0135497-6428251

Print this page for your records.

Order Placed: October 17, 2016
Amazon.ca order number: 701-0135497-6428251
Order Total: **CDN\$ 45.59**

Shipped on October 18, 2016

Items Ordered

1 of: *Elmer's E64007 Craftbond Permanent Glue Tape Runner Refill, 0.31-inch X 26.25-feet (8mm X 8m), 2-pack Glue Tape*
Sold by: Amazon.com.ca, Inc.

Price
CDN\$ 3.75

Condition: New

1 of: *Pioneer Postbound Top Loading Page Protectors, 5-Pack, 12-Inch-by-12-Inch with Black Inserts*
Sold by: Amazon.com.ca, Inc.

CDN\$ 8.96

Condition: New

Shipping Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 12.71
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 12.71
Estimated GST/HST: CDN\$ 0.64
Estimated PST/RST/QST: CDN\$ 0.89

Shipping Speed:

Two-Day Shipping

Total for this Shipment: CDN\$ 14.24

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Shipped on October 18, 2016

Items Ordered

1 of: *Craig Frames 9x32-Inch Picture Frame, Single White Collage Mat with 6 5x7-Inch Openings, Black*
Sold by: Amazon.com.ca, Inc.

Price
CDN\$ 27.99

Condition: New

Shipping Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 27.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 27.99
Estimated GST/HST: CDN\$ 1.40
Estimated PST/RST/QST: CDN\$ 1.96

Shipping Speed:

Two-Day Shipping

Total for this Shipment: CDN\$ 31.35



Final Details for Order #701-6404353-5643426

Print this page for your records.

Order Placed: December 8, 2016
Amazon.ca order number: 701-6404353-5643426
Order Total: CDN\$ 36.89

Shipped on December 9, 2016

Items Ordered

1 of: *Max Blow Off Duster (Canned Air) (3-Pack)*
Sold by: Cosmetic Solutions USA ([seller profile](#))

Condition: New

Price

CDN\$ 36.89

Shipping Address:

[REDACTED]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 36.89
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 36.89
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:
Standard Shipping

Total for this Shipment: CDN\$ 36.89

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 36.89
Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Total before tax: CDN\$ 36.89
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 36.89

Credit Card transactions

Visa ending in [REDACTED] December 9, 2016: CDN\$ 36.89

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

JAN 05 2017
5500.

Mileage (2016)

Date	Where to?	# of km's?	kms x \$0.53	Toll/parking?
06.10.2016	Office-Guildford Sheraton-	11.9	\$6.31	3.15
05.10.2016	Office-Guildford Golf Course- Omni Studio-	60.5	\$32.07	3.15
02.11.2016	Office-City of Surrey Ops Centre-Office	15.8	\$8.37	
07.11.2016	SFU Surrey-Office	13.7	\$7.26	3.15
07.11.2016	Office-Korea Daily Offices- Port Kells Community	33.1	\$17.54	3.15
11.11.2016	Centre-	23.1	\$12.24	6.30
14.11.2016	Office-RedFM-Office	18.2	\$9.65	
19.11.2016	Royal King Palace-	25.4	\$13.46	
28.11.2016	Office-SFU Surrey-Office	8.2	\$4.35	
05.12.2016	Kwantlen Park Secondary-Office	12.2	\$6.47	
15.12.2016	Office-Harvest @Bose Farms-Office	20.6	\$10.92	
			\$111.41	15.75
			\$111.41	15.75
			TOTAL:	

111.41
90

111.41

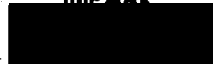
DEC 19 2016

5620

5420

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING

RECEIPT
IMPARK



www.impact.com

Stall #

Expiration Date/Time



NOV 22, 2016

Purchase Date/Time: Nov 22, 2016
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00002216
S/N #: 600011520326
Setting:
Mach Name: Meter

JAN 0 9 2017
5620

#**** Visa

Auth #: 011762

Thank You!
Please come again

Account Number: [REDACTED]
 Invoice Number: 1688335415
 Invoice Date: Oct 10, 2016

Wireless Services for [REDACTED]
 [REDACTED]

Savings
 You saved \$20.00 on your Wireless services.

Regular charges

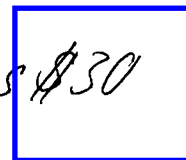
Oct 11 - Nov 10	75 Business Bundle	75.00
	Savings: Monthly Fee Discount	-20.00
	Unlimited North American LD	0.00
	5GB Data	0.00
	Unltd CAN to US/Intl Text/MMS	0.00
	Unltd Text/Pic/Video Messages	0.00
	Call Display w/Name Display	0.00
	Enhanced Voicemail	0.00
	Total before taxes:	\$55.00
	GST [REDACTED]	2.75
	PST	3.85
	Total for Wireless:	\$61.60

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

Wireless usage summary ending Oct 10/16

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	83:00	Min:Sec	0.00
Voice	Unlimited Weekday Minutes	1407:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	569:00	Min:Sec	0.00
Data	5GB Data - Included	1.91	GB	0.00
Msg	Messaging Bundle - Incl - Rcvd	592	Msgs	0.00
Msg	Messaging Bundle - Incl - Sent	778	Msgs	0.00
	Total Wireless Usage :			\$0.00

Office pays \$30



Account Number: [REDACTED]
 Invoice Number: 1699175847
 Invoice Date: Nov 10, 2016

Wireless Services for [REDACTED]
 [REDACTED]

Savings
 You saved \$2.00 on your Wireless services.

Partial charges

Nov 11 - Nov 13	75 Business Bundle	7.50
	Savings: Monthly Fee Discount	-2.00
	Unlimited North American LD	0.00
	5GB Data	0.00
	Unltd CAN to US/Intl Text/MMS	0.00
	Unltd Text/Pic/Video Messages	0.00
	Call Display w/Name Display	0.00
	Enhanced Voicemail	0.00
	Total before taxes:	\$5.50
	GST [REDACTED]	0.28
	PST	0.39
	Total for Wireless:	\$6.17

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

Wireless usage summary ending Nov 10/16

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	87:00	Min:Sec	0.00
Voice	Unlimited Weekday Minutes	1340:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	357:00	Min:Sec	0.00
Data	5GB Data - Included	1.20	GB	0.00
Msg	Messaging Bundle - Incl - Rcvd	702	Msgs	0.00
Msg	Messaging Bundle - Incl - Sent	885	Msgs	0.00
	Total Wireless Usage :			\$0.00

Office pays \$30

Account Number: [REDACTED]
 Invoice Number: 1709465292
 Invoice Date: Dec 10, 2016

Wireless Services for [REDACTED]
 [REDACTED]

Other charges and credits		
Nov 12	Device Unlocking Fee -	50.00
	Total before taxes:	\$50.00
	GST [REDACTED]	2.50
	PST	3.50
	Total for Wireless:	\$56.00

Wireless usage summary ending Dec 10/16

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	59:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	23:00	Min:Sec	0.00
Data	5GB Data - Included	135.63	MB	0.00
Msg	Messaging Bundle - Incl - Rcvd	88	Msgs	0.00
Msg	Messaging Bundle - Incl - Sent	97	Msgs	0.00
	Total Wireless Usage :			\$0.00

Office pays \$30