

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
Visa ending in [REDACTED] approved	25/1/2017	CA\$12.99	GQ2TWF4725V2

Description	Amount
Dropbox Pro - 1TB (1/25/2017 to 2/25/2017)	CA\$12.99
Total	CA\$12.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

5310

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
Visa ending in [REDACTED] approved	25/2/2017	CA\$12.99	SBC2FP9MNLGP

Description	Amount
Dropbox Pro - 1TB (2/25/2017 to 3/25/2017)	CA\$12.99
Total	CA\$12.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

5310

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
Visa ending in [REDACTED] approved	25/11/2016	CA\$12.99	D88ZYQV4P9XX

Description	Amount
Dropbox Pro - 1TB (11/25/2016 to 12/25/2016)	CA\$12.99
Total	CA\$12.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

5310



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

Receipt

Invoice Date: 1/1/17
 Invoice Number: 142630
 GST Reg. No.: [REDACTED]

Hogg, Gordon - Mla

130 - 1959 152 Street
 Surrey, BC V4A 9E3

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

Due on receipt

Description	Quantity	Rate	Amount
Annual Membership Dues renewal	1	\$240.00	\$240.00
1/12/17 - Payment: 000829		(\$252.00)	(\$252.00)
		Subtotal:	\$240.00
		Tax:	\$12.00
		Total:	\$0.00

*Pd #829
01/09/17.*

15310

Thank you for your support of the South Surrey & White Rock Chamber of Commerce

Seniors Living New Year Ad

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

Paid 12/19/16
Chg # 826.

5400

First Nations Drum Christmas 2016

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

Paid 12/14/16
824

5400

BC Muslim Anniversary - March 2017

MLA Participating		TOTAL
Anton, Suzanne	1	\$26.25
Barnett, Donna	2	\$26.25
Bing, Doug	3	\$26.25
Bond, Shirley	4	\$26.25
Cadieux, Stephanie	5	\$26.25
Clark, Christy	6	\$26.25
Coleman, Rich	7	\$26.25
Dalton, Marc	8	\$26.25
de Jong, Mike	9	\$26.25
Fassbender, Peter	10	\$26.25
Hamilton, Scott	11	\$26.25
Hogg, Gordon	12	\$26.25
Hunt, Marvin	13	\$26.25
Kyllo, Greg	14	\$26.25
Lee, Richard	15	\$26.25
Letnick, Norm	16	\$26.25
Morris, Mike	17	\$26.25
Plecas, Darryl	18	\$26.25
Polak, Mary	19	\$26.25
Rustad, John	20	\$26.25
Stone, Todd	21	\$26.25
Sturdy, Jordan	22	\$26.25
Sullivan, Sam	23	\$26.25
Tegart, Jackie	24	\$26.25
Thomson, Steve	25	\$26.25
Thornthwaite, Jane	26	\$26.25
Virk, Amrik	27	\$26.25
Wat, Teresa	28	\$26.25
Yamamoto, Naomi	29	\$26.25
Yap, John	30	\$26.25

paid
3/14/17
831
\$5400

MLA Payment due Friday, March 24, 2017

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

paid 01/30/17



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33064543	12/31/16	\$ 282.63
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GORDON HOGG, MLA	

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

How to pay your bill:

teleshop # 129164

- ❑ 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.

5400

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

5400



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33107688	02/28/17	\$ 375.63
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GORDON HOGG, MLA	

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

How to pay your bill:

paid 3/9/17

- ❑ 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.

teleshop # 592381

BP-UNIT-001-001-001-5



**University of British Columbia
Thunderbirds Softball
2017 Sponsor Order Form**

Gordon Hogg, MUA is proud to sponsor the University of British Columbia Thunderbirds Softball Team for the 2017 season at the chosen level:

- | | | | | |
|-------------------------------------|---------------------|---|---|--------|
| <input type="checkbox"/> | Hall of Fame | Full Back Cover
Fence Banner, PA Recognition at Home Games,
Business Link | <div style="border: 1px solid black; padding: 2px;">Committed</div> | \$3000 |
| <input type="checkbox"/> | Grand Slam | Full Inside Front or Back Cover
Fence Banner, PA Recognition at Home Games, Business Link | | \$2500 |
| <input type="checkbox"/> | Home Run | Full Page Ad
Fence Banner, PA Recognition at Home Games, Business Link | | \$1500 |
| <input type="checkbox"/> | Triple | Half Page Ad
Fence Banner, PA Recognition at Home Games, Business Link | | \$750 |
| <input type="checkbox"/> | Double | Half Page Ad
PA Recognition at Home Games, Business Link | | \$500 |
| <input type="checkbox"/> | Line Drive | Quarter Page Ad
Business Link | | \$300 |
| <input checked="" type="checkbox"/> | Fan Club | Business Card Ad
Business Link | | \$200 |

\$300
\$200
 PA
 #1830
 01/30/17
\$5400

Sponsor's Contact Information:

Company Name: Gordon Hogg, MUA Surrey White Rock
 Address: 130-1959 152nd St
 City & Postal Code: Surrey BC V4A 9E3
 Contact Name: [REDACTED]
 Phone Number: 604-542-3930 Email: gordon.hogg.mla@esq.bc.ca

Please submit camera ready art in a digital format and email to: [REDACTED]@ubc.ca
 Please attach your business card. Deadline for submission is **December 30, 2016**

Please make cheques payable to: **UBC Softball**
 and mail to: C/O Gord Collings
 272-6081 University Boulevard
 Vancouver, BC V6T 1Z1

UBC Softball Player Contact: [REDACTED] [REDACTED]

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
06/02/2016	1602825-2

GST/HST No. [REDACTED]

Mr. Po-Wah Ng *John YAP Constituency Office.*
 115 - 4011 Bayview St.
 Richmond, BC V7E 0A4

P.O. No.	Rep	Project
	CD	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A19 greeting Ad for CNY GST On Sales	4-COLOR	1	580.00 5.00%	580.00 29.00
<p><i>Total 14 MLA offices participated in this joint ad. Each office pays \$43.50</i></p> <p><i>\$4350 pd 01/06/17 payable to Dawa Business #827</i></p> <p><i>jm</i></p> <p><i>5400</i></p>					

Total	[REDACTED]
Payments/Credits	[REDACTED]
Balance Due	[REDACTED]



TextileImage

PAYMENT RECEIPT

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

The Flag Shop & Echotex are brands of Textile Image Inc.

Invoice No.	Page
83324	1
Invoice Date	
February 03, 2017	
Total Amount	
\$89.50	

**B
I
L
L
T
O**

MLA Surrey- White Rock
130-1959 152nd Street
Surrey, BC
V4A9A3

**S
H
I
P
T
O**

Same As Bill To

Tel (604) 542-3930
Gordon Hogg

Fax () -
gordon.hogg.mla@leg.bc.ca

Tel () -

Fax () -

Cust No	SP	Order No	Order Date	Ship Via	PO No	Terms
██████	CH	91345	02/03/17	Expedited Mail	011132	50% DEP, BALANCE COD

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
3	3	0	CA/BCC-060-	BC 36x60 Poly	ea	21.95	65.85

15500

PA 2/3/17
V/KG.

COMMENTS:	Subtotal	65.85
	Shipping	15.00
	GST	4.04
	PST	4.61
	Total	\$ 89.50

CREDIT CARD: ██████████

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

Sale 00091 1 006 13762
 0168 03/10/17

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: 03/17/2017

AIR MILES Number *****

9999999

1 OB:STICKIES 3X3 PO 13:32B
 718103113410

1 STAPLES PAPER REAM 5.34B
 718103037471

1 STAPLES CARDSTOCK 19.84B
 718103076586

Subtotal 38.50

PST 7.00% 2.70

GST 5.00% 1.93

Total \$43.13

Debit 43.13

***** Purchase
 Interac C CHEQUING

Authorization Number 599490

0010012280 13762 66164501

91 03/10/17

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records



Safeway Ocean Park
 12825-16 Ave Surrey, BC
 Phone 604.531.3422
 GST#

Served by: KAREN C

Welcome to Safeway

GROCERY

Comp P/Towel 2PlY \$6.79 BC

Bathroom Tissue \$4.99 BC

YOU SAVED \$1.30

Tea Orange Pekoe \$4.79 C

YOU SAVED \$0.20

Dish Liquid \$2.19 BC

BONUS EARNED 2 Miles

Campbell Soup \$1.49 C

Campbell Soup \$1.49 C

1% Milk Jug \$3.69 C

PRODUCE

Oranges 4lb \$4.99 C

YOU SAVED \$1.00

AIR MILES Base Offer 2 Miles

SUBTOTAL \$30.42

5% GST \$0.70

7% PST \$0.98

TOTAL \$32.10

Debit TENDER \$32.10

Cash CHANGE \$6.60

NUMBER OF ITEMS 5300

*****YOUR SAVINGS*****

Discounts & Specials \$2.50

Your Total Savings \$2.50

Percentage Savings 8%

AIR MILES	
Member number:	*****
Base Miles Earned	*****
Bonus Miles Earned	*****
Total Miles Earned	*****
Your AIR MILES Balances	
Cash Miles	*****
Dream Miles	*****

MERCHANT ID 040080040122- INSERTED
 CLIENT ID 9803 RECEIPT# 5667000
 TERMINAL ID 006 TRACE# 00434187

** PURCHASE ** \$ 32.10

DEBIT # *****

ACCOUNT Chequing RESP 000

DATE 02/02/2017 TIME

AUTH # 315666 REF # 00000025

APPL. Interac

AID A0000002771010

TVR 8000008000 TSI 6800

APPROVED

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

Term	Tran	Store	Oper	02/02/17
6	5667	4939	136	

Thank you for shopping
 Come Again Soon

DEALS WORLD INC.

1350 Johnston Road
 White Rock BC
 604-536-1199 GST

#127876 3 25/01/17

CASPIAN BLACK DOCUMENT FRAME 1 (12)\$4.98

CASPIAN BLACK DOCUMENT FRAME 1 (12)\$4.98

EMERY BRUSHED PEWTER FRAME 8X1 (12)\$6.98

Sub-Total \$16.94

PST \$1.19

GST \$0.85

TOTAL \$18.98

DEBIT \$18.98

Thank you.

We appreciate your business.
 Same day cash back 14 days exchange
 or store credit. With receipt.

TELUS

Your account number [REDACTED]	Bill date Feb 09, 2017	Total if received by Mar 06, 2017 \$125.44
-----------------------------------	---------------------------	---

Payable on receipt

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas de qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide de votre carte de crédit.

[REDACTED]

Amount you're paying
\$125.44

Paid telebell
2/20/17 15420

[REDACTED]

New charges

Mobile services

\$167.00

\$4.69

121111 1/20/17

TELUS

Your account number [REDACTED]	Bill date Jan 09, 2017	Total if received by Feb 06, 2017 \$487.51
-----------------------------------	---------------------------	---

Payable on receipt

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

[REDACTED]

Amount you're paying
\$136.09

Paid 2/8/17
688976

5420

[REDACTED]

Mobile services

\$202.30

Delay in applying the payment to your account.