

Abbotsford, B.C. V2S 4P4

**Black Press Group Ltd.**

**Box #3600**

ACCOUNT NAME AND ADDRESS

**Abbotsford, B.C. V2S 4P4**

ENCLOSURE/RECEIPT NAME

03/01/17 - 03/31/17 SCOTT

HAMILTON MLA

INVOICE # TERMS OF PAYMENT PAGE #

3313343 Net 30 1 of  
3 days 2

ACCOUNTNU BILLING ADVERTISER/C  
MBER DATE LIENT #

03/31  
/17

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.

SCOTT HAMILTON MLA  
8350 112th STREET  
DELTA BC  
V4C 7A2

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU/ SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
02/28		BALANCE FORWARD			3,475.58
03/16	926	Payment on Account			- 3,475.58
03/27	931	AD# 8067583 4/6			- 227.69
				BL	
		PUBLICATION: NORTH DELTA REPORTER - News			
		AD CLASS: Display Advertising			
03/02	33133433	Scott Hamilton	3x7i	1	175.60
		PAGE: A 22 General	21i		
		3 color			39.00
		ePaper			2.25
03/02	33133433	Hanging Banner	7x1.5i	1	425.00
		PAGE: A 1 General	10.5i		
					75.00
					2.25
03/09	33133433	Scott Hamilton	3x7i	1	175.60
		PAGE: A 5 General	21i		
		3 color			39.00
		ePaper			2.25
03/09	33133433		7x1.5i	1	425.00
			10.5i		
		3 color			75.00
		ePaper			2.25
03/16	33133433	Scott Hamilton	3x7i	1	175.60
		PAGE: A 5 General	21i		
		3 color			
		ePaper			
		Hanging Banner			
		PAGE: A 1 General			

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



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33133433	03/31/17	\$ 3,547.56
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT HAMILTON MLA	

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account,

please call 1-866-850-4463 or email [pad@blackpress.ca](mailto: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.



**ADVERTISING STATEMENT &  
 INVOICE/AFFIDAVIT**

BILLING PERIOD	ADVERTISER/CLIENT NAME	
03/01/17 - 03/31/17	SCOTT HAMILTON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
33133433	Net 30 days	2 of 2
ACCOUNTNUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/17	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT

**RECEIVED**  
 Apr 06/17  
 cheque # 944.  
 5400  
 2400

REMIT TO



Black Press Group Ltd.

ADVERTISING STATEMENT &

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

BILLING		
PERIOD	ADVERTISER/CLIENT NAME	
04/01/17 - 04/30/17	SCOTT HAMILTON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
3315672	Net 30	1 of 3
	days	1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	04/30	/17
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No.		

ACCOUNT NAME AND ADDRESS

SCOTT HAMILTON MLA  
8350 112th STREET  
DELTA BC  
V4C 7A2

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAD SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			3,547.56
04/12	944	Payment on Account			- 3,547.56
				BL	
		PUBLICATION: NORTH DELTA REPORTER - News			
		AD CLASS: Display Advertising			
04/06	33156723		3x7i 21i	1	175.00
		3 color			39.00
		ePaper			2.25
		Ad Class Totals: \$216.25		21.000 inch	
		Publication Totals: \$216.25			
04/30		BC GST			10.81
		Happy Easter			
		PAGE: A 14 General			

RECEIVED  
May 11, 2017  
check # 949

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

227.06

227.06

INVOICE/AFFIDAVIT



Black Press Group Ltd.

ADVERTISING STATEMENT &

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

BILLING  
PERIOD ADVERTISER/CLIENT NAME  
04/01/17 - 04/30/17 SCOTT  
HAMILTON MLA

ACCOUNT NAME AND ADDRESS  
  
SCOTT HAMILTON MLA  
8350 112th STREET  
DELTA BC  
V4C 7A2

INVOICE # TERMS OF PAYMENT PAGE #  
3315672 Net 30 1 of 3 days 1  
ACCOUNTNU BILLING ADVERTISER/C MBER DATE LIENT #  
04/30 /17  
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.

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			3,547.56
04/12	944	Payment on Account			- 3,547.56
				BL	
		PUBLICATION: NORTH DELTA REPORTER - News			
		AD CLASS: Display Advertising			
04/06	33156723		3x7i	1	175.00
			21i		
		3 color			39.00
		ePaper			2.25
		Ad Class Totals: \$216.25		21.000 inch	
		Publication Totals: \$216.25			
04/30		BC GST			10.81
		Happy Easter			
		PAGE: A 14 General			

RECEIVED  
May 11, 2017  
check # 949  
5000  
J9

CURRENT NET AMOUNT DUE 227.06  
30 DAYS  
60 DAYS  
OVER 90 DAYS  
UNAPPLIED AMOUNT  
TOTAL AMOUNT DUE 227.06

INVOICE/AFFIDAVIT

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

# Invoice

Date	Invoice #
28/01/2017	1702825-2

GST/HST No. XXXXXXXXXX

BC Liberal (MLA)

P.O. No.	Rep	Pt
	CD	

Item	Description	Class	Qty	Rate
1/4 P	01/28A13 GST On Sales	4- COLOR	1	380.00 5.00%
				<b>Total</b>
				<b>Payments/Credits</b>

our portion 39.90.  
**RECEIVED**  
May 16, 2017  
 cheq 952  
 5400  
 J12.

# GLOBAL CHINESE PRESS INC.

#310 - 3490 Gardner Court

Burnaby, B.C. V5G 3K4

Tel: (604)321-5586

# Invoice

GST# [REDACTED]

**Bill To:**

John Yap Richmond - Steveston Constituency Office  
 115 - 4011 Bayview St  
 Richmond, BC V7E 0A4

DATE	INVOICE #	DUE DATE	SALES REP
1/31/2017	HQ2017-8321	2/28/2017	[REDACTED]

Contract ID	Contract No.	Pub.	Tear Sheet?	Issue	Ad Size	Color	List Price	Sale Price	Tax Rate	HST/GST	Amount
[REDACTED]	[REDACTED]	Global Chinese Press	No	01/27/2017	1/4 Page*	4-Color	400.00	400.00	0.05	20.00	\$420.00
								\$400.00			\$420.00
<b>Total</b>											<b>\$420.00</b>

<b>Total:</b>	<b>\$420.00</b>
---------------	-----------------

Check #001309 payment posted on 4/3/2017 Marc Dalton	-42.00
Check #000562 payment posted on 4/17/2017 HQ2017-8321(2), Surrey Cloverdale Constituency	-42.00
<b>Total Due After Payments</b>	<b>\$336.00</b>

**Note:**

1. Please write your invoice number on your cheque or money order.
2. Interest will be charged at 2% per month on all overdue accounts.
3. A \$25 minimum fee will be charged on all NSF cheques.

Our portion \$42.00  
**RECEIVED**  
 May 16, 2017  
 dep # 953  
 5400.  
 113.

**Thank you for your business.**

Hello All,

I have attached an updated invoice from GCP as requested by some offices. And here is an update on the payments for the two joint ads:

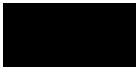
Participating offices:

<b>Stephanie Cadieux</b>	(Dawa \$42.00 direct to Dawa; GCP \$42.00 owing)
<b>Marc Dalton</b>	(Dawa \$42.00 direct to Dawa; GCP \$42.00 owing)
<b>Peter Fassbender</b>	(Dawa \$40.74; GCP \$42.00) owing
<b>Scott Hamilton</b>	(Dawa \$40.74; GCP \$42.00) owing
<b>Richard Lee</b>	(Dawa \$40.74; GCP \$42.00)
<b>Linda Reimer</b>	(Dawa \$40.00, owing \$1.20; GCP \$40.00, owing \$2.00)
<b>Sam Sullivan</b>	(Dawa \$40.74; GCP \$42.00)
<b>Amrik Virk</b>	(Dawa \$40.74; GCP \$42.00) owing
<b>Teresa Wat</b>	(Dawa \$40.74; GCP \$42.00) owing
<b>John Yap</b>	(Dawa \$40.74; GCP \$42.00) owing

Amounts noted in red are outstanding; please confirm if you have sent payments direct to GCP and/or Dawa.

Except payments to Dawa direct from Stephanie Cadieux and Marc Dalton as noted, all other payments noted in blue were sent to our office.

Thank you,



**From:** Accounting Office <accounting@maxcourier.com>  
**Sent:** April 4, 2017 1:45 PM  
**To:** [Redacted] Hamilton.MLA, Scott  
**Subject:** Payment Receipt 024110 from Maximum Express & Freight Ltd.  
**Attachments:** Payment\_Receipt\_024110\_from\_Maximum\_Express\_Freight\_Ltd\_9496.pdf

Dear Customer:

Your Payment receipt -024110 for 127.64 is attached.  
 Thank you for your business - we appreciate it very much.

Sincerely,  
 Maximum Express & Freight Ltd. *courier*

50-721-5170

*SCAM*

*5180  
J2.*

**RECEIVED**  
*April 4/2017*

*cheque # 942  
payable to [Redacted]*

**numexpressx** 250-721-3278 TOLL FREE 1-866-721-3278 **ORDER NO.** 947910  
 VICTORIA VANCOUVER & BC

Scott Hamilton 8350 112th Ave Delta		<input type="checkbox"/> PREPAID RECEIVER ADDRESS: 431 Monzie St VICTORIA BC	EAST/WINDY PARLIMENT ST
REFERENCE <input checked="" type="checkbox"/> SHIPPER SIGNATURE <input type="checkbox"/> CUSTOMER CODE	P/U DRIVER DEL. DRIVER DELIVERY DATE	SHIPPER'S COPY RECEIVED IN GOOD ORDER <input checked="" type="checkbox"/>	CUSTOMER CODE

DESCRIPTION <i>WNL</i> Arrange your pick up online at	WEIGHT	<input type="checkbox"/> DIRECT <input type="checkbox"/> RUSH <input type="checkbox"/> SAME DAY <input type="checkbox"/> OVERNIGHT <input type="checkbox"/> GROUND <input type="checkbox"/> AIR	<input type="checkbox"/> CHARGE <input type="checkbox"/> CHEQUE # _____ <input type="checkbox"/> CASH <input type="checkbox"/> VISA	VALUATION CHARGE WILL BE ASSESSED ON DECLARED VALUE DECLARED VALUE	TARIFF WEIGHT CHARGES WAITING / UNLOAD CHARGES INTERLINE CARRIER MISC G.S.T. 871318408RT
		(INCHES): _____ X _____ X _____ = _____ DIMENSIONS	TOTAL		



REMOVE ADHESIVE  
REMOVE THE EXR



WAREHOUSE #55  
7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA  
MEMBER # [REDACTED] 1B  
297676 STARBUCKS 39.99

scam

coffee

VF TOTAL MasterCard [REDACTED] 39.99  
-----  
39.99  
\*\*\*\*\*  
REFERENCE#: 66230945-0010017290 C  
AUTH#: 21812Z 04/05/17 [REDACTED]  
Invoice#: 11106

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

0055 011 0000000057 0202  
-----  
IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*  
CHANGE .00  
TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: 80 [REDACTED] REG# 11  
2017/04/05 [REDACTED] 0055 11 0202 57  
GST [REDACTED]  
THANK YOU!

\$61.61 cheque to [REDACTED]

RECEIVED  
Apr 06/17  
Cheq # 943

5500  
J3

CANADIAN TIRE #622  
3059-152nd Street  
Surrey, British Columbia  
V4P 3K1 (604) 542-4317  
HST # [REDACTED]  
REG #: 4 04/06/2017 [REDACTED] TRANS #: 3  
OPERATOR #: 8409 Float: 001

052-0753-4 FT LEI) PAR38 90 \$ 19.99  
298-1562-8 ECO-FEE \$ 1.10  
198-4025-8 ES LEI) \$2 REBAT \$ 0.00  
REBATE \$ -2.00  
  
SUBTOTAL \$ 19.09  
GST 5% \$ 1.05  
PST 7% \$ 1.48  
T O T A L \$ 21.62  
M/C TEND \$ 21.62

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\* [REDACTED]  
CARD READ  
2017/04/06 [REDACTED]  
REF #: 66026430 0010010011 T  
AUTHORIZATION #: 21230Z  
01 APPROVED - THANK YOU 027  
IMPORTANT

Retain this copy for your records

Collect 10X, that's 4%, CT 'Money'  
when you pay for your purchases with  
a Canadian Tire Options MasterCard.\*

\*Calculated pre-tax. Terms & conditions  
apply. Visit [ctfs.com/ctm](http://ctfs.com/ctm).

light bulb.  
CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

At Canadian Tire, We Care!  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 6-30-17. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

8403-2060-02600-14096

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: ██████████

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

Invoice	
Document Number	Date
██████████	<b>31-Mar-2017</b>
Customer Number/2nd Reference No. 222496 /	
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 ██████████ Invoice # ██████████ Bill To ██████████  
 Invoice Date \_\_\_\_\_ 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	20 EA	0.83 /EA	16.60	G

Subtotal		16.60
GST/HST # ██████████	5.000 %	16.60
Total (CAD)		17.43

**RECEIVED**  
 Apr 06/17

 cheq # 945  
 5500 J5



BC Mail Plus

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

Bill To: [REDACTED]

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

**Invoice**

Document Number [REDACTED] Date **30-Apr-2017**  
Customer Number/2nd Reference No. [REDACTED] /

AMOUNT OF PAYMENT \$

**RECEIVED**  
May 11, 2017

cheq # 0950  
5180

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

\_\_\_\_\_ Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED]  
\_\_\_\_\_ Invoice Date \_\_\_\_\_ 04/30/2017




Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed	4 EA 0.83 /EA	3.32 G	

Subtotal				3.32
GST/HST # [REDACTED]	5.000 %	3.32		0.17
Total (CAD)				3.49



[Redacted]

**From:** Manage My Mail <donotreply@canadapost.postescanada.ca>  
**Sent:** May 15, 2017 3:02 PM  
**To:** [Redacted]  
**Subject:** Message from Canada Post - Service Confirmation

# Order Confirmation

**Thank you for purchasing your Mail Forwarding service!**

Dear [Redacted]

This email confirms that we have successfully received your order on May 15, 2017. Your Mail Forwarding service will begin on your service start date. To ensure accuracy; please review your service and payment information carefully. You may retain this email as proof of payment.

**Upgrade your service to 12 months. Limited Time Only.**

- For a limited time, you can **upgrade** your Mail Forwarding service to 12 months at a lower monthly rate.
- Starting at only \$3.75 per additional month for residential moves within province\*, you get even more piece of mind knowing you won't miss annual or infrequent mailings (e.g. tax documents, car licence sticker renewals).

\* Promotional price is adjusted accordingly for moves outside of province or Canada. Difference between 12 and 4-month price.

**Manage your service online**

To manage your service, use our convenient [online self-serve tool](#).

You will need the following information to sign-in:

- your Reference Number [Redacted]
- and your password (created during registration)

**To unsubscribe from** Mail Forwarding and other communication, visit [canadapost.ca/mailforwarding-optout](http://canadapost.ca/mailforwarding-optout). Your request to unsubscribe will be processed within 10 business days.

# INVOICE

**Business Services**

INVOICE #1704001  
DATE: APR 3<sup>RD</sup> 2017

11274 87<sup>th</sup> Avenue,  
Delta, BC V4C 2Z7

Phone 604-572-5128

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

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

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Data Amalgamation and verification Services	\$1500.00	\$1,500.00
SUBTOTAL			\$1,500.00
TOTAL			\$1,500.00

**RECEIVED**  
April 03/17

cheg # 941

5160

J1

Make all checks payable to **Business Services**

**THANK YOU FOR YOUR BUSINESS!**

1-877-



Richmond  
6560 McMillan Way  
Richmond, BC V6W 1L2  
CANADA  
442-PURE (7873) ROUTE:

(604) 232-7620 DATE 04/21/17 www.aquaterracorp.ca Page: 1

ORDER: 8003883185  
CUSTOMER NUMBER [REDACTED]  
DOCUMENT: 1114305088  
11147 C2

GST/HST Registration No. [REDACTED]

BILL

SHIP

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

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

STORE NUMBER TAX AREA DELIVERY INSTRUCTIONS  
BC OPEN 10 TO 4

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

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT	VES	Variable Energy Surcharge	1 4.58	4.58
10180 CS	18.9L Spring Water	1	9.55	9.55	9818	Bottle Deposit	10.00	10.00
99918	BOTTLE RETURN				-1		10.00	-10.00

Signature

*[Handwritten Signature]*

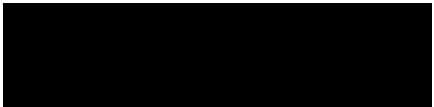
CUSTOMER SIGNATURE

Subtotal:	14.13
GST: [REDACTED]	0.23
PST:	0.32
Total:	14.68

**RECEIVED**  
May 11 2017  
cheg # 0946.  
5160.  
Jb.

Next Two Delivery Dates:
05/17/17
06/15/17

Cheque to:



for coreplast  
box cutter.



More saving.  
More doing.<sup>SM</sup>

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

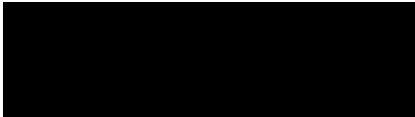
7044 00001 08209 10/04/17  
CASHIER

074507993165 PLASCORRUG <A> 33.57  
091511900163 OLFA L-1/BB <A> 8.97

SUBTOTAL 42.54  
GST/HST 2.13  
PST/QST 2.98  
TOTAL \$47.65

XXXXXXXXXX) DEBIT CAD\$ 47.65

AUTH CODE 009707  
Chip Read Verified By PIN  
AID A0000002771010 INTERAC  
TVR 8080008000  
IAD 1502850400A100000000940004000000000000  
000000  
TST 6800  
ARC 00



RECEIVED  
apr 06/17

cheq # 947  
947  
5260  
J7.

5% GST  
7% BC PROV TAX

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 09/07/2017  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

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

\*\*\*\*\*

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

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

[www.homedepot.com/survey](http://www.homedepot.com/survey)

You will need the following to enter  
on-line:



Password:



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

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





CINTAS CANADA LIMITED  
 5293 - 272ND STREET  
 LANGLEY BC V4W 1P1  
 CAN

STATEMENT		
Account No.	Billing Period	Statement #
[REDACTED]	04/01/2017 - 04/30/2017	1

F xx77 015381

SCOTT HAMILTON CONSTITUEN  
 Unit 8350- 8350 112th St.  
 DELTA BC V4C 7A2  
 CAN

DATE	REFERENCE	TYPE	AMOUNT
04/29/2016	886000769	UNAPPL PMT	-\$39.30
04/26/2017	886425733	INVOICE	\$64.30

PREVIOUS BALANCE	TOTAL CHARGES	TOTAL CREDITS	TOTAL AMOUNT DUE
-\$39.30	\$64.30	\$0.00	\$25.00
			<b>30 DAYS PAST DUE</b>
			\$0.00
			<b>60+ DAYS PAST DUE</b>
			-\$39.30

**RECEIVED**  
 May 11 2017  
 chq # 948-  
 5200  
 JH J 20

PAYMENT DUE NET/10  
 BILLING INQ:604-857-2281

Please detach and enclose this coupon with your payment

SCOTT HAMILTON CONSTITUEN  
 Unit 8350- 8350 112th St.  
 DELTA BC V4C 7A2  
 CAN

Account Number	Payment Due Date	Statement #
[REDACTED]	05/10/2017	1
886000769	04/29/2016	-\$39.30
886425733	04/26/2017	\$64.30
		<b>TOTAL AMOUNT DUE</b>
		\$25.00

Please allow 7-10 days for  
 delivery and payment  
 processing

39.30

CINTAS CANADA LIMITED  
 5293 - 272ND STREET  
 LANGLEY BC V4W 1P1  
 CAN



ORIGINAL INVOICE

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

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

GST: [Redacted]

INVOICE NO. 886425733
INVOICE DATE 4/26/17

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

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
15 H200300 R

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

TERMS DUE 5/10/17
EVEN BILLING

CONTACT: [Redacted]

TAX CODE CN-BRIT-DELT PAGE 1

Table with columns: LINE NO., SOIL CNT, MIN CHG, C O, BB, ITEM DESCRIPTION OR EMPLOYEE NAME, EMP. NO., ITEM NO., QUANTITY INVENTORY, QUANTITY INVOICED, PRICE, INVOICE AMOUNT, T X. Includes items like MM AIR FRESHENER SVC, MM MANGO REFILL, AD GEL SOAP SERVICE, 1000 AB GEL SP RFL, 4X6 GRAY MAT, SERVICE CHARGE, and INVOICE DISCOUNT.

CINTAS WILL BE IMPLEMENTING OUR ANNUAL PRICE ADJUSTMENT EFFECTIVE MAY 1ST, FOR ANY QUESTIONS PLEASE SPEAK WITH YOUR SERVICE REPRESENTATIVE

RECEIVED
May 11 2017
52.00
JG

Service Manager

Cheque to [REDACTED]

March 10, 2017 Cheques date May 30, 2017

\$3.25

Correction

J15/16/17

5160.

PAID  
May 30/17

# Total Image Sign & Digital Inc.

#220-8208 Swenson Way  
Delta, British Columbia V4G 1J6  
Canada  
(604) 583-1113

# INVOICE

Invoice No.:  
Date: 25277  
Page: 06/15/2017  
PO No. 1

Sold to:  
**Scott Hamilton MLA Delta North**

Ship to:  
**Scott Hamilton MLA Delta North**

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	remove, flip and replace large acrylic panel above store front.	GP	240.00	240.00
	Subtotal:			240.00
	GP - GST 5.00%, PST 7%			12.00
	GST			16.80
	PST			
1 Total				

**PAID**  
chq #954  
Jun 16, 17.  
5140.  
J21

Image Sig & Digital Inc. GST: # [REDACTED]

Shipped By:	Tracking Number:	<b>Total Amount</b>	268.80
Comment:			
Sold By:			

# Accent Moving & Storage Ltd.

700 Chester Rd.  
Delta, British Columbia V3M 6J1

# INVOICE

Invoice No.:  
Date: 4952  
Ship Date: 06/16/2017  
Page: 06/16/2017  
Re: Order No. 1

**Sold to:**  
Scott Hamilton  
8350 112th St.  
North Delta, BC V4C 7A2

**Ship to:**  
Scott Hamilton  
8350 112th St.  
North Delta, BC V4C 7A2

Business No.:

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
			Moving Services	G				525.00
			Fuel Surcharge	G				26.25
			Moving Blankets	G				60.00
			Subtotal:					611.25
			G - GST 5% GST/HST					30.56

**PAID**  
CHQ # 955  
June 19, 2017  
5140  
J22

Shipped By:	Tracking Number:	Total Amount	641.81
Comment:			
Sold By:			