



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
2017-03-30	13 3963

#109-12827, 76 Avenue, Surrey, BC
V3W 2V3
778-706-5944
editor@communitytimescanada.com

Invoice To
Sue Hammell MLA Surrey Green Timber Sue Hammell Green Timber, Surrey, BC, Canada 604-590-5868

paid

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: March 23, 2017 Half Page Ad for Pakistan Day Greetings Split Invoice	100.00	100.00

001392

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

DATE 2017-04-11
Y Y Y Y M M D D

PAY to Sunrise Group Media Network Inc. \$ 105.⁰⁰
the order of

One Hundred & five dollars. 100 DOLLARS Security features included.

[Redacted] CONSTITUENCY OFFICE

RE PAKISTAN ADVERT. INV.# 133963.

[Redacted]

Sales Tax Summary

GST@5.0%	5.00
Total Tax	5.00

Total	\$105.00
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GST/HST No. [Redacted]



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

Sue Hammell MLA
 SURREY-GREEN TIMBERS
 100-9030-King George Blvd.
 Surrey, BC

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
3/17/2017	17056			15-Days	4/1/2017
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 436- March 17, 2017		83.333	83.33	
	Combined 3 MLAS AD in Miracle for Republic Day of Pakistan March 23, 2017 SURREY OPPOSITION MLAs GST On Sales		5.00%	4.17	
Thank You For Your Business GST [REDACTED] RT0001				Subtotal	\$83.33
				GST/HST	\$4.17
Please make cheques out to: Miracle Media Group Inc				Total	\$87.50
Balance Due			\$87.50		

Paid. cheque # 1394.

DOLLARAMA

8661 120th Street
Delta BC V4C 6R4
GST [REDACTED]

NOTE PAD	1.50 FP
STICKY NOTES	1.00 FP
STICKY NOTES	1.00 FP
SUBTOTAL	\$3.50
GST 5%	\$0.18
PST 7%	\$0.25
TOTAL	\$3.93
CASH	\$4.00
ROUNDED AMOUNT	\$0.02
CHANGE	\$0.05

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-03-29 [REDACTED] 3805
000480 03

WWW.DOLLARAMA.COM

DOLLARAMA

7065 120th Street
Delta BC V4E 2A9
GST [REDACTED]

12 GEL INK PEN	2.50 FP
INDEX DIVIDERS	1.25 FP
INDEX DIVIDERS	1.25 FP
SUBTOTAL	\$5.00
GST 5%	\$0.25
PST 7%	\$0.35
TOTAL	\$5.60
VISA	\$5.60

TYPE: PURCHASE

ACCT: VISA \$ 5.60

CARD NUMBER: [REDACTED]
DATE/TIME: 17/03/31
REFERENCE #: 66228312 0010019150 H
AUTHOR. #: 06942F

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-03-31 [REDACTED] 7619
000660 04

WWW.DOLLARAMA.COM

STAPLES Canada
Store # 106
7315 120th Street
Delta, BC V4C6P5
604-501 821

Sale 00090 1 003 66160
0106 03/30/17 [REDACTED]

1833256

1 PM: Combo Pack Asst	
051141409924	4.96B
Subtotal	4.96
PST 7.00%	0.35
GST 5.00%	0.25
Total	\$5.56
Visa	5.56

***** [REDACTED] *****

Visa H Purchase
Authorization Number 05207F
0000001260 66160 66164255
90 03/30/17 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

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]

Total 15.09 Paid by ch.# 1391



**BRITISH
COLUMBIA**

April 06, 2017 \$ 3.49

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 [REDACTED] Date **31-Mar-2017**

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 03/31/2017

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	

Paid

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

001390

DATE 2017-04-06
Y Y Y Y M M D D

PAY to MINISTER OF FINANCE
the order of

\$ 3.49

THREE DOLLARS

3.49 DOLLARS Security features included.

CONSTITUENCY OFFICE

RE Letters Mailed INV.# 93854163
Mailed 31

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.

Apr 09, 2017

\$ 101.34



0706315 B.C. Ltd

101 12080 NORDEL WAY, SURREY, BC, V3W 1P6
604-543-8155

Apr 09, 2017

2238 1011 183119 100078 3
SEAGATE HARD D 89.99 GP 89.99 S
RECYCLING FEE 0.50 GP 0.50
*COUPON #22000

SUBTOTAL: 90.49
5.0% GST: 4.52
7.0% PST: 6.33

2 Items TOTAL: \$101.34
MASTERCARD 101.34

You have saved \$10.00

On your next visit you could

Save up to \$

If you REDEEM points

Shoppers Optimum #

REGULAR POINTS:

In-store Bonus Points

TOTAL POINTS EARNED TODAY:

Current Points Balance

Next Reward Level

Web Trans Points Adjustment

You earned the most Bonus Points possible!

We've checked all valid in-store, flyer &

digital bonus offers to make sure you get

the best rewards available to you.

Get the most out of your Optimum Membership.

[Redacted]

[Redacted]

Retain Receipt for return within 30 days.
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE
ACCT : MASTERCARD \$ 101.34
CARD NUMBER: *****
DATE/TIME: 17/04/09
REFERENCE #: 66319889 0015610720 C
AUTHOR. #: 009199

MasterCard
A0000000041010 0000008000 E800
01/027 APPROVED - THANK YOU
-- IMPORTANT --

Retain This Copy For Your Records
*** CUSTOMER COPY ***



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

INVOICE

Billing Date	05/07/2017
Invoice Number	8100163084
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

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE		\$155.58
Thank You-Payment	(\$155.58)	
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$80.42
TOTAL ACCOUNT BALANCE DUE BY 06/06/2017		\$80.42

Billing Currency: CAD

5280

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
\$80.42	\$0.00	\$0.00	\$0.00	\$0.00	\$80.42

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 8100163084	INVOICE DATE 05/07/2017	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 06/06/2017		\$80.42
TOTAL AMOUNT ENCLOSED		\$
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

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

===== REMIT TO: =====

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



INVOICE



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

Billing Date	07.04.2017
Invoice Number	8100140444
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

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE		\$150.32
Thank You-Payment	(\$150.32)	
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$155.58
TOTAL ACCOUNT BALANCE DUE BY 07.05.2017		\$155.58

Billing Currency:CAD

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
\$155.58	\$0.00	\$0.00	\$0.00	\$0.00	\$155.58

paid cheque # 1393

SC040917030025_ZLCA_01.xml-3609-000004865

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 8100140444	INVOICE DATE 07.04.2017	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 07.05.2017		\$155.58
TOTAL AMOUNT ENCLOSED		\$ 155.58
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

001805 000004865

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



CO Receipt Confirmation Form

Member Name: MLA Sue Hammell

Expense Description	Interest
Vendor	Credit Card Statement
Amount	\$8.56
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.