

Patty Cash

[Redacted]

5310

Presented by



ROYAL CANADIAN MARINE
SEARCH & RESCUE
STATION 5 CRESCENT BEACH

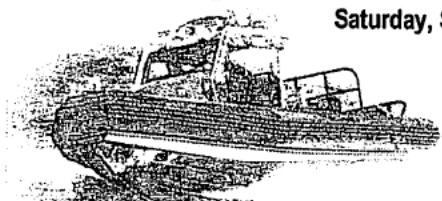
\$25 # 234

[Redacted] Night

Crescent Beach Legion
2643 128 St, Surrey

Saturday, September 24, 2016

Event
Dinner



Draws and Prizes
Food and Music

Proceeds support local marine safety.
Thank you for your support!

\$25 # 234

Presented by



ROYAL CANADIAN MARINE
SEARCH & RESCUE
STATION 5 CRESCENT BEACH

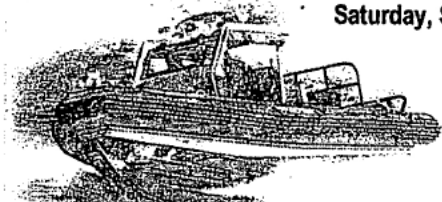
\$25 # 233

[Redacted] Night

Crescent Beach Legion
2643 128 St, Surrey

Saturday, September 24, 2016

Event
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Draws and Prizes
Food and Music

Proceeds support local marine safety.
Thank you for your support!

\$25 # 233

PIKANIK 2
#127 1959 152ND ST
SURREY, BC
(604)635-1759

TERMINAL ID.: 014700
MERCHANT #: 4738893A

DEBIT CHQ
*****MP: **/** ICC
PURCHASE
BATCH: 000953 INU: 005263
SEP 19, 16

InTerac
ATD: A0000002771010
RRN: 09530022 AUTH: 530605

RESP CD: 001/00
SEQ: 000010017770
APPROVED

SALE AMT CAD\$11.70

TIP \$

TOTAL \$

SIGNATURE NOT REQUIRED

HAVE A GOOD DAY!

CUSTOMER COPY

Coffee meetings
Consti

Consti office
Flowers
Flowers
Sm House
HOME'S MARKET
1289 JOHNSTON ROAD
MILLEROCK, BC V4H 1V9
(604) 531 9327
ITEM ID: 14820072
BATCH#: 32
SHIFT#: 00

Sale

INVT: 0000000000
Account Type: Chequing SEQ#: 327001001038
Application Label: Interac
ATD: A0000002771010
TVR: 00 00 00 00 00
TSI: 68 00

Total: CAD\$ 34.70

APPROVED 5/1222
001/00

23-Mar -17

CUSTOMER COPY

HOWES MARKET
Thank You
Call Again

GST# [Redacted]
Tel# 604 531 9927

FLOWERS II 21.99
FLOWERS II 8.99
ITEM CT 2
GST 1.55
PST 2.17
CASH 34.70
23-03-2017 [Redacted]
8381

LERK01



CO Receipt Confirmation Form

Member Name: Gordon Hogg

Expense Description	Special Events & Protocol
Vendor	Superman Socks for Aboriginal Youth
Amount	\$30.00
Explanation	No receipt was received for this event.

**VANCOUVER
SUN**

THE VANCOUVER SUN - PAYMENT CENTRE
PO BOX 2400
STATION MAIN
WINNIPEG MB R3C 4A7

SUBSCRIPTION RENEWAL NOTICE

C/O [REDACTED] GORDON HOGG MLA
130 1959 152 ST
SURREY, BC
CANADA V4A 9E3

00001

5440

Your current subscription expires **21-Apr-17**
Your payment of **\$24.21**
Received by **Due Now**
Ensures delivery to **N/A**
Delivery Days **Mon - Fri**

ABOUT YOUR SUBSCRIPTION FOR

Name C/O [REDACTED] GORDON HOGG MLA
Account # [REDACTED]
Delivery to C/O [REDACTED] GORDON HOGG MLA
130 1959 152 ST
SURREY, BC

HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662
Email mysubscription@sunprovince.com

paid 5/18/17

telebill

667461 account closed effective May 15/17

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.



We look forward to delivering

Your subscription costs \$18.50 and

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THE PROVINCE - PAYMENT CENTRE
PO BOX 2400
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WINNIPEG MB R3C 4A7

SUBSCRIPTION RENEWAL NOTICE

C/O [REDACTED] GORDON HOGG MLA
130 1959 152 ST
SURREY, BC
CANADA V4A 9E3

00001

5440

paid May 15/17

telebill 667449

Account closed

Your current subscription expires **27-Apr-17**
Your payment of **\$18.50**
Received by **Due Now**
Ensures delivery to **N/A**
Delivery Days **Mon - Fri**

ABOUT YOUR SUBSCRIPTION FOR

Name C/O [REDACTED] GORDON HOGG MLA
Account # 118090650
Delivery to C/O [REDACTED] GORDON HOGG MLA
130 1959 152 ST
SURREY, BC

HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662
Email circservice@sunprovince.com

effective May 15/17

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.

15440

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

Const
Office

Sale 00021 9 002 45992
0168 04/06/17

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: 04/13/2017

AIR MILES Number : *****

9999999

1	OB FSC COPY PAPER	
	718103102957	55.96
Subtotal		55.96
	PST 7.00%	3.92
	GST 5.00%	2.80
Total		\$62.68

5500

Debit *****

Interac C Purchase

Authorization Number 640553

0010018550 45992 66164497

21 04/06/17

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

GST No. [REDACTED]



5500

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

Served by: [REDACTED]

GROCERY

1% Milk Jug \$3.69 C

SUBTOTAL \$3.69
TOTAL TAX \$0.00

TOTAL \$3.69

Cash TENDER \$4.00
Rounding TENDER \$0.01
Cash CHANGE \$0.30

NUMBER OF ITEMS 1

Term Tran Store Oper 01/20/17
6 7602 4939 140 [REDACTED]

Thank you for shopping
Come Again Soon



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

petty
cash

Served by: [REDACTED]

5500

GROCERY

1% Milk Jug \$3.69 C

SUBTOTAL \$3.69
TOTAL TAX \$0.00

TOTAL \$3.69

Cash TENDER \$4.00
Rounding TENDER \$0.01
Cash CHANGE \$0.30

NUMBER OF ITEMS 1

Term Tran Store Oper 10/06/16
5 1223 4939 127 [REDACTED]

Thank you for shopping
Come Again Soon

Canada Post / Postes Canada
WHITE ROCK
15105 16TH AVENUE
SURREY V4A6G0
GST/TPS#: [REDACTED]

5180

2017/05/30 [REDACTED] WHITE
CC/CC382132 W/G1 TR2191041

G/S 5% *financial documents* 1@ \$17.10 \$17.10
XP Reg Pk- IMAGE/XP Emb Rég- IMAGE

G/S 5% *credit card* 1@ \$1.50 \$1.50
Signature Required/Autocoll. Signature

G/S 5% 1@ \$12.20 \$12.20
XP Reg Std- IMAGE/XP Std Rég- IMAGE

G/S 5% 1@ \$1.50 \$1.50
Signature Required/Autocoll. Signature

SUBTL/SOUS-TOTAL \$32.30
GST/TPS \$1.62
TOTAL/TOTAL \$33.92

CDN Cash / Espèces CAN \$35.00
CHG. DUE / MONNAIE (\$1.08)
RND. CHG. / MONNAIE ARRONDIE (\$1.10)

Receipt required for all returns.
Reçu requis pour tous les retours.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

Dite-Nous comment a été votre expérience
aujourd'hui.
Répondez à un court sondage sur le site
canadapost.ipsosinteractive.com et
coutez la chance de GAGNER l'une des
deux cartes Visa prépayées de 250 \$.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Chapters

Store# 00787 Chapters Victoria
 1212 Douglas Street
 Victoria, BC V8W 2E5
 Phone: (250) 380-9009

Tell us about your visit today.
 Complete our survey at:
 www.indigofeedback.com

Store# 00787 Term# 008 Trans# 720545
 Operator: 626KPB 09/28/2016

PLUM REWARDS SALE

 GETTING TO MAYBE \$22.00G
 9780679314448

 Items: 1
 Subtotal: \$22.00
 GST: 5.0% \$1.10
Total: \$23.10
 VISA: \$23.10

Member No.: [REDACTED]
 Plum points earned: 110
 Total plum points earned today: 110
 Current plum points balance: 286
 Next reward level: 2500

Paid

Store# 00787 Term# 008 Trans# 720545
 GST Registration # [REDACTED]

TYPE PURCHASE
 ACCT VISA \$ 23.10
 BOOK FOR GH

 DATE: 16/09/28
 TRACE #: 66247121 0013210690 H
 #: 086988
 CARD NUMBER: 30082704

Petty Cash
 5500

VISA
 A0000000031010

01/027 APPROVED

NO

CUS

SAFEWAY

Safeway Ocean Park
 12825-16 Ave Surray, BC
 Phone 604.531.3422
 GST# [REDACTED]

Served by: [REDACTED]

Petty cash

Welcome to Safeway

GROCERY
 Tea Etnal Breakfast \$8.79 C
 YOU SAVED \$0.50
 1% Milk Jug \$3.65 C

SUBTOTAL \$12.44
 TOTAL TAX \$0.00

TOTAL \$12.44
 Debit \$12.44
 Cash \$0.00

NUMBER OF ITEMS *5500*

 YOUR SAVINGS *****
 Total \$0.50
 Your Total Savings \$0.50

ATR MILES

Member Number: [REDACTED]
 Your ATR MILES Balances
 Cash Miles [REDACTED]
 Debit Miles [REDACTED]

MERCHANT ID 040080040122 INSERTED
 CLIENT ID 6803 RECEIPT# 246000
 TERMINAL ID 007 TRACE# 00407883

NET PURCHASE ** \$ 12.44
 DEBIT # *****
 ACCOUNT Checking RESP 000
 DATE 09/09/2016 TIME [REDACTED]
 ID # 86988 REF # 00000134
 Interac
 A 1000002771010
 TRV 8000006000 1 6800

APPROVED

OUR NUMBER NOTRE COMMANDE	007064
DATE	MAY-19-2017
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU A	130-1959
ADDRESS ADRESSE	WINDSOR SQUARE Surrey

SHIP TO ENVOYER A	[REDACTED]
ADDRESS ADRESSE	[REDACTED]

TAX REG. NO. NO. ENRG.TAX.	SALESPERSON VENDEUR
-------------------------------	------------------------

IOU	TERMS CONDITIONS	VIA MODE
-----	---------------------	-------------

INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
	CARPET CLEANING	5200	150 00
			7 50
			GST TPS
			PST TVP
			TOTAL TOTAUX
			157 50

Paid #832
 739301695
 5/19/17

BEST SHREDDING
101-85 SCHOONER ST.,
COQUITLAM BC

CARD [REDACTED] ***** [REDACTED]
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2017/05/23
 TIME 1560 [REDACTED]
 INVOICE # [REDACTED]
 RECEIPT NUMBER
 C85000506-001-001-063-0

PURCHASE
 TOTAL
 \$70.56

INTERAC
 A0000002771010
 1612C1F803BC8FD1
 8080008000-6800
 7EC48C2C3303C8E4

APPROVED
 AUTH# 009786 00-001
 THANK YOU

Paid by [REDACTED]
 debit
 Cheq # 833 to
 payer becks
 05/23/17.

5200

VERIFIED BY PIN

MERCHANT COPY

For payment options, see page 2.



Your account number [REDACTED]	Bill date Mar 09, 2017	Total if received by Apr 04, 2017 \$237.70
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Payable on receipt

Amount you're paying \$ 176 ¹⁰
--

office \$176¹⁰
pd - 4/20/17

1 5420

[REDACTED]
1959 152 ST APT 130
SURREY BC V4A 9E3

[REDACTED]

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For payment options, see page 2.



Your account number [REDACTED]	Bill date Apr 09, 2017	Total if received by May 04, 2017 \$430.39
-----------------------------------	---------------------------	---

Payable on receipt

Amount you're paying \$ 126 ³⁴
--

office \$126³⁴
pd. 4/20/17

1 5420

[REDACTED]
1959 152 ST APT 130
SURREY BC V4A 9E3

[REDACTED]

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Your account number

[Redacted]

Bill date

May 09, 2017

Total if received by Jun 05, 2017

\$187.71

Payable on receipt

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[Redacted]
1959 152 ST APT 130
SURREY BC V4A 9E3

Office - 126.11
- 61.60

5420

Amount you're paying

\$ 126.11

pd May 19/17
+ telebill
667457

[Redacted]