

5310-comm  
market Days <sup>Event</sup>

7-ELEVEN  
17638 60TH AVE  
SURREY BC V3S 4E4  
6045748295  
STORE#: 26517  
GST# [REDACTED]  
TRY OUR FRESH CHICKEN  
2/\$3 BIG BITE HOT DOGS

2 Dsnl Wtr591ml	4.18T
2 Btl Dep-No	0.10
2 Eco Fee Plastic	0.08T
1 PerrierGrnApple500ml	1.79T
1 Btl Dep-No	0.05
1 Eco Fee Plstc Med	0.04T
TOTAL DEPOSIT	0.15
SUBTOTAL	6.24
GST/HST ON 6.09	0.30
TOTAL DUE	6.54
IMPRINT	6.54

EVERY 7TH DRINK FREE!!!!  
TEXT: 'APP' 711247 TO JOIN  
\*\*\*\*\* REPRINT \*\*\*\*\*  
T#01 OPO3 TRN1159 09/16/2017 [REDACTED]

market Days



Cloverdale Country Farms

5888-168 Street  
Surrey, BC, V3S 0L2

9/16/2017 [REDACTED] ARSH

FRUIT	\$32.00
TOTAL	\$32.00
Master	\$32.00

Item count: 1  
Trans:56625 Terminal:030202035-001002

Thank You For Supporting  
Your Local Grower

www.cloverdalecountryfarms.com

5310 - Comm [REDACTED]

market Days

9/15/2017 [REDACTED] ARSH  
Trans:298777 Terminal:030202035-001001

Transaction Receipt/Releve De Transaction  
Cloverdale Country Farms  
5888 168th St  
Cloverdale, BC V3S 0L2

TYPE: PURCHASE

ACCT: MC	\$ 64.00
TOTAL	\$ 64.00

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 15 Sep 2017 [REDACTED]  
REFERENCE#: 86245859 0010014840 C  
AUTHOR#: 040596

MasterCard  
AID:A0000000041010  
TVR:0000008000  
TSI:E800  
RESP CD:00  
VERIFIED BY PIN

INVOICE NUMBER 298777

01 APPROVED - THANK YOU 027  
5310 - comm-Event  
NO SIGNATURE REQUIRED

market Days 5310 -  
Comm Event

Cloverdale Country Farms

5888-168 Street  
Surrey, BC, V3S 0L2

9/16/2017 [REDACTED] [REDACTED]

FRUIT	\$64.00
TOTAL	\$64.00
Master	\$64.00

Item count: 1  
Trans:299025 Terminal:030202035-001001

Thank You For Supporting  
Your Local Grower

www.cloverdalecountryfarms.com

# Seafest Parade

5300

Save-On-Foods #2215

Cloverdale

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T

Party Ice	9.87
3 @ 3.29	
PURELIFE WATER	13.58
2 @ 6.79	
Card 2/\$7.00 Save	-6.58
*deposit	2.40
2 @ 1.20	
*Recycle Fee No Tax	1.92
2 @ 0.96	

Sub Total ----- \$21.19

Card \$\$ pts ----- 17

BALANCE DUE	\$21.19
Credit	\$21.19
(K) XXXXXXXXXXXX	

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 21.19

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 08/06/2017  
REFERENCE #: 0010014630 T  
TERM: 66261218  
AUTHOR.# : 083475

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

<sup>\*\*\*</sup>  
Your Savings Today! \$6.58

More Rewards Card

Opening Balance

Points Earned

More Rewards Total Points

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://www.saveonfoods.com/survey)  
and enter to win a \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Self Checkout 63  
C0063 #9137 06A  
S02215 R063



<b>INVOICE 1</b>	<b>9.16.2017</b>
------------------	------------------

BILL TO	SHIP TO	INSTRUCTIONS
Cloverdale Community Association	Same as recipient	Bought at market Days with Cash

QUANTITY	SH	UNIT PRICE	TOTAL
1	Cloverdale Community T-Shirt	20	20.00

---

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE BY [SELECT DATE]</b>	<b>20.00</b>

Thank you for your business!

5310-Community Events

**From:** service@intl.paypal.com  
**Sent:** September 27, 2017 9:41 AM  
**To:** [REDACTED]  
**Subject:** Your payment to NightShift Street Ministries Society



You sent a payment of \$380.00 CAD to NightShift Street Ministries Society.

27-Sep-2017 [REDACTED]  
 Receipt No: 1232-5434-5830-0701

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL \*NIGHTSHIFTS.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**  
 NightShift Street Ministries Society  
 [REDACTED]@nightshiftministries.org

**Instructions to merchant:**  
 None provided



**Shipping information:**

**Shipping method:**  
 Not specified

Description	Unit price	Qty	Amount
11th Annual Gala of Light - [REDACTED]	\$190.00 CAD	1	\$190.00 CAD
11th Annual Gala of Light - Marvin Hunt	\$190.00 CAD	1	\$190.00 CAD
<b>Subtotal:</b>			\$380.00 CAD
<b>Discount:</b>			-\$0.00 CAD
<b>Insurance:</b>			---
<b>Total:</b>			\$380.00 CAD

Receipt No: 1232-5434-5830-0701

Please keep this receipt number for future reference. You'll need it if you contact customer service at NightShift Street Ministries Society or PayPal.

5310 - Comm. Event

**From:** service@intl.paypal.com  
**Sent:** September 21, 2017  
**To:**  
**Subject:** Your payment to Semiahmoo Volunteer Community Police Society



You sent a payment of \$259.96 CAD to Semiahmoo Volunteer Community Police Society.

21-Sep-2017  
 Receipt No:3725-7108-4376-9326

Hello

This charge will appear on your credit card statement as payment to PAYPAL \*SEMIVOLPOL.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**  
 Semiahmoo Volunteer Community Police Society  
 info@volunteerpolicing.org  
 http://www.volunteerpolicing.org  
 604-538-2897

**Instructions to merchant:**  
 None provided

**Shipping information:**

**Shipping method:**  
 Not specified

Description	Unit price	Qty	Amount
Single Ticket - 25th Annual Red Serge Fundraiser Item #: 34162970364-673509934-842197824	\$129.98 CAD	2	\$259.96 CAD

Discount: -\$0.00 CAD  
 Insurance: —  
 Total: \$259.96 CAD

Receipt No: 3725-7108-4376-9326

Please keep this receipt number for future reference. You'll need it if you contact customer service at Semiahmoo Volunteer Community Police Society or PayPal.

5310 -comm. Event

Abbotsford West Constituency Office  
103-32660 George Ferguson Way  
Abbotsford, B.C. V2T 4V6

# INVOICE

Date: Date  
INVOICE # 25

To

Surrey-Cloverdale

Qty	Description	Unit Price	Line Total
1000	BC Flag Pins	0.42	420
Subtotal			420
Sales Tax			50.4
Total			470.4

Make all checks payable to Abbotsford West Constituency Office  
**Thank you for your business!**

Abbotsford West Constituency Office 103-32660 George Ferguson Way Abbotsford, B.C. V2T 4V6  
Phone: 604-870-5486 Fax: 604-870-5444 Email: @leg.bc.ca

5320-Protocol





## Sea Festival Parade - expenses to be shared by SUS/SRC/SWR

			Redies	Hunt	Cadieux
Turkeys/Party City	décor	\$ 96.77	32.25	32.26	32.26
Costco	lights	\$ 69.61	23.21	23.2	23.2
Costco	candy	\$ 333.11	111.03	111.04	111.04
Surrey Heritage Society	Vintage truck	\$ 300.00	100	100	100
Glowwarehouse/Ctire	lights/batteries	\$ 56.79	18.93	18.93	18.93
Michaels/ Dollarama	misc	\$ 24.30	8.1	8.1	8.1
No Limit Promotions	Tshirts	\$ 323.49	107.83	107.83	107.83
	<b>TOTAL</b>	<b>\$ 1,204.07</b>	<b>\$ 401.35</b>	<b>\$ 401.36</b>	<b>\$ 401.36</b>

Advertising- billed individually to each C/O

Signs - billed individually to each C/O

5310 - Community  
Events

**From:** info@businessinsurrey.com  
**Sent:** September 6, 2017 12:37 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

### Payment Confirmation

**Name:** [REDACTED]  
**Company:** MLA Marvin Hunt  
**Transaction Number:** 10003052  
**CC Number:** [REDACTED]  
**Amount:** \$99.75

Description	Item(s)	Quantity	Total Amount
Registration - October 5, 2017 - 21st Annual Surrey Police Officer of the Year Awards	Attendees: 1	1	\$99.75
<b>Grand Total:</b>			<b>\$99.75</b>

This Email was automatically generated. For questions or feedback, please contact us at:

#### Surrey Board of Trade

14439-104 Avenue, #101 Surrey, BC V3R 1M1

604.581.7130

info@businessinsurrey.com

http://businessinsurrey.com



### Invoice - Special Events

Printed: 23-Aug-17, 08:48 AM

User: [REDACTED]

Marvin Hunt - MLA  
Att: Marvin Hunt  
5455 - 152 Street, #120  
Surrey - Panorama Constituency Office  
Surrey, BC Canada  
V3S 5A5

Invoice #: 517164  
Account #: [REDACTED]  
Created By: [REDACTED]  
Date: 23-Aug-17

Payment Due Upon Receipt  
GST REG. NUMBER [REDACTED]

Name: 2017 Mayor's Charity Ball

Fee Title	Fee:	Quantity	Charge	Tax	Total
Mayor's Charity Ball - Ticket		2	\$700.00	\$35.00	\$735.00
					<u>\$735.00</u>

Please make cheque payable to:

City of Surrey  
Attention: Special Events  
13450 - 104 Ave  
Surrey, BC  
V3T 1V8

5310 - Comm. Event.



**Cloverdale District Chamber of Commerce**  
5748 176th St.  
Cloverdale, BC V3S 4C8  
(604) 574-9802  
info@cloverdalechamber.ca

# INVOICE

Invoice # **3381**  
Date **7/10/17**

**Marvin Hunt MLA Surrey Cloverdale**  
**Marvin Hunt**

Description		Rate	Amount
July Chamber Luncheon (Marvin Hunt)	1	\$25.00	\$25.00
<b>Sub-total:</b>			<b>\$25.00</b>
<b>GST (#86224 8721):</b>			<b>\$1.25</b>
<b>Total:</b>			<b><u>\$26.25</u></b>

Thank you for your continued support of the **Cloverdale District Chamber of Commerce**

Please return this portion with your payment.

**Member Name: Marvin Hunt MLA Surrey Cloverdale**  
**Payment Amount: \$26.25**

**Invoice Number: 3381**

Payment Method:  Cheque # \_\_\_\_\_  Credit Card

Make all cheques payable to **Cloverdale District Chamber of Commerce** or enter credit card information below.

*Enter Credit Card Billing Address (inc. postal code)*

Street Address \_\_\_\_\_

City/Province/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code \_\_\_\_\_ (3 digits on back of card)

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

5300-  
comm.  
events

**From:** info@businessinsurrey.com  
**Sent:** September 6, 2017 12:35 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** Marvin Hunt, MLA Surrey-Cloverdale  
**Transaction Number:** 10003051  
**CC Number:** [REDACTED]  
**Amount:** \$99.75

Description	Item(s)	Quantity	Total Amount
Registration - October 5, 2017 - 21st Annual Surrey Police Officer of the Year Awards	Attendees: 1	1	\$99.75
<b>Grand Total:</b>			<b>\$99.75</b>

This Email was automatically generated. For questions or feedback, please contact us at:

**Surrey Board of Trade**  
 14439-104 Avenue, #101 Surrey, BC V3R 1M1  
 604.581.7130  
 info@businessinsurrey.com  
 http://businessinsurrey.com

5310 - Community Events

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1533  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED]

Ph: [REDACTED]

East Annex Parliament Buildings Victoria, BC V8V 1X4

Item	Description	Amount
	Full page Color Independence Day Ad	\$400.00
GST# [REDACTED]		Deposit: ..... \$400.00
		S/Total: .....
	Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$20.00 .....
	Expensed \$60/ MLA	<b>Total: \$420 .00</b>

Invoice with reduced rate \$500 to \$400.00 as of size sent was of full page

Remarks: .....

Aug 11, 2017  
.....  
(Date)

.....  
(Signature)

# Light Christian Media

207, 20226 Fraser Hwy  
Langley, BC  
V3A 4E6

# Invoice

Date	Invoice #
2017-07-27	5577

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	Ad for Feature Sup	The Light Magazine August 2017 Feature Supplement: MCC Ad Size: 6 col x 5"  Contact Person: ■	1,099.00	1,099.00
	Discount Regular ad	Discount for Regular Display ad  Please Note:	-300.00	-300.00

### Sales Tax Summary

GST@5.0% 39.95  
Total Tax 39.95

Expensed \$76.27 per MLA

	<b>Total</b>	\$838.95
--	--------------	----------

GST/HST No. ■

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca



Sept. 6<sup>th</sup> 2017

Cadieux Stephanie MLA Surrey Cloverdale  
 Hunt Marvin MLA Surrey Panorama,  
 Redies Tracy MLA Surrey White Rock  
 ██████████ Constituency Asst To S.Cadieux  
 PO Box 34269, RPO Cloversquare,  
 Surrey, BC. V3S 8C4

### INVOICE

Re November 4 & 5<sup>th</sup> 2017, Fundraiser "The Vaudevillians"  
 "VAUDEVILLIANS HAVING FUN"

Full Page Program advertisement	\$200.00
For 3 MLA @ \$66.66 each	

Please forward cheque to : The Vaudevillians  
 9841- 124A Street.  
 Surrey, BC, V3V 4W2

Best regards

██████████, Treasurer

Redies 66.66  
 Cadieux 66.66  
 Hunt 66.66

[www.thevaudevillians.com](http://www.thevaudevillians.com)

5400-Advertising



5500 - office supp.

STAPLES Canada  
Store # 452  
17433 56th Ave  
Surrey, BC V3S2X6  
778-571-3580

Sale 00090 1 001 34584  
0452 07/12/17

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 07/19/2017

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1839184

- 1 ATLANTIS ULTRCMFT RT 4.968  
070330196780
- 1 RESUME PAPER WHITE 15.218  
083514871779
- 1 CRT BLK LINEN COVERS 11.668  
022473453312
- 1 QB FSC PAPER REAM 5.998  
718103125703

Subtotal 37.82  
PST 7.00% 2.65  
GST 5.00% 1.89

Total \$42.36  
MasterCard 42.36

\*\*\*\*\*  
Mastercard C Purchase  
Authorization Number :69636  
0010016030 34584 66202031  
90 07/12/17

01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

mail box renewal

Canada Post / Postes Canada  
CLOVER SQUARE VILLAGE  
17790 #10 HWY  
SURREY V3S1C0  
GST/TPS#: [REDACTED]

2017/08/24 [REDACTED] [REDACTED]  
CC/CC68438 W/G1 TR1618972

G 5% 10\$60.00 \$60.00  
Box Renewal (Conven)  
Box No.: 34266  
Renewal Date: 2017/12/01

SUBTL \$60.00  
GST \$3.00  
TOTAL \$63.00

MasterCard \$63.00  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
or text SURVEY to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180

5500 - office supplies  
**TELUS**

Guildford Town Centre  
2695 Guildford Town Centre  
Unit 2921  
Surrey BC  
604-588-6558

GST Registration #: [REDACTED]

Date: 14/07/2017

Time: [REDACTED]

Store: 6639 Cashier: t891652  
Terminal: 1 Sales Rep: t891652  
Receipt: [REDACTED]

SIN\_ACT  
CS\_SIN\_ACTIVATION TELUS STORES  
Reg: 0.00 each  
Qty: 1 0.00  
Subtotal: 0.00

TTRISIN  
TELUS LTE TRI SIN  
Reg: 15.00 each 15.00  
Qty: [REDACTED]  
SIN: [REDACTED]  
Subtotal: 15.00

Subtotal: 15.00  
GST: 0.75  
PST: 1.05  
Total: CAD\$16.80

Tender:  
CC (MC): 16.80

TERMINAL: QCD50851  
MC: [REDACTED] Exp: \*\*/\*\*  
AID: A0000000041010  
MasterCard  
CARDHOLDER:

PURCHASE 16.80

AUTH #: 070986 Proximity  
REFERENCE #: 607001001002  
SEQ: 607001001002  
TUR: 0020008000  
Date: 17/07/14 Time: [REDACTED]

APPROVED  
ACI/ISO: 001/00

*\*office phone line*

PLEASE RETAIN RECEIPT FOR REFUND  
AND WARRANTY CLAIMS.

Items can be returned within 15 days of  
purchase. Some conditions apply.  
See store or visit  
telus.com/returnpolicy for details

Purchase price includes any  
applicable provincial electronics  
environmental fees.

\*\*\* CLIENT COPY \*\*\*

5500 - office supp.

STAPLES Canada  
Store # 452  
17433 56th Ave  
Surrey, BC V3S2X6  
778-571-3580

Sale 00090 4 001 35727  
0452 07/18/17 [REDACTED]

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 07/25/2017

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\* [REDACTED]

1859606  
1 CDN 10 PK STAMP (087 8.50G  
063491094682  
1 CDN 10 PK STAMP (087 8.50G  
063491094682  
1 HP 56401Y/564XL BK 92.56B  
889694153593  
Subtotal 109.56  
PST 7.00% 6.48  
GST 5.00% 5.48

Total \$121.52  
MasterCard 121.52

\*\*\*\*\*  
Mastercard C Purchase  
Authorization Number 090111  
0010010660 35727 66202031  
90 07/18/17 [REDACTED]  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000 E800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

### Vehicle and Travel Log for Constituency Assistants

**In-Constituency Annual Travel Allowance Balance:**

Employee Name: [REDACTED]

For The Month May 2017 - July 2017

Date:	Description of Travel	Mileage Km's	Rate (\$/.52/km)	Accommodation	Meals	*Misc Expense(s)	Total Claimed
Jun-17	Move to Storage	30	\$15.60				\$15.60
Jul-17	Mail	8.2	\$4.26				\$4.26
04-Jul-17	Meet with Marvin Rustic Rooste	8	\$4.16				\$4.16
July 12,2017	Mail	8.2	\$4.26				\$4.26
July 14,2017	set phone up telus	22	\$11.44				\$11.44
18-Jul-17	Staples	7.8	\$4.06				\$4.06
19-Jul-17	Mail	8.2	\$4.26				\$4.26
25-Jul-17	Meeting with MLA's Surrey	22	\$11.44				\$11.44
25-Jul-17	Mail	8.2	\$4.26				\$4.26
27-Jul-17	Storage payment	8	\$4.16				\$4.16
01-Aug-17	Mail	8.2	\$4.26				\$4.26
02-Aug-17	Rich Colemans Office	22.4	\$11.65				\$11.65
04-Aug-17	Mail/Parcel p/u	8.2	\$4.26				\$4.26
06-Aug-17	Sea Fest Parade	28	\$14.56				\$14.56
09-Aug-17	Mail	8.2	\$4.26				\$4.26
16-Aug-17	Mail	8.2	\$4.26				\$4.26
18-Aug-17	Meeting [REDACTED]	6	\$3.12				\$3.12
23-Aug-17	Mail	8.2	\$4.26				\$4.26
29-Aug-17	Pay Storage Unit	8	\$4.16				\$4.16
29-Aug-17	Mail	8.2	\$4.26				\$4.26

**Total Travel Costs Claimed:**

\$126.98	\$0.00	\$0.00	<b>\$126.98</b>
----------	--------	--------	-----------------

Balance of Allowance Available:

[REDACTED]

Expenses may

Parking

Taxi

Bus

Employee Signature

[REDACTED]

Amount Paid: 126.98

5600 - mileage

5600-Travel

### Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance #NAME?

Employee Name: [REDACTED]

For The Month of:

Date:	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
							\$0.00
25-Jul-17	Team surrey Meeting	34	\$17.00				\$17.00
01-Aug-17	SeaFest T-shirt order	6.4	\$3.20				\$3.20
04-Aug-17	Pick up T-shirts	6.4	\$3.20				\$3.20
05-Aug-17	Drop T-shirts off <span style="background-color: black; color: black;">[REDACTED]</span>	21.8	\$10.90				\$10.90
August 11, 2017	cheque p/u & drop off	49.2	\$24.60				\$24.60
24-Aug-17	Office mtg. sbux	27	\$13.50				\$13.50
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00

**Total Travel Costs Claimed:**

	\$72.40	\$0.00	\$0.00	\$0.00	\$72.40
--	---------	--------	--------	--------	---------

Balance of Allowance Available:

\*NOTE: Misc  
Expenses may  
Parking  
Taxi  
Bus

**AAA Action Movers (2008) Inc.**

2726 Lake City Way  
 Burnaby, British Columbia V5A 2Z6  
 Canada

**INVOICE**

Invoice No.: 7587  
 Date: 07/05/2017  
 Page: 1

GST# [REDACTED]

Sold to:  
 Daily Sales

Ship to:  
 Daily Sales

Quantity	Description	Tax	Unit Price	Amount
1	June 28 2017 - [REDACTED] - From #120 5455 152nd Street Surrey to Public Storage Unit 2168 17555 64th Avenue Surrey to Value Village 6925 King George Blvd Surrey			
1	Misc Supplies	G	15.00	15.00
7	hrs - 2 men / 1 3ton moving truck	G	110.00	770.00
1	hr - Travel Time	G	110.00	110.00
1	10% FSC	G	89.50	89.50
4	Packing Pads @ 20.00 ea	GP	20.00	80.00
	Subtotal:			1,064.50
	G - GST 5%			
	GP - GST 5%, PST 7%			53.23
	GST			
	PST			5.60

Payment of this Account is due within 10 days. Interest of 1.5% is charged every 14 days on overdue accounts.

Shipped By:	Tracking Number:	Total Amount	1,123.33
Terms: Net 10. Due 07/15/2017.			
Comment:			
Sold By:			

5160-Contractors

120 - 5455 152 St., Surrey, BC V3S 5A5



**INVOICE 007** **7.1.2017**

**BILL TO**

**INSTRUCTIONS**

Marvin Hunt, MLA  
120 - 5455 152 St.  
Surrey, BC V3S 5A5

DESCRIPTION	UNIT PRICE	TOTAL
July & August Cell	50.00	\$100.00

SUBTOTAL	100.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE BY [SELECT DATE]</b>	<b>100.00</b>

Thank you for your business!



120 - 5455 152 St., Surrey, BC V3S 5A5



**INVOICE 007** **7.1.2017**

**BILL TO**

**INSTRUCTIONS**

Marvin Hunt, MLA  
120 - 5455 152 St.  
Surrey, BC V3S 5A5

DESCRIPTION	UNIT PRICE	TOTAL
July & August Cell	50.00	\$100.00

SUBTOTAL	100.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE BY [SELECT DATE]</b>	<b>100.00</b>

Thank you for your business!

5420-cell



120 - 5455 152 St., Surrey, BC V3S 5A5



**INVOICE 008** **8.31.2017**

**BILL TO**

**INSTRUCTIONS**

Marvin Hunt, MLA  
120 - 5455 152 St.  
Surrey, BC V3S 5A5

DESCRIPTION	UNIT PRICE	TOTAL
September & October	50.00	\$100.00

SUBTOTAL	100.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE BY [SELECT DATE]</b>	<b>100.00</b>

Thank you for your business!

5420-cell





120 - 5455 152 St., Surrey, BC V3S 5A5



**INVOICE 009** **8.31.2017**

**BILL TO**

**INSTRUCTIONS**

Marvin Hunt, MLA  
120 - 5455 152 St.  
Surrey, BC V3S 5A5

DESCRIPTION	UNIT PRICE	TOTAL
September & October	50.00	\$100.00

SUBTOTAL 100.00

SALES TAX

SHIPPING & HANDLING

**TOTAL DUE BY [SELECT DATE] 100.00**

Thank you for your business!

5420 cell

5280-Utilities

# Payment Receipt

Storage rental

**P0041 Public Storage Canadian Properties**  
 17555 64th Avenue  
 Surrey, BC V3S 1Y8 (CAN)  
 Phone/Fax No : (604)574-5134 / (604)574-5136  
 P0041@publicstorage.ca  
 Tax Registration Number : [REDACTED]

Receipt # 51342

Payment Date 8/31/2017 [REDACTED]

Lease # [REDACTED]

Marvin Hunt MLA

[REDACTED]  
 120-5455 152 Street  
 Surrey, BC - V3S 5A5 (CAN)

Charges Applied												
Unit #	Unit Type	Description	From Date	To Date	Amt.	Disc.	Tax	Total	Paid	Allown.	Bal.	Pymnts
2168	R10.0X010.011CRB	Rent Charged	09/01/2017	09/30/2017	\$235.00	\$0.00	\$11.75	\$246.75	\$0.00	\$0.00	\$246.75	\$246.75
2168	R10.0X010.011CRB	Insurance	09/01/2017	09/30/2017	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$12.00	\$12.00
								\$258.75	\$0.00	\$0.00	\$258.75	\$258.75

**Total Due** \$0.00  
**Total Paid By Cash** \$0.00  
**Total Paid By Check** \$0.00  
**Total Paid By Credit Card** \$258.75  
**Credits** (\$258.75)  
**Paid Thru Date** 9/30/2017

Authorization # 047690

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

X \_\_\_\_\_

X \_\_\_\_\_

Signature of the Customer

Signature of the Manager

GST PAID : \$11.75

*Rent is due on the 1st of every month. Prepay 6 or 12 months and receive a discount. Call us for details*

5280-Utilities

# Payment Receipt

**P0041 Public Storage Canadian Properties**  
 17555 64th Avenue  
 Surrey, BC V3S 1Y8 (CAN)  
 Phone/Fax No : (604)574-5134 / (604)574-5136  
 P0041@publicstorage.ca  
 Tax Registration Number : [REDACTED]

Receipt # 50519  
 Payment Date 7/27/2017 3:01:41 PM  
 Lease # [REDACTED]

**Marvin Hunt MLA**  
 [REDACTED]  
 120-5455 152 Street  
 Surrey, BC - V3S 5A5 (CAN)

Charges Applied												
Unit #	Unit Type	Description	From Date	To Date	Amt.	Disc.	Tax	Total	Paid	Allown.	Bal.	Pymnts
2168	R10.0X010.011CRB	Rent Charged	08/01/2017	08/31/2017	\$235.00	\$0.00	\$11.75	\$246.75	\$0.00	\$0.00	\$246.75	\$246.75
2168	R10.0X010.011CRB	Insurance	08/01/2017	08/31/2017	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$12.00	\$12.00
								\$258.75	\$0.00	\$0.00	\$258.75	\$258.75

Total Due \$0.00  
 Total Paid By Cash \$0.00  
 Total Paid By Check \$0.00  
 Total Paid By Credit Card \$258.75  
 Credits (\$258.75)  
 Paid Thru Date 8/31/2017

Authorization # 014458

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

X \_\_\_\_\_

X \_\_\_\_\_

Signature of the Customer

Signature of the Manager

GST PAID : \$11.75

*Rent is due on the 1st of every month. Prepay 6 or 12 months and receive a discount. Call us for details*



**CO Receipt Confirmation Form**

Member Name: Hunt, Marvin

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$16.22
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.