

Parade  
-5300

# DOLLARAMA

1780 56th Avenue F 106-107  
Surrey BC V3S 1C7  
GST

XMAS-GIFT BOX	3.00 FP
XMAS-GIFT BOX	3.00 FP
XMAS-GIFT BOX	3.00 FP
PLASTIC PINS	1.50 FP
XMAS TABLECLOTH	3.00 FP
TRANSPARENT TAPE	1.00 FP
TRANSPARENT TAPE	1.00 FP
TRANSPARENT TAPE	1.00 FP
TRANSPARENT TAPE	1.00 FP
TRANSPARENT TAPE	1.00 FP
CANDY	3.00 F
CANDY	3.00 F
CANDY	3.00 F
CANDY	3.00 F
SUBTOTAL	
GST 5%	\$30.50
PST 7%	\$1.53
TOTAL	\$1.30
MASTERCARD	\$33.33
	\$33.33

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 33.33

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 17/11/30  
REFERENCE #: 66228476 0010017440 C  
AUTHOR. #: 033063

MasterCard  
A0000000041010  
000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-11-30  
000775 03

3128

WWW.DOLLARAMA.COM



**SUPERCENTRE**  
**WE SELL FOR LESS**  
(604) 541 - 9016  
SOUTH SURREY BC

STORE 6853  
ST# 06853 OP# 009050 TE# 50 TR# 04032  
GV PEPP 100 062891508592 \$3.98 J  
GV PEPP 100 062891508592 \$3.98 J  
GV PEPP 100 062891508592 \$3.98 J  
GV PEPP 100 062891508592 \$3.98 J  
GV PEPP 100 062891508592 \$3.98 J  
GV PEPP 100 062891508592 \$3.98 J

SUBTOTAL \$23.88  
GST 5% \$1.19  
TOTAL \$25.07

PLASTIC BAG 00000001234K \$0.10 C  
2 AT \$0.06  
SUBTOTAL \$23.98  
GST 5% \$1.20  
PST 7% \$0.01  
TOTAL \$25.19  
MCARD TEND \$25.19

MasterCard \*\*\*\* \* I 2  
APPROVAL # 050099  
REF # 732900230557  
PAYMENT SERVICE - A

AID A0000000041010  
TC C61C037CDF4C781F  
TERMINAL # WMTCJO23225  
\*Pin-Verified

11/25/17

CHANGE DUE \$0.00  
GST/HST RT 0001  
GST TA 0001

**# ITEMS SOLD 8**

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
11/25/17

\*\*\*CUSTOMER COPY\*\*\*

# 5300-Special Events

Save-On-Foods #2215  
Cloverdale  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T

\$50 GIFT CARD	50.00
Account #*****	
Snowman Drop-In	11.99 B
Sub Total	<u>\$61.99</u>

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	11.99	0.60
PST	11.99	0.84

<b>BALANCE DUE</b>	<b>\$63.43</b>
Credit	<u>\$63.43</u>
[K] XXXXXXXXXXXX	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 63.43

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 12/08/2017  
 REFERENCE #: 0010017570 C  
 TERM: 66261209  
 AUTHOR.# : 060856  
 AID: A0000000041010  
 TVR: 0000008000  
 TSI E800  
 MasterCard

Sasquatch Trading Ltd  
1233 Government St  
Victoria BC  
250-386-9033  
GST# [REDACTED]

POS No. 1 [REDACTED] Receipt No. 171201010  
12/12/2017 [REDACTED]

QTY Product	Amount
1 SILVER SALAD SERVERS	109.95
1 SILVER SALAD SERVERS	109.95
SubTotal	219.90
GST 5%	11.00
PST 7%	15.40
Total	246.30

Payment:

AMEX 246.30

Item Count: 2

Thank You for your purchase  
Return Policy

original receipt is required for all  
refunds and exchanges. Returns  
and exchanges may be made within  
30 days on new regular price merchandise  
All refunds will be made in the same  
method of payment as the original  
purchase.

5320 - Protocol



Surrey, BC 852  
16659 Fraser Highway  
GST [REDACTED]

Telephone : (604) 576-5975  
Transaction: 13,1.63465  
Date/time : 11/24/2017 [REDACTED]  
Cashier : [REDACTED]

Description	Qty.	Price	Amount
		\$	\$
SNOW FLAKE Fleece Bla	1 EA @ \$4.99 G		
Item number:[1005-17-1101]			
Total value		\$9.99	
offer		(\$5.00)	
SNOW FLAKE Fleece Bla	1 EA @ \$4.99 G		
Item number:[1005-17-1101]			
Total value		\$9.99	
offer		(\$5.00)	
SNOW FLAKE Fleece Bla	1 EA @ \$4.99 G		
Item number:[1005-17-1101]			
Total value		\$9.99	
offer		(\$5.00)	
SNOW FLAKE Fleece Bla	1 EA @ \$4.99 G		
Item number:[1005-17-1101]			
Total value		\$9.99	
offer		(\$5.00)	

SNOW FLAKE Fleece Bla	1 EA @ \$4.99 G		
Item number:[1005-17-1101]			
Total value		\$9.99	
offer		(\$5.00)	
JYSK Plastic Bag LARG	1 EA @ \$0.05 G		
Item number:[3012-12-1002]			
SNOW FLAKE Noel Hat 2	1 EA @ \$1.49 G		
Item number:[1005-16-1036]			
Total value		\$1.99	
offer		(\$0.50)	
SNOW FLAKE Noel Hat 2	1 EA @ \$1.49 G		
Item number:[1005-16-1036]			
Total value		\$1.99	
offer		(\$0.50)	
SNOW FLAKE Noel Hat 2	1 EA @ \$1.49 G		
Item number:[1005-16-1036]			
Total value		\$1.99	
offer		(\$0.50)	
SNOW FLAKE Noel Hat 2	1 EA @ \$1.49 G		
Item number:[1005-16-1036]			
Total value		\$1.99	
offer		(\$0.50)	
SNOW FLAKE Noel Hat 2	1 EA @ \$1.49 G		
Item number:[1005-16-1036]			
Total value		\$1.99	
offer		(\$0.50)	
SNOW FLAKE Noel Hat 2	1 EA @ \$1.49 G		
Item number:[1005-16-1036]			
Total value		\$1.99	
offer		(\$0.50)	

Subtotal \$40.42

G GST 5.00 % \$2.02  
G PST BC 7.00 % \$2.83

Amount due \$45.27

MASTERCARD \$45.27

5300 - special Events.



5310 -  
Community  
Events

**Luke 15 House**

11861 99<sup>th</sup> Ave., Surrey, BC V3V 2M3 Phone: 604-930-4884 Fax: 604-930-4346 [www.luke15house.com](http://www.luke15house.com)

---

October 25, 2017

**Mr. Marvin Hunt, MLA  
Surrey / Cloverdale**

**INVOICE**

**Re: Tickets Dinner Fundraiser-cum-Silent Auction 2017**

1 ticket: \$ 45 Dollars  
1 Table: x 8 Tickets  
Total: \$360 Dollars

Please feel free to call me should you need any more information or clarification on 604 930 4884 or via e-mail at [luke15house@hotmail.com](mailto:luke15house@hotmail.com).

Thank you for your compassion towards our residents at Luke 15 House.

Sincerely,

  
Executive Assistant &  
Wellness Counsellor

*"I can do things you cannot, you can do things I cannot, **TOGETHER** we can do great things" Mother Teresa*

**From:** info@cloverdalechamber.ca  
**Sent:** October 27, 2017 11:28 AM  
**To:** [REDACTED]  
**Subject:** Confirmation: November Chamber Luncheon

**Registration Confirmation**

Your registration for November Chamber Luncheon has been received.

Confirmation Number: [REDACTED]  
 Primary Contact: [REDACTED] (Marvin Hunt MLA Surrey Cloverdale)  
 Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Non Member Registration Fee	[REDACTED]	1	\$35.00
			Sales Tax \$1.75
			<b>Total: \$36.75 PAID</b>

**November Chamber Luncheon**

**Museum of Surrey**

Date: November 7, 2017  
 Time: [REDACTED]  
 Location: **Elements Casino**  
 Dragon Lounge  
 17755 60th Ave

Contact: RSVP NOW  
 Email: info@cloverdalechamber.ca

Date/Time Details: **Tuesday, November 7th, 2017**

[REDACTED] - Check in/Networking  
 [REDACTED] - Lunch

Fees/Admission: [REDACTED]

6310 Community Event

**SURREY HOSPICE SOCIETY**

October 20, 2017

**SALES RECEIPT**

<b>Bill To</b>		<b>Notes</b>	
<b>Name:</b>		<b>Paid via PayPal</b>	
<b>Contact Info</b>	c/o Marvin Hunt MLA and		
<b>Payment Due</b>	Paid	<b>Delivery Date</b>	November 25, 2017
<b>Received by</b>	PayPal		Will Call
	N/A		N/A

Qty.	Item#	Description	Unit Price	Discount	Line Total
2		Tickets	99.00		198.00
<b>Total Discount</b>					
<b>Subtotal</b>					198.00
<b>Sales Tax</b>					
<b>Total</b>					198.00

**Thank you for your business!****SURREY HOSPICE SOCIETY**#101-13483 78<sup>th</sup> Ave. Surrey, BC V3W 0A8 | [www.surreyhospice.com](http://www.surreyhospice.com)Phone: 604-584-7006 | [admin@surreyhospice.com](mailto:admin@surreyhospice.com)

5310-community event







The Rustic Rooster Inc. (Cloverdale)

✔ Thank you, invoice paid

Muffins with Marvin Sat. Nov. 4 - [REDACTED]

Invoice #00153

October 31, 2017

Customer

[REDACTED]

[REDACTED]@leg.bc.ca

We appreciate your business.

<b>Muffin x 50 (\$1.75 ea.)</b>	<b>\$87.50</b>
Small	
<b>Coffee &amp; Tea Service x 50 (\$2.00 ea.)</b>	<b>\$100.00</b>
Per Person	
<b>Special Event User Fee</b>	<b>\$50.00</b>
<hr/>	
<b>Sub-Total</b>	<b>\$237.50</b>
GST	\$11.88
<hr/>	
<b>Total Due</b>	<b>\$249.38</b>
MASTERCARD [REDACTED]	10/31/17, [REDACTED]

5300 - Special Events

# Sanjha Vehra Women's Association

Surrey, BC CANADA

Ph: 604-506-6123

Received with thanks from Ms. Marvina Hunt

Address \_\_\_\_\_

Date Sep 19th 2017

Amount \$ 300 \$ 300

Reg. No. [Redacted]  Cheque  Cash

President [Redacted] Treasurer \_\_\_\_\_

## Sanjha Vehra Women's Association

Presents

13<sup>th</sup> Annual Breast Cancer Fundraiser

All Proceeds go to Surrey Hospital & Outpatient Centre Foundation

Friday, October 27<sup>th</sup> 2017

Dhaliwal Banquet Hall (Payal Business Center)

#230 8166 - 128<sup>th</sup> Street, Surrey, BC

Door open at [Redacted]

### Ticket

[Redacted]

No. [Redacted]

## Sanjha Vehra Women's Association

Presents

13<sup>th</sup> Annual Breast Cancer Fundraiser

All Proceeds go to Surrey Hospital & Outpatient Centre Foundation

Friday, October 27<sup>th</sup> 2017

Dhaliwal Banquet Hall (Payal Business Center)

#230 8166 - 128<sup>th</sup> Street, Surrey, BC

Door open at [Redacted]

Cash Bar

### Ticket

[Redacted]

No. [Redacted]

Ticket Donated by:

[Redacted]

For more information:

[Redacted]

*SANJHA*

5310 - Comm. Events

**From:** info@businessinsurrey.com  
**Sent:** October 17, 2017 11:30 AM  
**To:** [REDACTED]  
**Subject:** Confirmation: November 2, 2017 - 19th Annual Surrey Business Excellence Awards

## Registration Confirmation

Your registration for November 2, 2017 - 19th Annual Surrey Business Excellence Awards Dinner has been received.

Confirmation Number: [REDACTED]  
 Primary Contact: [REDACTED] (MLA Surrey-Cloverdale, Marvin Hunt)  
 Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Event - Attendance Fee	[REDACTED]	1	\$110.00
			GST \$5.50
			<b>Total: \$115.50</b>
			PAID

## November 2, 2017 - 19th Annual Surrey Business Excellence Awards Dinner

### 19th Annual Surrey Business Excellence Awards

Join us as we celebrate this annual event! The Awards ceremony celebrates business excellence in Surrey in the following categories:

Business Excellence Award 1-10 employees  
 Business Excellence Award 11-40 Employees  
 Business Excellence Award 41+ Employees  
 Not for Profit/Association of the Year  
 New Business of the Year  
 Young Entrepreneur of the Year  
 Business Person of the Year

This event attracts over 400 prominent businesses, as well as young entrepreneurs of tomorrow.

Formal Dress Required.

**Please contact us if interested in attending!**

**Date:** November 2, 2017  
**Time:** [REDACTED]  
**Location:** Sheraton Vancouver Guildford Hotel  
 (15269 104 Avenue, Surrey)  
**Contact:** [REDACTED]  
**Email:** info@businessinsurrey.com  
**Date/Time Details:** Thursday, November 2, 2017  
**Fees/Admission:** Admission: \$110 + GST  
 Table of 11: \$1,150 + GST

[Click Here for More Information](#)  
[Add to Calendar](#)

Thank you!  
 Surrey Board of Trade

**LOFT COUNTRY**  
 ↳ Children's + Horse + Camp ↳  
 A DIVISION OF LOFT MINISTRIES

# INVOICE

2640 248 Street  
 Langley, BC, V4W 2R2  
 Phone: 604-607-1387  
 Fax: 604-607-1388

DATE: November 22, 2017  
 INVOICE # 16  
 FOR: Christmas Parade - Dec 3  
 BILL TO:   
 Marvin Hunt - MLA Surrey-Cloverdale  
 34266 RPO Cloversquare  
 Surrey, BC V3S 8C4  
 Phone: (604) 802-9863

DESCRIPTION	AMOUNT
Loft Country Wagon pulled by your assigned truck	750.00
Loft Country volunteers will follow the carriage handing out Loft Country Christmas Flyers	
<b>SUBTOTAL</b>	750.00
<b>PST 7%</b>	
<b>GST 5%</b>	
<b>OTHER</b>	
<b>TOTAL</b>	<b>\$ 750.00</b>

Make all checks payable to Loft Country. If you have any questions concerning this invoice, contact [redacted]@Gmail.com

**THANK YOU FOR YOUR BUSINESS!**

5300-special events

**From:** info@cloverdalechamber.ca  
**Sent:** November 29, 2017 10:24 AM  
**To:** Hunt.MLA, Marvin  
**Subject:** Confirmation: December Chamber Luncheon

## Registration Confirmation

Your registration for December Chamber Luncheon has been received.

Confirmation Number [REDACTED]  
 Primary Contact: Marvin Hunt (*Marvin Hunt, MLA*)  
 Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Registration - Pre-registered & Pre-Paid	Marvin Hunt	1	\$25.00
			<b>Sales Tax</b> \$1.25
			<b>Total:</b> \$26.25 PAID

## December Chamber Luncheon

**Come out and support the Cloverdale Christmas Hamper Program!**

**We ask for you to please bring a donation of:**

- non-perishable food items
- toiletries
- personal care items
- unopened toys/gifts
- gift cards or a monetary donation

***Let's help others enjoy the Christmas season a little more this year!***

**Date:** December 5, 2017  
**Time:** [REDACTED]  
**Location:** Pacific Community Church  
 5337 180th Street  
 Surrey BC  
**Contact:** RSVP NOW  
**Email:** info@cloverdalechamber.ca

5300 - special Events

INVOICE

To: Cloverdale Constituency Office

Date: December 18, 2017  
INVOICE # 100

To  
 MLA Tracy Redies  
 Surrey - White Rock  
 130-1959-152nd Street  
 Surrey, BC V4A 9E3  
 604-542-3930

MLA Dec. Open House 2017

Due on receipt

Invoices	Description	Unit Price	Line Total
1	Semiahmoo House - Catering	2294.25	2294.25
1	Semiahmoo House - Staffing costs	68.31	68.31
1	Confetti Creative Celebrations - table rental X 6	222.93	222.93
			Subtotal
			2585.49
	Event Cost Divided between 3 MLA Offices		
	Total due per office:		861.83

Make all checks payable to Surrey - White Rock Constituency Office  
 Thank you for your business!

5300 - special events

# INVOICE

To: Cloverdale Constituency Office

Date: December 18, 2017  
INVOICE # 200

To  
MLA Tracy Redies  
Surrey - White Rock  
130-1959-152nd Street  
Surrey, BC V4A 9E3  
604-542-3930

Christmas on the Peninsula 2017

		Due on receipt	
--	--	----------------	--

Invoices	Description	Unit Price	Line Total
1	Bagged Candy	84.03	84.03
1	Event supplies - see receipt for description	26.33	26.33
1	Banner	57.12	57.12
1	Baking supplies (sprinkles)	14.80	14.80
1	Gingerbread cookies	525.00	525.00
1	Wax paper	7.00	7.00

Subtotal 714.28

Event Cost Divided between 2 MLA Offices

Total due per office:

357.14

Make all checks payable to Surrey - White Rock Constituency Office

Thank you for your business!



# INVOICE

(FORMERLY PRINTEK)  
**CANKOR DIVERSITY MEDIA**  
 MAGAZINE / GRAPHIC / PRINTING  
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5  
 T.604.936.5554 C.604.765.3880

#130-1140 Austin Avenue,  
 Coquitlam, B.C., V3K 3P5  
 Phone: 604.936.5554  
 Tel:604-765-3880

Date: Sep /18 /2017  
 INVOICE # **17-112**

Bill to: BC Liberal Caucus  
 Name:  
 Address:

Phone:  
 Mobile:

DESCRIPTION	AMOUNT
2018 밴코리안즈닷컴 밴쿠버 업소록 Korean Business Directory	\$ 500.00
half page inside / 156x113 mm	
SUB TOTAL	\$ 500.00
GST(5%)	\$ 25.00
PST(7%)	
TOTAL	525.00
deposit	
remained	

Make all checks payable to **Cankor Diversity Media**.  
 If you have any questions concerning this invoice, contact  
 604.936.5554, [cankormedia@gmail.com](mailto:cankormedia@gmail.com)

**THANK YOU FOR YOUR BUSINESS!**

G.S.T. # : XXXXXXXXXX

Expensed \$105  
 per MLA



National Wall of Remembrance Association  
PO Box 1204  
Kingston, Ontario K7L 4X8  
Tel.: 1-877-724-1219

Sale Date: 12-Oct-2017

Account #: [REDACTED]

Item: 01 Description: NWRA16/NE51/HP

Size: 1/2 PAGE Cost: 899.00

Due Date: GST # GST: 44.95  
11-Nov-2017 PST # PST: 0.00

Payment options: Credit Card Call 877-724-1219  
Cheque payable to: W.O.R. Review Total: 943.95

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Please detach here and return with your payment.

Expensed \$59/MLA



PO Box 1204  
Kingston, Ontario K7L 4X8

Publication NWRA16 EDITION: NE51

Account #: [REDACTED] Sale 12-Oct-17

Item: 01 Description: NWRA16/NE51/HP

Cost: 899.00  
GST # GST: 44.95  
PST # PST: 0.00

Please make cheque payable to:  
W.O.R. REVIEW Total: 943.95

[REDACTED]  
BC LIBERAL CAUCUS  
ROOM 201, PARLIAMENT BUILDINGS  
VICTORIA BC V8V 1X4

Payment options:  
Credit Card Call 877-724-1219  
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition  
of the WOR Review



# Indo Canadian Times Inc.

PO. Box 2296 Vancouver, BC. V6B 3W5  
Phone: 604-599-5408 • Fax: 604-599-5415  
E-Mail: indo@telus.net

INVOICE

NO: 11282

DATE: 10/19/2017

1 of 1

PAGE:

**SOLD TO:**

BC Liberal Caucus ( [REDACTED] )  
Room 201  
Parliament Buildings  
Victoria, BC  
V8V 1X4

**SHIP TO:**

BC Liberal Caucus ( [REDACTED] )  
Room 201  
Parliament Buildings  
Victoria, BC  
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Ref: Diwali Greetings 1/2pg advt.in our Oct.19/2017 issue pg 11 G colour	450.00	450.00
			G - GST 5% GST		22.50
<b>COMMENTS:</b>				<b>TOTAL</b>	472.50
				GST# [REDACTED]	

Expensed 27.80  
per MLA

//

<b>Invoice Number:</b>	80614
<b>Invoice Date:</b>	08/18/2017
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST (# [REDACTED])	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

BC Liberal Caucus  
[REDACTED]  
East Annex Parliament Bldg.  
Victoria BC V8V 1X4

\$1,365.00/18=\$75.84/ MLA

*Thank you for placing your Full page full colour ad in the MADD Message Yearbook. Your payment for this ad will help MADD Canada change our laws and make our communities safer. Your ad will appear in the MADD Message Yearbook, outlining MADD Canada's programs, Victim Support services, and strategies to eliminate impaired driving in Canada.*

## WHAT TO DO NOW ?

### 1 PLEASE SEND US YOUR PAYMENT NOW:

MADD Message Yearbook, 35-174 Colonnade Rd. South, Ottawa ON K2E 7J5  
Please make your payment payable to "MADD Canada".

If you prefer to pay by **Credit Card**, please complete below and fax to 613-225-5351

Yes, I wish to use my credit card

\_\_\_\_\_  
CREDIT CARD NUMBER

\_\_\_\_\_  
EXPIRY DATE



\_\_\_\_\_  
NAME ON CREDIT CARD

\_\_\_\_\_  
AUTHORIZED SIGNATURE

### 2 SEE YOUR AD AS IT WILL APPEAR IN THE MADD MESSAGE YEARBOOK:

***Refer to 2nd page***

### 3 DON'T FORGET TO INCLUDE YOUR INVOICE NUMBER ON YOUR CHEQUE!



*Over 200 Canadians are killed or seriously injured every day because of impaired driving!  
Caring Hands Publishing thanks you for helping MADD Canada stop this violent crime.*

# 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 # 1549  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: Attn: [REDACTED]

Ph: 250-356-6170

BC Liberal Caucus  
Room 201 East Annex Parliament Buildings Victoria, BC V8V 1X4

---

Item	Description	Amount
1/2 page Diwali Ad		\$300.00

---

GST# [REDACTED] Deposit: .....  
\$300.00  
S/Total: .....  
Term Net 30 Days. 2% Interest will be charged on overdue accounts. GST: \$15.00  
.....  
Total: \$315 .00

---

Expensed \$18.53  
per MLA

Remarks: .....

Oct 20, 2017  
.....  
(Date)

.....  
(Signature)

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION  
OF BRITISH COLUMBIA

#142-4111 Hastings Street  
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



**BILLING INFORMATION:**

BC Liberal Caucus  
[REDACTED]  
Parliament Buildings  
Victoria, BC V8V 1X4

Phone: [REDACTED]  
Fax:  
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/17/2017

INVOICE NUMBER: FPBC-002625

**ADVERTISEMENT DESCRIPTION:**

Ad Choice:

Full Page Colour

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Please remember to provide advertising copy  
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.  
Digital files can be sent to: art@firesafecommunications.com

**PAYMENT INFORMATION:**

Subtotal: \$2,795.00

Tax: \$139.75

Total Amount Due: \$2,934.75

Please remit ad copy and payment within 21 days.

**Please make cheque payable to:**  
Expensed \$154.46 per  
Member  
**COMMUNICATIONS**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

**THANK YOU FOR YOUR SUPPORT!**

# Light Christian Media

207, 20226 Fraser Hwy  
Langley, BC  
V3A 4E6

# Invoice

Date	Invoice #
2017-11-23	5922

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 Regular	December 2017 issue in The Light Magazine Ad Size: 6 columns (10") x 8" Ad Name: Christmas  Contact Person: ■	1,639.00	1,639.00
	Discount Regular ad	Discount for Regular Display ad	-279.00	-279.00

### Sales Tax Summary

GST@5.0% 68.00  
Total Tax 68.00

	<b>Total</b> \$1,428.00
--	-------------------------

Expensed \$119.00 per Member

GST/HST No. ■

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



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

5400 - HUNTER 151014

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 00109  
MARVIN HUNT MLA SURREY -  
[REDACTED]

BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/17 - 08/31/17		MARVIN HUNT MLA SURREY -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33248832	Credit Card Autopay	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/17	[REDACTED]	
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 [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			291.11	
08/08		Payment on Account			- 291.11	
		PUBLICATION: CLOVERDALE REPORTER - News		BL		
		AD CLASS: Display Advertising				
08/02	33248830	PAGE: A 6 General	3x7i	1	275.00	
		3 color	21i		.00	
		ePaper			2.25	
08/02	33248830	chamber voice		1	42.00	
		PAGE: A 12 General				
		ePaper			2.25	
08/02	33248830	bc day feature		1	137.50	
		right page				
		PAGE: A 17 General				
		ePaper			2.25	
		Ad Class Totals: \$461.25		34.380 inch		
		Publication Totals: \$461.25				
		PUBLICATION: PEACE ARCH NEWS - News		BL		
		AD CLASS: Supplements				
08/02	33248831	cadieux redies hunt		1	133.00	
		PAGE: A 13 SeaFest				
<b>Total Amount Due will be charged to your credit card on Sep 5, 2017</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 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
33248832	08/31/17	\$ 1,179.93
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

REMIT TO

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

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
- 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.

000158

BPG15R MT1 E D 00109

BPG15R MT1 E D 00109



5700 - HALLWAY



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS

BPG115R MT1 E D 00099  
MARVIN HUNT MLA SURREY -  
[REDACTED]

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/17 - 07/31/17		MARVIN HUNT MLA SURREY -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33226915	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/17	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://services.blackpress.ca/login">http://services.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/30		BALANCE FORWARD			.00
		PUBLICATION: CLOVERDALE REPORTER - News		BL	
		AD CLASS: Display Advertising			
07/26	33226915	PAGE: A 6 General	3x7i	1	275.00
		3 color	2i1		.00
		ePaper			2.25
		Ad Class Totals: \$277.25		21.000 inch	
		Publication Totals: \$277.25			
07/31		BC GST			13.86

**Total Amount Due will be charged to your credit card on Aug 5, 2017**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
291.11					<b>291.11</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 90 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



Black Press  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33226915	07/31/17	<b>\$ 291.11</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

How to pay your bill:

- ❑ Online using iServices: <http://services.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.

REMIT TO

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

000147 BPG115R MT1 96 HPR-001-001-25-

BPG115R20161210

5440 - membership.

# Membership Renewal Invoice



Arts Council of Surrey  
13530 - 72 Avenue  
Surrey, BC, V3W 2P1  
(604) 594 - 2700 Fax (604) 592 - 6763



Membership Renewal Invoice #	17-536
Date	October 18, 2018

TO:

Marvin Hunt, MLA  
[Redacted]  
Surrey, BC [Redacted]

Arts Council of Surrey <b>Business Membership Renewal</b> January 1, 2018 – December 31, 2018	\$60.00
<b>Total</b>	<b>\$60.00</b>

**Please complete this portion and include with payment to:**

Arts Council of Surrey  
13530 - 72 Avenue, Surrey, BC, V3W 2P1

CONTACT NAME: \_\_\_\_\_

ORGANIZATION: \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ PROVINCE \_\_\_\_\_ P. C. \_\_\_\_\_

PHONE \_\_\_\_\_ CELL \_\_\_\_\_ FAX \_\_\_\_\_

EMAIL \_\_\_\_\_ WEBSITE \_\_\_\_\_

- Visual   
 Performing   
 Literary   
 Check if you would like to receive E-Newsletter

**Payment Options:**

- Cheque (payable to: Arts Council of Surrey)   
 Cash or Debit (in person only)
- Visa   
 MasterCard   
\_\_\_\_\_   
Expiry \_\_\_\_\_ / \_\_\_\_\_

\_\_\_\_\_  
Name on Card

\_\_\_\_\_  
Signature

Thank you for supporting the Arts in Surrey!

**BUSINESS MEMBERSHIP RENEWAL 2018 ...INVOICE 17-536**  
January 1, 2018 – December 31, 2018

D & L Investments, dba Coffee News

180 52A Street  
 Delta, B.C.  
 V4M3P6  
 604-839-3448

# Invoice

Date	Invoice #
11/18/2017	14171

Invoice To
Office of Marvin Hunt [REDACTED] 34266 RPO Cloversquare Surrey, B.C. V3S8C4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Cloverdale - November 2017 Not for profit discount	156.00 -25.00%	156.00 -39.00

<b>Sales Tax Summary</b>	
GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments	<b>Total</b>	\$122.85
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GST/HST No. [REDACTED]

5400



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

5100 - Advertising

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  
BPG15R MT1 E D 00110  
MARVIN HUNT MLA SURREY -  
[Redacted]

BILLING PERIOD		ADVERTISER/CLIENT NAME	
09/01/17 - 09/30/17		MARVIN HUNT MLA SURREY -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33271700	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[Redacted]	09/30/17	[Redacted]	
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. [Redacted]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			1,179.93
09/06		Payment on Account			- 1,179.93
				BL	
	PUBLICATION:	CLOVERDALE REPORTER - News			
	AD CLASS:	Display Advertising			
09/13	33271700	market days		1	99.00
		PAGE: A 8 MarketDy			
		ePaper			2.25
		Ad Class Totals: \$101.25		12.250 inch	
		Publication Totals: \$101.25			
09/30		BC GST			5.06

**Total Amount Due will be charged to your credit card on Oct 5, 2017**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
106.31					<b>106.31</b>

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
33271700	09/30/17	<b>\$ 106.31</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[Redacted]	MARVIN HUNT MLA SURREY -	

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

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- 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.

000178 BPG15R MT1 110 HRI-001-001-0-

BPG17R20081210

# Light Christian Media

207, 20226 Fraser Hwy  
 Langley, BC  
 V3A 4E6

# Invoice

Date	Invoice #
2017-11-17	5902

Invoice To
Marvin Hunt, MLA Liberal 34266 RPO Cloversquare Surrey, BC V3S 8C4

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	Ad Regular	December 2017 issue in The Light Magazine Ad Size: 2 columns (3 1/4") x 2"  Contact Person: [REDACTED]	199.00	199.00
	Discount Regular ad	Frequency Discount for Regular Display ad	-59.70	-59.70

**Sales Tax Summary**

GST@5.0%	6.97
Total Tax	6.97

	<b>Total</b>	\$146.27
--	--------------	----------

GST/HST No. [REDACTED]

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

5400-Advertising

Sales Tax: \$30.12  
**Total: \$384.43**

**Sold By**

Vistaprint Netherlands BV  
Hudsonweg 8  
Venlo, The Netherlands 5928LW

**Vistaprint Cash Earned:**

You received \$30 Vistaprint Cash with this order.  
Come back to redeem 20/12/2017 - 07/01/2018. (We'll email you a reminder.)

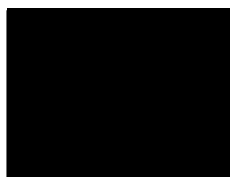
**Shipping To:**



[Edit Shipping Address](#)

(Address cannot be updated after your order has been printed.)

**Billed To:**



**Need Help?** [Click here to contact our Customer Care Team](#)

**Order with confidence**

Our Customer Support Specialists review each order to check for common design errors, including:

Image clarity | Text outside the margin | Contrasting colours

[Shop now](#)

Absolutely Guaranteed. Every time. Any reason. Or we'll make it right.

[Update Email](#) | [Privacy Policy](#) | [Contact Us](#)

This email address is unmonitored, so please don't reply.  
Offers expire 23/12/2017, at 11:59 PM (PT).

**From:** Vistaprint <vistaprint@tm.vistaprint.ca>  
**Sent:** November 11, 2017 1:43 PM  
**To:** [REDACTED]  
**Subject:** Your Vistaprint Order Is Confirmed

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

My Account [REDACTED]

<b>THANK YOU FOR YOUR ORDER</b>	Your Order Number: <b>FRQ6H-J4A16-9I5</b> • <a href="#">Track It</a>
---------------------------------	--

Here are your order details:  
 Order Number: [REDACTED]  
 Order Date: 11/11/2017  
 Delivery Option (\*): Express

You can expect to receive items in your order by:

Vertical Flat Holiday Card - 5"x7"	November 15
White Envelopes	November 15
Return Address Labels	November 15

Payment Type : Mastercard

**Order Summary**



**Return Address Labels**

Return Address Labels  
Qty: 560

Base Price	<del>\$41.60</del> <b>\$31.19</b>
------------	-----------------------------------

<b>Item Total</b>	<b>\$31.19</b>
-------------------	----------------



**Vertical Flat Holiday Cards - 5"x7"**

Xmas 2017  
Qty: 500

Base Price	<del>\$760.60</del> <b>\$380.24</b>
------------	-------------------------------------

PDF Proof	1	FREE
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White Envelopes	500	FREE
-----------------	-----	------

Printed Reverse Side (Color)	INCLUDED
------------------------------	----------

80lb one-sided Glossy with UV Varnish	INCLUDED
---------------------------------------	----------

<b>Item Total</b>	<b>\$380.24</b>
-------------------	-----------------

Merchandise: \$411.43  
Shipping Charges: \$33.49  
Sales Tax: \$37.82  
**Total: \$482.74**

**Sold By**

Vistaprint Netherlands BV  
Hudsonweg 8  
Venlo, The Netherlands 5928LW

**Shipping To:**



**Billed To:**



**Need Help?** [Click here to contact our Customer Care Team](#)

**Order with confidence**

Our Customer Support Specialists review each order to check for common design errors, including:

Image clarity | Text outside the margin | Contrasting colours

[Shop now](#)

Absolutely Guaranteed. Every time. Any reason. Or we'll make it right.

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This email address is unmonitored, so please don't reply.  
Offers expire 06/12/2017, at 11:59 PM (PT).

Limit one promo code per order. Savings will be reflected in your shopping cart. Discounts may vary by quantity and design and can't be applied to shipping and processing, taxes, subscription or design services, previous purchases or products on the Vistaprint Promotional Products site, unless otherwise specified. Additional fees may apply for shipping and processing, and taxes, unless otherwise noted. Free offers valid only on the lowest quantity of each product and not valid on more than one item per order.



5440 - membership

**From:** Cloverdale District Chamber of Commerce <info@cloverdalechamber.ca>  
**Sent:** November 22, 2017 11:42 AM  
**To:** [REDACTED]  
**Subject:** Purchase Receipt

**INTERNET PURCHASE RECEIPT**

Order Date: 2017-11-22 11:42:01 AM  
 Order Number: 2656041  
 Bank Auth Number: [REDACTED]  
 Order Total: 157.50 CAD

Name on Card: [REDACTED]  
 Card Type: MC  
 Email Address: [REDACTED]@leg.bc.ca

**BILL TO:**

Name: [REDACTED]  
 Address Line 1: [REDACTED]  
 Address Line 2:  
 City: Surrey  
 State/Province: BC  
 Zip/Postal Code: [REDACTED]  
 Country: CA  
 Phone Number: [REDACTED]

**SHIP TO:**

Name:  
 Address Line 1:  
 Address Line 2:  
 City:  
 State/Province:  
 Zip/Postal Code:  
 Country:  
 Phone Number:  
 Shipping Method:

**MERCHANT INFO:**

Online Address:  
 Merchant Name: Cloverdale District Chamber of Commerce  
 Address: 5748 176TH ST.  
 City: SURREY  
 Province: BC  
 Postal Code: V3S 4C8  
 Country: CA  
 Phone Number: (604)574-9802

**PRODUCT INFO:**

# Light Christian Media

207, 20226 Fraser Hwy  
 Langley, BC  
 V3A 4E6

# Invoice

Date	Invoice #
2017-10-24	5844

Invoice To
Marvin Hunt, MLA Liberal 34266 RPO Cloversquare Surrey, BC V3S 8C4

**RECEIVED**  
 2017-10-24

P.O. No.	Terms	Rep
	Due on receipt	

Quantity	Item	Description	Price Each	Amount
	Ad Regular	November 2017 issue in The Light Magazine Ad Size: 2 columns (3 1/4" x 2")  Contact Person: [REDACTED]	199.00	199.00
	Discount Regular ad	Frequency Discount for Regular Display ad	-59.70	-59.70

<b>Sales Tax Summary</b>	
GST@5.0%	6.97
Total Tax	6.97

	<b>Total</b>	\$146.27
--	--------------	----------

GST/HST No. [REDACTED]

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

5400 - Advertising

D & L Investments, dba Coffee News

180 52A Street  
 Delta, B.C.  
 V4M3P6  
 604-839-3448

# Invoice

Date	Invoice #
10/7/2017	14068

Invoice To
Office of Marvin Hunt [REDACTED] 34266 RPO Cloversquare Surrey, B.C. V3S8C4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
3	\$36 per week Coffee News Cloverdale - weeks of Oct 16, 23, 30 Not for profit discount	36.00 -25.00%	108.00 -27.00

<b>Sales Tax Summary</b>	
GST@5.0%	4.05
Total Tax	4.05

Please make cheque payable to D & L Investments	<b>Total</b> \$85.05
---	----------------------

GST/HST No. [REDACTED]

5400-Advertising

5400



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  
  
BPG15R MT1 E D 00101  
**MARVIN HUNT MLA SURREY -**  
[Redacted]

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/17 - 11/30/17		MARVIN HUNT MLA SURREY -
INVOICE #	TERMS OF PAYMENT	PAGE #
33318109	Credit Card Autopay	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[Redacted]	11/30/17	[Redacted]
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. [Redacted]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
10/31		BALANCE FORWARD			1,283.18
11/06		Payment on Account			- 1,283.18
		PUBLICATION: CLOVERDALE REPORTER - News		BL	
		AD CLASS: Display Advertising			
11/01	33318107	chamber voice		1	42.00
		PAGE: A 10 General			
		ePaper			2.25
11/01	33318107	muffins with marvin	2x6.5i	1	185.00
		PAGE: A 7 General	13i		
		3 color			.00
		ePaper			2.25
11/08	33318107	hunt cadieux redies		1	56.66
		PAGE: A 17 Remembra			
		ePaper			2.25
11/08	33318107	hunt cadieux		1	137.50
		PAGE: A 14 Remembra			
		ePaper			2.25
11/08	33318107	cadieux redies hunt		1	284.20
		PAGE: A 6 General			
		ePaper			2.25
11/29	33318107	Hunt & Cadieux		1	137.50
		PAGE: A 7 General			

**Total Amount Due will be charged to your credit card on Dec 5, 2017**

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

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33318109	11/30/17	<b>\$ 2,002.66</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[Redacted]	MARVIN HUNT MLA SURREY -	

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

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- 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.

000156 BPG15R MT1 101 HPG-001-001-21

BPG15R20061210

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

Sale 00091 2 002 61176  
0452 10/03/17

\*\*\*\*\*

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: 10/10/2017

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

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

1620910

- 1 CDN 10 PK STAMP (087 063491094682 8.50G
- 1 PIN:2X2 ULT MINI CUB 051131834699 3.96B
- 1 PINR:SS 3X3 5PK BORA 021200976216 8.65B
- 1 \*SHARPIE 5PK BLACK 071641306653 5.29B
- 1 CRT BLK LINEN COVERS 022473453312 11.66B
- 1 CRT BLK LINEN COVERS 022473453312 11.66B
- 1 10X13 ENVELOPES 718103041928 6.21B
- 1 OB FOLDERS:LGL ASST 718103039512 9.96B

Subtotal 65.89  
PST 7.00% 4.02  
GST 5.00% 3.30  
Total \$73.21  
MasterCard 73.21

\*\*\*\*\*  
Mastercard C Purchase  
Authorization Number 008946  
0010010530 61176 66202032  
91 10/03/17  
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] Purchase

61176 6620203291  
10/03/17 [REDACTED] TRANSACTION

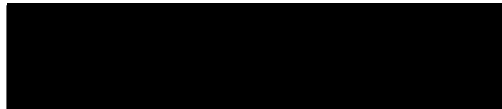
Canada Post / Postes Canada  
 CLOVER SQUARE VILLAGE  
 17790 #10 HWY  
 SURREY, BC V3S1C0  
 GST/TPS#: [REDACTED]

5180-Postage

2017/11/30	[REDACTED]	[REDACTED]
CC/CC68438	W/G1	TR1643544
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
SUBTL		\$170.00
GST		\$8.50
TOTAL		\$178.50
MasterCard		\$178.50
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.  
 Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.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](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

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

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

2017/12/14 [REDACTED] [REDACTED]  
CC/CC68438 W/G1 TR1649552

Sale 00090 8 002 34327  
0168 11/25/17 [REDACTED]

G 5% 5@ \$8.50 \$42.50  
P2017 HANUKKAH BKL

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

SUBTL \$42.50  
GST \$2.13  
TOTAL \$44.63

9999999  
1 LBL:LSR WHT 2-5/8X1  
067933052605 9.96B  
Subtotal 9.96  
PST 7.00% 0.70  
GST 5.00% 0.50

MasterCard \$44.63  
Card Number

Total \$11.16  
Debit 11.16

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

\*\*\*\*\* [REDACTED] Purchase  
Interac C CHEQUING  
Authorization Number 600568  
0010016780 34327 66164497  
90 11/25/17 [REDACTED]

Receipt required for all returns.

00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8080008000 6800

Tell us how we did today.  
Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.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)

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

GST No. [REDACTED]

5500 [REDACTED] STAPLES

[REDACTED]


**LO-COST NAMETAG + ENGRAVING**

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

5492 Production Blvd unit #5

Surrey BC Canada V3S 8P5


**Invoice**

DATE	INVOICE NO.
10/3/2017	91081

BILL TO	SHIP TO
BC MLA (Surrey - Cloverdale) Attn: [REDACTED]	BC MLA (Surrey - Cloverdale) Attn: [REDACTED]

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.											
[REDACTED]	net 30	10/3/2017													
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT									
2	Custom En...	1" x 3.5" Engraved 2-Ply Plastic Lamacoid Name Tag. Includes Straight Edge and Magnetic Backing. x1 - Silver / Black x1 - Euro Gold / Black	ea	9.45		18.90T									
1	SHIPPING	Canada Post Regular.		4.50		4.50T									
<table border="1"> <tr> <td><b>Subtotal</b></td> <td>CAD 23.40</td> </tr> <tr> <td><b>Sales Tax Total</b></td> <td>CAD 2.81</td> </tr> <tr> <td>GST/HST</td> <td>CAD 1.17</td> </tr> <tr> <td>PST</td> <td>CAD 1.64</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>CAD 26.21</b></td> </tr> </table>						<b>Subtotal</b>	CAD 23.40	<b>Sales Tax Total</b>	CAD 2.81	GST/HST	CAD 1.17	PST	CAD 1.64	<b>TOTAL</b>	<b>CAD 26.21</b>
<b>Subtotal</b>	CAD 23.40														
<b>Sales Tax Total</b>	CAD 2.81														
GST/HST	CAD 1.17														
PST	CAD 1.64														
<b>TOTAL</b>	<b>CAD 26.21</b>														

Payment is expected within 30 days.

Website: [www.locostnametag.com](http://www.locostnametag.com)

GST [REDACTED] RT001

5500-office supplies



**Total Image Sign & Digital Inc.**

#220-8208 Swenson Way  
Delta, British Columbia V4G 1J6  
Canada

(604) 583-1113

**INVOICE**

Invoice No.: 25550  
Date: 10/11/2017  
Page: 1  
PO No.

Sold to:

Marvin Hunt, MLA Surrey-Panorama



Ship to:

Marvin Hunt, MLA Surrey-Panorama



Business No.: 10495 9879 RT

Quantity	Description	Tax	Unit Price	Amount
1	33.5" x 77.5" retractable banner stand with digital banner	GP	245.00	245.00
	Subtotal:			245.00
	GP - GST 5.00%, PST 7%			
	GST			12.25
	PST			17.15
Total Image Sign & Digital Inc. GS [Redacted] RT				
Shipped By: Tracking Number:			<b>Total Amount</b>	274.40
Comment:				
Sold By:				

5520-office Equip. minor

Contact Support  
Rate

Weaving PU Leather Durable Luxury Case for Macbook Air 13 11 12 15 Minimalist Style Fashion Protective Case for Macbook Air 13

Store: Five A Store

Quantity: 1

Delivered on Nov 9, 2017

Tracking #: [REDACTED]

\$26.00CAD

Size: 13 inch, Color: Pink

Your Order

Processing

Shipping

Almost there!

Delivered on Nov 9, 2017

Where's My Package?

Contact Support  
Rate

Solid Color Waterproof Notebook Bag For Mac Book Air/Pro Multi-Styles Case 11-15.6 Inch

Store: NCT

Quantity: 1

Delivered on Nov 14, 2017

Tracking #: [REDACTED]

\$8.00CAD

Size: 13 ", Color: Light blue

Your Order

Processing

Shipping

Almost there!

Delivered on Nov 14, 2017

Where's My Package?

Contact Support  
Rate

Summary

5500 - office  
expense

You need to enable JavaScript to use this awesome site!

Outlet

Profile

Shopping Cart

Rewards

Mobile Apps

Order History

Settings

Logout

Help

Hello, [REDACTED]

2

0

Item is added to cart

Order Details

Order Placed: Oct 18, 2017

Order #: [REDACTED]

Shipping Address:

[REDACTED]  
Surrey, British Columbia [REDACTED]  
Canada

Payment Method:

Credit Card

Visa: \*\*\*\* [REDACTED]

Zip/Postal Code: [REDACTED]

Need Help?

Find the item you need help with and tap on Contact Support.

Items

Felt Sleeve Laptop Case Cover Bag for Apple MacBook Air Pro 11" 12" 13" 15"

Store: Hotcity

Quantity: 1

Delivered on Nov 3, 2017

Tracking # [REDACTED]

\$8.00CAD

Size: 13, Color: Dark gray

Your Order

Processing

Shipping

Almost there!

Delivered on Nov 3, 2017

Where's My Package?

**Service Details**

**Customer Copy**

Reference / Serial No.: [REDACTED]

Service Type: Move

Retail Confirmation No: 6439

Service Cost: \$161.65

Start Date: 10/23/2017

GST: \$8.08

Service End Date: 2/22/2018

PST: \$0.00

Customer Type: Family and Business

HST: \$0.00

Location: Provincial

Total Cost: \$169.73

**Mail Recipients**

1st Mail Recipient: MARVIN [REDACTED] MLA  
*HUNT*

Authorized Requestor: [REDACTED]

2nd Mail Recipient:

Language Preference: EN

3rd Mail Recipient: [REDACTED]

4th Mail Recipient: [REDACTED]

Daytime Phone Number: [REDACTED]

Mover Data Service:

Email Address:  
[REDACTED]@LEG.BC.CA

**Address Information**

Forward Mail From/Current Address:

[REDACTED]  
SURREY BC [REDACTED]

Forward Mail To/New Address:

PO BOX 34266 RPO CLOVERSQUARE  
SURREY BC V3S 8C4

*5180- Postage*

P.081/084

11:11 Horizon

02/14/2018

5180 - POSTAGE  
 Canada Post / Postes Canada  
 CLOVER SQUARE VILLAGE  
 17790 #10 HWY  
 SURREY, BC V3S1C0  
 GST/TPS#: [REDACTED]

2017/12/19	[REDACTED]	265
CC/CC68438	W/G1	TR1651637
G 5%	1@85.00	\$85.00
P2014 COIL OF 100		
G 5%	4@8.50	\$34.00
MAPLE LEAFS BKLT 10		
SUBTL		\$119.00
GST		\$5.95
TOTAL		\$124.95
MasterCard		\$124.95
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.  
 Complete the survey at  
[www.canadapost.ipsosinteractive.com](http://www.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)

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

5500-office supply

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

Sale 00091 2 002 54705  
0452 07/04/17

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
1727955

1 WD 1TB MY PP ULTRA 2 79.92B  
718037847177

1 RECYCLING FEE B.C. 0.50B  
812096

Subtotal 80.42

PST 7.00% 5.63

GST 5.00% 4.02

Total \$90.07

MasterCard 90.07

\*\*\*\*\*

Mastercard T Purchase  
Authorization Number 05883S

0010010370 54705 66202032

91 07/04/17

01/027 APPROVED - THANK YOU

\*\*\*\*\*

Thank you for shopping at STAPLES!

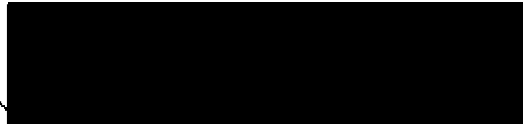
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



office supply  
\$500



LD GUILDFORD 604 448 4809  
LOOKING FOR WORK? www.londondrugs.com

	SPECK FOLIO	49.99	B
****	TAX 6.00	BAL	55.99
VF	MasterCard		55.99
	XXXXXXXXXXXX		
AUTH:	090045		
	CHANGE		.00
	(P)ST 3.50		
	(G)ST 2.50		

LDEXtras #: [REDACTED]

DONT FORGET TO REGISTER AT  
LDEXTRAS.COM TODAY TO GET CREDIT  
FOR THIS VISIT

7/18/17 [REDACTED] 0009 80 0045 35776  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!  
Visit often to get the best Extras  
Login at LDEXtras.com

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #09  
2340 GUILDFORD TOWN CTR  
SURREY, BC  
V3R 7B9

CASH REG.: 080 EMPLOYEE: 36776 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$55.99

MasterCard PURCHASE

07/18/17 [REDACTED] AUTH: 090045  
REFERENCE: 66208307 0017030190 T

5600-Travel

**Vehicle and Travel Log for Constituency Assistants**

In-Constituency Annual Travel Allowance Balance:                     

Employee Name: ██████████

For The Month of:

Date:	Description of Travel	Mileage Km's	Rate (\$53/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
							\$0.00
06-Sep-17	Mail pickup	8.2	\$4.10				\$4.10
07-Sep-17	Drop off forms Cloverdale Market Day	8	\$4.00				\$4.00
13-Sep-17	Mail pickup	8.2	\$4.10				\$4.10
13-Sep-17	Meeting with <span style="background-color: black; color: black;">██████</span> Office plans	19.2	\$9.60				\$9.60
15-Sep-17	p/u apples for Market Days	4	\$2.00				\$2.00
16-Sep-17	Market Days and Apple pickup x2	16	\$8.00				\$8.00
27-Sep-17	Mail pickup	8.2	\$4.10				\$4.10
28-Sep-17	Bank & Storage locker	12.8	\$6.40				\$6.40
03-Oct-17	Mail pickup	8.2	\$4.10				\$4.10
03-Oct-17	Staples	8	\$4.00				\$4.00
18-Oct-17	Mail pickup	8.2	\$4.10				\$4.10
18-Oct-17	Banner pick up	34.2	\$17.10				\$17.10
31-Oct-17	Storage Locker payment	8	\$4.00				\$4.00
02-Nov-17	SBOT event Sheraton	23.2	\$11.60				\$11.60
04-Nov-17	Muffins with Marvin	8	\$4.00				\$4.00
07-Nov-17	Cloverdale Chamber Luncheon	10.4	\$5.20				\$5.20
08-Nov-17	Mail pickup	8.2	\$4.10				\$4.10
09-Nov-17	Pick up Pin Order	16.2	\$8.10				\$8.10
16-Nov-17	The Loft Carriage check out for parade	44.2	\$22.10				\$22.10
15-Nov-17	Mail pickup	8.2	\$4.10				\$4.10
23-Nov-17	Mail pickup	8.2	\$4.10				\$4.10
30-Nov-17	Mail pickup & supplies parade	10	\$5.00				\$5.00
03-Dec-17	Santa Parade	8	\$4.00				\$4.00
06-Dec-17	Mail Pickup	8.2	\$4.10				\$4.10
08-Dec-17	Office Open House Xmas Party	22.6	\$11.30				\$11.30
13-Dec-17	Mail Pickup	8.2	\$4.10				\$4.10
19-Dec-17	Mail Pickup	8.2	\$4.10				\$4.10
December 13, 21	Hampers with Marvin	8.6	\$4.30				\$4.30

<b>\$175.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$175.80</b>
				<b>-\$175.80</b>

**Total Travel Costs Claimed:**

Balance of Allowance Available:

\*NOTE: Misc Expenses may include items such as:  
 Parking  
 Taxi  
 Bus





Member Name: MLA Marvin Hunt

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank Statement
<b>Amount</b>	\$14.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

5140 -  
 Business exp.  
 THE RUSTIC ROOSTER  
 5723 176 ST UNIT 5  
 SURREY BC



CARD [REDACTED] \*\*\*\*\*  
 CARD TYPE FLASH  
 ACCOUNT TYPE DEFAULT  
 DATE 2017/11/04  
 TIME 4699 [REDACTED]  
 RECEIPT NUMBER  
 H84121679-001-182-003-0

-----  
 PURCHASE  
 AMOUNT \$3.94  
 TIP \$0.39  
 TOTAL  
**\$4.33**  
 -----

Interac  
 A00000027710100100000002  
 B01EBD9E152E2283  
 8080008000-

**APPROVED**

AUTH# 449633 00-001  
 THANK YOU

CARDHOLDER COPY



**The Rustic Rooster Inc.**  
 (Cloverdale)

#5-5723 176St Nov 4, 2017  
 Cloverdale, BC V3S4C9  
 (604) 574-7702  
 therusticrooster.weebly.com  
 @rustic\_rooster1

Receipt zVEh Debit/Credit  
 GST/HST # [REDACTED] RT0001

FOR HERE

London Fog	\$3.75
Large, Homo Milk, Earl Grey	
-----	
Subtotal	\$3.75
GST	\$0.19
-----	
Total	\$3.94
Debit/Credit	\$3.94

Thank You for visiting The Rustic Rooster Inc. (Cloverdale)! See you next time! :)

Return Policy: If you are for any reason you are unsatisfied with your purchase in our "Gift Shop" we will gladly refund or exchange it for you within 14 days of the original purchase. Receipt required. For credit card refunds, please allow 5-10 business days for the refund to reflect on your account. All food or drink purchases are non-refundable.

5140 - Business exp.



The Rustic Rooster Inc.  
(Cloverdale)

#5-5723 176St Sep 28, 2017  
Cloverdale, BC V3S4C9  
(604) 574-7702  
therusticrooster.weebly.com  
@rustic\_rooster1

Ticket: [REDACTED]  
Authorization 013829  
Receipt EFYJ  
GST/HST # [REDACTED] T0001  
MasterCard [REDACTED]

FOR HERE

London Fog	\$4.25
Small, Sugar-Free Vanilla (\$0.50), Almond Milk (\$0.50), Earl Grey	
Scone	\$3.50
Regular, Cranberry Lemon	
Pumpkin Pie Latte	\$4.25
Small, Homo Milk	
Donuts	\$1.00
Mini Donut	
<hr/>	
Subtotal	\$13.00
GST	\$0.65
Tip	\$1.95
<hr/>	
Total	\$15.60
MasterCard [REDACTED] (Swipe)	\$15.60

Shanda Millar

Thank You for visiting The Rustic Rooster Inc. (Cloverdale)! See you next time! :)

Return Policy: If you are for any reason you are unsatisfied with your purchase in our "Gift Shop" we will gladly refund or exchange it for you within 14 days of the original purchase. Receipt required. For credit card refunds, please allow 5-10 business days for the refund to reflect on your account. All food or drink purchases are non-refundable.

5140 - Business exp.  
Tim Hortons.

Restaurant #4453  
5501 - 204th Street  
Langley, BC V3A 5N8

Take Out  
477

1 LB Original Blend	\$1.99
1 Cream	
1 Sugar	
1 Extra Large Hot Chocolate	\$2.29
<hr/>	
Subtotal:	\$4.28
GST:	\$0.21
PST:	\$0.00
<del>Grand Total:</del>	<del>\$4.49</del>
Master Card:	\$4.49
Change Due:	\$0.00

Take Out # 477 200 Cashier

Thanks for stopping by!  
Tell us how we did at

www.tal1tinhortons.com 1-888-601-1616

Fri Sep 29, 2017 [REDACTED]

Receipt #: 2408394

GST [REDACTED]

MASTERCARD	*****[REDACTED]
Card Entry:TAP	Sequence:000057
Trans Type:Purchase	\$4.49
Term #:	204
Ref #:	00000057
Auth #:03753S	APPROVED

Guest Copy

REPRINT RECEIPT



The Rustic Rooster Inc.  
(Cloverdale)

#5-5723 176St Jul 13, 2017  
Cloverdale, BC V3S4C9  
(604) 574-7702  
therusticrooster.weebly.com  
@rustic\_rooster1

Authorization 02716S  
Receipt 5aoc  
GST/HST # [REDACTED] RT0001  
MasterCard [REDACTED]

FOR HERE

Regular Brew	\$2.40
Large, Homo Milk	
London Fog	\$3.75
Large, Homo Milk, Earl Grey	
Muffin	\$3.00
Regular, Blueberry Crumble	
Subtotal	\$9.15
GST	\$0.46
Tip	\$2.00

Total \$11.61  
MasterCard [REDACTED] (Swipe) \$11.61  
Marvin Hunt

Thank You for visiting The Rustic Rooster Inc. (Cloverdale)! See you next time! :)

Return Policy: If you are for any reason you are unsatisfied with your purchase in our "Gift Shop" we will gladly refund or exchange it for you within 14 days of the original purchase. Receipt required. For credit card refunds, please allow 5-10 business days for the refund to reflect on your account. All food or drink purchases are non-refundable.



The Rustic Rooster Inc.  
(Cloverdale)

#5-5723 176St Jul 4, 2017  
Cloverdale, BC V3S4C9  
(604) 574-7702  
therusticrooster.weebly.com  
@rustic\_rooster1

Authorization 02685S  
Receipt XYgd  
GST/HST # [REDACTED] RT0001  
MasterCard [REDACTED]

FOR HERE

Cafe Mocha	\$4.35
Large (Dark Chocolate), Homo Milk	
London Fog	\$3.75
Large, Homo Milk, Earl Grey	
Muffin	\$3.00
Regular, Blueberry Crumble	
Subtotal	\$11.10
GST	\$0.56
Tip	\$1.75

Total \$13.41  
MasterCard [REDACTED] (Swipe) \$13.41  
Marvin Hunt

Thank You for visiting The Rustic Rooster Inc. (Cloverdale)! See you next time! :)

Return Policy: If you are for any reason unsatisfied with your purchase in our "Gift Shop" we will gladly refund or exchange it for you within 14 days of the original purchase. Receipt required. For credit card refunds, please allow 5-10 business days for the refund to reflect on your account. All food or drink purchases are non-refundable.

meeting w/ [redacted]

Starbucks Coffee Canada #4783  
15161 #10 Hwy  
Surrey, BC V3S 9A5

CHK 725940

10/19/2017 [redacted]

2212098 Drawer: 2 Reg: 1

Gr Pmkn Latte	4.95
2 pumps Pumpkin Sauce	
Add Whip	
190 Degrees	
T1 Lndn Fog T Lat	3.95
No Vanilla	
Sf Vanilla	
Almond Drink	0.70
Mastercard	10.08
XXXXXXXXXXXX [redacted]	
Subtotal	\$9.60
GST 5%	\$0.48
Total	\$10.08
Change Due	\$0.00

Check Closed  
10/19/2017 [redacted]

GST: [redacted]

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply.

5140-Business  
exp.

[redacted] meeting

Starbucks Coffee Canada #4483  
8483 120th St  
Delta, BC V4E 3G5

CHK 719884

09/13/2017 [redacted]

2361605 Drawer: 2 Reg: 1

T1 Mocha Frapp	4.45
Sbux Card	4.67
XXXXXXXXXXXX [redacted]	
Subtotal	\$4.45
GST 5%	\$0.22
Total	\$4.67
Change Due	\$0.00

Check Closed  
09/13/2017 [redacted]

SBUX Card [redacted] New Balance: 3.90  
Card is registered.

GST: [redacted]

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.ca/rewards  
Or download our app  
At participating stores  
Some restrictions apply.

5140-Business  
exp

5140 - B.lunch.

S & L KITCHEN & BAR  
10 16051 24th Avenue  
South Surrey BC V3S 9H7  
604-560-6421

\*\* TRANSACTION RECORD \*\*

Tran. #: 6306  
Check #: 42236  
Employee #: 53  
Employee Name: [REDACTED]

Type: Purchase  
Acct: MasterCard  
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$72.28

Tip \$8.00

=====  
TOTAL CAD\$80.28

Reference #:  
66273745 0011850120 C  
Auth. #: 032785  
SLSSC517/W66273745 005  
2017/12/15 [REDACTED]

MasterCard  
A00000000041010  
0000008000 6800

APPROVED - THANK YOU  
01-027

Customer Copy

IMPORTANT  
Retain this copy  
for your records

THANK YOU  
Come Again

Old Surrey Restaurant  
13483 72nd Ave  
Surrey, B.C.  
Ph: 604-596-2313  
GST# [REDACTED]  
PST# [REDACTED]

OLD SURREY RESTAURANT  
13483 72 AVENUE  
SURREY, BC V3W2N7  
6045962313

SALE

10128 [REDACTED] 10115 [REDACTED]  
Check: 6882  
Table: 41-1  
12/19/2017 [REDACTED]  
Guests: 5

MID: 5782913  
TID: 701  
Batch #: 264  
12/19/17  
APER CODE: 00768S  
MASTERCARD  
\*\*\*\*\* [REDACTED] \*\*/\*\*  
REF#: 00000011  
Chip

3	- Brushetta - Winter	0.00
1	Caesar Salad -Winter	0.00
2	Pom Salad- Winter	0.00
1	Caesar Salad	17.00
1	Salad-Reg	13.00
2	Lamb Combo	110.00
1	Chicken -Winter	55.00
2	Chateau	84.00
2	Cheesecake-Winter	0.00
1	Creme Caramel	0.00
2	Coffee	5.80
2	Cheesecake	14.00

AMOUNT \$313.85  
TIP \$62.77  
TOTAL \$376.62

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

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

THANK YOU / MERCI

CUSTOMER COPY

SUBTOTAL 298.90  
GST 14.95  
TOTAL DUE \$313.85  
0.00

Please Pay Your Server  
THANK YOU  
www.oldsurreyrestaurant.ca  
5140-8.lunch

Personal

Business

Careers



QEN/BC

Thank you

Mobility account # [REDACTED]

Your confirmation number

[REDACTED]

Payment received

\$75.04 has been charged to this card on November 22, 2017.

Card type: **MasterCard**

Card number: \*\*\*\* \* [REDACTED]

Expiry date: [REDACTED]

Your payment should be reflected in your TELUS online account within the hour.

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] RT0001

Receipt # 51961  
 Payment Date 9/28/2017 11:08:07 AM  
 Lease # [REDACTED]

Marvin Hunt MLA  
 [REDACTED]

Charges Applied												
Unit #	Unit Type	Description	From Date	To Date	Amt.	Disc.	Tax	Total	Paid	Allown.	Bal.	Pymnts
[REDACTED]	R10.0X010.011CRB	Rent Charged	10/01/2017	10/31/2017	\$235.00	\$0.00	\$11.75	\$246.75	\$0.00	\$0.00	\$246.75	\$246.75
[REDACTED]	R10.0X010.011CRB	Insurance	10/01/2017	10/31/2017	\$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** 10/31/2017

Authorization # 026741

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

Personal Business Careers



QEN/BC

Your region is set to BC. [Change your region.](#)



Thank you  
Mobility account [REDACTED]

Your confirmation number

[REDACTED]

Payment received

\$240.08 has been charged to this card on October 3, 2017.

Card type: MasterCard  
Card number: \*\*\*\* \* [REDACTED]  
Expiry date: [REDACTED]

Your payment should be reflected in your TELUS online account within the hour.



Thank you  
Mobility account # [REDACTED]

Your confirmation number

[REDACTED]

Payment received

\$75.04 has been charged to this card on October 27, 2017.

Card type: MasterCard  
Card number: \*\*\*\* \* [REDACTED]  
Expiry date [REDACTED]

Your payment should be reflected in your TELUS online account within the hour.

5280-Utilities

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] RT0001

Receipt # 52703  
 Payment Date 10/31/2017 [REDACTED]  
 Lease # [REDACTED]

Marvin Hunt MLA  
 [REDACTED]

Charges Applied												
Unit #	Unit Type	Description	From Date	To Date	Amt.	Disc.	Tax	Total	Paid	Allown.	Bal.	Pymnts
[REDACTED]	R10.0X010.011CRB	Rent Charged	11/01/2017	11/30/2017	\$235.00	\$0.00	\$11.75	\$246.75	\$0.00	\$0.00	\$246.75	\$246.75
[REDACTED]	R10.0X010.011CRB	Insurance	11/01/2017	11/30/2017	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$12.00	\$12.00
[REDACTED]	R10.0X010.011CRB	Rent Charged	12/01/2017	12/31/2017	\$235.00	\$0.00	\$11.75	\$246.75	\$0.00	\$0.00	\$246.75	\$246.75
[REDACTED]	R10.0X010.011CRB	Insurance	12/01/2017	12/31/2017	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$12.00	\$12.00
								\$517.50	\$0.00	\$0.00	\$517.50	\$517.50

Total Due \$0.00  
 Total Paid By Cash \$0.00  
 Total Paid By Check \$0.00  
 Total Paid By Credit Card \$517.50  
 Credits (\$517.50)  
 Paid Thru Date 12/31/2017

Authorization # 03845S

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 : \$23.50

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



34266 RPO Cloversquare  
Surrey, BC V3S8C4



**INVOICE 010** **11.2.2017**

BILL TO INSTRUCTIONS

Marvin Hunt, MLA  
Surrey - Cloverdale

DESCRIPTION	UNIT PRICE	TOTAL
November & December Cell	50.00	\$100.00

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

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Thank you for your business!

5420-cell