



The **SIGN HOUSE**

Nº 10853

5761 - 184th St., Surrey, BC V3S 4N1
signhouse@shaw.ca

PHONE / FAX **604-576-9392**

ORDER NO.

DATE: *May 10/18*

S.S. TAX NO.

NAME: *Madwin Hunt MA*

ADDRESS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>Parade</i>		
	<i>Banner</i>		
	<i>2' x 8</i>		
	<i>(grommets</i>		
	<i>all</i>		
	<i>along the top)</i>		
			<i>\$ 135.00</i>
		PST	<i>9.45</i>
	GST <input type="text"/>	GST	<i>6.75</i>
		TOTAL	<i>\$ 151.20</i>

thank you!

(151.20)

Split by 3 COs;
Each CO paid \$50.40

STAPLES Canada
Store # 104
Abbotsford, BC V2T4W1
(604) 870-3440

Sale 00091 1 001 83218
0104 05/13/18

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: 05/20/2018

AIR MILES Number : *****

9999999
1 OB:SH: 8.5X11 SLANTE 16.24B
718103108379
1 OB: SH: 8.5X11 STAND 12.42B
718103098243
Subtotal 28.66
PST 7.00% 2.01
GST 5.00% 1.43

Total \$32.10
MasterCard

Mastercard C Purchase
Authorization Number 02227Z
0010014400 83218 66164246
91 05/13/18
01/027 APPROVED - THANK YOU
CAPITAL ONE A0000000041010
0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!

Visit Staples.ca
IMPORTANT

Retain This Copy for Your Records
GST No.

*** CARDHOLDER COPY ***

DOLLARAMA

32465 South Fraser Way Unit 9
Abbotsford BC V2T 1X4
GST

BASKET	667888109128	2.00	FP
BASKET	667888109128	2.00	FP
ELASTIC CORDS W/	667888062102	1.25	FP
ELASTIC CORDS W/	667888062102	1.25	FP
DUCT TAPE	077922994632	4.00	FP
CABLE TIE	667888177660	1.50	FP
CABLE TIE	667888177660	1.50	FP
ROUND PLASTIC TA	667888072057	1.25	FP
SERVING SPOON	667888011827	1.25	FP
SERVING SPOON	667888011827	1.25	FP
SERVING SPOON	667888011827	1.25	FP
SERVING SPOON	667888011827	1.25	FP
PITCHER	667888161218	2.00	FP
BEVERAGE CONTAIN	667888186730	3.00	FP
BEVERAGE CONTAIN	667888186730	3.00	FP
PLAST.BAG SMALL	1066	0.05	FP
PLAST.BAG SMALL	1066	0.05	FP

SUBTOTAL \$27.85
GST 5% \$1.39
PST 7% \$1.95
TOTAL \$31.19
MASTERCARD \$31.19

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 31.19

CARD NUMBER: *****
DATE/TIME: 18/05/13
REFERENCE #: 66228745 0010013000 C
AUTHOR. #: 06728Z

CAPITAL ONE
A0000000041010
0000008000 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

COSTCO

WHOLESALE

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

2Z Member [REDACTED]

3 @ 12.99

11079 ALDER BACON 38.97

SUBTOTAL 38.97

TAX 0.00

**** TOTAL [REDACTED]

XXXXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66230943-0010018380 C

AUTH #: 052986 2018/05/08 [REDACTED]

Invoice Number: 009838

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027

AMOUNT: 38.97

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 38.97
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 3

2018/05/08 [REDACTED] 55 9 177 156

OP#: 156 Name: 80 [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:55 Trm:9 Trn:177 OP:156

DOLLARAMA

17780 56th Avenue F 106-107
Surrey BC V3S 1C7
GST [REDACTED]

TIN BUCKET	667888168187	4.00	FP
METAL BUCKET	667888049578	3.50	FP
METAL BUCKET	667888049578	3.50	FP
METAL BUCKET	667888049578	3.50	FP
METAL BUCKET	667888049578	3.50	FP
METAL BUCKET	667888049578	3.50	FP
METAL BUCKET	667888049578	3.50	FP
ZIPLOC 12CT	067140000765	3.50	FP
ZIPLOC 12CT	067140000765	3.50	FP
ZIPLOC 12CT	067140000765	3.50	FP
REST	667888228393	2.50	FP
REST	667888228393	2.50	FP
KITCHEN TOOL	667888293360	2.00	FP
KITCHEN TOOL	667888293360	2.00	FP
HAND SANITIZER	059338119908	3.00	FP

SUBTOTAL		\$47.50
GST 5%		\$2.38
PST 7%		\$3.33
TOTAL		\$53.21
MASTERCARD		\$53.21

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 53.21

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 18/05/08 [REDACTED]
REFERENCE #: 66228477 0010018850 C
AUTHOR. #: 008573

MasterCard
A0000000041010
0000008000 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

2018-05-08 [REDACTED]
000775 04 247407

7995

WWW.DOLLARAMA.COM

FRESH ST. MARKET

#101 15127 Hwy. 10
Surrey, BC V3S 9A5
604-575-1488
www.freshstmarket.com
GST # [REDACTED]

UNCLE LUKES PURE MAPLE SYRUP 20.97
3 @ \$6.99
* You Saved 6.00
BAG CHARGE - PLASTIC 0.04 B

SUBTOTAL 21.01
TOTAL 21.01
CREDIT CARD 21.01

You Saved \$6.00
Item Count 4

THANK YOU
FOR SHOPPING AT
Fresh St. Market!

Date 05/08/18 Time [REDACTED] Lane 5 Clerk 85 Trans # 82

TYPE: PURCHASE
ACCT: MASTERCARD

AMOUNT: \$21.01

CARD NUMBER: XXXXXXXXXXXXXXX [REDACTED]
DATE: 5/8/2018 [REDACTED]

01 Approved - Thank You 027

- Important -
Retain this copy for your records

*** CUSTOMER COPY ***

TRANSACTION #: 0010016940

AUTHORIZATION: 010526

(66263444 0010016940 C)

MasterCard

A0000000041010

0000008000E800

Date 05/08/18 Time [REDACTED] Lane [REDACTED] Clerk 85 Trans # 82



RCSS - 7550 King George Blvd
604-599-3721
Big on Fresh, Low on Price

Welcome # [REDACTED]
Card #: [REDACTED]

21-GROCERY

(4)01340991810	SWEET BABY RAY'S R		
4 @ \$2.98			11.92
05760000912	LEA PRN SCE R		4.77
(21)05700008611	HEINZ BEANS MAPL R		
21 @ \$1.27			26.67
06038308228	PC MAPL SYRP R		9.98
(3)06038309316	NN CHILI PWDR CP R		
3 @ \$6.69			20.07
06321102434	CAMP RW TOMATO, R		
\$6.98 Int 6, \$10.98 ea			
3 @ \$6.98 ea			20.94
06620091272	CH PAPRIKA CP R		6.99
62803910029	SW SEASONING R		6.98

27-PRODUCE

4166	ONIONS SWEET R		
2.465 kg @ \$3.24/kg			8.05

31-MEATS

2130270	GROUND BEEF LEAN R		22.39
2130270	GROUND BEEF LEAN R		22.34
2130270	GROUND BEEF LEAN R		22.28
2130270	GROUND BEEF LEAN R		22.48
2186640	MED GROUND PORK R		12.54
2186640	MED GROUND PORK R		12.54
2186640	MED GROUND PORK R		12.41

41-HOME

(5)9	PLASTIC BAGS GPRQ		0.25
------	-------------------	--	------

SUBTOTAL		243.60
G-GST 5%	0.25 @ 5.000%	0.01
P-PST 7%	0.25 @ 7.000%	0.02
TOTAL		243.63

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 7004468
Superstore
7550 King George Highway
Surrey BC
TERM 20152109C SLIP # 359200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** EXP **/**
MasterCard
REF # 906001001079 AUTH # 092336
AID: A0000000041010
TSI E800 TUR 0000001000
05/08/2018 \$ 243.63
APPROVED

No Signature Required

CREDIT TN
PC Optimun
Points Redeemed
Closing Balance

You could have earned 2,430
PC Optimun points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING Superstore
Thank You, Come Again!
2018/05/08 [REDACTED] 201 09 3592 [REDACTED]

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01521
CODE: [REDACTED]



RCSS - 7550 King George Blvd
604-599-3721
Big on Fresh, Low on Price

Welcome # [REDACTED]
Card #: [REDACTED]

Refunds/Voids

R*01340991810	SWEET BABY RAY'S R		-2.98
R*06321102434	CAMP RW TOMATO, R		-6.98
SUBTOTAL			-9.96
TOTAL			-9.96

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 7004468
Superstore
7550 King George Highway
Surrey BC
TERM 20152130C SLIP # 687800
RETAIN THIS COPY FOR YOUR RECORDS
** Refund ** Chip
CARD # ***** EXP **/**
MasterCard
REF # 561001001069 AUTH # 19213R
AID: A0000000041010
TSI E800 TUR 0000001000
05/08/2018 \$ 9.96
APPROVED

No Signature Required

CREDIT TN
PC Optimun
Points Redeemed
Closing Balance

GST # [REDACTED]
THANK YOU FOR SHOPPING Superstore
Thank You, Come Again!
2018/05/08 [REDACTED] 9811 30 6878 [REDACTED]

TELL US HOW WE DID TODAY! MONTHLY CHANCES
TO WIN \$5000 VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322 SEE CUSTOMER
SERVICE DESK FOR FULL CONTEST RULES OR
WWW.STOREOPINION.CA STORE: 01521
CODE: [REDACTED]

**RECEIPT
IMPARK**

www.impact.com

Stall

Expiration Date/Time

MAY 10, 2018

Purchase Date/Time: May 10, 2018

Total Due: \$3.00 Rate: \$3.00 For 45 Minutes

Total Paid: \$3.00 Payment Type: Card

Ticket #: 00000035

S/N #: 520117080260

Setting:

Mach Name: Meter

#**** MasterCard

Auth #: 056865

Thank You!
Please come again

Subject: Confirmation: May Luncheon: Rodeo Kickoff 2018
Date: Friday, May 11, 2018 at 12:50:47 PM Pacific Daylight Time
From: info@cloverdalechamber.ca
To: [REDACTED]

Registration Confirmation

Your registration for May Luncheon: Rodeo Kickoff 2018 has been received.

Confirmation Number: e.2359,548.3935
 Primary Contact: [REDACTED] (Marvin Hunt, MLA)
 Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Members - PrePaid & Pre-Registered	[REDACTED]	1	\$25.00
			Sales Tax \$1.25
			Total: \$26.25
			PAID

May Luncheon: Rodeo Kickoff 2018

Join us for this annual FUN luncheon as we **KICK OFF the Cloverdale Rodeo** weekend! Get gussied up for our best dressed contest and help us raise funds for the **Cloverdale Rodeo Youth initiative Foundation**.

- Special Presentation on BILL REID PLACE with Surrey Councillor Vera LeFranc & Options Community Services.
- **Contest for best dressed Cowpoke** - 1 winner - 2 tickets VIP Suite at Cloverdale Rodeo for Sunday, valued at \$300 .
- **We are graciously accepting donations to the Cloverdale Rodeo Youth Initiative Foundation**
- In lieu of door prizes we will hold a 50/50 Draw

The Cloverdale Rodeo Youth Initiative Foundation was established at the 68th annual Cloverdale Rodeo & Country Fair through its first annual scholarship program. The objective of the CRYIF is to create a charitable entity of the Cloverdale Rodeo & Exhibition Association and give back to our community and surrounding areas through our 3 core pillars *Financial, Resources and People*.

<http://www.cloverdalerodeofoundation.com/>

ACCOUNT/EXPENSE	TOTAL EXPENSE
	\$
	\$

Use this page using a scan resolution of at least three-hundred (300) DPI
 In the document tray, please clip all relevant receipts to the Expense Reimbursement Form

61.00
30.50
27.00
27.00
38.00
39.50
48.50
43.50
14.50

Resources for additional information on Per Diem Reimbursements:

MALARYS FASHION NETWORK
 5755 176 ST
 SURKEY, BC

Term ID: M2093573

Purchase

XXXXXXXXXX [REDACTED]
 MASTERCARD

Entry Method: C
 45.00

Total: \$

2018/04/05

Seq #: 001-832005-0 [REDACTED]

Appr Code: 08130S

Resp Code: 01/027

MASTERCARD
 A0000000041010
 59 4C 70 B7 CF 25 10 AA
 00 00 00 80 00
 E8 00
 61 91 FF 33 52 F1 5D D1

APPROVED
Thank You

Customer Copy

- IMPORTANT -
 retain this copy for your records

KEY - CL
ENTARY



Shakti: Empowerment of Women, Children and Families Society

10412 125th St
Surrey, BC
V3V 4Y8

Tel: 604-307-8796

Invoice

Date	DESCRIPTION	Balance
April 16, '18	Marvin Hunt's office 1 Ticket to the Shakti Awards 2018:	\$ 50.00
Pls. make cheque payable to Shakti Society		\$ 50.00

Thank you for your support!

Shakti Award Selection Committee

Shakti: Empowerment of Women, Children and Families Society.

Email: shaktisociety2000@gmail.com

www.shaktisociety.com

Twitter – ShaktiSoc

Instagram - shaktisociety

Join us on Facebook: <https://www.facebook.com/events/2060452340833603/>

Subject: Confirmation: April Luncheon: Speed Networking
Date: Tuesday, April 10, 2018 at 8:11:38 AM Pacific Daylight Time
From: info@cloverdalechamber.ca
To: [REDACTED]

Registration Confirmation

Your registration for April Luncheon: Speed Networking has been received.

Confirmation Number: e.2359.545.2844
Primary Contact: Marvin Hunt (Marvin Hunt, MLA)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member - Pre-Registration & Pre-Paid Online	[REDACTED]	1	\$25.00
			Sales Tax \$1.25
			Total: \$26.25 PAID

April Luncheon: Speed Networking

Speed Networking

Time to try out your 30 second elevator pitch at our annual speed networking luncheon! Here you will challenge yourself to "beat the bell" as you rotate thru as many introductions as time permits. Whether you are a networking superstar, or just starting out ~ this is a great environment to tone your networking skills.

Date: April 10, 2018
Time: [REDACTED]
Location: Elements Casino
Dragon Lounge
17750 60th Avenue
Surrey
Contact: Pre-registration suggested
Email: info@cloverdalechamber.ca
Date/Time Details: Tuesday April 10th , 2018
[REDACTED] Check - In and General Networking Lunch
Fees/Admission: Pricing Options:
\$25 (+ GST): Members Pre-Paid
\$30 (+ GST): Members Pay @ the door
\$35 (+ GST): Non-Members

Don't forget to bring a door prize

[Click Here for More Information](#)

Subject: Ticket order confirmation (THIS IS NOT A TICKET)
Date: Tuesday, April 17, 2018 at 11:22:17 AM Pacific Daylight Time
From: Surrey Civic Theatres
To: [REDACTED]

Ticket Order 193099 Confirmation

Surrey Civic Theatres

This email confirms your purchase and receipt of your payment. ✕
Save it for your records. This is **not** a ticket.

Item	Qty	Description	Total
Tickets	1	HIGH TEA FOR HOSPICE on Sunday May 6 2018 at [REDACTED] in the Centre Stage at Surrey City Hall General Admission Regular Adult	38.00
GRAND TOTAL			\$38.00

Purchaser Info

Marvin Hunt
[REDACTED]

Order Reference 193099
Order Date 17 APR 18 12:22:15.22
Payment Amount **\$38.00 CAD**
Card Number [REDACTED] **** * [REDACTED]
Authorization Code 064157

Notes The ticket is for [REDACTED] She will be attending the event on behalf of MLA Marvin Hunt.

Cardholder will pay Surrey Civic Theatres in accordance with the cardholder agreement. ✕

Big Fat Graphic House

19036 22nd Ave
Unit 102
Surrey, British Columbia V3Z 3S6
Canada

RECEIPT

Receipt No.:

1775

05/04/2018

Amount Received



From:



Signature _____

Big Fat Graphic House



05/04/2018

Receipt No.:

1775

	Discount	Amount Received		Discount	Amount Received
25391		201.05			

Total



Big Fat Graphic House



05/04/2018

Receipt No.:

1775

	Discount	Amount Received		Discount	Amount Received
25391		201.05			

MLA Hunt Share
\$67.02

Total



Subject: Order Process

Date: Thursday, May 3, 2018 at 10:09:30 AM Pacific Daylight Time

From: OpenAParty

To: [REDACTED]



Dear [REDACTED]

Thank you for shopping with us today. The details of your order are set out below.

Order ID: 155853
Online Record: https://openaparty.com [REDACTED]
Date Ordered: Thursday 03 May, 2018
Date of Party:
Your comments to us:

Items Purchased

Item	Price	Qty	Total
500 Piece Candy Assortment	\$54.99	1	\$54.99
1000 Piece Candy Assortment	\$109.99	2	\$219.98

Sub-Total [REDACTED]

UPS (UPS Air Saver, EDD: May 9th): \$50.08

GST: [REDACTED]

Total: [REDACTED]

MLA Hunt Share
\$113.77

Payment Method: Credit Card**** [REDACTED]

Shipping Address

MLA Marvin Hunt

Sold To:
MARVIN HUNT, MLA
SURREY CLOVERDALE CONSTITUENCY
105-5738 175TH ST
SURREY BC V3S 4T7

Ship To:
MARVIN HUNT, MLA
SURREY CLOVERDALE CONSTITUENCY
105-5738 175TH ST
SURREY BC V3S 4T7

Standard Order

Document Number	Order Date
██████████	2018/04/24
Customer Ref./PO No.	
██████████	
Customer Ref./PO Date	
██████████	
Cust. No./2nd Reference No.	
██████████	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date Quantity 2018/04/27 2	2 EA	41.95 /EA	83.90
Sub Total				83.90
Total Shipping & Han				2.50
GST/HST # ██████████				5.000 % 86.40 4.32
PST				7.000 % 83.90 5.87
Total				96.59



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

INVOICE

Invoice # **4377**
 Date **6/14/18**

Marvin Hunt, MLA

Description		Rate	Amount
2018 06 12 June Luncheon: Reaching an Untapped Labour Market	1	\$25.00	\$25.00
Sub-total:			\$25.00
GST			\$1.25
Total:			\$26.25

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**
 Payment Amount: **\$26.25**

Invoice Number: **4377**

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: _____

CHARCOAL & WOODZ
17530 64 AVE
SURREY BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/05/19
TIME 3854 [REDACTED]
CLERK ID 5253
RECEIPT NUMBER
C82027248-001-253-002-0

PURCHASE
AMOUNT \$54.56
TIP \$8.18
TOTAL

\$62.74

MasterCard
A0000000041010
C84740CB06CA4E25
0000008000-E800
12F7435B1F4AC006

APPROVED

AUTH# 033936 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CHECK # 86854 DATE 5/19/18
TABLE # 28 TIME [REDACTED]
=====

-- 1.RESTAURANT : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 STEAK BITES	14.95
2 COBB SALAD	30.00
2 SODA	7.00

SUBTOTAL	51.95
GST	2.61

TOTAL DUE 54.56

OF GUESTS 1

TIP : _____
TOTAL: _____
ROOM#: _____
NAME : _____

SIGNATURE: _____

Enjoy our specials!!
Tuesdays Pasta Night
Sundays Pizza Night

Charcoal & Woodz
17530 64 Ave Surrey BC V3S 1Y9
Ph: 604 372 0777
GST# [REDACTED]

Horizon Church

15100 66A Avenue
Surrey, British Columbia V3S 2A6
Canada

INVOICE

Invoice No.: 201
Date: May 31, 2018
Ship Date:
Page: 1
Re: Order No.

Sold to:
Marvin Hunt MLA

Ship to:
Marvin Hunt MLA

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
		Fireside room rent: June 4, 2018 July 9, 2018			75.00 75.00
Shipped By: Tracking Number:				Total Amount	150.00
Comment:				Amount Paid	0.00
Sold By:				Amount Owing	150.00

HAWTHORNE BISTRO

5633 176 ST

SURREY

BC

CARD

CARD TYPE

MASTERCARD

DATE

2018/06/13

TIME

2009

RECEIPT NUMBER

C82020940-001-859-010-0

PURCHASE

AMOUNT

\$91.27

TIP

\$13.69

TOTAL

\$104.96

MasterCard

A0000000041010

A07BA859319C208B

0000008000-E800

4CBEC6E2B16B689E

APPROVED

AUTH# 047521

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

	Event		
	<h1>The Long Long Table</h1>		
	Date+Time	Location	Name
	Tuesday, 26 June 2018 from [REDACTED]	Civic Plaza 13450 104 Avenue Surrey British Columbia Canada	Marvin Hunt
Order Info		Payment Status	
Order #780425041. Ordered by [REDACTED] on 4 June 2018 10:01 AM		Eventbrite Completed	
Type		Dinner for one \$43.45	

Event Information:

We are delighted to save your seat(s) at The Long, Long Table. Make sure to bring your ticket(s) with you to the event. This can either be a print copy or digital copy.

We look forward to seeing you there!

Registration Information:

[REDACTED]

[REDACTED]

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

	Event		
	<h1>The Long Long Table</h1>		
	Date+Time	Location	Name
	Tuesday, 26 June 2018 from [REDACTED]	Civic Plaza 13450 104 Avenue Surrey British Columbia Canada	Ruth Hunt
Order Info		Payment Status	
Order #780425041. Ordered by [REDACTED] on 4 June 2018 10:01 AM		Eventbrite Completed	
Type		Dinner for one \$43.45	

Event Information:

We are delighted to save your seat(s) at The Long, Long Table. Make sure to bring your ticket(s) with you to the event. This can either be a print copy or digital copy.

We look forward to seeing you there!

Registration Information:

[REDACTED]

[REDACTED]

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Thanks for Shopping at Walmart.ca!

Hello [REDACTED]

We will send you a shipment details once your item(s) have shipped.

Sincerely,
Walmart Canada

Standard shipping order info:

Order # 2569175637 | Order date: June 21, 2018



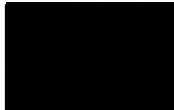
**Standard
Shipping**

You are only charged once your item(s) ships.

Delivery Info

[REDACTED]
105-5738 175 St
SURREY BC
V3S 4T7

Billing Info



Sold & shipped by: **Walmart**

Product	Qty	Item price	Shipping method	Tax code	Total item price
Mr. Freeze Freeze Pops	13	\$3.98	Standard [Estimated arrival Wed, 06/27/2018]	J	\$51.74

Order summary

Items subtotal: 51.74
Walmart Shipping N/A
GST @ 5.0% 2.59

Pending total: \$54³³

Payment Info

MASTERCARD ending in [REDACTED]

\$54.33

Tim Hortons

Your Friends at Restaurant 2716
15255 Hwy. 10, Surrey BC V3S 0X9
Manager [REDACTED]

Take Out
383

1 Take 12 Original Blend	\$18.89
1 Take 12 Decaf	\$18.89
1 Asrt Doz Cookies	\$9.99
1 20 Tinbits	\$3.99
1 Asrt Tinbits	
1 Cdn Maple - Donut	\$0.99

Subtotal: \$52.75
GST: \$1.89 PST: \$0.00

~~Grand Total: \$54.64~~
Master Card: \$54.64
Change Due: \$0.00

Take Out # 383 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Mon Jun 4, 2018 [REDACTED]

Receipt #: 12707803

GST [REDACTED]

MASTER CARD

***** [REDACTED]

Card Entry:TAP_ICC

Sequence:000045

Trans Type:Purchase

\$54.64

Term #:

203

Ref #:

00000045

Application Label:

MasterCard

AID #:

A0000000041010

TUR #:

0000008000

TSI #:

6800

Auth #:025352

APPROVED

Guest Copy

TURKEY'S PARTY MAKERS

17950 - 55TH AVE

SURREY, B.C. V3S 6C8

604 576-1467

www.turkeyspartymakers.com

Mon 06/04/2018 [REDACTED] 18

Contract # [REDACTED] Completed

Customer: MARVIN HUNT MLA [REDACTED]

Final sale on items not in a package

GST [REDACTED]

Qty	Item	Price
1	WHITE BEV NAP 200Pk	6.50
2	WHITE 7"SQ PLT	
	\$3.28 Ea	6.56
1	NAVY T/P 54X108 T/C	3.23
4	NAVY T/P 82 OCTY T/C	
	\$3.51 Ea	14.04
	PST	2.12
	Subtotal	32.45
	GST	1.52
	Total	33.97
Credit Card	Paid	33.97
M/C xxxx-xxxx-xxxx [REDACTED]	Balance	0.00

Items Received by:

Subject: Purchase Receipt

Date: Friday, June 8, 2018 at 9:32:55 AM Pacific Daylight Time

From: Cloverdale District Chamber of Commerce

To: [REDACTED]

INTERNET PURCHASE RECEIPT

Order Date: 2018-06-08 [REDACTED]

Order Number: 3488838

Bank Auth Number: 067457

Order Total: 36.75 CAD

Name on Card: Marvin Hunt

Card Type: MC

Email Address: [REDACTED]@leg.bc.ca

BILL TO:

Name: Marvin Hunt

Address Line 1: 105 - 5738 - 175th Street

Address Line 2:

City: Surrey

State/Province: BC

Zip/Postal Code: V3S 4T7

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:

GREEK ORTHODOX COMMUNI
131 8 1 96TH AVE
SURREY, BC V3V 1Y2

Merchant ID: 000000005105559
Term ID: 03379744
25353900012

Purchase

MC

XXXXXXXXXXXX

Entry Method: Waved

Batch#: 000006

06/10/18

Ref#: 000082119291

Inv #: 000181 Appr Code: 03811S

Total: \$ 50.00

Customer Copy

SOURCES COMMUNITY
RESOURCES SO
882 MAPLE STREET
WHITE ROCK BC

CARD

CARD TYPE

MASTERCARD

DATE

2018/04/14

TIME

8:48

RECEIPT NUMBER

T85043444-001-049-007-0

PURCHASE

TOTAL

\$50.00

APPROVED

AUTH# 081265

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
4/20/2018	6498

Invoice To
Marvin Hunt, MLA Liberal 105-5738 175 Street Surrey, BC V3S4T7

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	May 2018 issue in The Light Magazine Ad Size: 2 columns (3 1/4" x 2") Contact Person: ■	199.00	199.00
	TLM - Discount R...	Frequency Discount for Regular Display ad GST on sales	-59.70 5.00%	-59.70 6.97

	GST @ 5.0%	\$6.97
	Total	\$146.27

GST/HST No.: ■

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

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
5/15/2018	6617

Invoice To
Marvin Hunt, MLA Liberal 105-5738 175 Street Surrey, BC V3S4T7

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	July 2018 issue in The Light Magazine Ad Size: 2 columns (3 1/4") x 2" Contact Person: ■	199.00	199.00
	TLM - Discount Regular Ad	Frequency Discount for Regular Display ad GST on sales	-59.70 5.00%	-59.70 6.97

	GST @ 5.0%	\$6.97
	Total	\$146.27

GST/HST No.: ■

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



Cloverdale Arts & Entertainment Association

Membership Registration

New Member Renew Membership

Name(s):



Business Name:

Marvin Hunt, MLA Surrey-Cloverdale

Address:

105-5738 175 St.

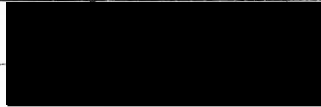
Phone:

778-571-5503

E-mail:

marvin.hunt.mla@leg.bc.ca

Signature:



Value of Being a Member:

Total \$50.00

The Market Days attract visitors and bring awareness to Cloverdale. Visitors spend money, which boosts the local economy and your business, both during and after the Market Days. The Market Days also provide free marketing and advertising for your business as visitors talk about their experiences when they go home. The economic benefits of a successful festival ripple throughout Cloverdale affecting your business and the community.

What do you get for being a member?

Full page advertisement on the Cloverdale Arts & Entertainment Association website. Includes photo and copy with a click thru to your website.

100% of all proceeds help support The Cloverdale Market Days.

Annual Dues are \$50.00

We accept E-Transfers, Cash or Cheques made out to Cloverdale Arts & Entertainment Association.

c/o Mates Uniforms, 5696 176 Street, Surrey, BC V3S 4C6 778-574-7004

For more information, please contact: info@cloverdale-ae.ca

Our purposes are:

To act as a non-profit association committed to promoting and enhancing the reputation of Cloverdale as a vibrant, creative and artistic community.

Most importantly, to host five Cloverdale Market Days and a Ladies Night event to create a sense of fun and vibrancy, resulting in a strong sense of community. It is our vision to attract new business and commerce.

To effectively liaise with individuals, other groups, City of Surrey, governments and other services to advance the purposes of the Cloverdale Arts and Entertainment Association.

Get Involved

These are opportunities to encourage community ownership of and involvement in events.

Come join us!

- Distribute posters/Flyers
- Help with Sponsorship/Membership
- Vendors-contacts/email list
- Set Up/Take Down on events
- Website/Facebook
- Phone/email schools, clubs, groups
- Unable to volunteer at this time, but please call me at a later date.

Thank you for joining!

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
3/31/2018	14393

Invoice To
Office of Marvin Hunt [REDACTED] Surrey, B.C. [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Cloverdale - March 2018 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. [REDACTED]



INVOICE

1461 Johnston Road, White Rock, BC V4B 3Z4

April 16, 2018
Invoice #2018-P3

Bill to: Marvin Hunt
MLA Surrey-Cloverdale
105-5738 175th St.
Surrey, B.C. V3S 4T7
Marvin.hunt.mla@leg.bc.ca

DESCRIPTION	AMOUNT
<i>Half-Page Advertisement in Sources 2018 Gala Program</i>	\$250.00
SUBTOTAL	\$250.00
TAX RATE	
SALES TAX	-00
OTHER	-00
TOTAL	\$250.00

For cheque payments, please make payable to **Sources Foundation** and mail to above noted address.
For credit card payments, please contact [REDACTED] at 604-541-5045.

If have any question concerning this invoice, please contact [REDACTED] at events@sourcesbc.ca

THANK YOU FOR YOUR SUPPORT!

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
5/1/2018	14441

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 - April 2018 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total	\$122.85
--------------	----------

GST/HST No. [REDACTED]

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
1/15/2018	6112

Invoice To
Marvin Hunt, MLA Liberal 105-5738 175 Street Surrey, BC V3S4T7

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	February 2018 issue in The Light Magazine Ad Size: 2 columns (3 1/4") x 2" Contact Person ■	199.00	199.00
	TLM - Discount Regular Ad	Frequency Discount for Regular Display ad GST on sales	-59.70 5.00%	-59.70 6.97

	GST @ 5.0%	\$6.97
	Total	\$146.27

GST/HST No.: ■

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



June 10, 2018 Sunday, 11am-5pm
 Bridgeview Park Community Centre
 11475-126A Street Surrey, B.C.



SPIDS
 Surrey Philippine
 Independence Day
 Society

INVOICE

Invoice #: 18-002
 Date: 2018 May 03
 Sponsor #: [REDACTED]

Bill to:	Ship to:
MLA Stephanie Cadieux, Tracie Redies & Marvin Hunt c/d [REDACTED] Surrey South MLA Office 206-15850 24th Avenue Surrey, B.C. V3Z 0G1	n/a
Phone: (604) 541-4556	Fax: (604)

Purchase Order #:	BC Society Reg. #	GST# / Charity#	Status:
	[REDACTED]	N/A	Due May 25, 2018

Item No:	Description:	Unit Price (\$)	Price (\$)
001	Full page Greeting Ad - Message (in Color) for the Souvenir Program of the 10 th Annual Philippine Independence Day Celebration in Surrey, June 10, 2018		\$200.00

Sub Total	\$200.00
GST (5%)	n/a
Shipping & Handling	n/a
Total	\$200.00

MLA Hunt's portion =
 \$66.67

Please make check payable to SPIDS *Thank you for your support!*
 SPIDS Suite 3405 13618-100 Ave, BC V3T 0A8 www.facebook.com/SPIDSGroup surreyfilcan@gmail.com

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPG15R MT1 E.D 00085 MARVIN HUNT MLA SURREY - 5738 175th STREET #105 SURREY BC V3S 4T7		BILLING PERIOD		ADVERTISER/CLIENT NAME	
		04/01/18 - 04/30/18		MARVIN HUNT MLA SURREY -	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		33424432	Credit Card Autopay	1 of 2	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
		[REDACTED]	04/30/18		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca					
GST REGISTRATION No [REDACTED]					

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			529.99
04/05		Payment on Account			- 529.99
		PUBLICATION: CLOVERDALE REPORTER - News		BL	
		AD CLASS: Display Advertising			
04/04	33424431	chamber voice		1	44.00
		PAGE: A 12 General			
		ePaper			5.25
04/04	33424431		2x5i	1	75.00
		PAGE: A 10 Daffodil	10i		
		3 color			.00
		ePaper			5.25
04/18	33424431		2x5i	1	75.00
		PAGE: A 13 Daffodil	10i		
		3 color			.00
		ePaper			5.25
04/18	33424431	hunt/cadiuex/redies		1	248.33
		PAGE: A 8 General			
		ePaper			5.25
04/25	33424431	hunt/cadiuex		1	140.00
		PAGE: A 34 HlthWell			
		ePaper			5.25
		Ad Class Totals: \$608.58		70.680 inch	

Total Amount Due will be charged to your credit card on May 5, 2018					
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) = Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33424432	04/30/18	\$ 1,383.27
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

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.

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



The **SIGN HOUSE**

Nº 10850

5761 - 184th St., Surrey, BC V3S 4N1
signhouse@shaw.ca

PHONE / FAX **604-576-9392**

ORDER NO.

S.S. TAX NO.

DATE: *May 9/18*

NAME: *Marvin Hunt MIA*

ADDRESS: [REDACTED]

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>3-0</i>	<i>brushed silver acrylic faces & beveled edges</i>		
	<i>MARVIN HUNT MIA Surrey - Cloverdale</i>		
	<i>manufactured & installed on wall</i>		
			<i>\$945.00</i>
		PST	<i>66.15</i>
		GST	<i>47.25</i>
		TOTAL	<i>\$1058.40</i>

thank you!

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
6/15/2018	6708

Invoice To
Marvin Hunt, MLA Liberal 105-5738 175 Street Surrey, BC V3S4T7

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	July 2018 issue in The Light Magazine Ad Size: 2 columns (3 1/4") x 2"	199.00	199.00
		Contact Person: ■		
	TLM - Discount Regular Ad	Frequency Discount for Regular Display ad GST on sales	-59.70 5.00%	-59.70 6.97

	GST @ 5.0%	\$6.97
	Total	\$146.27

GST/HST No.: ■

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

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
6/1/2018	14498

Invoice To
Office of Marvin Hunt [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Cloverdale - May 2018 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. [REDACTED]

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME							
BPG115R MT1 E D 00083 MARVIN HUNT MLA SURREY - 5738 175th STREET #105 SURREY BC V3S 4T7		05/01/18 - 05/31/18		MARVIN HUNT MLA SURREY -							
		INVOICE #		TERMS OF PAYMENT		PAGE #					
		33447019		Credit Card Autopay		1 of 1					
		ACCOUNT NUMBER		BILLING DATE		ADVERTISER/CLIENT #					
		05/31/18									
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca											
GST REGISTRATION No. [REDACTED]											
DATE		INVOICE #		DESCRIPTION - OTHER COMMENTS/CHARGES		SAU SIZE BILLED UNITS		TIMES RUN RATE		NET AMOUNT	
04/30				BALANCE FORWARD						1,383.27	
05/07				Payment on Account						- 1,383.27	
								BL			
		PUBLICATION:		CLOVERDALE REPORTER - News							
		AD CLASS:		Display Advertising							
05/02		33447019		chamber voice				1		44.00	
				PAGE: A 12 General							
				ePaper						5.25	
05/16		33447019		hunt/cadieux				1		140.00	
				PAGE: A 16 Parentng							
				ePaper						5.25	
05/23		33447019		PAGE: A 10 MarketDy		3.5x3.5		1		125.00	
				3 color		12.25i				.00	
				ePaper						5.25	
				Ad Class Totals: \$324.75				30.260 inch			
		AD CLASS:		Supplements							
05/09		33447019		hunt/redies				1		263.46	
				PAGE: A 17 Rodeo							
				ePaper						5.25	
				Ad Class Totals: \$268.71				24.500 inch			
				Publication Totals: \$593.46							
05/31				BC GST						29.67	
Total Amount Due will be charged to your credit card on Jun 5 , 2018											
CURRENT NET AMOUNT DUE		30 DAYS		60 DAYS		OVER 90 DAYS		UNAPPLIED AMOUNT		TOTAL AMOUNT DUE	
623.13										623.13	

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	
33447019		05/31/18		\$ 623.13	
ACCOUNT NUMBER		ADVERTISER / CLIENT NAME			
[REDACTED]		MARVIN HUNT MLA SURREY -			

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.

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

BPG115R MT1 83 HRI--001-001-10-- 000126

BPG115R20081210

Sach Di Awaaz Newspaper

#602 - 7360 137 Street

Surrey BC V3W 1A3

604-503-0840

info@sachdiawaaz.ca

GST Registration No.: [REDACTED]



INVOICE TO

BC Liberal Caucus

CO split among 7 Constituency Offices

577.5 / 7 = \$82.50 / ea

INVOICE 3593

DATE 31/12/2017 TERMS Net 30

DUE DATE 30/01/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
Half-Page Full Color New Years Greetings Ad	1	GST	550.00	550.00

DATE: December 29, 2017

AD TYPE: 1/2 Page, Full Colour

NEW YEARS DISCOUNTED RATE:

\$550

SUBTOTAL	550.00
GST @ 5%	27.50
TOTAL	577.50

TOTAL DUE \$577.50

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	27.50	550.00

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
3/1/2018	6313

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

CO split among 12 Constituency Offices
1,428 / 12 = \$119 / ea

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	April 2018 issue in The Light Magazine Ad Size: 6 columns (10" x 8" Ad Name: Easter Contact Person: █	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: █

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



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 - 120th Street
Surrey, BC .V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6100
GST #

Invoice

Invoice To
BC LIBERAL CAUCUS C/O [REDACTED] ROOM 201- PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice #
14/04/2018	14397

Terms

CO split among 8 Constituency Offices
489.44 / 8 = \$61.18 / ea

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	1/4 PAGE	14/04/2018		437.00	437.00

Sales Tax Summary

HST (BC)@12.0%	52.44
Total Tax	52.44

Thanks for your business

Total	\$489.44
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance	\$489.44
-------------------------------	----------



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2
TEL:6045915423

Invoice

Number AV180401

Date 4/16/2018

Bill To
BC LIBERAL CAUCUS

CO split among 8 Constituency Offices
840 / 8 = \$105 / ea

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR VAISAKHI SPECIAL ON 14 APRIL 2018	HPC	\$800.00	\$800.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			Sub Total	\$800.00
			GST Tax 5.00% on	\$40.00
			Total	\$840.00



Split among 9 COs
Paid 64.17

Invoice

Darpan Publication Ltd.
7308-115st
Delta Bc V4C5M5

Date	Invoice #
2018-04-12	7285

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2018-04-12	■

Description	Qty	Rate	Amount
2018 - Vaisakhi		550.00	550.00
Sales Tax Summary		Subtotal	\$550.00
GST (2) On Sales@5.0%	27.50		
Total Tax	27.50	Tax Total	\$27.50
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$577.50
Phone #	Fax #	GST/HST No. ■	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$577.50



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250-952-5102 F: 250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000062

MARVIN HUNT, MLA
 SURREY CLOVERDALE CONSTITUENCY
 105-5738 175TH ST
 SURREY BC V3S 4T7

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

D000062
10000101
F0000088

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000800	Packages Mailed	4 EA	5.97 /EA	23.88	G
Subtotal				26.43	
GST/HST # [REDACTED] 5.000 %				1.32	
Total (CAD)				27.75	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED]

Printed: 05/04/2018 11:22:40

STAPLES Canada
Store # 452
Surrey, BC V3S2X6
(778) 571-3580

Sale 00090 4 00
0452 05/10/18

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: 05/17/2018

\$10 off any Staples

Print & Marketing

Purchase

** **

** Offer valid May 7 - 27, 2018. **

** on any in-store purchase of Print **

** & Marketing Services totaling \$10 **

** or more in a single transaction. **

** **

** Full redemption necessary; **

** no cash or credit back. **

** Minimum purchase must be met **

** excluding taxes. **

** **

** Coupon has no cash value and **

** cannot be used with other **

** coupons/offers, gift cards, **

** postage stamps, self-serve **

** copying, computer rentals or **

** on prior purchases. **

** **

** Limit: one per customer. **

** Coupon must be submitted; **

** no facsimiles accepted. **

** Offer valid in Canada only. **

** Staples coupon code 93630. **

** **

AIR MILES Number : *****

9999999

1 SINGLE FOLDING HAND 31.548
067220015757

1 GELOCITY QD RT GEL f 11.968
070330355651

1 LBL:DUAL TECH CLEAR, 16.968
067933076656

1 LBL:DUAL TECH CLEAR, 16.968
067933076656

Subtotal 77.41

PST 7.00% 5.42

GST 5.00% 3.87

Total \$86.70

MasterCard 86.70

TRANSACTION RECORD

***** \$86.70

Mastercard C Purchase

Authorization Number 014360

0010011910 96508 66278841

05/10/18

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***

REFER TO THIS ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

staples.ca/businessdepot.com

RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888

FAX: 1-800-567-2260

bd.support@orders.staples.com GST#

staples.ca/businessdepot.com

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPEDITION	ORDER NO. - NO DE COMMANDE
	4/18/18	5415347899-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COUTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI
ENDROIT D'EXPEDITION: RIA-55-00010

CARRIER/ROUTE:
TRANSPORTEUR/ROUTE:
DELIVERY SCHEDULE:
HORAIRE DE LIVRAISON:
TOTAL PACKAGES:
NBRE DE PAQUETS AU TOTAL: 1

PAGE: of
PAGE: 1 de

AIRMILES

MARVIN HUNT MIA
105 - 5738 175 ST
SURREY, BC V3S4T7

VANCOUVER

SPECIAL INSTRUCTIONS: Cross Street: NONE Elev: N Flr: 1 Hrs: NONE NONE
INSTRUCTIONS SPECIALES: AIRMILES#XXXXXXX

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPEDIEE	UNIT MEAS. UNITE DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODEL
1694012	2	2	EA	DC PLANTRONICS HL10 LIFTE	79.00 158.00
					Total + Fees/Deposits... 158.00
					Shipping and Handling... .00
					GST 5.0000% 7.90
					PST 7.0000% 11.06

Loaded By: Chargé par: _____
Boxes Loaded: Boîtes chargées: _____
Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: _____

Delivered By: Livré par: _____
Total Boxes on Order: Boîtes totales sur la comm.: _____

Customer Signature: Signature du client: _____
Customer Name (Print): Nom du client (carac. d'imp.): _____

PAYMENT METHOD: METHODE DE PAIEMENT: MstrCard

TOTAL VALUE OF ORDER: VALEUR TOTALE DE LA COMMANDE: 176.96

*NONE

LONDON DRUGS

LD CLOVERDALE 604 448 4875
LOOKING FOR WORK? www.londondrugs.com

SODASTREAM WATER 11.99
**** TAX .00 BAL 11.99
VF MasterCard 11.99
XXXXXXXXXXXX [REDACTED]
AUTH: 075905
CHANGE .00
(P)ST .00
(G)ST .00
4/11/18 17:12 0075 34 0053 35613
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS
#821-17685 64TH AVENUE
SURREY, BC
V3S 1Z2

CASH REG.: 034 EMPLOYEE: 35613 1
NO.: XXXXXXXXXXXX [REDACTED]
AMOUNT \$11.99

MASTERCARD PURCHASE

04/11/18 [REDACTED] AUTH: 075905
REFERENCE: 66275051 0010014540 C

APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000
TSI: E800

01 APPROVED - THANK YOU 027

IMPORTANT:

Retain this copy for your records.

0075 034 613 0053

*** CARDHOLDER COPY ***

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

2018/04/17 [REDACTED] 265
CC/CC68438 [REDACTED] W/GI TR1679487

G 5% 1@ \$8.50 \$8.50
P2018 BOOKLET OF 10

G 5% 1@ \$8.50 \$8.50
P2018 BOOKLET OF 10

SUBTL \$17.00
GST \$0.85
TOTAL \$17.85

MasterCard \$17.85
Card Number

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
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 your order,

[Print Order](#) [Cancel](#)

A confirmation email will be sent to you [redacted]@leg.bc.ca with your complete order details.

Order Number: 5415446810

Placed on: May 2, 2018

Shipping address

Marvin Hunt, Ma
[redacted]
105 - 5738 175 St
Surrey, BC V3S4T7

Order sub-total: \$203.00
Shipping: FREE
Estimated GST or (HST): \$10.15
Estimated PST: \$14.21

Payment methods

Master Card ending [redacted]

Total: \$227.36

[Hide Details](#)

Expected delivery by May 7, 2018

105 - 5738 175 St, Surrey, BC



Apple 61W USB-C Power Adapter (MNF72LL/A)

Qty.2

\$178.00



Apple USB-C Charge Cable, 6.5 ft (MLL82AM/A)

Qty.1

\$25.00

YOU MAY ALSO LIKE:



Staples® Copy Paper, 20 lb., 8-1/2" x 11", Case

(58)

\$51.96



Staples® Binder Clips, Small 3/4", Black, 40/Tub

(51)

\$6.12



Staples® Recycled File Folder, 1/2-Cut, Letter Size, 11 pt., Manila, 100/Pack

(98)

\$8.96



Sharpie® Fine Permanent Markers, Black, 12/Pack

(1992)

\$13.99



Welcome to IKEA COQUITLAM
 MON-FRI 10-9, SAT 10-8, SUN 10-7PM

Article 20241409	18811	
MOLGER N cart	59.99	GP
Article 40186628	19486	
PEKANNÖT plnt	26.99	GP
Article 00197228	20507	
PACHIRA	39.99	GP
Article 60234548	20507	
FICUS	19.99	GP
Article 00384611	23146	
SOCKER plnt pot	3.99	GP
Article 20233683	15346	
TILLSLUTA dry	12.99	GP
Article 50035752	19023	
FANTASTISK pap	2.99	GP

Net total 166.93

Tax:
 GST 5.00 % 8.35
 PST 7.00 % 11.69

Total 186.97

Total items: 7

EFT MASTER 186.97 CAD

IKEA COQUITLAM #313
 1000 LOUGHED HIGHWAY
 COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: MASTERCARD \$ 186.97

CARD NUMBER: *****
 DATE/TIME: 24/04/18
 REFERENCE #: 66254016 0010013650 C
 AUTHOR. #: 070689
 INVOICE NUMBER: 211

MasterCard
 A0000000041010
 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

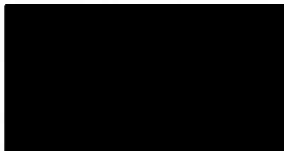
Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 60 1

Date	Time	Store	POS	Transac
18/2		313	60	211
GST #				

Tell us what you think for your chance
 to win up to \$500 in IKEA Gift Cards!
 Visit www.tellyourretailer.com



SHOPPERS DRUG MART



DS Drugs Ltd.

5157 56 AVENUE UNIT 100, SURREY, BC, V3S 9A5
604-574-1081

May 31, 2018

2270 1009 367074 700015 3

ROYALE PAPER T	5.99 GP	5.99 S
SOFT SOAP REFIL	2.99 GP	2.99 S
2 X ROYALE BATHRM	6.49 GP	12.98 S

COUPON #97809

SUBTOTAL: 21.96
5.0% GST : 1.10
7.0% PST : 1.54

4 Items

MASTERCARD

TOTAL: \$24.60
24.60

You have saved \$21.00

On your next visit you could

Save up to \$ 10.00

If you REDEEM [REDACTED] points

PC Optimum # [REDACTED]

REGULAR POINTS: [REDACTED]

TOTAL POINTS EARNED TODAY: [REDACTED]

Current Points Balance [REDACTED]

You could have earned additional PC Optimum
points with President's Choice Financial
Mastercard. Apply today.
Visit PCFinancial.ca

[REDACTED]

[REDACTED]

PLEASE TELL US ABOUT THE SERVICE

YOU RECEIVED IN OUR STORE TODAY

and you could win 1 of 50 prizes

of \$1000 in Gift Cards

DOUBLE YOUR CHANCES

of winning by going online at

www.surveysdm.com

or call 1-800-701-9163

Certificate Number [REDACTED]

Retain Receipt for return within 30 days.

Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : MASTERCARD \$ 24.60

CARD NUMBER: [REDACTED]

DATE/TIME: 18/05/31 [REDACTED]

REFERENCE #: 66319363 0019950150 C

AUTHOR. #: 045842

MasterCard

00000000041010 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

STAPLES Canada
Store # 104
Abbotsford, BC V2T4W1
(604) 870-3440

Sale 00096 6 006 78055
0104 06/03/18

ENTER TO WIN!
\$,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: 06/10/2018

AIR MILES Number : *****

1869700

1 PRINTY: 4911 REC'D W
092399113331 13.14B

1 PRINTY: 4911 COPY
092399113263 13.14B

Subtotal 26.28

PST 7.00% 1.84

GST 5.00% 1.31

Total \$29.43

MasterCard 29.43

Mastercard C Purchase

Authorization Number 09829Z

0010015430 78055 66164251

96 06/03/18

01/027 APPROVED - THANK YOU

CAPITAL ONE A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*** CARDHOLDER COPY ***

[REDACTED]

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

Sale

00090 1 001 89880
0452 04/06/18 [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

Your Survey Code: Barcode at the bottom
Expires: 04/13/2018

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

1775627

1 SA ENERGY SAVING S

718103196826

33.15B

Subtotal

33.15

PST 7.00%

2.32

GST 5.00%

1.66

Total

\$37.13

MasterCard

37.13

***** [REDACTED]

Mastercard T

Purchase

Authorization Number

00239S

0010010270

89830

66202031

90

04/06/18

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]

Purchase

89880

6620203190

04/06/18

[REDACTED] TRANSACTION

[REDACTED]

LONDON DRUGS

LD YATES 250 360 0880
LOOKING FOR WORK? www.londondrugs.com

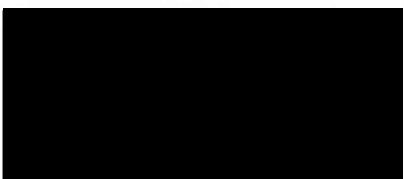
LOGIIX CS 39.99 B
**** TAX 4.80 BAL 44.79
VF MasterCard 44.79
XXXXXXXXXXXX [REDACTED]

AUTH: 04022S
CHANGE .00
(P)ST 2.80
(G)ST 2.00

5/28/18 [REDACTED] 0029 12 0714 62275

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]



Join LDEXtras for personalized rewards
Sign up in-store or online at:
www.LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LD VICTORIA
#201 911 YATES ST.
VICTORIA, BC
V8V 3M4

CASH REG.: 012 EMPLOYEE: 62275 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$44.79

MASTERCARD PURCHASE

05/28/18 [REDACTED] AUTH: 04022S

REFERENCE: 66272530 0010012930 T

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:

Retain this copy for your records.

0029 012 275 0714

*** CARDHOLDER COPY ***



Apple Guildford Town Centre

10355 152 Street

Surrey, British Columbia V3R 7C1

guildfordtowncentre@apple.com

(604) 634-3240

www.apple.com/ca/retail/guildfordtowncentre/

Apple GST No [REDACTED]

06 June, 2018 02:11 PM

Marvin Hunt

**LIGHTNING TO 3.5MM HEADPHONE
ADAPTER** **\$ 10.00**

Part Number: MMX62AM/A

Return Date: Jun. 20, 2018

For Support, Visit: [www.apple.com/ca/
support](http://www.apple.com/ca/support)

Sub-Total	\$ 10.00
GST/HST	\$ 0.50
PST/QST	\$ 0.70
Total	\$ 11.20
Amount Paid Via MasterCard (Chip)	\$ 11.20
.... [REDACTED]	
01568S	

Please debit my account [REDACTED] by \$
11.20 (Sale)

Application ID: A0000000041010

Terminal ID: xxxx0075

verified by PIN.

APPROVED

Application PAN Sequence Number: 02

TVR: 0000008000

TSI: E800



Marvin Hunt [redacted]@gmail.com>

Receipt from Greg,s Drum.s

1 message

Tue, May 22, 2018 at 11:29 AM

[redacted] via Square <receipts@messaging.squareup.com>

Reply-1 [redacted] via Square"

To: [redacted]@gmail.com

How was your experience?



\$300.00

Custom Amount \$300.00

Total \$300.00





Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To [REDACTED]

000061

MARVIN HUNT, MLA
 SURREY CLOVERDALE CONSTITUENCY
 105-5738 175TH ST
 SURREY BC V3S 4T7

Invoice	
Document Number	Date
[REDACTED]	31-May-2018
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.85 /EA	1.70	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
7777000800	Packages Mailed	6 EA	5.97 /EA	35.82	G

Subtotal				48.24
GST/HST # [REDACTED]	5.000	%	48.24	2.41
Total (CAD)				50.65

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada
Store # 452
Surrey, BC V3S2X6
(778) 571-3580

Sale 00090 1 001 04260
0452 06/19/18 [REDACTED]

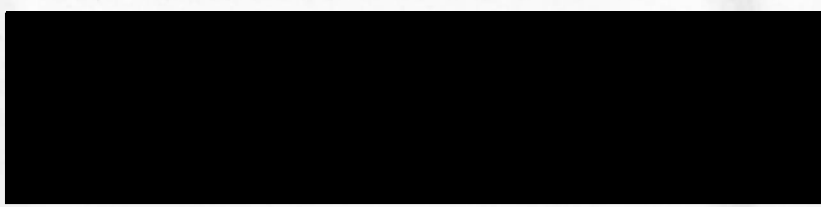
1872643
1 SIMPLY TAPE 6PK
718103467438 8.96B
Subtotal 8.96
PST 7.00% 0.63
GST 5.00% 0.45
Total \$10.04
Debit 10.04

TRANSACTION RECORD

***** [REDACTED] Purchase \$10.04
Interac H FLASH DEFAULT
Authorization Number 671752
0010010490 4260 66278841
06/19/18 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A00000027710100100000004
8080008000

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

GST No. [REDACTED]
*** CARDHOLDER COPY ***



Parking for
Aigh team

RECEIPT

City of Surrey

License Plate Number

Expiration Date/Time

MAY 06, 2018

Purchase Date/Time: [redacted] May 06, 2018

Total Due: \$3.00

Total Paid: \$3.00

Ticket #: 00003489

S/N #: 520014230465

Setting: [redacted]

Mach Name: [redacted]

Rate: 2 Hours

Payment Type: Cash

ING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECI

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name: [REDACTED]

For The Month of: April- May 2018

Date:	Description of Travel	Mileage Km's	Rate (\$.54/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
7-Apr-18	Malary's Fashion and Lunch	13.4	\$7.10				\$7.10
10-Apr-18	Cloverdale Chamber Lunch	2.4	\$1.30				\$1.30
26-Apr-18	CLOVIES Awards - Northview	52.9	\$28.57				\$28.57
02-May-18	FoodSafe Level 1 Course	92	\$49.68		\$27.00 Lunch Per Diem		\$76.68
06-May-18	High Tea for Hospice	96	\$51.84			\$3.00 Parking	\$54.84
07-May-18	Surrey Overdose	55	\$29.70				\$29.70
08-May-18	Chilli Cooking	14.6	\$7.88				\$7.88
04-May-18	Pick Up Marvin & School Visit	58	\$31.32				\$31.32
15-May-18	Regent Christian - Leadership App	14.4	\$7.78				\$7.78
14-May-18	The Sign House - pick up banner	4.6	\$2.48				\$2.48
16-May-18	Fat Cat Graphics - Parade T-Shirts	20	\$10.80				\$10.80
18-May-18	RCA - Heating Chili and Transport	14.6	\$7.88				\$7.88
19-May-18	Cloverdale Parade	94	\$50.76				\$50.76
			\$287.09	\$0.00	\$27.00	\$0.00	\$317.09

Total Travel Costs Claimed:

\$317.09

Balance of Allowance Available:

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

Employee

Payment

Date: _____

Make



Constituency Assistant Mileage Reimbursement Form

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Hunt, Marvin [REDACTED]
Expense Account	
Payee Name	[REDACTED]
Payee Address	105-5738 175 St.

Rate Per Kilometer	\$0.54 Note 3
For Period	From 4/4/18 to 5/10/18
Total Kilometer	170.10
Total Reimbursement	\$91.85

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-04-04		Mail Pick up Cloverdale		2 \$	1.08
2018-04-07		Set up TV Office		7 \$	3.78
2018-04-10		[REDACTED] MP Round Table		14 \$	7.78
2018-04-10		Fasken Event		29 \$	15.44
2018-04-18		Mail Pick up Cloverdale		2 \$	1.08
2018-04-25		Stampede		3 \$	1.73
2018-04-26		Clovie Awards		6 \$	2.97
2018-05-08		Dollarama	Chili Cook-off prep	3 \$	1.40
2018-05-08		Costco	Chili Cook-off prep	23 \$	12.64
2018-05-08		Superstore	chili Cook-off prep	10 \$	5.51
2018-05-08		Fresh Street	Chili Cook-off prep	5 \$	2.92
2018-05-09		UPS Pick up		3 \$	1.40
2018-05-09		Pick up Chili from RCA		14 \$	7.56
2018-05-10		Breakfast with the Bank		24 \$	12.74
2018-05-10		Lark Tower Opening		26 \$	13.82
				170	\$91.85

Personal

Business

Careers



QEN/BC

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



Thank you

Mobility account [REDACTED]

Your confirmation number

007259

Payment received

\$75.04 has been charged to this card on April 11, 2018.

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

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

KIKI'S RESTAURANT
118-1959 152ND ST
SURREY, BC V4A9E3
6045368244

KIKI'S RESTAURANT
www.KikisWhiteRock.com

Merchant ID: 5666850
Term ID: 003

Ref #: 007

Sale

Check: 20309
Table: 15
Server: [REDACTED]
04/12/18

XXXXXXXXXX [REDACTED]

MASTERCARD

Entry Method: Chip

04/12/18

Inv #: 000007

Appr Code: 087968

Apprvd

Batch#: 102001

Amount: \$ 41.84

Tip: \$ 6.28

Total: \$ 48.12

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: MasterCard

AID: A0000000041010

IYR: 00 00 00 00 00

IS1: 68 00

Merchant Copy

GST [REDACTED]

[Seat 1]
2 SOFT DRINKS \$5.00
1 SAGANAKI \$11.95
1 GREEK SALAD \$8.95
SMALL
1 GYRO CHICKEN \$13.95

Subtotal: \$39.85
GST: \$1.99
Sub w/Tax: \$41.84
Total: \$41.84

"Thank-You"

Business services delivered by:
Shaw Cablesystems G.P.

MLA: MARVIN HUNT

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **105-5738 175 ST
SURREY, BC**

INVOICE DATE: **April 10, 2018**
DUE DATE: **May 8, 2018**

This invoice reflects your service charges for 09-Apr-18 to 08-May-18. This invoice was prepared on 10-Apr-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	0.00
Balance Carried Forward	\$0.00

Current Charges (09-Apr-18 to 08-May-18) - see following pages for details

Changes Since Your Previous Invoice	57.00
Transaction Fees	49.95
Net GST [REDACTED]	5.35
Net PST	5.81

Total Current Charges due 08-May-18	\$118.11
-------------------------------------	-----------------

TOTAL AMOUNT DUE	\$118.11
-------------------------	-----------------

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$118.11**
DATE DUE: **May 08, 2018**

AMOUNT ENCLOSED:

JTA2512412 E D 05677

MLA: MARVIN HUNT
105-5738 175 ST
SURREY BC V3S 4T7

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

JTA2512412-0021747-05677-0002-0001-00-4

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 008

5.1.2018

BILL TO

INSTRUCTIONS

Marvin Hunt, MLA
105-5738 175 St.
Surrey, BC V3S4T7

DESCRIPTION

UNIT PRICE

TOTAL

May & June Cell

50.00

\$100.00

SUBTOTAL

100.00

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY [SELECT DATE]

100.00

Thank you for your business!

Welcome to BC Hydro

Your bill for Mar 19, 2018 to Apr 23, 2018

- We're working to keep rates affordable while making significant investments to continue to provide clean, safe, reliable electricity. The British Columbia Utilities Commission approved a rate increase of 3% effective April 1, 2018 that may be reflected on this bill. For more information, visit bchydro.com/rates.
- ✓ This is your first bill and we're looking forward to serving you.
- ! Your account has a charge of \$12.40. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$125.12
Due by May 18, 2018

Turn for bill details →

This space is intentionally left blank.

Did you know?

You are on a Small General Service rate

You're on the Small General Service rate (Rate Schedule 1300, 1301, 1310 or 1311), which is for business customers with peak demand less than 35 kW. Small General Service accounts are charged a single flat rate for energy usage as measured in kilowatt hours (kWh).
Learn more at bchydro.com/rates.

Go paperless

Go paperless and get detailed bill notification emails.
Visit bchydro.com/gopaperless to get started.



Welcome to your new bill

Same account. New look. Improved details.

We wanted to let you know that we've updated our systems to ensure that we'll continue providing reliable and accurate billing for years to come.

The new bill design features the same account info as your previous bills, plus further details about your billing and electricity usage in a format that's easier to understand.

We're here to help: Learn more about these new features at bchydro.com/billdetails.

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 009

5.1.2018

BILL TO

INSTRUCTIONS

Marvin Hunt, MLA
105-5738 175 St.
Surrey, BC V3S4T7

DESCRIPTION

UNIT PRICE

TOTAL

May & June Cell

50.00

\$100.00

SUBTOTAL

100.00

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY [SELECT DATE]

100.00

Thank you for your business!

CHECK # 643839 DATE 4/25/18
TABLE # 73 TIME [REDACTED]
=====

-- 1-FLOOR [REDACTED] --

ITEMS ORDERED AMOUNT

1 BUTTERMILK CHICKEN SAND 14.50
1 BAJA FISH TACOS 14.00
1 yam fries sub 2.00
1 PEPSI 2.62
1 REFILL 0.00
1 SODA 2.62
1 WATER BOTTLE 0.00

SUBTOTAL 35.74
GST 1.79

TOTAL DUE 37.53

 0.02
ROUNDED TOTAL 37.55

OF GUESTS 3

WE MISS YOU ALREADY!

WWW.JRGVANCOUVER.CA

GST# [REDACTED]

WEAREJRG
[REDACTED]

THE HENRY PUBLIC HOUSE
5708 176th Street
Surrey BC V3S 4E3
604-372-1111

** TRANSACTION RECORD **

Tran. #: 315
Check #: 643839
Employee #: 74
Employee: [REDACTED]

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

Amount \$37.53
Tip \$5.63
=====
TOTAL CAD\$43.16

Reference #:
66270356 0013770020 C
Auth. #: 083534
HENRCS14/W66270356 005
04/25/2018 [REDACTED]

MasterCard
A00000000041010
0000008000 6800

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again

**Stampede Tack
& Western Wear Ltd.**

17982 56th Avenue
Surrey B.C. V3S 1C7

604-574-7427

SHOP ONLINE AT STAMPEDE.CA

#086520 1 Stampede 1 25/04/18

75045WH MENS SHIRT WRANGLER (12)	\$54.95
03-051-0225-0348BU ROPER LDS (12)	
2 @ \$64.95 ea	\$129.90
75744TQ WRANGLER MENS (12)	\$44.95
01-050-0016-0298BL ROPER LDS (12)	\$69.95
01-050-0016-0734RE ROPER LDS (12)	\$74.95
EVERS HAT BY BAILEY (12)	\$120.00
50% Item Disc :50	(\$60.00)
ELLSWORTH BY BAILEY HATS (12)	\$140.00
50% Item Disc :50	(\$70.00)
Sub-Total	\$504.70
2043 GST	\$25.25
2044 PST	\$35.34

TOTAL

\$565.29

Total Items: 8

MASTERCARD

\$565.29

All Returns/Exchanges w/in 30 Days
25% Re-Stock Fee After 30 Days
No Tags/Receipt = No Return
Thank you for your Patronage

Personal

Business

Careers



QEN/BC



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



Thank you
Mobility account [REDACTED]

Your confirmation number

028951

Payment received

\$86.24 has been charged to this card on April 26, 2018.

Card type: MasterCard

Card number: **** * [REDACTED]

Expiry date [REDACTED]

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



STORE# 8665 PAF8665@PPG.COM
 8665 SURREY HIGHWAY 10
 15345 HIGHWAY 10 UNITS 107 &108
 SURREY, BC V3S 0X9
 PH: (604)574-5049 FX: (604)574-5043
 HOURS: MON-FRI 6:30 AM-5:00 PM
 SAT 8:00 AM-4:00 PM

SOLD TO: [REDACTED]

CUST PO#:

GST#/TPS No: [REDACTED]
 QST#/TVQ No: [REDACTED]

INVOICE #866502037343

SHIP TO: [REDACTED]

[REDACTED]

DATE: 05/07/2018 TIME: [REDACTED]
 STORE REP: [REDACTED]
 SALES REP: MISC. ACCOUNTS A
 PAGE 1 OF 1

QTY	ITEM#	DESCRIPTION	PRICE	AMOUNT
2	15116A/01	DU DMND INT LTX EGG UDB 15116A 1378	\$76.99	\$153.98
		_ONE TIME CUSTOM_Hypnotic Sea	\$2.00	\$2.00
		_Paintcare recovery fee		
		_BOGO Free		(\$76.99)

TERMS:

Non-tinted, in-good condition materials may be returned within 60 days of purchase for a refund or exchange. The original invoice is required for all exchanges or returns. A restocking fee of 25% shall be charged on returns. Neither tinted materials nor special orders may be returned. A service fee shall be charged on returned cheques. PPG reserves the right to make large cash returns by cheque within 10 business days. By completing your purchase of PPG products you acknowledge having read and accepted our warranties, as they are published on the product labels, technical data sheets or our website. PPG shall replace or repair materials found to be defective. Labour or costs of labour and other consequential damages are hereby expressly excluded. Purchaser must inspect product and advise of anomalies within 10 days of delivery. Except as otherwise provided herein, any and all representations, promises, warranties or statements made to you that differ in any way from these terms and conditions, shall be of no force or effect. © 2014 PPG Industries, Inc. All Rights Reserved. Dulux is a registered trademark of AkzoNobel and is licensed to PPG Architectural Coatings Canada, Inc. for use in Canada only. The Multi-Colored Swatches Design is a trademark of PPG Architectural Finishes, Inc

I agree to pay \$88.47 in accordance with my cardholder agreement.

BCard: Not Available MASTERCARD AUTH#: 028628 Tran Amt: \$88.47

SUBTOTAL:	\$76.99
LABOR:	\$0.00
FREIGHT:	\$0.00
ECO FEE:	\$2.00
PST/QST/TVQ:	\$5.53
TPS/GST/HST:	\$3.95
INVOICE TOTAL:	\$88.47
MASTERCARD:	\$88.47
TOTAL TENDERED:	\$88.47
PENDING AMT:	\$0.00
DUE TO CUSTOMER:	\$0.00

Thank you for shopping at
Dulux Paints.

THANK YOU FOR SHOPPING AT PPG... BECAUSE
 EVERY JOB MATTERS!

218746

AI Omega
13243 Coulthard Rd
Surrey, BC V3Y 3E5

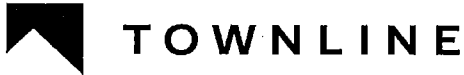
DATE

May 6th / 2018

N° DE TAXE
TAX REG. NO.

VENDU À SOLD TO		Marvin Hunt, MLA		EXPÉDIER À SHIP TO			
ADRESSE ADDRESS				ADRESSE ADDRESS			
COMMANDE DU CLIENT CUSTOMER'S ORDER		VENDU PAR SOLD BY		CONDITIONS TERMS		FAB FOB	
						VIA	

QUANTITÉ QUANTITY	DESCRIPTION	PRIX PRICE	UNITÉ UNIT	MONTANT AMOUNT
	Interior Painting (Feature wall) at 105-5738 175st. Surrey, BC			200 ⁰⁰
	GST - [REDACTED]		S/GST H/HST	10 ⁰⁰
			TVP/PST	
			TOTAL	210 ⁰⁰



TOWNLINE

*Rec'd.
May 16/18*

SUITE 1212, 450 SW MARINE DRIVE
VANCOUVER, BC, CANADA V5X 0C3
TOWNLINE.CA

Townline Homes Inc
#1212 - 450 SW Marine Drive
Vancouver BC V5X 0C3

Marvin Hunt, MLA
#105 - 5738 175 Street
Surrey, BC V3S 4T7

Invoice Number:	10-MLA1
Date:	May 15, 2018
GST Registration #	[REDACTED]

Attn: Accounts Payable

Re: Additional Works for #105 - 5738 175 Street, Surrey

	Amount
To add storage cabinets into middle office as per instructions	3,800.00
To add push button lock to rear door	950.00
Add security film to front window and doors	1,750.00
Add two (2) security monitors, 1 in front, 1 in rear	1,050.00
Add extra lights to front of office, 1 2x2 and 2 2x4	950.00
Management Fee	850.00
Subtotal	9,350.00
GST	467.50
Total	\$ 9,817.50

Terms: Payment is due upon receipt

Any questions or concerns, please contact [REDACTED] at 778-222-2605

Your bill highlights

Your bill for Apr 24, 2018 to May 23, 2018

- ✔ Thank you for your payment of \$125.12 on May 11, 2018.
- This bill is estimated based on historical electricity use.
- To track your electricity usage, visit bchydro.com/login.

Total Due

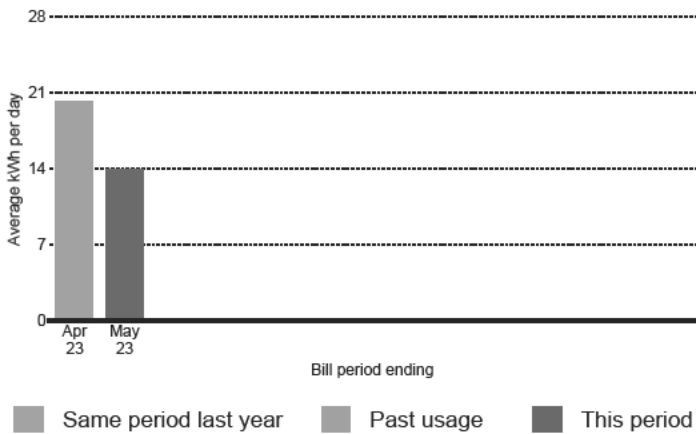
\$69.08
Due by Jun 18, 2018

Turn for bill details →

Your electricity usage over time

\$2.06

average daily
cost of electricity
this bill period



Did you know?

**You used a total of 415 kWh
from Apr 24, 2018 to May
23, 2018.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Go paperless

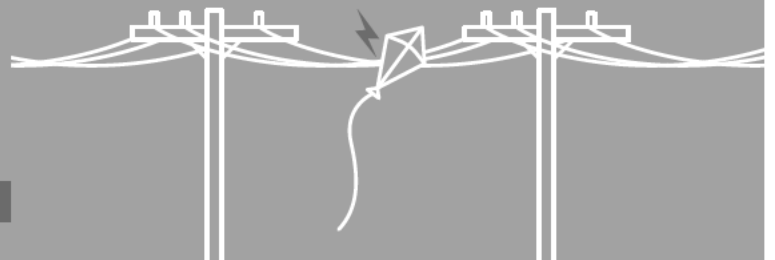
Go paperless and get detailed bill notification emails.
Visit bchydro.com/gopaperless to get started.



If you're near, stay clear

If you're working or playing outside,
stay at least 3 metres away from
overhead power lines.

Learn more at bchydro.com/besafe



Business services delivered by:
Shaw Cablesystems G.P.

MLA: MARVIN HUNT

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 105-5738 175 ST
SURREY, BC

INVOICE DATE: May 9, 2018
DUE DATE: June 8, 2018

This invoice reflects your service charges for 09-May-18 to 08-Jun-18. This invoice was prepared on 09-May-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments		
Amount of Previous Invoice		118.11
Payment Received - Thank You	2-May-18	-142.73
Balance Carried Forward		\$-24.62
Current Charges (09-May-18 to 08-Jun-18) - see following pages for details		
Current Monthly Services		57.00
Net GST	[REDACTED]	2.85
Net PST	[REDACTED]	2.31
Total Current Charges due 08-Jun-18		\$62.16
TOTAL AMOUNT DUE		\$37.54

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$37.54
DATE DUE: June 08, 2018

AMOUNT ENCLOSED:

JTA2647397 E D 06156
MLA: MARVIN HUNT
105-5738 175 ST
SURREY BC V3S 4T7

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

JTA2647397-0023611-06156-0002-0001-00-4



Your TELUS Mobility Bill

May 17, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00
 This reflects payments of \$86.24

New charges

Mobile services \$112.50
 GST / HST \$5.63
 PST \$7.88
 Total new charges \$126.01

Total due \$126.01

Additional charges/credits at-a-glance

Local Airtime - Phone (minutes) \$45.50

Go to telus.com/myaccount for full bill detail

JT7A2e6607-0043167-14643-0001-0001-00-1

GST/HST# [REDACTED] TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date May 17, 2018	Total if received by Jun 12, 2018 \$126.01
-----------------------------------	---------------------------	---

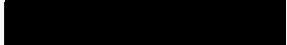
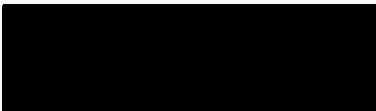
Payable on receipt

PTLBD01A E D

14643



Amount you're paying
\$



Business services delivered by:
Shaw Cablesystems G.P.

MLA: MARVIN HUNT

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 105-5738 175 ST
SURREY, BC

INVOICE DATE: June 9, 2018
DUE DATE: July 8, 2018

This invoice reflects your service charges for 09-Jun-18 to 08-Jul-18. This invoice was prepared on 09-Jun-18. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

Current Charges (09-Jun-18 to 08-Jul-18) - see following pages for details

Current Monthly Services	57.00
Net GS [REDACTED]	2.85
Net PST	2.31

Total Current Charges due 08-Jul-18 \$62.16

TOTAL AMOUNT DUE [REDACTED]

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE: [REDACTED]

DATE DUE: July 08, 2018

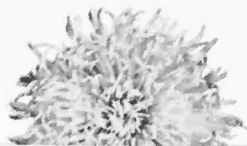
AMOUNT ENCLOSED:

62.16

JTA2756276 ED 05974

MLA: MARVIN HUNT
105-5738 175 ST
SURREY BC V3S 4T7

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2



Your TELUS Mobility Bill

June 17, 2018



Account number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$126.01

New charges

Mobile services \$18.00

GST / HST \$0.90

PST \$1.26

Total new charges \$20.16

Total due \$20.16

Additional charges/credits at-a-glance

Local Airtime - Phone (minutes) \$18.00

Go to telus.com/myaccount for full bill detail

JTAZ787364-0051275-18390-0001-0001-00-1

GST/HST# [REDACTED]

TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 2

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Jun 17, 2018	Total if received by Jul 12, 2018 \$20.16
--	----------------------------------	---

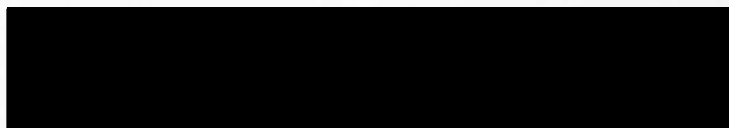
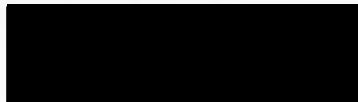
Payable on receipt

PTLBD01A E D

18390

Amount you're paying

\$





105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 010 **6.29.2018**

BILL TO

INSTRUCTIONS

Marvin Hunt, MLA
105-5738 175 St.
Surrey, BC V3S4T7

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

SUBTOTAL	100.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY [SELECT DATE]	100.00

Thank you for your business!