

Tim Hortons

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

Take Out
381

1 Take 12 Decaf	\$18.89
1 Take 12 Original Blend	\$18.89
2 20 Tinbits	\$7.98
1 Asrt Doz Cookies	\$9.99

Subtotal: \$55.75

GST: \$1.89 PST: \$0.00

~~Grand Total: \$57.64~~

Master Card: \$57.64

Change Due: \$0.00

Take Out # 381 100 Cashier

Thanks for stopping by!

Tell us how we did at

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

Mon Jul 9, 2018 [REDACTED]

Receipt #: 12819313



The fair-trade ticketing company.

Sign Me Up! | Log In

Find An Event Create Your Event Help

Search events... [Search icon]

Order confirmation

Your order is complete! Please review your order details. If any of the information is incorrect, you may correct it using the links below. Your order is refundable for a minimum of twelve hours from time of purchase or until sales end, whichever is first. The refund window may extend beyond that time at the discretion of the event organizer.

A portion of our service fee goes back to your community. As such, we are always on the lookout for non-profits and charities to receive our donations. If you would like to suggest a group, please let us know!

If you have any questions about your order, please contact us at Support@BrownPaperTickets.com. As always, any feedback is appreciated!

Order status

Confirmation Number: [Redacted]
Order Date: Jun 29, 2018 11:06 AM
Status: Available to Print

Event	Date	Price	Qty	Delivery
DIVERSECity's 40th Anniversary Gala Celebration	Sep 20, 2018 [Redacted]	Gala Tickets (CA\$75.00)	2	Print-At-Home

Brag!

Delivery

Print-at-Home

To print your tickets, simply click the button below.

Print Tickets

Event Notices

Notice for DIVERSECity's 40th Anniversary Gala Celebration :
Dress code: Business Attire

Billing information

Purchaser	Total paid	Card number	Expiration	Address
[Redacted]	CA\$157.24	***** [Redacted]	****/****	[Redacted]

manoj.bhargava@leg.bc.ca

- Re-send Email Receipt
- Change Email Address
- Cancel this Order

Order details

Ticket Number: [Redacted]
 Event: DIVERSECity's 40th Anniversary Gala Celebration
 Event Date: September 20, 2018 [Redacted] - September 20, 2018 [Redacted]
 Location: Eagle Quest Golf Club / Surrey Coyote Creek
 7778 152 Street
 Surrey, BC
 Canada
 Admission Level: Gala Tickets
 Includes networking cocktail reception & dinner
 Delivery Method: Print-At-Home

Ticket Number: [Redacted]
 Event: DIVERSECity's 40th Anniversary Gala Celebration
 Event Date: September 20, 2018 [Redacted] - September 20, 2018 [Redacted]
 Location: Eagle Quest Golf Club / Surrey Coyote Creek
 7778 152 Street
 Surrey, BC
 Canada
 Admission Level: Gala Tickets
 Includes networking cocktail reception & dinner
 Delivery Method: Print-At-Home

Save-On-Foods #2215
Cloverdale
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Block Ice 7.18
2 @ 3.59
Party Ice 19.74
6 @ 3.29
WF Water 5.49 G
Card 2/\$7.00 Save -1.99
*DEPOSIT 0.60
*RECYCLE FEE 0.12 G

Sub Total \$31.14

Card \$\$ pts 30

Tax-Cod::	Taxable-Value	Tax-Value
GST	3.62	0.18

BALANCE DUE \$31.32

Debit \$31.32

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 31.32

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/21/2018 [REDACTED]
REFERENCE #: 0010018840 H
TERM: 66261207
AUTHOR.# : 415942

INTERAC

AID: A0000002771010
TVR: 8030008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

***** [REDACTED]

Subject: Invoices Receipt

Date: Thursday, August 30, 2018 at 2:02:44 PM Pacific Daylight Time

From: City of Surrey

To: [REDACTED]



Thank you. You have paid for your invoice(s).

Order ID: [REDACTED]

Please keep the **Order ID** for your payment records. Please allow up to one business day for your account to reflect payment.

Payment Information

Payment type

Mastercard

Cardholder name

[REDACTED]

Credit card number

XXXX XXXX XXXX [REDACTED]

Payment Summary

Invoice No.	Previous Balance	Amount Paid	New Balance
70024924	\$367.50	\$367.50	\$0.00

Payment Date August 30, 2018	Total Amount Paid CAD \$367.50	New Balance CAD \$0.00
--	--	----------------------------------

You may have more than one Customer ID if invoices were issued to you by different City departments. Please refer to your invoices. You can pay for multiple invoices in a single transaction.



The fair-trade ticketing company.

Find An Event Create Your Event Help

Search events...

Order confirmation

Your order is complete! Please review your order details. If any of the information is incorrect, you may correct it using the links below. Your order is refundable for a minimum of twelve hours from time of purchase or until sales end, whichever is first. The refund window may extend beyond that time at the discretion of the event organizer.

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Order status

Confirmation Number: [REDACTED]
Order Date: Aug 21, 2018 2:44 PM
Status: Available to Print

Event	Date	Price	Qty	Delivery	
A Night In The Serengeti	Oct 26, 2018	[REDACTED] General (CA\$100.00)	2	Print-At-Home	Change Delivery Method

Brag!

Delivery

Print-at-Home

To print your tickets, simply click the button below.

[Print Tickets](#)

Event Notices

Notice for A Night In The Serengeti :
Arrival and [REDACTED]
Event Begins [REDACTED]
Dinner [REDACTED]

Billing information

Purchaser	Total paid	Card number	Card type	Expiration
[REDACTED] Canada	CA\$200.00	****[REDACTED]	Mastercard	[REDACTED]

[REDACTED]@leg.bc.ca
7785715503

[Re-send Email Receipt](#)
[Change Email Address](#)
[Cancel this Order](#)

Order details

Ticket Number: #90189746

Event: A Night In The Serengeti
Event Date: October 26, 2018 [REDACTED]M - October 26, 2018 [REDACTED]M
Location: Civic Hotel
13475 Central Avenue
Surrey, BC
Canada

Admission Level: General
If you are interested in purchasing a whole table (seats 8) please call Umoja office to process payment: 604-581-5574

Delivery Method: Print-At-Home

Ticket Number: [REDACTED]

Event: A Night In The Serengeti
Event Date: October 26, 2018 [REDACTED]M - October 26, 2018 [REDACTED]M
Location: Civic Hotel
13475 Central Avenue
Surrey, BC
Canada

Admission Level: General
If you are interested in purchasing a whole table (seats 8) please call Umoja office to process payment: 604-581-5574

Delivery Method: Print-At-Home

Subject: Confirmation: September 27, 2018 - Surrey Environment & Business Awards Lunch
Date: Wednesday, August 22, 2018 at 12:09:19 PM Pacific Daylight Time
From: info@businessinsurrey.com <info@businessinsurrey.com>
To: [REDACTED]@leg.bc.ca>

Registration Confirmation

Your registration for **September 27, 2018 - Surrey Environment & Business Awards Lunch** 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 - Member Attendance Fee	[REDACTED]	1	\$65.00
Event - Member Attendance Fee	[REDACTED]	1	\$65.00
			GST \$6.50
			Total: \$136.50
			PAID

September 27, 2018 - Surrey Environment & Business Awards Lunch

Join us for the 12th Annual Surrey Environment and Business Awards Lunch as the Surrey Board of Trade recognizes Surrey-based businesses or Surrey Board of Trade members who have demonstrated exceptional dedication to environmental leadership and/or issues.

This event features the presentation of the 2018 Surrey Environment and Business Awards, in the following categories:

1. Small Business
2. Medium Business
3. Large Business
4. Circular Economy

Date: September 27, 2018
Time: [REDACTED] M - [REDACTED] M PDT
Location: Sheraton Vancouver Guildford Hotel
 15269 104 Avenue, Surrey
Contact: [REDACTED]
Email: info@businessinsurrey.com
Date/Time Details: Thursday, September 27, 2018
 [REDACTED] m. - [REDACTED] m.
Fees/Admission: SBOT Member: \$65.00
 Member Table of 6: \$360.00
 Member Corporate Table of 6: \$500.00

General Admission Pricing: \$75.00
 General Admission Table of 6: \$420.00
 General Admission Corporate Table of 6: \$600.00

*Admission is GST applicable. Corporate tables include logo recognition at table and on-screen at the event.

[Click Here for More Information](#)

[Add to Calendar](#)

Subject: Confirmation: October 4, 2018 - 22nd Annual Surrey Police Officer of the Year

Date: Wednesday, August 22, 2018 at 12:13:43 PM Pacific Daylight Time

From: info@businessinsurrey.com <info@businessinsurrey.com>

To: [REDACTED]@leg.bc.ca>

Registration Confirmation

Your registration for **October 4, 2018 - 22nd Annual Surrey Police Officer of the Year Awards** 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
Single Attendee Ticket	[REDACTED]	1	\$105.00
Single Attendee Ticket	[REDACTED]	1	\$105.00
			GST \$10.50
			Total: \$220.50
			PAID

October 4, 2018 - 22nd Annual Surrey Police Officer of the Year Awards

Join us for the 22nd Anniversary event on Thursday, October 4, 2018!

Celebrate the achievements of the Surrey RCMP and their partners with dinner, awards presentations and musical entertainment.

Awards will be presented in the following categories:

1. **Police Municipal Employee of the Year**
2. **Police Volunteer of the Year**
3. **Police and Business Partnership Award**
4. **Police Officer of the Year - nominated by peers**
5. **Police Officer of the Year - nominated by the community**
6. **Auxiliary Constable of the Year**
7. **Arnold Silzer Community Policing Initiative Award**
8. **Police Team Award**

A donation from the event is made to the RCMP's Lower Mainland Youth Academy.

Date: October 4, 2018
Time: [REDACTED] M - [REDACTED] M PDT
Location: Sheraton Vancouver Guildford Hotel
15269 104 Avenue, Surrey
Contact: [REDACTED]
Email: info@businessinsurrey.com
Date/Time Details: Thursday, October 4, 2018
[REDACTED] m - [REDACTED] n
Fees/Admission: Admission: \$105.00 + tax
Table of 11: \$1100.00 + tax

Tickets are limited please contact [REDACTED] at 604.581.7130 to inquire.

[Click Here for More Information](#)

Subject: Confirmation: September Luncheon: AGM

Date: Wednesday, August 22, 2018 at 12:17:41 PM Pacific Daylight Time

From: info@cloverdalechamber.ca <info@cloverdalechamber.ca>

To: [REDACTED]@leg.bc.ca>

Registration Confirmation

Your registration for September Luncheon: AGM has been received.

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

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Members - Advance Pre-Paid Registration	[REDACTED]	1	\$26.00
Members - Advance Pre-Paid Registration	[REDACTED]	1	\$26.00
			Sales Tax \$2.60
			Total: \$54.60 PAID

September Luncheon: AGM

Annual General Meeting

Date: September 12, 2018
Time: [REDACTED] M - [REDACTED] M PDT
Location: Elements Casino
17755 60th Avenue
Surrey

Contact: Pre-register & SAVE!
Email: info@cloverdalechamber.ca
Date/Time Details: Wednesday, September 12, 2018
[REDACTED] - Check in & Networking
[REDACTED] - Lunch

Fees/Admission: Pricing Options:
\$26 (+ gst): Members Pre-Paid
\$31 (+ gst): Members Pay @ the door
\$36 (+ gst): Non-Members

Don't forget to bring a door prize

[Click Here for More Information](#)

[Add to Calendar](#)



City Dream Centre

22 August 2018 # 1011808455

Hi [REDACTED]

On **Wednesday, 22 August 2018** your gift to City Dream Centre was made successfully.

Thank you so much for [REDACTED] to City Dream Centre! A tax receipt will be sent to the street address that you provided in your account set up. The CRA requires a physical address, so please be sure that you have provided one. To keep up to date with all that we are doing, please visit www.citydreamcentre.com and subscribe to our newsletter. Thank you again for partnering with us! Your giving makes a difference in so many lives in our community.

Your gift amount was **CAD \$300.00**

**Transaction
No.**

1011808455

8/22/2018

Horizon Church Mail - Gift to City Dream Centre successful (#1011808455)

Fund

Back to School Event

**Giving
method**

MasterCard ●●●●●●●●
[REDACTED]

1/2

Did you know?



A/R INVOICE

DATE	INVOICE NO:
2018-07-30	70024467

*** AR 70024467***

CITY OF SURREY
SPECIAL EVENTS
13450 - 104 AVENUE, 6TH FLOOR WEST
SURREY, BC V3T 1V8

Bill To
MLA, Marvin Hunt
Attn: MLA, Marvin Hunt
[Redacted]
Surrey, BC [Redacted]
Canada

GST/HST REG. NUMBER [Redacted]

Due Date: **Due Upon Receipt**

Description	Amount
Mayor's Charity Ball Ticket	350.00
Subtotal	350.00
GST	17.50
PST	0.00
Total	\$367.50

Cut Here Remittance Advice - Please detach and return with payment

- Payment Options**
1. Pay Online at MY.SURREY.CA/INVOICES
 2. In-person at Surrey City Hall or Surrey Operations Centre
 3. Make Cheque Payable To CITY OF SURREY and mail to:

CITY OF SURREY
SPECIAL EVENTS
13450 - 104 AVENUE, 6TH FLOOR WEST
SURREY, BC V3T 1V8

\$30 Charge for NSF Cheques

Due Date: **Due Upon Receipt**

Invoice No: 70024467

Customer ID: [Redacted]

Total Due: \$367.50

Payment: [Redacted]

For assistance with Vendor Payments please call [Redacted] at 604-591-4203
For assistance with Sponsorship Payments please call [Redacted] at 604-598-5899

*** AR 70024467***

*A Fall Gala
A Night of Art & Inspiration*

Friday Nov 16, 2018
Doors open at [REDACTED]n
Aria Banquet Hall
12350 Pattullo Pl. Surrey, BC

mffsfundraiser@yahoo.com
604-805-4103

Sold To:
MLA Marvin Hunt
Attn: [REDACTED]

July 30, 2018

Invoice

DESCRIPTION	AMOUNT
2 tickets	\$80.00
<i>Thank you for your business</i>	\$80.00

Please mail cheque to:
Moving Forward Family Services Society
#72-15155 62A Avenue
Surrey, BC V3S 8A5

Sincerely,

[REDACTED]
Fundraising Manager
MFFS

To: [REDACTED]

Receipt from BC-India Business Network

Receipt #1731-8609

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$68.25	September 6, 2018	MasterCard - [REDACTED]

SUMMARY

Entry ID: 433, Products: Lunch With Hon. Andrew
Scheer PC MP - Individual Ticket (Members) - \$65.00, C\$68.25
Tax (5% GST)

Amount paid **C\$68.25**

If you have any questions, contact us at info@bcibn.com or call at +1 888-522-2426.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at BC-India Business Network. BC-India Business Network partners with Stripe to provide secure invoicing and payments processing.

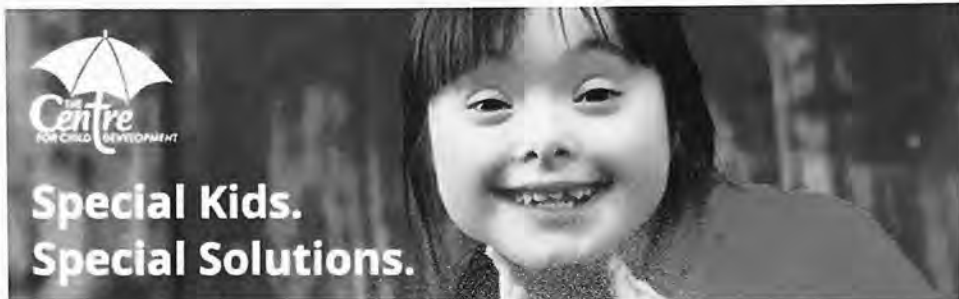
Stripe, 510 Townsend Street, San Francisco CA 94103

Subject: Event Registration Acknowledgement

Date: Wednesday, September 12, 2018 at 2:45:41 PM Pacific Daylight Time

From: Child Development Foundation of BC <info@the-centre.org>

To: [REDACTED]@leg.bc.ca>



Event Registration Confirmation

Dear Marvin Hunt

Thank you for registering for the Gala of Hope 2018!

Thank you for supporting our programs and services at The Centre for Child Development.

The following information was recorded for your registration:

Gala of Hope 2018
Gala of Hope 2018
Early Bird – Individual Ticket

Marvin Hunt

Total Amount: \$250.00
Payment Method: MasterCard Credit Card
Date: 12/09/2018

On behalf of our entire organization, thank you again for joining us, and we look forward to seeing you at the event!

Subject: Purchase Confirmed – 3rd Annual BC-IBN Grand Diwali Gala
Date: Tuesday, September 11, 2018 at 2:03:25 PM Pacific Daylight Time
From: BC-India Business Network <greenvelope@greenvelope.com>
To: Hunt.MLA, Marvin <Marvin.Hunt.MLA@leg.bc.ca>

Invoice #92115
September 11, 2018 2:03 PM

Host Information:
BC-India Business Network
[REDACTED]@gmail.com

Primary Guest:
Marvin Hunt
marvin.hunt.mla@leg.bc.ca

Event Information:
3rd Annual BC-IBN Grand Diwali Gala
Saturday, October 13, 2018

Billing Information:
[REDACTED]
[REDACTED]@leg.bc.ca

Description	Qty	Price	Total
Non-member Ticket (\$150 + GST) (Marvin Hunt)	1	\$157.50 CAD	\$157.50 CAD
Non-member Ticket (\$150 + GST) [REDACTED]	1	\$157.50 CAD	\$157.50 CAD

Total Amount \$315.00 CAD

Payment

September 11, 2018 2:03 PM : Invoice created for \$315.00 CAD
September 11, 2018 2:03 PM : Credit Card ([REDACTED]) payment received for \$315.00 CAD

Thank you for your order

[Invitation](#) | [RSVP](#) | [Photos](#) | [Details](#) | [Messaging](#)



Receipt

We've received your payment. You can keep this receipt for your records. For questions, contact us anytime via cs@ticketbud.com.

Event	Southfraser Pregnancy Options Gala
Date	September 12, 2018 [REDACTED]
Amount charged	C\$107.70
Transaction ID	ch_1D9cJpDaln1Jv31CbFzrRB8f

Thank you.



Ideabud, LLC
1920 S Interstate 35 cs@ticketbud.com
Austin, Texas 78704 <https://ticketbud.com/contact>
United States

CAKE FIRST

INVOICE

604.828.1457
[REDACTED]@cakefirst.ca

14796 101A AVENUE
SURREY B.C
V3R 7E7

Attention: [REDACTED]
SURREY - CLOVERDALE CONSTITUENCY OFFICE
105-5738 175 STREET V3S 4T7

Date: 09/22/18
Project Title: LEGISLATIVE CUPCAKES
Project Description: MINI CUPCAKES
Invoice Number: 721

Description	Quantity	Unit Price	Cost
Mini Cupcakes (dozen)	16	\$ 18.00	\$ 288.00
1" Custom Logo Medallion	192	\$ 0.25	\$ 48.00
1" Custom Logo Medallion (PROMO)	192	\$ (0.25)	\$ (48.00)
		Subtotal	\$ 288.00
		Total	\$ 288.00

Thank you for you business..... A party without cake is just a meeting.

Delectably yours,

[REDACTED]



CLOVERDALE COUNTRY FARMS

Cloverdale Country Farms

5688-168 Street
Surrey, BC, V3S 0L2
Phone: 604-575-7818

21/09/2018

FRUIT
FRUIT

\$32.00
\$36.00

TOTAL

\$68.00
\$68.00

Master

Item count: 2

Trans:60779

Terminal:040103025-001001

Visit our Deli to try our own FARM FRESH

BAKED POTATOES and FRESH CUT FRIES

www.cloverdalecountryfarms.com

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

** TRANSACTION RECORD **

Tran. #: 7041
Check #: 79222
Employee #: 61
Employee: PARTY 2

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

Amount	\$17.33
Tip	\$3.00
=====	
TOTAL CAD\$	20.33

Reference #:
66262626 0016900090 C
Auth. #: 024125
SLSSCS14/W66262626 005
07/23/2018 [REDACTED] [REDACTED]

MasterCard
A0000000041010
0000008000 0300

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again



SAF INTERNATIONAL

204 - 7743 128 ST

SURREY, BC V3W1L4

OFFICIAL [REDACTED] RECEIPT [REDACTED]

RECEIPT NUMBER: C0111547-0000000019
RECEIPT DATE: 2018-09-07
LOCATION ISSUED: SURREY, BC

RECEIVED FROM: [REDACTED] DATE: 2018-09-07
Marvin Hunt

TOTAL AMOUNT RECEIVED: \$140.00

Surrey, BC [REDACTED]

AUTHORIZED SIGNATURE

DESCRIPTION OF ADVANTAGE: See [REDACTED] Details

[REDACTED] Details

TICKET NAME	TICKET NUMBER	AMOUNT PAID
-------------	---------------	-------------

Single Ticket	0001	\$70.00
---------------	------	---------

DESCRIPTION OF ADVANTAGE
A buffet dinner and performance is included, which is non-receiptable

Single Ticket	0002	\$70.00
---------------	------	---------

DESCRIPTION OF ADVANTAGE
A buffet dinner and performance is included, which is non-receiptable

Questions? Email us at info@safinternational.org

MLA Tracy Redies
 #135 - 1959 152 Street
 Surrey, BC
 V4A 9E3

INVOICE NO.	DATE
--------------------	-------------

BILL TO	SHIP TO	INSTRUCTIONS
MLA Marvin Hunt 105 - 5738 175th Street Surrey, BC V3S 4T7	Same as recipient	Torchlight Parade

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Dollar Tree: Zip Ties		\$4.20
	London Drugs: Water		11.22
	Save On Foods: Black Fabric		12.56
3	Value Village: Shell Necklaces		6.69
	Costco: Batteries		17.22
	Costco: Candy		416.72
	Dollarama: Glow Sticks		11.99
	Party City: Cut Outs		17.90
	Dollarama: More Zip Ties		3.08
	Big Fat Graphic: T-Shirts		119.17
	Dollar Tree: Bucket and Tape		7.00
	Truck Rental: Invoice		300.00
	Total		909.85
TOTAL PER OFFICE (1/3)			303.28

Thank you for your business!



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

INVOICE

Invoice # **4435**
Date **7/4/18**

Marvin Hunt, MLA
Marvin Hunt

Description		Rate	Amount
July Luncheon: Marijuana & the Canadian Workplace (Marvin Hunt)	1	\$25.00	\$25.00
Sub-total:			\$25.00
GST (# [REDACTED]):			\$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: **4435**

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: _____



Invoice

6064 171 Street
Surrey, BC V3S 5P8

Date

Invoice #

7/3/2018

1370

P.O. No.	Terms	Rep

Invoice To

Marvin Hunt

Quantity	Item	Description	Price Each	Amount	Tax
1	1/2 Page ad	1/3 of 1/2 page ad May 2018	161.00	161.00	G

GST/HST No. [REDACTED]

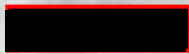
Subtotal \$161.00

GST/HST \$8.05

Total \$169.05

Please Make Cheques Payable To [REDACTED] /
Graphic Zone

Contact Us



@telus net

graphiczone.ca

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

RECEIVED
July 10

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/18 - 06/30/18		MARVIN HUNT MLA SURREY -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33469256	Credit Card Autopay	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/18	[REDACTED]	
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]			

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 00081
MARVIN HUNT MLA SURREY -
5738 175th STREET #105
SURREY BC
V3S 4T7

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			623.13
06/05		Payment on Account			- 623.13
		PUBLICATION: CLOVERDALE REPORTER - News		BL	
		AD CLASS: Display Advertising			
06/06	33469254	chamber voice		1	44.00
		PAGE: A 12 General			
		ePaper			5.25
06/13	33469254	grad feature	3.5x7i	1	280.00
		PAGE: A 18 Grad	24.5i		
		3 color			.00
		ePaper			5.25
06/27	33469254	canada day wrap	3.5x4.5	1	225.00
		PAGE: W 2 Wrap	15.75i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$564.75		43.130 inch	
		Publication Totals: \$564.75			
		PUBLICATION: PEACE ARCH NEWS - News		BL	
		AD CLASS: Display Advertising			
06/13	33469255	redies/hunt/cadieux		1	266.00
		PAGE: A 10 General			

Total Amount Due will be charged to your credit card on Jul 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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33469256	06/30/18	\$ 1,683.24
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 1-877-851-4540 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. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

BPG15R20081210

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS MARVIN HUNT MLA SURREY - 5738 175th STREET #105 SURREY BC V3S 4T7	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">BILLING PERIOD</td> <td colspan="2">ADVERTISER/CLIENT NAME</td> </tr> <tr> <td>03/01/18 - 03/31/18</td> <td colspan="2">MARVIN HUNT MLA SURREY -</td> </tr> <tr> <td>INVOICE #</td> <td>TERMS OF PAYMENT</td> <td>PAGE #</td> </tr> <tr> <td>33402859</td> <td>Credit Card Autopay</td> <td>1 of 2</td> </tr> <tr> <td></td> <td>BILLING DATE</td> <td>ADVERTISER/CLIENT #</td> </tr> <tr> <td></td> <td>03/31/18</td> <td></td> </tr> <tr> <td colspan="3">View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca</td> </tr> <tr> <td colspan="3">GST REGISTRATION No. [REDACTED]</td> </tr> </table>	BILLING PERIOD	ADVERTISER/CLIENT NAME		03/01/18 - 03/31/18	MARVIN HUNT MLA SURREY -		INVOICE #	TERMS OF PAYMENT	PAGE #	33402859	Credit Card Autopay	1 of 2		BILLING DATE	ADVERTISER/CLIENT #		03/31/18		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]		
BILLING PERIOD	ADVERTISER/CLIENT NAME																								
03/01/18 - 03/31/18	MARVIN HUNT MLA SURREY -																								
INVOICE #	TERMS OF PAYMENT	PAGE #																							
33402859	Credit Card Autopay	1 of 2																							
	BILLING DATE	ADVERTISER/CLIENT #																							
	03/31/18																								
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	
02/28		BALANCE FORWARD			873.08	
03/05		Payment on Account			- 873.08	
		PUBLICATION: CLOVERDALE REPORTER - News		BL		
		AD CLASS: Display Advertising				
03/07	33402857	chamber voice		1	44.00	
		PAGE: A 10 General				
		ePaper			5.25	
03/14	33402857	hunt/cadiaux		1	112.50	
		PAGE: A 14 WomenBus				
		ePaper			5.25	
03/28	33402857	hunt/cadiaux/redies		1	93.33	
		PAGE: A 9 General				
		ePaper			5.25	
		Ad Class Totals: \$265.58	25.010 inch			
		Publication Totals: \$265.58				
		PUBLICATION: PEACE ARCH NEWS - News		BL		
		AD CLASS: Display Advertising				
03/30	33402858	hunt/cadieux/redies		1	99.67	
		PAGE: A 16 General				
		ePaper			5.25	
		Ad Class Totals: \$104.92	3.500 inch			
Total Amount Due will be charged to your credit card on Apr 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
33402859	03/31/18	\$ 529.99
ADVERTISER / CLIENT NAME		
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

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
7/5/2018	11

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 - June 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 #
7/16/2018	6772

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	August 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 102	604-510-5077	office@lightchristianmedia.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 #
7/27/2018	6864

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

P.O. No.	Terms	Rep
	Due on receipt	[REDACTED]

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2018 issue in The Light Magazine Ad Size: 6 columns (10") x 5" Ad Name: MCC Supplement Contact Person: [REDACTED]	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	Total	\$922.95

GST/HST No.: [REDACTED]

MLA share = \$65.93

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

Black Press Media

Black Press Group Ltd
212 - 15288 54A Ave
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/18 - 07/31/18		MARVIN HUNT MLA SURREY -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33489073	Credit Card Autopay	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	07/31/18	██████████	
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. ██████████			

ACCOUNT NAME AND ADDRESS	
BPG11SR MT1 E D 00079 MARVIN HUNT MLA SURREY - 5738 175th STREET #105 SURREY BC V3S 4T7	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			1,683.24	
07/05		Payment on Account			- 1,683.24	
				BL		
		PUBLICATION: CLOVERDALE REPORTER - News				
		AD CLASS: Display Advertising				
07/04	33489072	chamber voice		1	44.00	
		PAGE: A 10 General				
		ePaper			5.25	
07/18	33489072	Marvin Hunt	3x3.5i	1	135.00	
		PAGE: A 5 General	10.5i			
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$189.50		13.380 inch		
		Publication Totals: \$189.50				
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Display Advertising				
07/11	33489073	cadieux/redies/hunt		1	266.00	
		canada cup				
		PAGE: A 17 General				
		ePaper			5.25	
		Ad Class Totals: \$271.25		7.000 inch		
		Publication Totals: \$271.25				
Total Amount Due will be charged to your credit card on Aug 5, 2018						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33489073	07/31/18	\$ 483.78
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	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 1-877-851-4540 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. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

BPG11SR/FR20081210

BPG11SR MT1 E D 00079

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
8/15/2018	6890

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	September 2018 issue in The Light Magazine Ad Size: Business Card - 3.05" x 1.85"	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 102	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 #
8/3/2018	58

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 - July 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 Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 00073 MARVIN HUNT MLA SURREY - 5738 175th STREET #105 SURREY BC V3S 4T7		08/01/18 - 08/31/18	MARVIN HUNT MLA SURREY -
		INVOICE #	TERMS OF PAYMENT
		33509806	Credit Card Autopay
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	08/31/18
		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 ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/31		BALANCE FORWARD			483.78	
08/07		Payment on Account			- 483.78	
		PUBLICATION: CLOVERDALE REPORTER - News		BL		
		AD CLASS: Display Advertising				
08/01	33509804	clr chamber		1	44.00	
		PAGE: A 10 General				
		ePaper			5.25	
08/01	33509804	BC Day Trivia - LEFT PAGE		1	125.00	
		PAGE: A 8 General				
		ePaper			5.25	
08/29	33509804	hunt/cadieux/labour day		1	147.50	
		PAGE: A 19 General				
		ePaper			5.25	
		Ad Class Totals: \$332.25		21.980 inch		
		Publication Totals: \$332.25				
		PUBLICATION: PEACE ARCH NEWS - News		BL		
		AD CLASS: Display Advertising				
08/01	33509805	cadieux/redies/hunt		1	133.00	
		PAGE: A 16 SeaFest				
		ePaper			5.25	
08/31	33509805	cadieux/redies/hunt		1	141.67	
Total Amount Due will be charged to your credit card on Sep 5, 2018						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33509806	08/31/18	\$ 772.80
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	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 1-877-851-4540 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. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

BPG115R MT1 73 HRI -001-001-32-- 000109

BPG115R0001210

Invoice

WESTERN EDITION

Bill to:

MP/MLA Marvin Hunt
#105, 5738-175 street
Surrey, BC
V3S 4T7

Date 9/12/2018

PO#:

Invoice # W117660

Notes

Terms:

Phone: 778-571-5503

Sales Rep: [REDACTED]

Item	Price
AD - SEPTEMBER 2018 - WESTERN EDITION 5x3 ad	220.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] 604.733.3638 or email

[REDACTED]@firstnationsdrum.com

Subtotal	\$220.00
GST/HST (5.0%)	\$11.00
Total	\$231.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$231.00

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
9/17/2018	6981

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	October 2018 issue in The Light Magazine Ad Size: Business Card - 3.05" x 1.85"	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
		Contact Person: ■		

	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

KOREAN NEWS

Korean News
The Korean Community Newspaper
BOMIA (Bom Media) Group
Unit 130-1140 Austin St. Coquitlam BC V3K 3P5 Canada
Phone: 604-351-8434
info@hankookin.ca
GST#: [REDACTED]

Split among 12 COs
CO Paid \$74.37

INVOICE

Date: Sep 17, 2018

Invoice No.: KN18049

Invoice to:

[REDACTED]
Legislative Assistant
B.C. Liberal Caucus
[REDACTED] Parliament Buildings
Victoria, British Columbia V8V 1X4
Canada

Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	FP Colour*	Sep 21, 2018 Korean Thanksgiving-Celebrations Issue	\$1,700.00	\$850.00	\$850.00

* Special Government Discount Applied.

Subtotal \$850.00*
5% GST \$42.50
Total Due \$892.50

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. All multiple display advertising sales agreements or insertion orders require a 50% deposit (non-refundable) within 30 days of the order. **Terms are on publication.** Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

Please make all checks payable to: **BOMIA (Bom Media) Group**, mail to: **1117 CLERIHUE Road Port Coquitlam, BC, V3C 6H2, Canada**, and direct any inquiries to [REDACTED] at Tel: [REDACTED] or Email info@hankookin.ca. Thank you for choosing Korean News.

Urban Decor Centre - Urban Art+Custom Framing

2181 192 st.
Surrey, B.C.
604.560.2181
urbandecorcentre.com AND urban-art.ca

* I N V O I C E *

INVOICE No. : #I0054861 JOE [REDACTED] Date: 07/17/18
Due: 08/03/18

[REDACTED]
Legislative Assembly
(778) 571-5503 (H)

QTY.	DESCRIPTION	AMOUNT
1	Artwork to be Framed... Describe: Victoria - House Picture	
1	Custom Framing of Customer's Art... Hinge with A/F Foamboard Backing Double Matting Glass - Regular - max 36X48 Glazing Fitting Hardware: FWG 702-87 black	\$283.34

THANK YOU FOR YOUR ORDER; if we have not contacted you by the estimated completion date below please contact us before coming in.
Thank you

ESTIMATED Completion Date: _____

Signature

.....

THANK YOU!	SUBTOTAL	\$283.34
GST [REDACTED]	SALES TAX	\$19.83
	GST	\$14.17
PAID By: MC	TOTAL	\$317.34
	AMT REC'VD	(\$317.34)
	BALANCE	\$0.00

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

Sale 00090 4 001 05992
0452 06/30/18

AIR MILES Number : *****

1839184

1 RED NAME LBL PAD
067933451439

5.10B

Subtotal

5.10

PST 7.00%

0.36

GST 5.00%

0.26

Total

\$5.72

Cash

5.75

Cash Change

0.03

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

GST No. [REDACTED]

*** CARDHOLDER COPY ***





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: BCMACCT@Victoria1.gov.bc.ca

Bill To



000065

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

Invoice

Document Number [Redacted] Date **30-Jun-2018**
 Customer Number/2nd Reference No. [Redacted]

AMOUNT OF PAYMENT \$

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 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	6 EA	0.85 /EA	5.10	G
Subtotal				5.10	
GST/HST # [Redacted] 5.000 %				5.10	0.26
Total (CAD)				5.36	

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

D0000065
10000069
P0000063



BRITISH
COLUMBIA

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: BCMFACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000053

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

Invoice

Document Number [REDACTED] Date **31-Jul-2018**
Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

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 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
Subtotal				2.68	
GST/HST # [REDACTED] 5.000 %				2.68	0.13
Total (CAD)				2.81	

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.

D000053
1000068
P000075



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

Article 40033763		
IVAR cabinet	99.00	GP
Article 60196103	22204	
FIXA	12.99	GP
Article 40370400	21675	
SILVERHÖJDEN	5.99	GP
Article 40370400	21675	
SILVERHÖJDEN	5.99	GP
Article 40370400	21675	
SILVERHÖJDEN	5.99	GP
Article 50399120	22677	
VAXBO art card	10.00	GP
Article 90248450	22204	
FIXA laser	17.99	GP
Article 40370400	21675	
SILVERHÖJDEN	5.99	GP
10000561		
Bargain as is sales 3	5.00	GP
Label ID: 000000255059078		

Article 50355569	15747	
NJUTNING	9.99	GP
Article 4029176E	22509	
MÖSSLANDA pict	9.99	GP
Article 90169278	22418	
FIXA pict hook	4.99	GP
Article 00169249	16931	
FIXA screw and	9.99	GP
Article 50326591	23146	
VACKERT deco f	3.99	GP
Article 60197230	20507	
SUCCULENT plnt	3.99	GP
Article 17228340	23019	
FRAKTA shop	1.00	GP

Net total 212.88

Tax:		
GST	5.00 %	10.64
PST	7.00 %	14.90

Total 238.42

Total items: 16

EFT MASTER 238.42 CAD

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



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	[REDACTED]

Rate Per Kilometer	\$0.54 Note 3
For Period	From 5/11/18 to 7/27/18
Total Kilometer	95.30
Total Reimbursement	\$51.46

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-05-11		P/U Parade Banner		8 \$	4.32
2018-05-19		Parade	Rodeo Parade	8 \$	4.10
2018-05-31		CIBC & Shoppers	Close out office account	12 \$	6.70
2018-06-04		RCA	Roundtable Event	7 \$	3.89
2018-07-21		Cloverdale Maket Days	Event	7 \$	3.89
2018-07-21		Save on Foods	Ice for event	4 \$	1.94
2018-07-24		staples	office supplies	8 \$	4.21
2018-07-27		Total Image Signs	Drop off Marvin banner	42 \$	22.41
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				95	\$51.46



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**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	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	From 8/25/18 to 9/22/18
Total Kilometer	157.00
Total Reimbursement	\$84.78

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2018-08-25	[REDACTED]	Dream Centre Back to School Event		27	\$ 14.69
2018-08-31	Office	Cloverdale Community Kitchen	Back Pack Giveaway	3	\$ 1.84
2018-09-06	Office	Cloverdale Country Market	Apples - Market Days	4	\$ 2.27
2018-09-07	Office	Ikea	Office Supplies	42	\$ 22.68
2018-09-07	[REDACTED]	Total Image Signs	Pick up our Signage	42	\$ 22.68
2018-09-12	[REDACTED]	Big Brothers Surrey	Grand Opning of office	23	\$ 12.53
2018-09-19	Office	Cloverdale Country Market	Order Apples	4	\$ 2.16
2018-09-21	Office	Cloverdale Country Market	Pick up Apples	4	\$ 2.16
2018-09-22	Office	Market Days		7	\$ 3.78
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				157	\$84.78

Business services delivered by:
Shaw Cablesystems G.P.

MLA: MARVIN HUNT

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

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

This invoice reflects your service charges for 09-Jul-18 to 08-Aug-18. This invoice was prepared on 09-Jul-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		99.70
Payment Received - Thank You	11-Jun-18	-37.54
Payment Received - Thank You	3-Jul-18	-62.16

Balance Carried Forward **\$0.00**

Current Charges (09-Jul-18 to 08-Aug-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-Aug-18 **\$62.16**

TOTAL AMOUNT DUE \$62.16

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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: **\$62.16**

DATE DUE: **August 08, 2018**

AMOUNT ENCLOSED:

JTA2876339 E D 05682

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

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

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 009

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!

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 012

8.31.2018

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
September & October Cell	50.00	\$100.00

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

Thank you for your business!

Meter reading information

Energy

Meter number 6268003

Starting Jul 24, 2018..... 2466
Ending Aug 22, 2018..... 2963
Difference..... 497

497 kWh used over 30 days

Demand

Meter number 6268003

Aug 22, 2018..... 4276

4 kW peak demand registered on Jul 30, 2018

Reactive energy

Meter number 6268003

Starting Jul 24, 2018..... 6
Ending Aug 22, 2018..... 6
Difference..... 0

0 kvar used over 30 days

Your next meter reading is on or around Sep 21, 2018.

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Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

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Privacy

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GST Registration [REDACTED]

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Jul 24, 2018 to Aug 22, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$80.21

BALANCE FORWARD

\$80.21

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Jul 24, 2018 to Aug 22, 2018

Basic Charge 30 days @ \$0.34110 /day.....\$10.23*

ENERGY CHARGES

497 kWh @ \$0.11730 /kWh.....\$58.30*

POWER FACTOR

Power factor of 100%: Surcharge of 0% on electricity charges.....\$0.00

Rate rider 5%.....\$3.43*

Regional transit levy: 30 days @ \$0.06240 /day.....\$1.87*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$73.83.....\$3.69

PST 3.5% on \$71.96.....\$2.52

ELECTRICITY CHARGES SUBTOTAL

\$80.04

TOTAL DUE

\$160.25

\$80.21 already paid total owing
\$80.04

003818

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

P-0003818-C000008478-1/2 /SEL/

Business services delivered by:
Shaw Cablesystems G.P.

MLA: MARVIN HUNT

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

INVOICE DATE: August 9, 2018
DUE DATE: September 8, 2018

This invoice reflects your service charges for 09-Aug-18 to 08-Sep-18. This invoice was prepared on 09-Aug-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		62.16
Payment Received - Thank You	27-Jul-18	-62.16
Balance Carried Forward		\$0.00

Current Charges (09-Aug-18 to 08-Sep-18) - see following pages for details

Current Monthly Services		57.00
Net GST [REDACTED]		2.85
Net PST		2.31
Total Current Charges due 08-Sep-18		\$62.16

TOTAL AMOUNT DUE **\$62.16**

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Our support teams are here to help.

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



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Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$62.16**
DATE DUE: **September 08, 2018**

AMOUNT ENCLOSED:

[REDACTED] 05513

JTA3029097 E D
MLA: MARVIN HUNT
105-5738 175 ST
SURREY BC V3S 4T7

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

Meter reading information

Energy

Meter number 6268003

Starting Jun 26, 2018.....	1961
Ending Jul 23, 2018.....	2466
Difference.....	505

505 kWh used over 28 days

Demand

Meter number 6268003

Jul 23, 2018.....	4060
-------------------	------

4 kW peak demand registered on Jun 25, 2018

Reactive energy

Meter number 6268003

Starting Jun 26, 2018.....	6
Ending Jul 23, 2018.....	6
Difference.....	0

0 kvar used over 28 days

Your next meter reading is on or around Aug 22, 2018.

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GST Registration

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Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Jun 26, 2018 to Jul 23, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$0.00

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Jun 26, 2018 to Jul 23, 2018

Basic Charge 28 days @ \$0.34110 /day.....\$9.55*

ENERGY CHARGES

505 kWh @ \$0.11730 /kWh.....\$59.24*

POWER FACTOR

Power factor of 100%: Surcharge of 0% on

electricity charges.....\$0.00

Rate rider 5%.....\$3.44*

Regional transit levy: 28 days @ \$0.06240 /day.....\$1.75*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$73.98.....\$3.70

PST 3.5% on \$72.23.....\$2.53

ELECTRICITY CHARGES SUBTOTAL

\$80.21

TOTAL DUE

\$80.21

003048

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



Statement

Date

17/08/2018

Invoice To

Marvin Hunt MLA
 #105 5738 175st
 [REDACTED]

Amount Due	Amount Enc.
\$6,148.53	

Date	Description	Amount	Balance
08/07/2018	Balance forward		-3,490.25
17/08/2018	INV #14199. new 30" x 19' fascia sign	9,638.78	6,148.53

Our records indicate that you have invoice(s) past 60 days. Please remit payment at your earliest convenience. If you show that payment has already been issued for the above invoice numbers, please contact our office with the details (604)532-5387. Thank you.

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
6,148.53	0.00	0.00	0.00	0.00	\$6,148.53

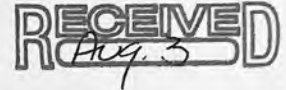
Invoice

Page
Invoice
Date

1/1
INV340940
7/31/2018



1743 Boundary Road
Vancouver BC V5M 3Y7
Phone: (604) 324-7777 Fax: (604) 324-7034



Bill To: MARVIN HUNT MLA
#105 - 5738 - 175TH STREET
SURREY BC V3S 4T7

Ship To: MARVIN HUNT MLA
#105 - 5738 - 175TH STREET
SURREY BC V3S 4T7

Customer ID		Salesperson ID	Shipping Method	Payment Terms	Due Date	W/O #
MARVIN HUNT MLA			SKUMAR	COD	7/31/2018	
Ordered	Shipped	Item Number	Description	Unit Price	Ext. Price	
1.0	1.0	LA250	CCTV - Add monitor to camera system	\$1,015.00	\$1,015.00	
1	1	CS-M22LED	22" LED Full HD Monitor- 1080p	\$0.00	\$0.00	
1	1	SS-HDMIEXT	Wall Mount HDMI Extender Kit	\$0.00	\$0.00	
1	1	SS-HDMI10	10' HDMI High Speed Cable w/Ethernet- FT4	\$0.00	\$0.00	
1	1	SS-HDMI6	6' HDMI High Speed Cable w/ Ethernet-FT4	\$0.00	\$0.00	

Thank you for the business!

Subtotal	\$1,015.00
GST/HST	\$50.75
PST	\$0.00
Trade Discount	\$0.00
Total	\$1,065.75
Amount Remaining	\$1,065.75

GST No. [REDACTED]

Meter reading information

Energy

Meter number 6268003

Starting Jun 22, 2018..... 1893
Ending Jun 25, 2018..... 1961
Difference..... 68

68 kWh used over 4 days

Demand

Meter number 6268003

Jun 25, 2018..... 4060

4 kW peak demand registered on Jun 25, 2018

Reactive energy

Meter number 6268003

Starting Jun 22, 2018..... 6
Ending Jun 25, 2018..... 6
Difference..... 0

0 kvar used over 4 days

This is your final meter reading for your closed account.

Go paperless

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Maintaining your account

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Privacy

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GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp

Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Jun 22, 2018 to Jun 25, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$80.66

BALANCE FORWARD

\$80.66

ACCOUNT CHARGES

Late payment charge..... \$1.21

ACCOUNT CHARGES SUBTOTAL

\$1.21

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Jun 22, 2018 to Jun 25, 2018

Basic Charge 4 days @ \$0.34110 /day..... \$1.36*

ENERGY CHARGES

68 kWh @ \$0.11730 /kWh..... \$7.98*

POWER FACTOR

Power factor of 100%: Surcharge of 0% on electricity charges..... \$0.00

Rate rider 5%..... \$0.47*

Regional transit levy: 4 days @ \$0.06240 /day..... \$0.25*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$10.06..... \$0.50

PST 3.5% on \$9.81..... \$0.34

ELECTRICITY CHARGES SUBTOTAL

\$10.90

TOTAL DUE

\$92.77

000052

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



105-5738 175 St.
Surrey, BC V3S4T7

INVOICE 011

8.31.2018

BILL TO

INSTRUCTIONS

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

DESCRIPTION

UNIT PRICE

TOTAL

September & October Cell

50.00

\$100.00

SUBTOTAL 100.00

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY [SELECT DATE] 100.00

Thank you for your business!

Business services delivered by:
Shaw Cablesystems G.P.

MLA: MARVIN HUNT

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

INVOICE DATE: September 9, 2018
DUE DATE: October 8, 2018

This invoice reflects your service charges for 09-Sep-18 to 08-Oct-18. This invoice was prepared on 09-Sep-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	62.16
Payment Received - Thank You	5-Sep-18 -62.16
Balance Carried Forward	\$0.00

Current Charges (09-Sep-18 to 08-Oct-18) - see following pages for details

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

Total Current Charges due 08-Oct-18 **\$62.16**

TOTAL AMOUNT DUE \$62.16

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



Please do not staple for ease of processing.

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Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$62.16**
DATE DUE: **October 08, 2018**

AMOUNT ENCLOSED:

JTA3145400 E D 05399

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

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