

Subject: Confirmation: December Luncheon: Kickoff to Christmas
Date: Wednesday, October 31, 2018 at 2:33:25 PM Pacific Daylight Time
From: info@cloverdalechamber.ca <info@cloverdalechamber.ca>
To: Hunt.MLA, Marvin <Marvin.Hunt.MLA@leg.bc.ca>

Registration Confirmation

Thank you for your registration. We appreciate your support of the Cloverdale District Chamber of Commerce.

Cancellation Policy:

Event registration fees are non-refundable **but are transferrable**. Should you not be able to attend this event, please provide 3 full business days notice for a credit onto your account. This credit will be available for 1 year. As an alternative, you may also want to consider transferring your registration to a coworker, client, or friend for no additional charge.

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 - Pre-Paid Registration Online	[REDACTED]	1	\$26.00
Members - Pre-Paid Registration Online	[REDACTED]	1	\$26.00
Members - Pre-Paid Registration Online	Marvin Hunt	1	\$26.00
			Sales Tax \$3.80
			Total: \$81.90 PAID

December Luncheon: Kickoff to Christmas

Join our members as we support the Cloverdale Community Kitchen and their efforts in the Cloverdale Community.

*This kickoff to **Christmas** event with a performance from Surrey Little Theatre, Christmas music, a quaint Christmas market and a silent auction.*

Support this great cause by sponsoring a corporate table of 8, bring your clients, your family, your co-workers or your whole team! In the spirit of Christmas, we are opening up all seats to community pricing! This means everyone pays the same great price.

This isn't our normal corporate networking event ~ This is the feel good lunch event of the season! Come enjoy a beautiful turkey lunch, network with the business community and help us raise money for a great cause!

Subject: Confirmation: November Luncheon:
Date: Wednesday, October 31, 2018 at 2:30:34 PM Pacific Daylight Time
From: info@cloverdalechamber.ca <info@cloverdalechamber.ca>
To: [REDACTED]@leg.bc.ca>

Registration Confirmation

Thank you for your registration. We appreciate your support of the Cloverdale District Chamber of Commerce.

Cancellation Policy:

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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 - Pre-Paid Registration Online	[REDACTED]	1	\$26.00
Members - Pre-Paid Registration Online	Marvin Hunt	1	\$26.00
			Sales Tax \$2.60
			Total: \$54.60 PAID

November Luncheon:

Join our members for our monthly luncheon and expand your networking circle. Its a great opportunity to get known in the business community & be connected!

Guest Speaker: Global Asset Management
Topic: Economic update/projections for Surrey

Date: November 13, 2018
Time: [REDACTED] PST
Location: Elements Casino
17755 60th Avenue
Surrey

Contact: Pre-register & SAVE!
Email: info@cloverdalechamber.ca
Date/Time Details: Tuesday, November 13, 2018
[REDACTED] Check in & Networking Lunch

**RECEIPT
IMPARK**

www.impark.com

License Plate Number

Expiration Date/Time

SEP 27, 2018

Purchase Date/Time: [REDACTED] Sep 27, 2018
Total Due: \$6.00 Rate: \$6.00 - For 2 Hours
Total Paid: \$6.00 Pmt Type: CC (Swipe)
Ticket #: 00000364
S/N #: 500011620327
Setting: [REDACTED]
Mach Name: [REDACTED]

***** [REDACTED] MasterCard

Auth #: 06799S

Thank You!
Please come again

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PAF



Member Name: Hunt, Marvin

Expense Description	Parking
Vendor	City of White Rock
Amount	\$7.00
Explanation	Financial Services has confirmed that the expense was incurred by the member.

Subject: Confirmation: October Luncheon:

Date: Thursday, October 4, 2018 at 10:30:38 AM Pacific Daylight Time

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

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

Registration Confirmation

Thank you for your registration. We appreciate your support of the Cloverdale District Chamber of Commerce.

Cancellation Policy:

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

[Add to Calendar](#)

[Edit Registration](#)

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

October Luncheon:

October Luncheon

Topic: Proportional Representation

Speakers: Mr. Marvin Hunt,
MLA Surrey-Cloverdale
&
[REDACTED] Co-Founder
BC Electoral Change Coalition

Come and join the conversation as the Cloverdale Chamber discusses both sides of the debate on proportional representation.

British Columbia is having a referendum on what voting system we should use for provincial elections. The referendum is being held by mail from October 22 to November 30, 2018. Registered voters will get a voting package in the mail from Elections BC between October 22 and November 2, 2018.

Date: October 9, 2018



[Redacted]@gmail.com>

Receipt for Your Payment to NightShift Street Ministries Society

1 message

service@intl.paypal.com <service@intl.paypal.com>
To: [Redacted]@gmail.com>

Thu, Oct 4, 2018 at 10:27 AM



4-Oct-2018 13:26:37 GMT-04:00
Transaction ID: 4YK249914E646344B

Hello [Redacted]

You sent a payment of \$190.00 CAD to NightShift Street Ministries Society
(accounts@nightshiftministries.org)

It may take a few moments for this transaction to appear in your account.

Merchant

NightShift Street Ministries Society
accounts@nightshiftministries.org
604-953-1114

Instructions to merchant

You haven't entered any instructions.

Description	Unit price	Qty	Amount
12th Annual Gala of Light - [Redacted] [Redacted]	\$190.00 CAD	1	\$190.00 CAD
		Subtotal	\$190.00 CAD
		Total	\$190.00 CAD
		Payment	\$190.00 CAD

Charge will appear on your credit card statement as "PAYPAL *NIGHTSHIFTS"
Payment sent to accounts@nightshiftministries.org

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at www.paypal.com/ca/help.



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

5-5723 176 Street
Cloverdale, BC V3S4C9
(604) 574-7702
therusticroosterinc.ca/
@rustic_rooster1

Oct 5, 2018

Ticket: #71
Authorization 07334S
Receipt 5Wna
GST/HST

MasterCard

MasterCard
AID A0 00 00 00 04 10 10

FOR HERE

Muffin	\$3.50
Regular, Blueberry Crumble	
London Fog	\$4.25
Large, Earl Grey, Homo Milk	
Subtotal	
GST	\$7.75
Tip	\$0.39
	\$2.00
Total	\$10.14
MasterCard (Contactless)	\$10.14

Thank You for visiting

The Rustic Rooster Inc. (Cloverdale)

See you next time! :)

Return Policy: All food or drink purchases
are non-refundable.

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



DIABETES CANADA
360-1385 West 8th Avenue
Vancouver, BC V6H 3V9

RECEIPT

Date: October 5, 2018

Guest Name:

MLA Marvin Hunt

DESCRIPTION	Quantity	Unit Price	AMOUNT
Registration Fee - South Asian Healthy Banquet	1	\$50.00	\$50.00
			\$50.00

Thank you for joining us!

Charitable Number: XXXXXXXXXX

Subject: Confirmation: November 6, 2018 - 20th Annual Surrey Business Excellence Awards
Date: Friday, October 5, 2018 at 9:52:58 AM Pacific Daylight Time
From: info@businessinsurrey.com <info@businessinsurrey.com>
To: [REDACTED]@leg.bc.ca>

Registration Confirmation

Your registration for November 6, 2018 - 20th Annual Surrey Business Excellence Awards Dinner has been received.

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

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Event - Attendance Fee	[REDACTED]	1	\$115.00
			GST \$5.75
			Total: \$120.75
			PAID

November 6, 2018 - 20th Annual Surrey Business Excellence Awards Dinner
20th Annual Surrey Business Excellence Awards

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

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

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

Formal Dress Required.

Please contact us if interested in attending!

Date: November 6, 2018
Time: [REDACTED] PST
Location: Sheraton Vancouver Guildford Hotel
 (15269 104 Avenue, Surrey)
Contact: [REDACTED]
Email: info@businessinsurrey.com
Date/Time Details: Tuesday, November 6, 2018
Fees/Admission: Admission: \$115 + GST
 Table of 11: \$1,210 + GST

[Click Here for More Information](#)

[Add to Calendar](#)

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS21028862 RETLR21317304
M 00213173
PROGRESS INTER CULT COM
12732 80 AVE UNIT 201
SURREY BC

CARD/CARTE: MASTERCARD

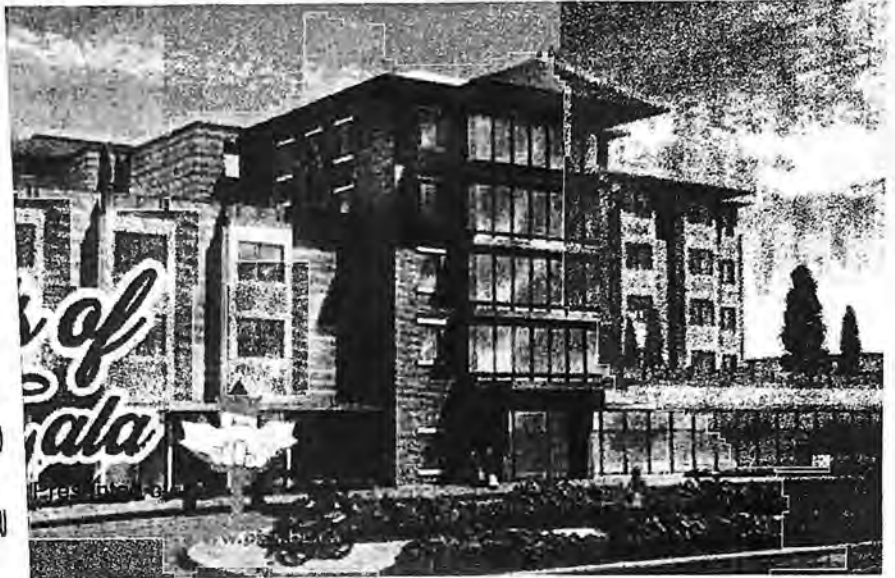
NO. **** * [REDACTED]
SEQ.: 203 BATCH/LOT: 099
REFERENCE NR.: 000288
2018/09/21 [REDACTED]

TEL/MAIL PURCHASE
ACHAT TELEPHONE/POSTE \$100.00
AUTHOR./AUTOR.: 035996

00 APPROVED - THANK YOU

Keep this copy for
your records.

COMP. CARDHOLDER



TICKET REQUEST FORM

Saturday, October 6th, 2018 | Doors at [REDACTED] Mirage Banquet Hall, Surrey [REDACTED]

Purchaser [REDACTED]

(Business name as it should appear on a tax receipt)

Contact Name [REDACTED]

Phone Number [REDACTED]

Email [REDACTED]

INDIVIDUAL TICKET \$100

VIP TABLE \$1,000

VIP TABLE \$5,000

Quantity _____

Total Amount Owing \$ 100.00

Method of Payment:



Credit Card



Cash



Cheque (Please make cheque payable to "PICS")

Credit Card Number [REDACTED]

Expiry Date [REDACTED]

CVV Number [REDACTED]

Please complete this form fully in order to facilitate the issuance of a tax receipt at the earliest.
Please send completed forms or any questions to [REDACTED] @ulcs.bc.ca | Tel: 604-719-4681 or



UNION OF BC MUNICIPALITIES

Suite 60-10551 Shellbridge Way
Richmond, BC V6X 2W9

Tel: (604) 270-8226 | Email: ubcm@ubcm.ca

REGISTRATION INVOICE

INVOICE # CV9557

DATE 2018-09-25

TO MARVIN HUNT
MLA, Surrey - Cloverdale
#105 - 5738 175 Street
Surrey, BC V3S 4T7

ITEM	AMOUNT
Registration Fee (Complimentary)	\$0.00
Large Urban Communities Forum	\$115.00
LMLGA Lunch	\$75.00
Welcome Reception (No Delegate Fee)	\$0.00

SUBTOTAL	\$ 190.00
PST	\$ 0.00
██████████ GST	\$ 9.50
TOTAL	\$ 199.50

Please return a copy of this statement with payment to the above address.
Any questions regarding this statement may be directed to ██████████

Subject: Your Givergy receipt [#1933-3252]
Date: Tuesday, October 16, 2018 at 10:34:41 AM Pacific Daylight Time
From: Givergy <receipts+JMVOmcG2MJ9YfH1XdQbv@stripe.com>
To: [REDACTED]@leg.bc.ca>



Receipt from Givergy

Receipt #1933-3252

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$300	October 16, 2018	MasterCard - [REDACTED]

SUMMARY

[REDACTED] Gala of Diamond Wishes, Single Ticket - \$300	C\$300.00
Amount paid	C\$300.00

If you have any questions, contact us at canada.payments@givergy.com or call at +1 587-719-4286.

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

You're receiving this email because you made a purchase at Givergy. Givergy partners with Stripe to provide secure invoicing and payments processing.

Stripe, 510 Townsend Street, San Francisco CA 94103

Subject: Confirmation: October 26, 2018 - Lunch with Leader of the Official Opposition,
Date: Tuesday, October 16, 2018 at 10:22:21 AM Pacific Daylight Time
From: info@businessinsurrey.com <info@businessinsurrey.com>
To: [REDACTED]@leg.bc.ca>

Registration Confirmation

Your registration for **October 26, 2018 - Lunch with Leader of the Official Opposition, Andrew Wilkinson, Q.C., MLA** 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 Event Attendance Fee	[REDACTED]	1	\$50.00
Event - Member Event Attendance Fee	Marvin Hunt	1	\$50.00
Event - Member Event Attendance Fee	[REDACTED]	1	\$50.00
			GST \$7.50
			Total: \$157.50 PAID

October 26, 2018 - Lunch with Leader of the Official Opposition, Andrew Wilkinson, Q.C., MLA

BC's Economy - The Present and the Future Lunch with Leader of the Official Opposition, Andrew Wilkinson, Q.C., MLA

Join members of the Surrey Board of Trade, business and industry leaders as we hear from the Leader of the Official Opposition, Andrew Wilkinson, Q.C., MLA, as he shares his thoughts on the present and future state of BC's economy.



About the Speak:
Andrew Wilkinson was re-elected MLA for the riding of Vancouver-Quilchena in 2017. He currently serves as Leader of the Official Opposition.

He previously served as Attorney General and Minister of Justice, Minister of Advanced Education, and Minister of Technology, Innovation and Citizens' Services. He is a former deputy minister of the British Columbia Ministry of Economic Development, where he had responsibility for economic issues, trade, and

🎫 2 x Tickets
Order total: \$43.58

🕒 Saturday, 8 December 2018 from [REDACTED]
[REDACTED] (PST)
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

📍 **Cloverdale Station |**
FVHRS Station at 17630 / Highway 10, , BC |
Cloverdale, BC V3F 4C3
Canada
[\(View on map\)](#)

[View event details](#)

Fraser Valley Heritage Railway Society

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #840361194 - 11 October 2018

2 x General Admission Adult

\$43.58

Event Name: Inclusive Employer Awards 2018

Registration # [REDACTED]

Registration Date: Oct 11 2018

Registrant Information**contact**

First Name [REDACTED]

Last Name [REDACTED]

Email [REDACTED]

@leg.bc.ca

Preferred Phone [REDACTED]

Address 1 [REDACTED]

Address 2 [REDACTED]

City [REDACTED]

Zip/Postal Code [REDACTED]

Country

Canada

State/Province

BC

Order Detail

Qty	Description	GST/Fed Tax	PST/State Tax	Price	Total
1	[REDACTED] (Other) Inclusive Employer Awards - Full Registration	-	-	\$45.00	\$45.00
				Total: \$45.00	

Payment History

Date	Type	Reference No.	Charges	Payments
Oct 11 2018	Registration #	[REDACTED]	\$45.00	
Oct 11 2018	Online Payment	[REDACTED]		\$45.00
				Balance: -

Questionnaire

Question	Bev Crozier
Is this the first Inclusive Employer Awards event you have attended	Yes
Do you have any dietary restrictions or special requests?	
How did you learn of the Event?	Other

If you have any questions regarding your registration please contact:

Email [REDACTED]@me.com

SANJHA VEHRA WOMEN'S ASSOCIATION

Mail: 6188-127th Street Surrey, BC, V3X 3M6

Phone: 604-506-6123

Date

~~Oct~~
Sep 1st 2018

Celebrating 14th Annual Breast Cancer Fundraiser

Dear xxxx: Mr Hunt

I am writing on behalf of Sanjha Vehra Women's Association, which is an active organization among South Asian women in the community. It is a support group and open forum for all women, where they can come to share their stories, receive information on a variety of issues from health to everyday remedies. We have been in operation since 2002, in which our membership has flourished.

In the last 13 years we have raised over \$100,000 from our breast cancer fundraiser and donated funds to organizations such as Canadian Cancer Society, and BC Cancer Foundation and since 2013 we have joined hands with "Surrey Hospital and Outpatient Centre Foundation".

Now we are currently planning our 14th Annual Breast Cancer Fundraiser dinner to be held on Friday, October 19th, 2018. We expect to have 500 to 600 people in attendance, including media and local dignitaries. Again, this family-friendly event will benefit the **Breast Health Clinic at the Jim Pattison Outpatient Care and Surgery Centre**. We again hope and rely on your generous assistance of donating for this cause.

Thank for your support and time. If you have any questions or concerns, please contact us by phone at (604) 760-7235 or 604-506-6123.

Thank you!

Sanjha Vehra Women's Association

Pay early gets better seats.

Please return unwanted Tickets.

Name MLA Marvin Hunt

Ticket No. 001 - 010

Address #105- 5738 175 street

Cash/Cheque (circled)

City Surrey BC

Donation

Postal code V3S 4T7

TOTAL \$ 350

Phone No [REDACTED]

When purchasing a table (10 tickets) and require a tax receipt for a portion of the ticket cost,
Please write your Name and address and notify at the time of purchase. Cash or Cheque Payable to "Sanjha
Vehra Women's Association"



[Redacted]@gmail.com>

Receipt for Your Payment to Camp WE

1 message

service@intl.paypal.com <service@intl.paypal.com>
To: [Redacted]@gmail.com>

Fri, Nov 2, 2018 at 11:09 AM



2-Nov-2018 14:09:27 GMT-04:00
Transaction ID: 7MB4808759937551D

Hello [Redacted]

You sent a payment of \$74.44 CAD to Camp WE
[Redacted]@yahoo.ca)

It may take a few moments for this transaction to appear in your account.

Merchant
Camp WE
[Redacted]@yahoo.ca

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
General Admission - Empower Ball 2018 Item# 52013447622-852997823- 1062362262	\$37.22 CAD	2	\$74.44 CAD

Subtotal \$74.44 CAD

Total \$74.44 CAD

Payment \$74.44 CAD

Charge will appear on your credit card statement as "PAYPAL *CAMP WE"
Payment sent to [Redacted]@yahoo.ca

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

VAULT RESTAURANT
5764 176TH STREET
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/13
TIME 2728
RECEIPT NUMBER
C82000537-001-391-001-0

PURCHASE
TOTAL

\$25.00

MasterCard
A0000000041010
FC48745E822403FE
0000008000-E800
0D086B2711510FF8

Gift Card

APPROVED

AUTH# 046891

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Resource Works, 408 - 688 West Hastings St., Vancouver, British Columbia V6B 1P1, Canada

Invoice To:

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

Invoice From:

Resource Works
408 - 688 West Hastings St.
Vancouver, British Columbia V6B 1P1
Canada

GST/HST: [REDACTED]

Ticketing by

Eventbrite

155 5th St, 7th Floor
San Francisco, CA 94103
USA

GST/HST Invoice

Invoice Number: 858801020

Please quote invoice number for payment and correspondence.

Invoice Date: Nov 13, 2018

Event: 51560782689

Dear Marvin Hunt, MLA Surrey-Cloverdale,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Regular ticket	CA\$130.37	1	CA\$130.37	5 %	CA\$136.89

Charged to: 6VP65681BG794313D	Total (net):	CA\$130.37
Date of Purchase: Nov 13, 2018 - 1:45 PM	Plus GST/HST 5 %:	CA\$6.52
Time of Supply: Nov 14, 2018 - 11:30 AM	Invoice Amount:	CA\$136.89

Resource Works charged CA\$136.89 for "From shale to open sea: How LNG is transforming British Columbia's economy" (Wednesday, November 14, 2018) via PayPal. The PayPal transaction ID corresponding to this invoice is 6VP65681BG794313D.

Thank you,
Resource Works

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of RESOURCE WORKS. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to RESOURCE WORKS for the amounts concerned. RESOURCE WORKS is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of RESOURCE WORKS, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of RESOURCE WORKS.

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

Bags 0.05 B
 CHRISTMAS KISSES 21.89 G
 0.732 kg @ \$29.90/kg
 Card \$21.90/kg Save -5.86
 WF Mini PPrmt CC 35.94 G
 6 @ 5.99
 Card \$4.99 Save -6.00

Sub Total \$46.02

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	46.02	2.30
PST	0.05	0.00

BALANCE DUE \$48.32
 Credit \$48.32
 [] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 48.32

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 11/21/2018 [REDACTED]
 REFERENCE #: 0010019260 C
 TERM: 66261218
 AUTHOR.# : 091280
 AID: A0000000041010
 TVR: 0000008000
 TSI E300
 MasterCard

01 APPROVED - THANK YOU 027

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings ^{***} Today! \$11.86

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]
 Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

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

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

CASHIER NAME: Self Checkout 63
 C0063 #7079 [REDACTED] 21Nov2018
 S02215 R063



Invoice

Date: 11/27/2018
INVOICE # CNOY
Location Host

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

	Due Date
	Upon Receipt

Item	Description	Total
Location Host	Coldest Night of the Year 2019	\$1,000
Subtotal		\$1,000
Tax		-
Total		\$1,000

5337-180 Street, Surrey, BC V3S 4K5 Phone (604) 574-4001 ext 107
 www.myck.ca
 Inquiries contact: courtney@myck.ca

DOLLARAMA

17780 56th Avenue F 106-107
Surrey BC V3S 1C7
(604)574-2155
GST [REDACTED]

XMAS WRAP PAPER	667888056521	2.00 FP
XMAS WRAP PAPER	667888056521	2.00 FP
CANDY	667888174935	3.00 F
CANDY	667888174935	3.00 F
XMAS-GIFT BAG	667888354498	3.00 FP
XMAS-GIFT BAG	667888354498	3.00 FP
XMAS-GIFT BAG	667888354498	3.00 FP
XMAS-GIFT BAG	667888354498	3.00 FP
XMAS BELLS	667888089277	1.50 FP
XMAS BELLS	667888089277	1.50 FP
XMAS FLEX-TIE	667888016396	1.00 FP
METALLIC ROPE	667888081035	1.25 FP
METALLIC ROPE	667888081035	1.25 FP
METALLIC ROPE	667888081035	1.25 FP
METALLIC ROPE	667888081035	1.25 FP
PLAST.BAG SMALL	1066	0.05 FP
SUBTOTAL		\$31.05
GST 5%		\$1.55
PST 7%		\$1.75
TOTAL		\$34.35
MASTERCARD		\$34.35

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 34.35

CARD NUMBER: *****[REDACTED]
DATE/TIME: 18/11/29 [REDACTED]
REFERENCE #: 66228474 0010010430 C
AUTHOR. #: 070935

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

2018-11-29 [REDACTED]
000775 01 273407

6375

WWW.DOLLARAMA.COM

Subject: Confirmation: January 28, 2019 - Transportation Leadership Lunch with Minister
Date: Wednesday, December 5, 2018 at 1:40:01 PM Pacific Standard Time
From: info@businessinsurrey.com <info@businessinsurrey.com>
To: [REDACTED]@leg.bc.ca>

Registration Confirmation

Your registration for January 28, 2019 - Transportation Leadership Lunch with Minister Claire Trevena has been received.

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

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Attendance Fee	Marvin Hunt	1	\$65.00
		GST	\$3.25
		Total:	\$68.25 PAID

January 28, 2019 - Transportation Leadership Lunch with Minister Claire Trevena



Join us as we hear from the Hon. Claire Trevena, BC Minister of Transportation and Infrastructure. Hear more about transportation issues and plans for Surrey, and the region, including the new ridesharing legislation.

Event payment is due upon registration. Cancellations for event attendance, sponsorship, or exhibitor space will not be refunded. An event registration is considered a commitment to pay. While event registration is non-refundable, cancellations before three full business days of the event may be eligible for a credit towards a future event. Some exclusions apply.

Date: January 28, 2019
Time: [REDACTED] PST
Location: Civic Hotel, Autograph Collection
13475 Central Avenue, Surrey

Contact: [REDACTED]
Email: info@businessinsurrey.com
Date/Time Details: Monday, January 28, 2019
Registration & Lunch: [REDACTED]
Program: [REDACTED]
Fees/Admission: **SBOT Member Admission:** \$65 each; \$600 - Table of 10; \$750 - Corporate Table of 10
General Admission: \$75 each; \$700 - Table of 10; \$850 - Corporate Table of 10

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

[Click Here for More Information](#)

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.

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 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: Dec 05, 2018 2:05 PM
Status: Held at will-call

Table with columns: Event, Date, Price, Qty, Delivery. Row: A GRUMPY CHRISTMAS, Dec 14, 2018 7:30 PM, General (13+)(CAS12.00), 2, Will-Call, Change Delivery Method

Brag!

Delivery

Will-Call

To gain admission, you will need to provide your photo ID at the point of entry. The name under which your order is held must match the name on your ID.

Event Notices

Notice for A GRUMPY CHRISTMAS: Thank you for your purchase for Surrey Little Theatre's production of A GRUMPY CHRISTMAS. Tickets are only held until 10 minutes before a show.

Billing information

Table with columns: Purchasee, Total paid, Card number, Card type, Expiration. Row: [REDACTED], CAS28.82, [REDACTED], Mastercard, [REDACTED]

Re-send Email Receipt
Change Email Address
Cancel this Order

Order details

Ticket Number: #94429070
Event: A GRUMPY CHRISTMAS
Event Date: December 14, 2018
Location: Surrey Little Theatre, 7027 184th St, Surrey, BC, Canada
Admission Level: General (13+)
Delivery Method: Will-Call
Will-Call Name: Marvin Hunt Change Name

Ticket Number: #94429080
Event: A GRUMPY CHRISTMAS
Event Date: December 14, 2018
Location: Surrey Little Theatre, 7027 184th St, Surrey, BC, Canada
Admission Level: General (13+)
Delivery Method: Will-Call
Will-Call Name: Marvin Hunt Change Name

Contact us

Email: support@brownpapertickets.com
24/7 Customer Service: 1-800-833-3006 US, Canada, Puerto Rico

Resources

Careers
Press
Developers
Help

Ticket Buyers

Track Your Order
Browse Events
Locations

Event Producers

Create an Event
Pricing
Services
Buy Pre-Printed Tickets
The Venue List

Find out about local events

Get daily or weekly email notifications of new and discounted events in your neighborhood. Sign up for local events

Connect with us

- Follow us on Facebook
Follow us on Twitter
Watch us on YouTube
Read our blog
Get to know us

COSTCO

WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

OC Member [REDACTED]
1258805 PARTY TUB 49.99 GP
SUBTOTAL 49.99
TAX 6.00
**** TOTAL ~~55.99~~

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66292251-0010016920 H
AUTH #: 007758 2018/12/01 [REDACTED]
Invoice Number: 013692
FF/DT: 00

Purchase - CAPITAL ONE
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$55.99



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services

Publication or expense: Surrey Santa Parade 2018

Shared MLA or other expense:

Total invoice amount: 2441.6

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Ashton, Dan		\$ -
Barnett, Donna		\$ -
Bernier, Mike		\$ -
Bond, Shirley		\$ -
Cadieux, Stephanie		\$ 813.87
Clovechok, Doug		\$ -
Coleman, Rich		\$ -
Davies, Dan		\$ -
de Jong, Michael		\$ -
Foster, Eric		\$ -
Gibson, Simon		\$ -
Hunt, Marvin		\$ 813.87
Isaacs, Joan		\$ -
Johal, Jas		\$ -
Kyllo, Greg		\$ -
Larson, Linda		\$ -
Lee, Michael		\$ -
Letnick, Norm		\$ -
Martin, John		\$ -
Milobar, Peter		\$ -
Morris, Mike		\$ -
Oakes, Coralee		\$ -

Member	Org #	JV'd Amount
Paton, Ian		\$ -
Pleacas, Darryl		\$ -
Polak, Mary		\$ -
Redies, Tracy		\$ 813.87
Reid, Linda		\$ -
Ross, Ellis		\$ -
Rustad, John		\$ -
Shypitka, Tom		\$ -
Stewart, Ben		\$ -
Stilwell, Michelle		\$ -
Stone, Todd		\$ -
Sturdy, Jordan		\$ -
Sullivan, Sam		\$ -
Sultan, Ralph		\$ -
Tegart, Jackie		\$ -
Thomson, Steve		\$ -
Thorntwaite, Jane		\$ -
Throness, Laurie		\$ -
Wat, Teresa		\$ -
Wilkinson, Andrew		\$ -
Yap, John		\$ -
		\$ -

Sum of shared amounts	\$	2,441.61
Amount on invoice	\$	2,441.60
Control	\$	0.01



Production Elements Services Ltd.

#309 - 19950 88 Avenue
 Langley, BC
 Canada V1M 0A5
 info@proelements.ca
 [redacted]@proelements.ca
 www.proelements.ca
 O: 778-889-0032

INVOICE

Number	845
Issue Date	12/2/2018
Due Date	12/2/2018
Email	[redacted]@leg.bc.ca

Bill To:

[redacted]

Items

Item	Billed by	Price	Qty	Sub
32" Wreath Christmas Wreath with Lights		\$20.00	1.00	\$20.00
9' Garland Christmas Garland with Lights		\$20.00	6.00	\$120.00
24' Mini Lights String Lights - Green		\$5.00	8.00	\$40.00
24' Mini Lights String Lights - White		\$5.00	8.00	\$40.00
Matrix Beam (Day) 66w 5x5 Warm White Pixel Narrow LED		\$65.00	5.00	\$325.00
Dotz Par (Day) 36w COB (RGB) LED		\$10.00	8.00	\$80.00
S2000 Snow Machine (Day) 900w "Silent" Snow Machine		\$80.00	1.00	\$80.00
Smartfade ML (Day) 2 Universe Moving Light Console		\$120.00	1.00	\$120.00
3000-watt Generator (Day)		\$80.00	1.00	\$80.00
SRM550 (Day) 1600w 12" Powered Loudspeaker		\$40.00	2.00	\$80.00
3m DJ Box Truss (Day) 12"x12" Aluminium DJ Box Truss		\$25.00	2.00	\$50.00
2m DJ Box Truss (Day) 12"x12" Aluminium DJ Box Truss		\$15.00	2.00	\$30.00
1m DJ Box Truss (Day) 12"x12" Aluminium DJ Box Truss		\$15.00	2.00	\$30.00
.5m DJ Box Truss 3-way (Day)		\$15.00	4.00	\$60.00

Item	Billed by	Price	Qty	Sub
24"x24" Base Plate (Day) 80lb Steel Base for 12"x12" Box Truss		\$20.00	1.00	\$20.00
8' Pipe (Day) 2" OD Aluminum		\$5.00	2.00	\$10.00
2" Swivel Couplers (Day) 500kg. S.W.L. "Cheeseburger"		\$5.00	8.00	\$40.00
19" Propane Fire Pit 19" Propane Fire Pit		\$40.00	1.00	\$40.00

Time Entries

Time Entry	Billed by	Rate	Hours	Sub
Technician Float Construction		\$48.00	12.00	\$576.00

Expenses

Expense	Billed by	Price	Qty	Sub
Truck & Trailer 12/2/2018 Driver & 16' Flatbed Trailer		\$400.00	1.00	\$400.00

Member's Portion:
\$813.86

Subtotal	\$2,241.00
GST (5.000%)	\$112.05
PST (7.000%)	\$88.55
Total (CAD)	\$2,441.60
Paid	\$0.00
Balance	\$2,441.60

Terms and Conditions

- Rental equipment is due back by 1:00PM the business day following your event. Rentals are for a specified period. Late returns will be subject to additional charges.
- Damage or loss of equipment will be payable upon assessment.
- Equipment is tested and sent out in good working order. Production Elements can not be held responsible for proper function and performance of equipment throughout the rental period.
- Payment is due upon receiving of goods or services, unless otherwise indicated.
- Full terms and conditions are available on our website.

I have read and understand the the FULL Terms & Conditions and agree to abide by these terms

X _____

Date _____



Member Name: Hunt, Marvin

Reimbursement Description	Bank Account Closure
Vendor	Bank
Amount	\$1,218.97
Explanation	Financial Services has confirmed that the reimbursement was incurred by the member as per the review of the supporting documents provided.

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
10/2/2018	169

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 - August 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]

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
10/2/2018	170

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 - September 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 #
9/30/2018	7050

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
	Full Run - 1/3 H	Oct issue in The Light Magazine Size: Full Run - 1/3 H - 9.5" x 4.65" Ad Name: Thanksgiving	1,099.00	1,099.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

GST @ 5.0%	\$43.95
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Total	\$922.95
--------------	-----------------

GST/HST No.: [REDACTED]

Shared among 9 COs;
Paid 102.55

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

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		09/01/18 - 09/30/18	MARVIN HUNT MLA SURREY -
INVOICE #	TERMS OF PAYMENT	PAGE #	
33530879	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/18	[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]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			772.80
09/06		Payment on Account			- 772.80
				BL	
		PUBLICATION: CLOVERDALE REPORTER - News			
		AD CLASS: Display Advertising			
09/05	33530879	clr chamber		1	44.00
		PAGE: A 10 General			
		ePaper			5.25
09/19	33530879	market days	4x3i	1	135.00
		PAGE: A 12 General	12i		
		3 color			.00
		ePaper			5.25
09/26	33530879		8x9i	1	599.00
		PAGE: W 2 Wrap	72i		
		3 color			.00
		ePaper			5.25
		Ad Class Totals: \$793.75		87.380 inch	
		Publication Totals: \$793.75			
09/30		BC GST			39.68

Total Amount Due will be charged to your credit card on Oct 5, 2018

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
833.43					833.43

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
33530879	09/30/18	\$ 833.43
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

BPG115R MT1 E3 HRI-001-001-12-000119

BPG115R/0200R/210

35-174 Colonnade Rd. South, Ottawa ON K2E 7J5
Tel: (613) 225-8232 Fax: (613) 225-5351
Email: message@maddmessage.ca

Invoice Number:	83587
Invoice Date:	08/24/2018
AD SIZE	AMOUNT
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
Total Due:	\$1,365.00

Paid by 14 separate COs;
Paid \$97.50 each

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

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



WHAT TO DO NOW (?)

1 PLEASE SEND US YOUR PAYMENT:

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

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

Yes, I wish to use my credit card

CREDIT CARD NUMBER _____ EXPIRY DATE _____
NAME ON CREDIT CARD _____ AUTHORIZED SIGNATURE _____

2 HAVE A LOOK AT THE AD WE HAVE CREATED USING YOUR E-MAIL.

Refer to 2nd page

Please respond with any changes or additions by 09/28/2018 or your ad will appear as shown.

3 HOW DID WE DO?

I like the ad as shown above exactly as is _____ PLEASE SIGN _____ DATE _____

I would like to change my ad. Simply follow these instructions

Please send me a new proof

WANT TO CHANGE YOUR AD? (please choose ONE of the following options)



Fax back signed approval or ad changes to:
(613) 225-5351

OR



Email your logo or new ad to:
message@maddmessage.ca
as a tiff, eps, jpg or pdf file
at high resolution (300 dpi)

OR



Mail us your business card, letterhead, or other ad copy along with detailed instructions

! DON'T FORGET TO INCLUDE THIS PAGE.

Please send this page back to us with your changes.



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



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

INVOICE

Invoice # **4709**
 Date 10/12/18

Marvin Hunt, MLA
Mr. Marvin Hunt



Description		Rate	Amount
Membership dues 2017	1	\$150.00	\$150.00
Sub-total:			\$150.00
GST			\$7.50
Total:			\$157.50

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

Invoice Number: 4709

Payment Amount: \$157.50

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: _____



Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice Invoice Number 88550
Invoice Date 10/10/2018

Bill to: Marvin Hunt MLA
[REDACTED]
SURREY, BC
Phone: 778-571-5503

Ship to: Marvin Hunt MLA
[REDACTED]
SURREY, BC
Phone: 778-571-5503
Email: [REDACTED]@leg.bc.ca

SEND US YOUR FILES at: www.directmailprinting.ca

31,588 Brochures - 8.5 x 11 (Job 195575)		\$4,183.00
31,588 Mail Prep (Job 195797)		\$125.00
	Sub Total	\$4,308.00
	GST 5%	\$215.40
	7.0000% PST	\$301.56
	Invoice Total	\$4,824.96
	Deposits and Payments	(\$4,824.96)
	Balance Due	\$0.00

GST/PST: [REDACTED]

Please pay from this invoice.
Thank you for your business.

Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice

Invoice Number 88551
Invoice Date 10/10/2018

Bill to: Marvin Hunt MLA
[REDACTED]
SURREY, BC
Phone: 778-571-5503

Ship to: Marvin Hunt MLA
[REDACTED]
SURREY, BC
Phone: 778-571-5503
Email: [REDACTED]@leg.bc.ca

SEND US YOUR FILES at: www.directmailprinting.ca

31,588 Postage - C168099764 (Job 195576)		\$4,738.20
	Sub Total	\$4,738.20
	GST 5%	\$236.91
	7.0000% PST	\$331.67
	Invoice Total	\$5,306.78
	Deposits and Payments	(\$5,306.78)
	Balance Due	\$0.00

GST/PST: [REDACTED]

Please pay from this invoice.
Thank you for your business.

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
10/17/2018	7073

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	November 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 #
11/4/2018	230

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 - October 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

Total	\$122.85
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GST/HST No. [REDACTED]

Membership Renewal Invoice



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

Membership Renewal Invoice #	19-633
Date	October 18, 2018

TO:


Marvin Hunt, MLA
Marvin Hunt
#105 - 5738 175 Street
Surrey, BC [REDACTED]

Arts Council of Surrey Business Membership Renewal January 1, 2019 – December 31, 2019	\$60.00
Total	\$60.00

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 00082 MARVIN HUNT MLA SURREY - 5738 175th STREET #105 SURREY BC V3S 4T7 		10/01/18 - 10/31/18	MARVIN HUNT MLA SURREY -			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33553753	Credit Card Autopay	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	10/31/18			
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	
09/30		BALANCE FORWARD			833.43	
10/05		Payment on Account			- 833.43	
				BL		
	PUBLICATION:	CLOVERDALE REPORTER - News				
	AD CLASS:	Display Advertising				
10/03	33553751	clr chamber		1	44.00	
		PAGE: A 12 General				
		ePaper			5.25	
10/03	33553751	hunt/cadieux		1	147.50	
		thanksgiving				
		PAGE: A 15 General				
		ePaper			5.25	
		Ad Class Totals: \$202.00		13.880 inch		
		Publication Totals: \$202.00				
				BL		
	PUBLICATION:	PEACE ARCH NEWS - News				
	AD CLASS:	Display Advertising				
10/05	33553752	cadieux/redies/hunt		1	99.09	
		PAGE: A 21 General				
		ePaper			5.25	
10/10	33553752	cadieux/redies/hunt		1	76.33	
		fire prevention				
		PAGE: A 10 FirePrev				
Total Amount Due will be charged to your credit card on Nov 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
33553753	10/31/18	\$ 776.39
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

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

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.

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
11/16/2018	7240

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	December 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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

Shared among 11 Constituency Offices
CO Paid \$67.30

IN ACCOUNT WITH

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

Invoice date: 12/2/2018

Invoice no.: 49441

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
November 30, 2018	To Display Advertisement - Chanukah issue Page Number(s) 26 holiday greetings	5 cols x 6 Inch(s)	\$705.00 <i>per insertion</i>
		SubTotal	\$705.00
		taxes	\$35.25
		TOTAL	\$740.25

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
11/23/2018	7297

Invoice To
BC Liberal Caucus ██████████, Parliament Buildings Victoria, BC V8V 1X4

Invoice split by ten COs;
CO paid \$142.80

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2018 issue in The Light Magazine Ad Size: 2/3" H - 9.5" x 8.5" Ad Name: Christmas 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 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 #
12/2/2018	281

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 - November 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 #
12/18/2018	7353

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	January 2019 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

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 00075 MARVIN HUNT MLA SURREY - 5738 175th STREET #105 SURREY BC V3S 4T7		11/01/18 - 11/30/18	MARVIN HUNT MLA SURREY -			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33575703	Credit Card Autopay	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
		[REDACTED]	11/30/18	[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]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			776.39	
11/05		Payment on Account			- 776.39	
				BL		
		PUBLICATION: CLOVERDALE REPORTER - News				
		AD CLASS: Display Advertising				
11/07	33575701	clr chamber		1	44.00	
		PAGE: A 14 General				
		ePaper			5.25	
11/07	33575701	hunt/cadieux		1	147.50	
		PAGE: A 19 Remembra				
		3 color			.00	
		ePaper			5.25	
11/14	33575701	hunt/cadieux/redies		1	258.33	
		PAGE: A 15 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$465.58		48.300 inch		
		Publication Totals: \$465.58				
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Display Advertising				
11/09	33575702	hunt/cadieux/redies		1	76.33	
		PAGE: A 24 Remembra				
Total Amount Due will be charged to your credit card on Dec 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
33575703	11/30/18	\$ 1,416.18
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

BPG115R MT1 75 HRI-001-001-20-000108

BPG115R0061210

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

Sale

00093 3 004 83489
0452 10/26/18

AIR MILES Number : *****

1908707

1 CDN 10 PK STAMP (087)
063491096495

1 CDN 10 PK STAMP (087)
063491096495

2.50G

Subtotal

8.50G

GST 5.00%

17.00

Total

0.85

MasterCard

\$17.85

17.85

TRANSACTION RECORD

Mastercard

\$17.85

Authorization Number

C

Purchase

0010014450

83489

087634

10/26/18

66278844

01/027 APPROVED - THANK YOU

MasterCard

A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***

Purchase

\$17.85

83489

66278844

10/26/18

TRANSACT

Thank you for your order, [REDACTED]

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

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

Order Number: 5416202669

Placed on: October 2, 2018

Shipping address

Marvin Hunt, Mia
[REDACTED]
105 - 5738 175 St
Surrey, BC V3S4T7

Order sub-total: \$142.06
Coupons: -\$20.00
Shipping: FREE
Estimated GST or (HST): \$6.10
Estimated PST: \$8.54

Payment methods

Master Card [REDACTED]

Total: \$136.70

[Hide Order details](#) [icon]


Expected delivery by October 3, 2018

105 - 5738 175 St, Surrey, BC

	Staples® 100% Recycled Reinforced Hanging File Folder, Letter Size, Green	Qty:2	\$31.98
	Post-it® Super Sticky Canary Yellow Notes, 4" x 6", Lined, 3 pads/pack	Qty:2	\$21.98
	Bounty Select-A-Size Paper Towels	Qty:1	\$12.16
	Bathroom Tissue, Double Roll	Qty:1	\$5.99
	Dawn® Ultra Plus Dishwashing Liquid in Apple Blossom	Qty:1	\$3.99
	Staples® Envelopes Kraft Catalogue 10" x 13", 100/Box - QuickStrip	Qty:1	\$23.99

Expected delivery within 1-7 business days

105 - 5738 175 St, Surrey, BC

	Blueline White Paper Wirebound Steno Pad, 360 Pages, 9" x 6"	Qty:3	\$41.97
---	--	-------	---------

[Hide details](#) [icon]

Subject: Your Vistaprint Order Is Confirmed

Date: Thursday, October 4, 2018 at 10:35:10 AM Pacific Daylight Time

From: Vistaprint <vistaprint@tm.vistaprint.ca>

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

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

My Account [REDACTED]

THANK YOU FOR YOUR ORDER

Your Order Number: **8WBWC-05A87-7R6** • [Track It](#)

Hi [REDACTED]

Here are your order details:

Order Number: **8WBWC-05A87-7R6**

Order Date: **04/10/2018**

Delivery Option (*): **Economy**

You can expect to receive items in your order by:

Square business cards – standard matte October 17

Payment Type : Mastercard

Order Summary



Square business cards – standard matte

card proof 2

Qty: 500

Base Price

~~\$46.00~~ \$27.59

Item Total

\$27.59

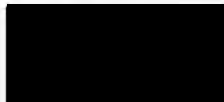
[Edit Your Design](#)

Merchandise:	\$27.59
Shipping Charges:	\$9.38
Sales Tax:	\$3.22
Total:	\$40.19

Sold By

Vistaprint Netherlands BV
Hudsonweg 8
Venlo, The Netherlands 5928LW

Shipping To:



DATE Oct. 5, 2018

NAME NOM	<u>Studio 73</u>
ADDRESS ADRESSE	

SOLD BY VENDU PAR	COD/C.R.	CHARGE FACTURER	ON ACCOUNT À CRÉDIT	AMOUNT FWD. MONTANT REPORTE
----------------------	----------	--------------------	------------------------	--------------------------------

QUANTITY QUANTITÉ	DESCRIPTION	AMOUNT MONTANT
1	<u>Cardleplate</u>	<u>32</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		

	TVH/HST TPS/GST
TAX REG. NO.: N° DE TAXE :	TVP/PST

892613	TOTAL <u>32.00</u>
	RECEIVED BY REÇU PAR



Details for Order #702-9033396-4042655

Print this page for your records.

Order Placed: October 11, 2018
Amazon.ca order number: 702-9033396-4042655
Order Total: CDN\$ 33.17

Not Yet Shipped

Items Ordered	Price
1 of: MAONO Lavalier Microphone, Hands Free Clip-on Lapel Mic with Omnidirectional Condenser for DSLR, Camera, iPhone, Android, Samsung, Sony, PC, Laptop (236 in Metallic) Sold by: Nature shopping (seller profile)	CDN\$ 28.88
Condition: New	

Shipping Address:

[REDACTED]
105-5738 175 Street
Surrey, British Columbia V3S 4T7
Canada

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 28.88
Shipping & Handling: CDN\$ 4.29

Billing Address:

[REDACTED]
Canada

Total before tax: CDN\$ 33.17
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 33.17

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

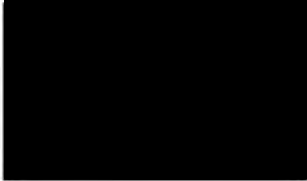
My Account / Order History / **Order Details**

Account # [REDACTED]

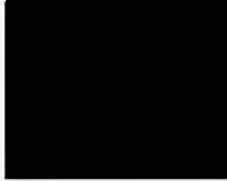
Order Details | Order # 5LQDH-15A51-7J7

Order Date: 02/11/2018 1:52 PM
Estimated Date of Arrival: 09/11/2018
Order Status: **Processing**

Shipping Address



Billing Address



Delivery Speed

Standard

Payment Information



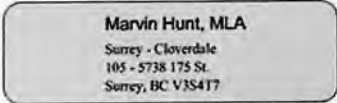
Order Total

Product Total	\$411.43
You Saved 49% (\$390.67):	
Postage & Packaging Standard - Est. Arrival Nov 9	\$17.41
Sales Tax	\$37.31
Total amount:	\$466.15

4 Item(s)

[Cancel Items](#)

[Rese](#)



[Edit Your Design](#)

Return Address Labels

Status: **Processing**

Qty 560

Base Price

~~\$41.60~~ **\$31.19**

Item Total *

\$31.19

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

Sale 00020 5 001 33477
0452 11/29/18

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

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

Visit www.StaplesListers.ca

Your Survey Code: Barcode at the bottom
Expires: 12/06/2018

AIR MILES Number : *****

1908495

1	STAPLES CARDSTOCK 718103076586	19.998
1	TDISC CHAI TEA LAT W 066188001775	13.29N
1	HAND SANITIZER W/ALD 065743240502	3.998
1	PIN: 4X6 3PK LIN 07630495657	10.998
1	TOILETTES FT 2PLY 6X1 061328001366	7.998
1	CHARMIN ULTRASOFT 037000725428	24.498

Subtotal 80.74

PST 7.00% 4.72

GST 5.00% 3.37

Total \$88.83

MasterCard 88.83

TRANSACTION RECORD

***** \$88.83

Mastercard C Purchase

Authorization Number 080193

0010015900 33477 66278841

11/29/18

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***



RexallTM

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
P2018 FAR AND WID 06349109649	1	\$7.65	\$7.65 GPr
Promo Savings =		\$0.85	

SUBTOTAL	\$7.65
GST	\$0.38
TOTAL	\$8.03
MSCARD	\$8.03
CHANGE DUE	\$0.00

YOU SAVED \$ 0.85

Items = 1

SLIP# 94382 TILL# 3 12/07/2018

CASHIER:

TRANSACTION RECORD

Rexall Store# 7157
17475 Hwy 10
Surrey
604-576-7823

SLIP: 94382 TILL: 3 CLERK: 2027

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$8.03

CARD NUMBER: *****
DATE/TIME: 07 DEC 2018
REFERENCE #: 662204310010012570 G
AUTH #: 095454

MasterCard
A0000000041010
0000008000E800

01 APPROVED THANK YOU 027

— IMPORTANT —

Retain this copy for your records

*** CARDHOLDER COPY ***

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

Sale 00020 5 001 35156
0452 12/07/18

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: 12/14/2018

AIR MILES Number : *****

1908707

1	LABELS:ADDRESS	
	071701302519	15.958
1	LABELS:ADDRESS	
	071701302519	
1	TDISC NABOB CAPPUC N	
	060200001887	
1	TDISC CARTE NOI N	
	066188002052	

Subtotal	50.95
PST 7.00%	2.24
GST 5.00%	1.60
Total	\$54.80
MasterCard	54.80

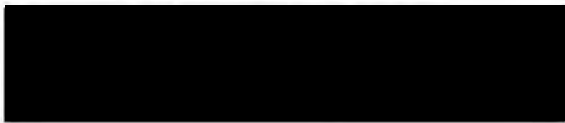
TRANSACTION RECORD

*****		\$54.80
Mastercard	C	Purchase
Authorization Number		079535
0010015650	35156	65276841
12/07/18		
01/027	APPROVED - THANK YOU	
MasterCard		A0000000041010
0000008000	E800	

Thank you for shopping at STAPLES!

GST No. [REDACTED]

*** CARDHOLDER COPY ***





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	[REDACTED]
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	[REDACTED]
Invoice Number	MI-102618-[REDACTED]

Rate Per Kilometer	\$0.54 Note 4
For Period	From 8/3/18 to 10/26/18
Total Kilometers	360.40
Total Reimbursement	\$194.62

Date	MM/DD/YR	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
August 5, 2018		[REDACTED]	Oxford Street, White Rock Beach	o/From Sea Fest Torch Parade	40 \$	21.60
August 3, 2018		5738 - 175th Street (work)	Urban Décor Centre	Pick up Framed Legislature Picture	23 \$	12.42
September 12, 2018		5738 - 175th Street (work)	Elements Casino	Cloverdale Chamber Luncheon	2 \$	1.08
September 10, 2018		5738 - 175th Street (work)	[REDACTED]	Proposed Cloverdale Housing Meeting	4 \$	2.16
September 22, 2018		[REDACTED]	176 Street, Cloverdale	Cloverdale Market Days Booth	76 \$	41.04
September 27, 2018		5738 - 175th Street (work)	Sheraton Guildford Hotel	To/From Surrey Board of Trade	28 \$	15.12
October 4, 2018		5738 - 175th Street (work)	Sheraton [REDACTED]	To/From SBOT 2018 Police Awards	58 \$	31.32
October 9, 2018		5738 - 175th Street (work)	Elements Casino	Cloverdale Chamber Luncheon	2 \$	1.08
October 25, 2018		5738 - 175th Street (work)	Surrey Arts Centre	Travel to Inclusive Employer Awards	12 \$	6.48
October 25, 2018		Surrey Arts Centre	[REDACTED]	Travel [REDACTED] from Surrey Arts Centre	50 \$	27.00
October 26, 2018		5738 - 175th Street (work)	Newlands Golf Course	Nightshift Gala	11 \$	5.94
October 26, 2018		Newlands Golf Course	[REDACTED]	Travel [REDACTED] from Nightshift Gala	36 \$	19.44
October 26, 2018		5738 - 175th Street (work)	Eaglequest Golf Course	To/From SBOT Luncheon	18 \$	9.94
					\$	-
					\$	-
					360	\$194.62

Meter reading information

Energy

Meter number 6268003

Starting Aug 23, 2018 2963
Ending Sep 21, 2018 3560
Difference 597

597 kWh used over 30 days

Demand

Meter number 6268003

Sep 21, 2018 3927

3 kW peak demand registered on Sep 18, 2018

Reactive energy

Meter number 6268003

Starting Aug 23, 2018 6
Ending Sep 21, 2018 7
Difference 1

1 kvar used over 30 days

Your next meter reading is on or around Oct 23, 2018.

Go paperless

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

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration

Have a question?

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

Bill details

Aug 23, 2018 to Sep 21, 2018

PREVIOUS BILLING PERIOD

Previous bill \$160.25
Payment received Aug 30, 2018 -\$80.21
Payment received Sep 7, 2018 -\$80.04

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Aug 23, 2018 to Sep 21, 2018

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

ENERGY CHARGES

597 kWh @ \$0.11730 /kWh \$70.03*

POWER FACTOR

Power factor of 99%: Surcharge of 0% on electricity charges \$0.00

Rate rider 5% \$4.01*

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

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$86.14 \$4.30

PST 3.5% on \$84.27 \$2.95

ELECTRICITY CHARGES SUBTOTAL

\$93.39

TOTAL DUE

\$93.39

005789

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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: MARVIN HUNT

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

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

This invoice reflects your service charges for 09-Oct-18 to 08-Nov-18. This invoice was prepared on 09-Oct-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	4-Oct-18	-62.16
Balance Carried Forward		\$0.00

Current Charges (09-Oct-18 to 08-Nov-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-Nov-18 **\$62.16**

TOTAL AMOUNT DUE **\$62.16**



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: **\$62.16**
DATE DUE: **November 08, 2018**

AMOUNT ENCLOSED:

JTA3261077 E D 05963

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

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

JTA3261077-0022665-05963-0002-0001-00-4

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 014

10.31.2018

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
November & December 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 Sep 22, 2018..... 3560

Ending Oct 23, 2018..... 4441

Difference..... 881

881 kWh used over 32 days

Demand

Meter number 6268003

Oct 23, 2018..... 4938

4 kW peak demand registered on Oct 5, 2018

Reactive energy

Meter number 6268003

Starting Sep 22, 2018..... 7

Ending Oct 23, 2018..... 7

Difference..... 0

0 kvar used over 32 days

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

Go paperless

Get access to your account online.

To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp

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

Bill details

Sep 22, 2018 to Oct 23, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$93.39

Payment received Oct 12, 2018..... -\$93.39

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Sep 22, 2018 to Oct 23, 2018

Basic Charge 32 days @ \$0.34110 /day.....\$10.92*

ENERGY CHARGES

881 kWh @ \$0.11730 /kWh.....\$103.34*

POWER FACTOR

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

Rate rider 5%.....\$5.71*

Regional transit levy: 32 days @ \$0.06240 /day.....\$2.00*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$121.97.....\$6.10

PST 3.5% on \$119.97.....\$4.20

ELECTRICITY CHARGES SUBTOTAL

\$132.27

TOTAL DUE

\$132.27

004170

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

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 013

10.31.2018

BILL TO

INSTRUCTIONS

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

DESCRIPTION

UNIT PRICE

TOTAL

November & December 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: November 9, 2018
DUE DATE: December 8, 2018

This invoice reflects your service charges for 09-Nov-18 to 08-Dec-18. This invoice was prepared on 09-Nov-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	8-Nov-18	-62.16
Balance Carried Forward		\$0.00

Current Charges (09-Nov-18 to 08-Dec-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-Dec-18 **\$62.16**

TOTAL AMOUNT DUE \$62.16

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: **\$62.16**
DATE DUE: **December 08, 2018**

AMOUNT ENCLOSED:

JTA3397828 E D 04886

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

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

JTA3397828-0018-18-11-09-0000-0001-00-4

Invoice



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

Page 1/1
Invoice INV342983
Date 11/30/2018

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 #
			SKUMAR	COD	11/30/2018	
Ordered	Shipped	Item Number	Description		Unit Price	Ext. Price
1.0	1.0	LA270	Alarm Service (On-Site)		\$0.00	\$0.00
2	2	8801601	DSC Wireless Panic Button		\$95.00	\$190.00
1	1	SE-POT-HUBM	Universal Hold Up/Panic Button-Wired		\$0.00	\$0.00

Thank you for the business!

Subtotal \$190.00
GST/HST \$9.50
PST \$0.00
Trade Discount \$0.00
Total \$199.50
Amount Remaining \$199.50

GST No. [REDACTED]

Meter reading information

Energy

Meter number 6268003

Starting Oct 24, 2018..... 4441
Ending Nov 22, 2018..... 6255
Difference..... 1814

1,814 kWh used over 30 days

Demand

Meter number 6268003

Nov 22, 2018..... 5299

5 kW peak demand registered on Nov 9, 2018

Reactive energy

Meter number 6268003

Starting Oct 24, 2018..... 7
Ending Nov 22, 2018..... 7
Difference..... 0

0 kvar used over 30 days

Your next meter reading is on or around Dec 20, 2018.

Go paperless

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

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

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GST Registration # [REDACTED]

Have a question?

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

Bill details

Oct 24, 2018 to Nov 22, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$132.27

BALANCE FORWARD

\$132.27

ACCOUNT CHARGES

Late payment charge.....\$1.98

ACCOUNT CHARGES SUBTOTAL

\$1.98

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Oct 24, 2018 to Nov 22, 2018

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

ENERGY CHARGES

1,814 kWh @ \$0.11730 /kWh.....\$212.78*

POWER FACTOR

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

Rate rider 5%.....\$11.15*

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

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$236.03.....\$11.80

PST 3.5% on \$234.16.....\$8.20

ELECTRICITY CHARGES SUBTOTAL

\$256.03

TOTAL DUE

\$390.28

006344

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

P-0006344-C0000139228-1/2 /SEL /

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

10091 Spiros 10103 [REDACTED]

Check: 1906 Guests: 5
Table: 2-1
12/19/2018 [REDACTED]

3	Pop	8.85
3	Brushetta - Winter	0.00
1	Salad-Reg	14.00
1	Caesar Salad	18.00
3	Pom Salad- Winter	0.00
2	Chateau	88.00
1	Chicken -Winter	58.00
1	Lamb Combo	58.00
1	Salmon-Winter	58.00
1	Cheesecake-Winter	0.00
2	Mousse- Winter	0.00
2	Crème Brulee	20.00
3	Coffee	8.85
1	Tea	3.50

SUBTOTAL 335.20
GST 16.76
TOTAL DUE \$351.96
0.00

Please Pay Your Server
THANK YOU
www.oldsurreyrestaurant.ca

OLD SURREY RESTAURANT
13483 72 AVENUE
SURREY, BC V3W2N7
6045962313

SALE

MID: 5782913 REF#: 00000018
TID: 701
Batch #: 115
12/19/18
APPR CODE: 03168S
MASTERCARD
***** [REDACTED] *****
Chip
/

AMOUNT	\$351.96
TIP	\$52.79
TOTAL	\$404.75

APPROVED

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

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

THANK YOU / MERCI!

CUSTOMER COPY



Member Name: Hunt, Marvin

Expense Description	Bank Fee
Vendor	Bank
Amount	\$8.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.