



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

INVOICE

Invoice # **4929**
 Date **1/7/19**

Marvin Hunt, MLA

Cloverdale, BC

Description		Rate	Amount
January Luncheon: [REDACTED]	1	\$26.00	\$26.00
		Sub-total:	\$26.00
		GST (# [REDACTED]):	\$1.30
		Total:	\$27.30

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: **4929**

Payment Amount: **\$27.30**

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)

**Food and Beverage
Morgan Creek Golf Course
3500 Morgan Creek Way
Surrey, BC. V3Z 0J7**

Phone: 604-531-4653 Fax: 604-531-4652

International Women's Dav c/o MLAs

Customer Acct		Sales Rep	
[REDACTED]		[REDACTED]	
Tab Name	Customer P.O.	Sale #	Date
		161901090001	01/09/2019

Item	Product Code	Tax Code	QTY	Unit Price	Discount	Extended Price
Event Payment	eventpayment	N/A	1	\$500.00	\$0.00	\$500.00

Sub Total	Tax	Tips	Total
\$500.00	\$0.00	\$0.00	\$500.00

Payment Method	Ref
Master Card: xxxxxxxxxxxx [REDACTED]	500.00 Approval Code: 09233S, Ref#: 1620191917614
Total:	500.00

Signature

Subject: Confirmation: The 4th Annual CLOVIES Awards Night
Date: Tuesday, January 22, 2019 at 2:36:14 PM Pacific Standard Time
From: info@cloverdalechamber.ca <info@cloverdalechamber.ca>
To: [REDACTED]@leg.bc.ca

Registration Confirmation

Thank you for registering! We appreciate your support!

Confirmation Number: e.2359.868.4437
Primary Contact: Marvin Hunt (*Marvin Hunt, MLA*)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Early Bird Pricing (avail. until March 15)	Marvin Hunt	1	\$75.00
Member Early Bird Pricing (avail. until March 15)	[REDACTED]	1	\$75.00
			Sales Tax \$7.50
			Total: \$157.50 PAID

The 4th Annual CLOVIES Awards Night

THE CLOVIES

Honouring Business Excellence

We will be hosting the 4th Annual Clovies Awards to recognize businesses and individuals who have made a difference in our community.

We invite you to join us in celebrating the outstanding contributions of successful businesses, organizations and leaders who make Cloverdale such a vibrant community and a great place to work and live!

Business is Good Here!

Dinner Options: TBA

Dress: Formal

Visit www.theclovies.com to nominate a business now

Subject: Online Payment Confirmation

Date: Tuesday, January 22, 2019 at 11:01:33 AM Pacific Standard Time

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

Your online payment request has been received by Cloverdale District Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]
Company: Marvin Hunt, MLA
Transaction Number: 10000286
Last 4 of Acct Number: [REDACTED]
Amount: \$54.60

Description	Item(s)	Quantity	Total Amount
Registration - February Networking Luncheon:	Attendees: 2	1	\$54.60
Grand Total:			\$54.60

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

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

Subject: Confirmation: March 13, 2019 - 10th Annual Surrey Women in Business Awards

Date: Tuesday, January 22, 2019 at 10:54:20 AM Pacific Standard Time

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

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

Registration Confirmation

Your registration for **March 13, 2019 - 10th Annual Surrey Women in Business Awards** has been received.

Confirmation Number: e.749.6768.116023

Primary Contact: [REDACTED] (MLA Surrey-Cloverdale, Marvin Hunt)

Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Attendance Fee	[REDACTED]	1	\$75.00
Member Attendance Fee	Marvin Hunt	1	\$75.00
Member Attendance Fee	[REDACTED]	1	\$75.00
			GST \$11.25
			Total: \$236.25
			PAID

March 13, 2019 - 10th Annual Surrey Women in Business Awards

Join us for the 10th Annual Surrey Women in Business Awards as we recognize six Surrey Women in Business winners at this celebratory lunch event.

Register now!

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: March 13, 2019

Time: [REDACTED]

Website: <http://www.businessinsurrey.com>

Location: Sheraton Vancouver Guildford Hotel
15269 104 Avenue, Surrey

Contact: [REDACTED]

Email: info@businessinsurrey.com

Date/Time Details: Wednesday, March 13, 2019

Fees/Admission: SBOT Members: \$75
General Admission: \$95
General Admission & Members: \$825 for a Table of 11

[Click Here for More Information](#)

[Add to Calendar](#)

Subject: Confirmation: February 7, 2019 - Economic Forecast Lunch
Date: Wednesday, January 16, 2019 at 12:45:26 PM Pacific Standard Time
From: info@businessinsurrey.com <info@businessinsurrey.com>
To: [REDACTED]@leg.bc.ca>

Registration Confirmation

Your registration for February 7, 2019 - Economic Forecast Lunch has been received.

Confirmation Number: e 749 6739.115871
Primary Contact: [REDACTED] (MLA Surrey-Cloverdale, 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

February 7, 2019 - Economic Forecast Lunch

Join members of the Surrey Board of Trade, Business and Industry leaders at the **2019 Economic Forecast Lunch**, featuring Pierre Cl  roux Vice President, Research and Chief Economist at BDC. Hear what's expected of our local, provincial, federal, and international economies and what that means to your business or not-for-profit association.



About the Speaker:

Pierre was appointed Chief Economist of BDC in 2012. He leads a team of experts who analyze economic data to identify business and sector trends impacting Canadian entrepreneurs. A seasoned speaker, he regularly travels across the country to help business owners understand the risks and opportunities presented by the economic environment. Mr. Cl  roux is also responsible for providing economic analysis and advice to the Bank's senior management team, and supervises all marketing and industry research activities.

Before joining BDC, Pierre worked for the Government of Saudi Arabia as Vice President, Business



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

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

Jan 22, 2019

Ticket: #81 Debit/Credit
Receipt njwM
GST/HST # [REDACTED]

TO GO

Muffin Regular, Trail	\$3.50
Muffin Regular, Cranberry Orange	\$3.50
London Fog Large, Earl Grey, Homo Milk	\$4.25
Subtotal	\$11.25
GST	\$0.56
Total	\$11.81
Debit/Credit	\$11.81

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.

#160 - 19255 21 Ave
 Surrey, BC V4P 1B8
 www.confettipartyrentals.com
 604-744-2223 Phone
 604-744-2229 Fax

Status: Completed
 Invoice #: 179499-2
 Invoice Date: Wed 12/ 5/2018
 Event Beg: Tue 12/ 4/2018
 Event End: Wed 12/ 5/2018
 Operator: [Redacted]

Customer #: [Redacted]
 Phone: [Redacted]
 Job Descr: Event

Ordered By: [Redacted]

Delivery Tue 12/ 4/2018
 [Redacted]
 Semiahmoo House
 15306 24 Ave
 Surrey, BC V4A 2J1

Pickup Wed 12/ 5/2018
 [Redacted]
 Semiahmoo House
 15306 24 Ave
 Surrey, BC V4A 2J1

Qty	Items Rented	Each	Price
3	90" Tablecloth/Round/Black	\$10.95	\$32.85
3	Spandex Black Tablecover - 30" Round Please avoid candle wax drippings on all table cloths. Place something under candles to catch the wax. Each table cloth with wax stains will have an extra \$18 cleaning chare. Linen is not cover by damage waiver. When linens are placed in bin wet they are subject to mildew- replacement cost will be charged.	\$12.95	\$38.85
6	Table - 30" Round, Bistro 3 tall and 3 short	\$9.25	\$55.50
1	ZONE 1 Blue, Round Trip	\$70.00	\$70.00

Thank you for your Business

Payments made on this contract:

Rental/Sale Paid	\$228.79	Tue 12/ 4/2018	[Redacted] Credit Card Visa xxxx-xxxx-xxx
Rental/Sale Refund	(\$228.79)	Tue 12/ 4/2018	[Redacted] Credit Card Visa xxxx-xxxx-xxx
Rental/Sale Paid	\$228.79	Wed 12/ 5/2018	[Redacted] Credit Card Visa xxxx-xxxx-xx
Total	\$228.79		

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

CO paid \$76.25

Signature: _____
 MLA Tracey Redies

Rental:	\$127.20
Damage Waiver:	\$11.45
Delivery Charge:	\$70.00
Subtotal:	\$208.65
PST TAX:	\$9.71
GST TAX:	\$10.43
Total:	\$228.79
Paid:	\$228.79
Amount Due:	\$0.00



1

SEMIAHMOO HOUSE SOCIETY
15306 – 24TH Ave Surrey, B.C. V4A 2J1
Telephone: 604 536-1242 Ext #245 Fax 604 536-9507

INVOICE

Billing Info

Date: Oct 20, 2018
Contact Person: [REDACTED]
Billing Address: MLA
Additional Contact Info:
[REDACTED]@leg.bc.ca
604-542-3930
60-75 ppl time [REDACTED] till [REDACTED]

Delivery Info

Date: Dec 4, 2018
event in Grand Room at Semi
Delivery Address: Semi Grand Room
Delivery Date: Dec 4, 2018
Event time: [REDACTED]

Item	Base Cost	Quantity	Sub Total
Tomato Bruschetta	\$ 60.00	3	\$180.00
Home Made Chips and Fruit Salsa, Spinach Dip	\$ 45.00	2	90.00
Cheese and Charcuterie Platter	\$ 75.00	2	150.00
Meatballs Platter	\$ 60.00	2	120.00
Caprese on a Stick	\$ 65.00	2	130.00
Fruit Platter	\$65.00	1	65.00
Vegetable Platter	\$65.00	1	65.00
Assorted Dessert Platter	\$65.00	2	130.00
Coffee, Tea and Punch	\$150.00		150.00

Subtotal		-----
5% GST	CO paid \$378.00	\$ 1080.00
TOTAL		\$ 54.00

		<u>\$ 1134.00</u>

PAYMENT UPON DELIVERY

[Empty rectangular box for payment information]

GST: [REDACTED]

**PLEASE PAY SEMIAHMOO HOUSE SOCIETY
THANK YOU.**



INVOICE

208C - 1461 Johnston Road, White Rock BC V4B 3Z4

February 8, 2019
Invoice #2019-T17

Bill to: Marvin Hunt
Marvin.Hunt.MLA@leg.bc.ca
[REDACTED]@leg.bc.ca

DESCRIPTION	AMOUNT
<i>2 Tickets for Sources 24th Anniversary Gala - April 13, 2019</i>	\$350.00
SUBTOTAL	\$350.00
TAX RATE	
SALES TAX	-
OTHER	-
TOTAL	\$350.00

For cheque payments, please make payable to **Sources Foundation** and mail to above noted address.
For credit card payments, please contact [REDACTED] at 604-541-5033.

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

THANK YOU FOR YOUR SUPPORT!

Subject: Confirmation: March 1, 2019 - Lunch with Minister Shane Simpson - An Economic
Date: Friday, February 15, 2019 at 9:34:40 AM Pacific Standard Time
From: info@businessinsurrey.com <info@businessinsurrey.com>
To: [REDACTED]@leg.bc.ca>

Registration Confirmation

Your registration for **March 1, 2019 - Lunch with Minister Shane Simpson - An Economic Lens on Housing Affordability, and Poverty Reduction Strategies** has been received.

Confirmation Number: e.749.10194.116576
 Primary Contact: [REDACTED] (MLA Surrey-Cloverdale, 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

March 1, 2019 - Lunch with Minister Shane Simpson - An Economic Lens on Housing Affordability, and Poverty Reduction Strategies

**Lunch with Minister Shane Simpson
 An Economic Lens on Housing Affordability and Poverty Reduction
 Strategies
 PLUS a BC Budget Overview**



Join us as we hear from the Honourable Shane Simpson, BC Minister of Social Development and Poverty Reduction. Hear about housing affordability, development, supply and construction, and poverty reduction strategies through an economic lens. Plus, hear a BC Budget overview.

About the Speaker:

Born and raised in East Vancouver, Minister Simpson has lived, worked, and engaged in community-building activities since 1971. In his professional career, Shane has worked as the Director of Policy and Communications for Smart Growth BC, Chair of the Vancouver City Planning Commission, and Instructor in the Community Economic Development program at Simon Fraser University. He was a self-employed consultant on business and economic development for labour, co-operative and non-profit groups.

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.

PINKSHIRTDAY STORE

BrandAlliance, Inc
 40 East 5th Ave
 Vancouver, BRITISH
 COLUMBIA, CANADA
 Postal: V5T 1G8
 E-Mail:
 pinkshirtday@brandalliance.com

**OR
 CONFIR
 / INV**

DATE

02/05/2019

SOLD TO

MLA Marvin Hunt
 Surrey, BRIT. COLUMBIA
 CANADA
 @leg.bc.ca

SHIP TO

MLA Marvin Hunt
 105 5738 175 St
 Surrey, BRIT. COLUMBIA
 V3S4T7
 CANADA

SHIP VIA

UPS Express

YOUR ORDER NO.

PNK-19020500044

ORDER DATE

02/05/2019

ITEM NO.	DESCRIPTION	ORDER	SHIP	BO QTY	STATUS	UNIT PRICE	AMOUNT
PNK0015-C-AZA-MD	Pink Shirt Day Tee, Adult MD	2	2	0	Being Prepared	\$ 9.80	\$19.60
PNK0015-C-AZA-LG	Pink Shirt Day Tee, Adult LG	1	1	0	Being Prepared	\$ 9.80	\$9.80

MERCHANDISE	SALES TAX	SHIPPING
\$29.40	\$5.48	\$16.21
		AMOUNT PAID
		\$51.09

You can use this order confirmation or the pick list in your shipment as your invoice.

PLEASE NOTE: If paying by credit card, 'BrandAlliance' will appear on your credit card statement.



#106 19211 Fraser Hwy
Surrey, BC V3S 6K7
Phone (778) 358-5880

INVOICE

INVOICE #	DATE
1	23Feb2019

BILL TO

MLA Surrey-Cloverdale

DESCRIPTION	AMOUNT
Dental truck community Cost Surrey-Cloverdale Mobile Dental Clinic Feb. 23, 2019	\$5000.00
<i>Thank you for your business!</i>	TOTAL \$5000.00

SH&OC Foundation
13750-96th Ave
Surrey, BC V3V1Z2
[REDACTED]

Payment: MC
[REDACTED] ***** [REDACTED]
Date: Jan 25, 2019
Authorization Result: OK:076522:N

Invoice #:

2019 GALA - 2 X TICKETS

750.00

Sub-Total	750.00
Total	750.00

Customer Signature _____

**INTO CHOCOLATE CANDY
& CONFECTIONS**
Unabashedly Sweet!

127-17449 Hwy 10, Cloverdale
V3S 2X6, BC, CA
604-574-1880
intochocolate@gmail.com

The Heart

Unit 4 5723 176 Street, Cloverdale

TOTAL
\$50.00

Item	Price
Gift Card CODE [REDACTED]	\$50.00
SUBTOTAL	\$50.00
GST (5%)	\$0.00
PST (7%)	\$0.00
TOTAL	\$50.00
MASTERCARD	\$50.00

Date February 21 2019 at [REDACTED]
Sold by [REDACTED]
Receipt #3-1905

Policy
No refunds
We can offer exchange or store credit within 14
days of purchase with valid receipt and
untampered original tags attached.
Sole items, darkware, hair and beauty products
are final sale.

Thank you so much for supporting our
small shop!

ITEM	QTY	PRICE TOTAL
25714000851	1	\$4.99 EA
Merchandise--Miscellaneous		\$4.99 GP
061880510546	1	\$2.99 EA
Rogers' Victoria Cream He...		\$2.99 G
54270700851	1	\$7.75 EA
Speckled Egg Malted Milk ...		\$7.75 G
034000158041	1	\$3.50 EA
Hershey Kisses Easter Sleeve		\$3.50 G
51784900851	1	\$4.50 EA
Lovely Lolly Stick 2pk		\$4.50 G
77446800851	1	\$2.50 EA
Confections--Miscellaneous		\$2.50 G
5017375034658	1	\$2.99 EA
Millions Tubes Blackcurrant...		\$2.99 G
64252501101	2	\$1.95 EA
Belgium Chocolates		\$3.90 G
24250700851	2	\$1.95 EA
Fruffles 1.95		\$3.90 G
081014091079	1	\$5.50 EA
Seattle Chocolates Hiker'...		\$5.50 G
29415500851	1	\$7.75 EA
Dark Choc Caramels		\$7.75 G
SUBTOTAL		\$50.27
TRX. DISCOUNT		\$-2.50
GST		\$2.39
PST		\$0.33

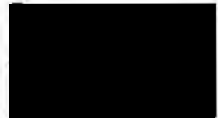
TOTAL \$50.49

MASTERCARD \$50.49

TYPE : PURCHASE
CARD NUMBER: ***** [REDACTED]
DATE / TIME: 5 March 2019 [REDACTED]
REFERENCE : 610895690010250030 C
AUTHOR : 030185
APP LABEL : MASTERCARD
EMV AID : A0000000041010
ARQC TVR : 0000008000 E800
ARQC : 17AA3EAE54FB2D26
AMOUNT : \$50.49

01 APPROVED - THANK YOU 027

TOTAL TENDER \$50.49



Items : 13 5 March 2019 [REDACTED]
RECEIPT COPY
REPRINT DATE 03/05/2019 [REDACTED]

Customer copy

No Refunds or Exchanges on Food Products

Thank You & Have a Sweet Day

retain this copy for your records

Walmart

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
for a **monthly chance** to

WIN

1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 1113
3122 MT. LEHMAN ROAD
ABBOTSFORD, BC
V4X 0B3
604-504-2080

ST# 01113	OP# 001548	TE# 14	TR# 09380	
CRAYONS	081455001721		\$2.27	E
CRAYONS	081455001721		\$2.27	E
CRAYONS	081455001721		\$2.27	E
CRAYONS	081455001721		\$2.27	E
SUBTOTAL			\$9.08	
GST 5%			\$0.45	
PST 7%			\$0.64	
TOTAL			\$10.17	
DEBIT TEND			\$10.17	
CHANGE DUE			\$0.00	

GST/HST [REDACTED]
QST [REDACTED]

TRANSACTION RECORD PURCHASE
10.17

CHEQUING ***** [REDACTED] 2
RRN # 001001804
AUTH # 562222
TERMINAL ID WHTCJ021034
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC 3BAC17AB720B42F7
*PIN VERIFIED

02/16/19 [REDACTED]

ITEMS SOLD 4

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
02/16/19 [REDACTED]

LOVE THOSE SHOES
5696-176TH ST
PH 604 575-3831

02/21/2019 01
0000006041 CLERK01

GIFT C SOLD \$50.00

ITEMS CHARGE 10 \$50.00

14 DAYS REFUND POLICY
SALE ITEMS ARE FINAL

DOLLARAMA

32465 South Fraser Way Unit 9
Abbotsford BC V2T 1X4
(604) 504-0039
GST [REDACTED]

KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
KRAFT BAGS	667888274390	1.25	FP
SUBTOTAL		\$7.50	
GST 5%		\$0.38	
PST 7%		\$0.53	
TOTAL		\$8.41	
DEBIT		\$8.41	

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 8.41

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/02/20 [REDACTED]
REFERENCE #: 66228743 0010013160 C
AUTHOR. #: 421750

Interac
A0000002771010
8000008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-02-20 [REDACTED]
000835 01 266544

2462

WWW.DOLLARAMA.COM

Starbucks Coffee Canada #17256
17455 56 Ave
Surrey, BC V3X 2X6

CHK 716580
02/19/2019 [REDACTED]
2392737 Drawer: 1 Reg: 1

Activate Card 25.00
Mastercard 25.00
XXXXXXXXXXXX [REDACTED]

Subtotal \$25.00
Total \$25.00
Change Due \$0.00

----- Check Closed -----
02/19/2019 [REDACTED]

Activate [REDACTED]
New Balance: [REDACTED]
Card is not registered.

GST: [REDACTED]

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

Back to Celebrating Bright Futures

You're going to Celebrating Bright Futures!

Add to calendar

Share with friends



Tweet



LinkedIn



Facebook



Email

Your order has been saved to My Tickets

✓ Order #907179155 1 ticket of \$55.00

✓ Your ticket has been sent to [redacted]@leg.bc.ca

Go To My Tickets

Hi [redacted]

Message from the organizer:

See you at the event!



Thanks,
Bright Beginnings Foundation and
Surrey Teachers' Association

Bright
Beginnings
Foundation
and Surrey
Teachers'
Association



Follow

Questions about this event?

Contact Organizer

View organizer profile

@BrightBeginFdn

Bright-Beginnings-Foundation-
1311466788878915

Refund Policy

Refunds up to 7 days before event

Subject: Confirmation: April Networking Luncheon;
Date: Thursday, March 7, 2019 at 2:57:42 PM Pacific Standard Time
From: info@cloverdalechamber.ca <info@cloverdalechamber.ca>
To: [REDACTED]@leg.bc.ca

Registration Confirmation

Your registration for April Networking Luncheon: has been received.

Confirmation Number: a.2359.877.4558
Primary Contact: [REDACTED] (Marvin Hunt, MLA)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Members - pre-purchase & pre-register	[REDACTED]	1	\$26.00
			Sales Tax \$1.30
			Total: \$27.30
			PAID

April Networking Luncheon:

Join us for our monthly luncheon and network with other Cloverdale business people.

This month join Peter Legge, internationally acclaimed professional speaker, a bestselling author and as Chairman & CEO of the largest independently owned magazine publishing company in Western Canada – Canada Wide Media Limited. He is a community leader, tirelessly devoting his time to many worthwhile organizations and a past Chair of the Vancouver Board of Trade.

Date: April 9, 2019
Time: [REDACTED] [REDACTED] PDT
Website: <http://www.cloverdalechamber.ca>
Location: Elements Casino
Dragon Lounge
17750 60th Avenue
Surrey

Contact: Pre-Registration suggested
Email: info@cloverdalechamber.ca

Date/Time Details: **Tuesday, April 9, 2019**
[REDACTED] - Check in/Networking
[REDACTED] - Lunch

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

Subject: Confirmation: March Networking Luncheon:
Date: Thursday, March 7, 2019 at 2:54:26 PM Pacific Standard Time
From: info@cloverdalechamber.ca <info@cloverdalechamber.ca>
To: [REDACTED]@leg.bc.ca>

Registration Confirmation

Your registration for March Networking Luncheon: has been received.

Confirmation Number: e.2359.874.4557
Primary Contact: [REDACTED] (Marvin Hunt, MLA)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Members - pre-purchase & pre-register	[REDACTED]	1	\$26.00
Members - pre-purchase & pre-register	[REDACTED]	1	\$26.00
Sales Tax			\$2.60
Total:			\$54.60 PAID

March Networking Luncheon:

Finalists for the Clovies Business Excellence Awards will be announced!

Guest Speaker: [REDACTED]
District Manager at ADP

He has worked with small businesses in different capacities for years. He will be joining us to speak about:

- Human Resources
- Finding the right candidate and recruitment
- Interview process
- Offer stage
- Onboarding
- Employee support while under employment
- Termination

Payroll

- Common payroll processes
- CRA and audits

Date: March 12, 2019



VENDOR REGISTRATION FORM

2019 CLOVERDALE MARKET DAYS

Saturdays, May 25, June 22, July 27, Aug 24, September 21

Historic Downtown Cloverdale, 176 St between 56A & 58 Ave - [REDACTED]

As of 2019, the Cloverdale Market Day will have a one time \$15 admin fee to help alleviate the increasing costs associated with running the markets.

Registration Fees:

All 5 Market Days \$250 + \$15 admin fee

Drop-in fee per Market Day \$60 + \$15 admin fee

All Vendors must have: 10 x 10 tent, tables, chairs needed to operate

Food Trucks \$100 + \$15 admin fee (must supply certificates and/or food permits)

PAYABLE IN FULL AT TIME OF REGISTRATION

NO PAYMENTS ACCEPTED THE WEEK OF THE MARKET

BUSINESS NAME: Marrin Hunt, MLA

Contact Person: [REDACTED] On Site Person: [REDACTED]

Address: 105 - 5738 175 St.

Email: [REDACTED]@leg.bc.ca

Website or Facebook: _____

Phone: 778-571-5503 On Site Cell: [REDACTED]

List ALL products and services that will be on display at your booth. Provide detailed description of your products.

July 27th - we will give away popcorn & freezies

Sept 21st - we will give away apples & cupcakes.

Please put the costs and dates of the Markets you would like to attend: (May 25, June 22, July 27, Aug 24, Sept 21, 2019)

1. VENDORS

\$60 per market x _____ dates + \$15 admin fee.

Market Dates _____

2. VENDORS

\$250 ALL 5 MARKETS + \$15 admin fee, total \$265.

3. FOOD TRUCKS

\$100 per market x _____ dates + \$15 admin fee.

Market Dates _____

4. NON PROFIT ORGANIZATIONS

\$25 per market x 2 dates + \$15 admin fee.

Market Dates July 27 & Sept 21

(LIMIT 4 NON PROFITS PER MARKET)

TOTAL PAYMENT ENCLOSED: \$605.00

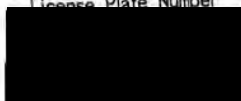
Check payable to Cloverdale Market Days, 5696 176 Street, BC V3V 4C6, e-transfer: cloverdalemarketdays@gmail.com, or cash.

**RECEIPT
IMPARK**



www.impark.com

License Plate Number



Expiration Date/Time



MAR 13, 2019

Purchase Date/Time: [Redacted] Mar 13, 2019

Total Parking: \$8.27

Total TAX: \$2.23

Total Due: \$10.50

Total Paid: \$10.50

Ticket #: 00001829

S/N #: 500011520327

Setting: [Redacted]

Mach Name: Meter 4

Rate: \$8.25 - For 3 Hours
Pmt Type: CC (Swipe)

#**** [Redacted] MasterCard

Auth #: 075338

Thank You!
Please come again

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

RECU DE

Thank you for your ticket purchase to One Night in the Valley featuring [REDACTED]

We look forward to seeing you on April 27th, 2019. On behalf of the thousands of children and families Variety helps each year; we wish to thank you for joining us for this exciting event. It is organizations and people like you who make the impossible possible for Variety's kids.

Below is your registration information recorded in our system. Watch for a confirmation email that will include this information.

2019 One Night in the Valley

Saturday, April 27, 2019

Regular Ticket	\$249.00
Marvin Hunt	
Total	\$249.00

Amount paid: \$249.00

Payment Method: MasterCard Credit card ending in [REDACTED]

Date: 3/21/2019

Company Name: Marvin Hunt, MLA Surrey - Cloverdale

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

For more information on One Night in the Valley, visit OneNightIn.ca

Subject: Confirmation: May 3, 2019 - Surrey Industry Bus Tour
Date: Thursday, March 28, 2019 at 10:25:39 AM Pacific Daylight Time
From: info@businessinsurrey.com <info@businessinsurrey.com>
To: [REDACTED]@leg.bc.ca>

Registration Confirmation

Your registration for May 3, 2019 - Surrey Industry Bus Tour has been received.

Confirmation Number: e 749.8300.117230
Primary Contact: [REDACTED] (MLA Surrey-Cloverdale, Marvin Hunt)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Event - Attendance Fee	Marvin Hunt	1	\$50.00
			GST \$2.50
			Total: \$52.50
			PAID

May 3, 2019 - Surrey Industry Bus Tour

Explore | Experience | Educate | Examine | Invest

This innovative event showcases Surrey's industries and Surrey's future developments. The tour showcases some of the unique businesses that already exist in Surrey and what has made them successful. Tour commentary will be provided by Lee & Associates.

You will be able to choose between three tours. Each tour will visit 3-5 businesses focusing on different industries and in different areas of the city. Limited seats are available for this tour. The tour will conclude with a guest speaker and lunch.

Tour stops to be confirmed.

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: May 3, 2019
Time: [REDACTED] - [REDACTED] PDT
Location: **Starting Location:** Surrey Board of Trade (#101, 14439 104th Ave.); Parking is complimentary (use church parking as over-flow)
Lunch Location: TBA
Contact: [REDACTED]
Email: info@businessinsurrey.com
Date/Time Details: Friday, May 3, 2019
[REDACTED] Continental Breakfast and Registration
Depart Surrey Board of Trade on Tour - *Tour will embark promptly at*
[REDACTED] - Lunch Program
Arrive back at the Surrey Board of Trade
Fees/Admission: *SBOT Member Pricing: \$50
General Admission: \$65

[Click Here for More Information](#)

Sikh Heritage Month 2019 - Finale Gala



Early Bird \$26.74

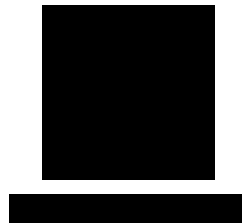
Aria Banquet Hall, 12350 Pattullo Place, Surrey, BC V3V 8C3, Canada

Friday, 26 April 2019 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #924268055. Ordered by [REDACTED] on 28 March 2019 [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca



Inclusive | Innovative | Independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Invoice	
Invoice Date:	1/15/19
Invoice Number:	97597

GST#: [REDACTED]

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

Terms	Due Date
Prior to membership renewal	2/28/19

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$330.00	\$330.00
Subtotal:			\$330.00
GST:			\$16.50
Total:			\$346.50
Payment/Credit Applied:			
Balance:			\$346.50

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: _____ Invoice Number: # 97597

Payment Method: Check # _____ Credit Card Direct Deposit

Make all checks payable to **Surrey Board of Trade**, enter credit card information below or remit by direct deposit per instructions below:

Electronic Wire or EFT: [REDACTED]

Account name: [REDACTED]

Transit no: [REDACTED] Account: [REDACTED] Swift Code: [REDACTED]

Please include the invoice number 97597 and amount paid to info@businessinsurrey.com

Credit Card Information

MLA Surrey-Cloverdale, Marvin Hunt

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____ CVV: _____

Name on Card: _____ Signature: _____

Automatic Renewal

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2018-12-31	333

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 - December 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

BILLING PERIOD		ADVERTISER/CLIENT NAME				
12/01/18 - 12/31/18		MARVIN HUNT MLA SURREY -				
INVOICE #	TERMS OF PAYMENT	PAGE #				
33595279	Credit Card Autopay	1 of 2				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	12/31/18	[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	
11/30		BALANCE FORWARD			1,416.18	
12/05		Payment on Account			-1,416.18	
				BL		
		PUBLICATION: CLOVERDALE REPORTER - News				
		AD CLASS: Display Advertising				
12/05	33595278	clr chamber		1	44.00	
		PAGE: A 10 General				
		ePaper			5.25	
12/19	33595278	hunt/cadieus/redies		1	61.66	
		PAGE: A 13 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$116.16		7.460 inch		
		Publication Totals: \$116.16				
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Display Advertising				
12/21	33595279	cadieus/redies/hunt		1	99.67	
		PAGE: A 26 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$104.92		4.080 inch		
		Publication Totals: \$104.92				
Total Amount Due will be charged to your credit card on Jan 5, 2019						
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
33595279	12/31/18	\$ 232.14
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

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
1/16/2019	7457

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

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

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	February 2019 issue in The Light Magazine Ad Size: Business Card - 3.05" x 1.85" 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

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2019-01-28	391

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 - January 2019 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]

Split among 15 MLAs; CO paid \$56

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



INVOICE

TO : BC LIBERAL CAUCUS
RM [REDACTED] PARLIAMENT BLDG
VICTORIA BC V8V 1X4
CANADA
ATTN. : [REDACTED]

INVOICE NO. : 349261
OUR ORDER NO. : 18130761
OUR REF. NO. : 624563
CUSTOMER CODE : [REDACTED]
DATE : October 15, 2018
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

TEL : (250) [REDACTED]
FAX : (604) -
YOUR P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Oct 15, 18	BC LIBERAL CONG. AD. TO MING MING PAO 25TH ANNIVERSARY SUP FULL PAGE-4C	SUPA26 1X 1	800.00	800.00	6

	Sub-Total :	800.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 800.00	@5.00 % GST :	40.00

Total : 840.00

** Pay immediately upon receipt of invoice **

Balance : 840.00

*Please return the yellow page with your payment. (US Client:C\$1=US\$0.7696)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: #135 - 139 Keefer St., Vancouver, BC, V6A 1X3

4



Indo Canadian Times Inc.

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

INVOICE

NO: 11956

DATE: 12/20/2018

PAGE: 1 of 1

SOLD TO:

BC Liberal Caucus([REDACTED]
Legislative Assistant
Att: [REDACTED]
Room [REDACTED]
Victoria, BC
V8V 1X4

SHIP TO:

BC Liberal Caucus([REDACTED]
Legislative Assistant
Att: [REDACTED]
Room [REDACTED]
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Merry Christmas 1/4pg advt.in Dec.20/2018 issue pg G	582.75	582.75
			G - GST 5% GST		29.14
COMMENTS:				TOTAL	611.89
				GST# [REDACTED]	

Invoice shared among 6 MLAs; CO Paid 101.98

Invoice

WESTERN EDITION

CO Paid \$80.77; shared among 13 MLAs

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date **12/19/2018**

PO#:

Invoice # **W117822**

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2018 - NATIONAL EDITION 1/2 page ad	1,000.00

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] or email
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST #	[REDACTED]
Balance Due	\$1050.00

IF PAID PLEASE
DISREGARD



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

Invoice

Number A181262

Date 1/15/2019

Bill To

BC LIBERAL CAUCUS

Shared among 6 MLAs
CO paid \$140

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR AND THE PUNJABI STAR ON 22,DEC 2018 CHRISTMAS AD NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST: [REDACTED]	AD	\$400.00	\$800.00

Sub Total	\$800.00
GST Tax 5.00% on	\$40.00
Total	\$840.00

310-3490 Gardner Court, Burnaby, BC. V5G 3K4 Tel: 604-321-5586 Fax: 604-321-5581
Email: ads@gcpnews.com

CONTRACT NO. _____ NEW
CONTRACT NO. _____ RENEWAL

同代碼	環球華報 (G)	房地產周刊 (H)	新女性 (L)	先楓周刊 (W)	專刊 (S)
<input type="checkbox"/>	環球華報 Newspaper	<input type="checkbox"/>	先楓周刊 New Leaf Weekly	<input type="checkbox"/>	環球華網 Website
<input type="checkbox"/>	房地產周刊 Home&Realty Weekly	<input type="checkbox"/>	新女性 NewLady	<input type="checkbox"/>	微信 WeChat
<input checked="" type="checkbox"/>	專刊 Supplement -----CNY	<input type="checkbox"/>	其他 Other	<input type="checkbox"/>	環球華報 App

1. 客戶信息 ADVERTISER INFORMATION:

英文名稱 BC Liberal Caucus
Legal Name _____

中文名稱 _____ 聯絡人 _____
Chinese Name _____ Contact _____

地址 Parliament Building 城市 Victoria 省 BC 郵編 V8V 1X4
Address _____ City _____ Province _____ Postal Code _____

電話 250 _____ 傳真 _____ 電郵 _____@leg.bc.ca/ _____@leg.bc.ca
Tel _____ Fax _____ Email _____

2. 廣告要求 ADVERTISEMENT INFORMATION:

刊登期限 自 _____ 至 _____
Insertion Period From _____ To _____

刊登日期 _____
Insertion Date _____

刊登周期 _____ 合計次數 _____
Frequency _____ Total Issues _____

標準尺寸 1/2 Page 特別尺寸 _____
Standard Size _____ Specific Size _____

版位 _____ 指定版位 _____
Page _____ Specific Page _____

彩色 Four Colours 黑白 B/W 其他 Others

3. 廣告價格 ADVERTISEMENT RATE:

價格 386
Rate _____

指定版位或非標準尺寸費 (+20%)
Specific Page or Irregular Size Surcharge _____

簽約總價 _____
Ads Amount _____

設計費 / 翻譯費 / 其他費用 _____
Design / Translation / Others _____

小計 \$386 銷售稅 \$19.3
Sub Total _____ GST _____

合計 \$405.3
Total _____

預收收據 PREPAYMENT RECEIPT

金額 _____
Amount _____

現金 Cash 支票 Cheque 信用卡 Vias Master card

卡號 / 支票號 _____
Number _____

持卡人姓名 _____ 到期日 _____
Card Holder _____ Expiration _____

餘額 _____ 日期 _____
Balance _____ Date _____

4. 合約簽字 AUTHORIZATION:

客戶簽字 _____
Authorized by _____ Signature

姓名拼寫 _____ 日期 Jan 18 2019
Name in Print _____ Date _____

廣告業務員 _____
Sales Rep. _____ Signature


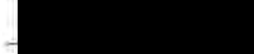
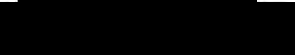
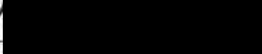
姓名拼寫 _____ 日期 19/01/15
Name in Print _____ Date _____

廣告刊登簡則

- 廣告客戶刊登廣告的內容須不違反法律及公共道德，如本公司因刊登客戶廣告所受一切損失及相關費用均由廣告客戶負責。本公司有權拒絕刊登任何不適宜刊登之廣告。
- 廣告錯刊或漏刊，如果責任在本公司，廣告將順延補刊。但客戶須在見刊後一星期內提出，逾期概不負責。補刊為延長合約，不可抵扣廣告費。
- 長期廣告按月收費，短期廣告或專刊需出版前付清廣告費。
- 廣告客戶違反合約，本公司將立即停刊其廣告，並保留以原價索賠的權力。
- 中途停刊者，將不享受原定折扣，而應按實際刊登次數計算。特殊情況需要臨時停刊，需經本公司主管批准，合同自動順延。
- 未經本公司主管書面核准之手寫條款，一律無效。
- 刊登在報紙面版、底版及指定版位的長期優惠客戶廣告（頭版採用輪刊方式刊登），遇重大新聞和特殊廣告時，本公司有權做版位調整，無需事前通知。
- 本合約涉及法律之部份受加拿大法律及廣告刊出省法律約束。

NOTES

- The Publisher reserves the right to reject any advertisement which may contain inappropriate content. Advertisers must take full responsibility and liability for the provided contents and will be responsible for any loss and related cost caused by the provided advertisement.
- If the responsibility for any missing or misprinted advertisement lies with the Publisher, additional ad placement will be arranged to rerun following the last date of insertion order as an extension of the advertisement contract; However, the additional ad placement request must be made within 7 days of publication by advertisers, and the missing or misprinted advertisement fee cannot be deducted.
- Long-term contract payment shall be made monthly when receiving invoices. Short-term contract will be charged based on each insertion. Advertisement such as Small Business ad, Classified ad, and Supplement ad, will be charged in advance of publication. All new advertisers must pay in advance of publication until credit is established.
- Advertisement will be immediately terminated if advertisers fail to fulfill the contract. The Publisher has the right to charge the original price as compensation.
- Advertisers who terminate a contract before completion will be subject to retroactive billing at the regular rate corresponding to the actual number of ads run. Under straneous situation, advertiser can apply for temporary withholding of advert running, subject to approval from the Publisher. Contract will resume automatically after the temporary withholding period.
- The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertisers. All advertising agreement must be in writing and signed by Management.
- The Publisher reserves the right to adjust the advertisement spot without prior notice to advertisers when special news event or editorial occurs. Paid positioning, such as Front Page, Back Page, and other Specific pages, may be reviewed by the Publisher at any time. If a contracted paid position becomes unavailable for any reason, the Advertiser will be offered an alternative position at the same price.
- The certain aspects of this contract involve legal matters, which are governed by Federal laws and Provincial laws.

Date : Jan 16, 2019
 Advertiser : BC Liberal Caucus
 Address : Parliament Buildings,
Victoria, BC V8V 1X4
 Contact Person : 
 Email : @leg.bc.ca
 Telephone :  (cell) /  (office)
 Fax : ✓

Advertising:
 Tel:604-231-8992
 Fax:604-231-9882
General Office:
 Tel:604-231-8998
 Fax:604-231-9883
Chinatown Office:
 Tel:604-662-8118
 Fax:604-662-8628

明報
MING PAO DAILY NEWS

INSERTION ORDER

PUBLICATION: Chinese New Year Newspaper Feature Special 181 31499


Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Feb 5	RoP	BC Liberal Caucus	2	1/4 page		888
Feb 6	4C					
REMARKS:					Sub-Total : 888	
Material Deadline = Jan 28, 2019					Add : Others	
					Sub-Total :	
					Add : 56 (95)	
Payment Term					Total Amount : 932.40	
By Inv	Tearsheet					
	☐ x 1					

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

Advertiser

Advertising Repres 

Remarks:

Shared among 12 MLAs; CO paid \$77.70

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

通过电子邮件提交

打印按钮



大華商報

DAWA BUSINESS PRESS

No. (for accounting only)

105-8828 Heather St, Vancouver, BC V6P 3S8

Tel: 604-267-1778 Fax: 604-267-1338 Email: dawa@dawanews.com

廣告合約 CONTRACT

Contract No. []

委刊客戶 Advertiser:

BC Liberal Caucus

(中文)

地址 Address:

電話 Tel:

傳真 Fax:

電子信箱 E-mail Address:

廣告類型 Type:



普通廣告
General Ad



商業小廣告
Small Business Ad.



分類廣告
Classified Ad.



其他
Other

版位 Page Position

尺寸 Size

色 Color

特別說明 Specification

inside

1/4 page

B/W Red FC

BC LIBERAL

刊登期限 Insertion Period

合計次數 Times

CAUCUS

自 From

Feb. 2, 2019

至 To

1 time

標準單價 Standard Rate:

簽約單價 Discount Rate:

\$ 500.00

附加費用 Additional Charge:

Unit:

each

week

month

簽約總價 Subtotal:

\$ 500.00

5% GST

\$ 25

總計 Total:

\$ 525

預付款記錄 (Deposit Record):

現金(cash) 支票(check) # []

Visa/Master # []

Exp. Date: [] / [] / []

金額(Amount) \$ []

按月結算, 月底付款 Payment by monthly.

簽約人姓名 Print:

簽約人簽名 Accepted By:

職位 Position:

廣告代理人 Sales Rep:

簽約日期 Date:

JAN. 22, 2019

廣告刊登簡則 (NOTES)

1. 本報有權拒絕刊登任何不適宜刊登之廣告。
2. 廣告漏刊或誤刊, 如責任在本報, 則願延補刊, 若因此造成客戶任何損失, 本報恕不負責; 錯誤刊登廣告, 本報亦不負責, 惟願延補刊, 逾期恕不負責。
3. 廣告客戶保證廣告內容應不違反法律及公共道德, 如本報因刊登客戶廣告而受損失及相關費用均由客戶負責。
4. 長期客戶按月收費! 商業小廣告、分類廣告及初次刊登廣告客戶須預收廣告費。
5. 廣告客戶違反合約, 本報將立即停刊其廣告, 並保留以原價索賠的權利。
6. 中途停刊者, 將不享受原定折扣。
7. 函版、底版及指定版位的長期客戶, 在適宜替換新聞和特殊廣告時, 本報有權做適當版位調整, 不予事先通知, 但每月不得超過一次。
8. 本合約涉及法律之部分受加拿大法律及省廣告刊出法條約束。

Advertising terms and conditions:

1. Dawa Business Press reserves the right to reject any inappropriate display advertising.
2. Any missed or misprinted advertisement by Dawa will be displayed one time again following the terminated date of signed agreement. Advertisers must notify Dawa in writing for the amendment within 7 days of publication if an error or omission occurred, otherwise Dawa is not responsible. Any loss and related costs caused by publication of such advertising copy should be reimbursed.

Invoice split among 12 MLAs; CO paid \$54.95



Sing Tao Newspapers (Canada 1988) Ltd.
8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM [REDACTED] PARLIAMENT BUILDINGS, VICTORIA,, B.C. CANADA, V8V 1X4	Account No.	[REDACTED]	
	I/O No.	EH20190030	
	Invoice No.	359048	
	Date	Jan 21 2019	
	Terms	C.O.D.	
	Agent No.	ASH1	
Description		Amount	
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CHINESE NEW YEAR HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Feb05		\$628.00	
		Subtotal	\$628.00
		GST 5%	\$31.40
		TOTAL	CAD \$659.40

Account No.	[REDACTED]
I/O No.	EH20190030
Invoice No.	359048
Due Date	Jan 21 2019
Invoice Total	CAD \$659.40

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.



Invoice split among 24 MLAs; CO paid \$122.28



FIRE PREVENTION OFFICERS ASSOCIATION BRITISH COLUMBIA

FIRST RESPONSE PUBLICATIONS
#190=1581 HILLSIDE AVE
VICTORIA, B.C. V8T 2C1
TEL ; 1-866-511-0911
Email ; fpoabc,frp@gmail.com



Invoice To

BC Liberal Caucus
Parliment Bldg Room
Victoria BC V8V 1X4

Invoice

Date	Invoice #
2018-12-19	BC336NK

Description

Amount

Thank you for your support with a full page sponsor ad

2,795.00

Ad Dimensions ; 8.5" (W) x 11" (H)
INK ; CMYK

PLEASE MAIL TO ADDRESS ABOVE THANK YOU

Artwork can be emailed to; firstresponsepublications@gmail.com

Any questions please call ,
1-866-511-0911

Thank You ,

**CHEQUES PAYABLE TO ;
FIRST RESPONSE PUBLICATIONS
#190 1581 HILLSIDE AVE
Victoria B.C. v8T 2C1**

Sales Tax Summary

HST Zero Rated@0.0%	139.75
Total Tax	139.75

We appreciate your prompt payment.

Total

\$2,934.75

GST/HST No.





Invoice split among 8 MLAs; CO paid \$52.50
Invoice

THE RISE MEDIA GROUP LTD
 #284-5489 Byrne Road
 Burnaby, BC V5J 3J1

Invoice #	RW19-HX001
Date	2019-02-01

GST/HST # [REDACTED]

Invoice To :

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

Contract No.	Rep
RW19-HX001	[REDACTED]

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2019/02/01 Chinese New Year Ad.	1	400.00	400.00
			Sub-T	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Note: 1. Please write your invoice number on your payment cheque. 2. \$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$420.00
	Payment	\$0.00
	Balance Due	\$420.00

Payment Invoice Details

Customer ID: [REDACTED]
Customer Name: MARVIN HUNT MLA SURREY -
Date Received: 02/05/2019
Reference Number: 0
Amount Received: \$56.96
Unapplied Amount: \$0.00

[PRINT](#) [CLOSE](#)

Showing payments 1 - 1 of 1

	Date Applied	Invoice #	Invoice Date	Description	Amount
1	02/05/2019	33610291	01/31/2019	payment on account	\$56.96

[CONTACT US](#)

Payment Invoice Details

Customer ID: [REDACTED]
 Customer Name: MARVIN HUNT MLA SURREY -
 Date Received: 03/05/2019
 Reference Number: 0
 Amount Received: \$693.77
 Unapplied Amount: \$0.00

[PRINT](#) [CLOSE](#)

Showing payments 1 - 2 of 2

	Date Applied	Invoice #	Invoice Date	Description	Amount
1	03/05/2019	33631588	02/28/2019	payment on account	\$367.78
2	03/05/2019	33631589	02/28/2019	payment on account	\$305.99

[CONTACT US](#)

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2019-02-19	449

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 - February 2019 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. [REDACTED]



INVOICE

208C - 1461 Johnston Road, White Rock BC V4B 3Z4

March 15, 2019
Invoice #2019-P04

Bill to: Marvin Hunt
marvin.hunt.MLA@leg.bc.ca

DESCRIPTION	AMOUNT
<i>Half-Page Advertisement in the Sources Enchanted Gala Program Stephanie Cadieux, Tracy Redies and Marvin Hunt</i>	\$250.00
SUBTOTAL	\$250.00
TAX RATE	
SALES TAX	-
OTHER	-
TOTAL	\$250.00

For cheque payments, please make payable to Sources Foundation and mail to above noted address.
For credit card payments, please contact [REDACTED] at 604-541-5033.

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

THANK YOU FOR YOUR SUPPORT!

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
3/22/2019	7716

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	April 2019 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 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca



Indo Canadian Times Inc.

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

INVOICE

NO: 11855

DATE: 11/01/2018

PAGE: 1 of 1

SOLD TO:

BC Liberal Caucus
Room
Parliament Buildings
Victoria, BC
V8V 1X4

SHIP TO:

BC Liberal Caucus
Room
Parliament Buildings
Victoria, BC
V8V 1X4

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
	1		Full pg advt. in Nov. 1/2018 issue pg 8	900.00	900.00
	1		colour	400.00	400.00
			G - GST 5%		
			GST		65.00
COMMENTS:				TOTAL	1,365.00

Invoice split among 11 MLAs;
CO Paid \$124.09



INVOICE

Invoice #: 3067
Invoice Date: Mar 24, 2019
Due date: Apr 3, 2019

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody, British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No: [REDACTED]

Amount due:
\$194.25

Bill To:

BC Liberal Caucus

[REDACTED]
Room [REDACTED] 501 Belleville St,
Victoria BC V8V 1X4
Canada

[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
1/2 Page color	1	\$185.00	\$185.00
		Subtotal	\$185.00
		GST (5%)	\$9.25
		Total	\$194.25 CAD

Notes

Issue No.77 - Hamyari Media- Date: March 22, 2019

Link:

<http://archive.hamyari.ca/books/wdxk/#p=17>

We appreciate your business.

Terms and Conditions

Hamyari media Advertising Terms and Conditions

Split among 6 MLAs;
CO paid \$32.37

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
3/22/2019	7694

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

Split among 10 MLAs
CO paid \$117.52

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2019 issue in The Light Magazine Size: Full Run - 1/2 H - 9.5" x 6.5" Ad Name: Easter	1,399.00	1,399.00
	TLM - Discount Regular Ad	Contact Name: [REDACTED] Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	Total	\$1,175.16

GST/HST No.: [REDACTED]

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



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: BCMACCT@Victoria1.gov.bc.ca

000044

10000055

10000053

Bill To: [REDACTED]

000044

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

Invoice

Document Number [REDACTED] Date **31-Dec-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 12/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	5 EA	0.85 /EA	4.25	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G

Subtotal 6.93
 GST/HST # [REDACTED] 5.000 6.93 0.35
 Total (CAD) 7.28

RATE INCREASES EFFECTIVE JAN 14, 2019
 LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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.



**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000046

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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 11/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	167 EA	0.85 /EA	141.95	G
7777000300	Flats Mailed	3 EA	2.68 /EA	8.04	G
Subtotal				149.99	
GST/HST # [REDACTED] 5.000 %				149.99	7.50
Total (CAD)					157.49

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.

D000046
1000059
F000054



**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: BCPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

Invoice

Document Number [REDACTED] Date **31-Jan-2019**

Customer Number/2nd Reference No. [REDACTED] /

000043

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

AMOUNT OF PAYMENT \$

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 01/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.88 /EA	3.52	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G

Subtotal				6.27	
GST/HST # [REDACTED]	5.000 %		6.27	0.31	
Total (CAD)				6.58	

RATE INCREASES EFFECTIVE JAN 14, 2019
LETTERS= \$0.88; FLATS= \$2.75; PKGS= \$6.20; PARCELS= \$13.00

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

P0000060 10000098 D000043

STAPLES Canada
Store # 452
Surrey, BC V3S2T6
(778) 571-3580

Sale 00091 1 002 87484
452 03/08/19

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: 03/15/2019

AIR MILES Number: *****

SELDCITY 30 RT GEL 270330255651	11.998
Wrong Shelf Tag	2.50
New Price	9.49
LYSOL WIPES CITRUS S 31W200771825	6.998
MEXCARE COMFORT BAND 051119550696	7.998
AVERY ST. BT INDEX 067933231802	2.698
AVERY ST. BT INDEX 067933231802	2.698
OB: 3 TANG ASST 10PK 718103066921	6.498
BOUNTY S-A-S 037000748014	15.998
SCOTTIES FT 2PK 061328801366	8.998
RECY FILE LTR SAND 71E103039482	16.998
ERT BLK LINEN COVERS 022473453312	12.798
Subtotal	81.72

Staples Coupon No.:
PST 7.00% 5.72
GST 5.00% 4.09
Total 91.53
MasterCard 31.53

TRANSACTION REFUND

MasterCard	831.53
Authorization Number	Purchase 061687
10019740	87484 5.278842
/08/19	
/027 APPROVED - THANK YOU	
MasterCard	A0000000041010
00008000 E800	

Thank you for shopping at STAPLES!

GST No.:

*** CARDHOLDER COPY ***

work

LONDON DRUGS

LD CLOVERDALE 604 448 4875

LOOKING FOR WORK? www.londondrugs.com

MC	SODASTREAM EXCHNG	16.00-B
	SODASTREAM	35.99 B
	SODASTREAM SYRUP	6.99
	SODASTREAM WATER	11.99
****	TAX 2.40 BAL	41.37
VF	MasterCard	41.37
	XXXXXXXXXXXX	
AUTH:	091960	
	CHANGE	.00
	(P)ST 1.40	
	(G)ST 1.00	

* COUPON SAVINGS OF \$16.00 *

LDExtras #: [REDACTED]-XXX-[REDACTED]

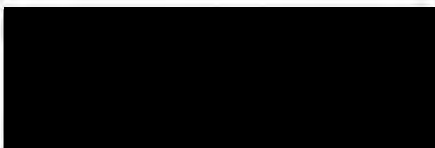
VOUCHERS REDEEMED = \$.00

VOUCHERS AVAILABLE = \$5.00

3/07/19 [REDACTED] 0075 92 0093 13639

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

LONDON DRUGS LIMITED GST # [REDACTED]



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

Sale 00090 4 001 55935

0452 03/29/19 [REDACTED]

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

1872643

1	ZIPLOC SANDWICH BAGS	
	067140700702	4.998
1	ZIPLOC FREEZER BAGS	
	067140004503	4.298
1	FEBREZE MEADOWS & RA	
	037000962557	3.998
1	LABELWRITER 450 RE	
	071701056856	144.998
1	RECYCLING FEE B.C.	
	812094	1.258
Subtotal		159.51
	PST 7.00%	11.17
	GST 5.00%	7.98
Total		\$178.66
MasterCard		178.66

TRANSACTION RECORD:

***** [REDACTED]	\$178.66
Mastercard [REDACTED]	Purchase
Authorization Number	00369S
0010019130 55935	66278841
03/29/19 [REDACTED]	
01/027 APPROVED - THANK YOU	
MASTERCARD	A0000000041010
0000008000 E800	

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

Tell us how we did today!

Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. [REDACTED]

*** CARDHOLDER COPY ***

[REDACTED]

LO-COST NAMETAG + ENGRAVING

Invoice

Ph 604 574-0006 or 1 888 574-0006
 sales@locostnametag.com
 5492 Production Blvd Unit #5
 Surrey BC Canada V3S 8P5

DATE	INVOICE NO.
1/30/2018	100285

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

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.
8710	net 30	1/30/2018		

QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
2	Custom En...	1" x 3.5" Engraved 2-Ply Plastic Lamacoid Name Tag. Includes Straight Edge and Magnetic Backing. x1 - Silver / Black x1 - Euro Gold / Black	ea	9.45		18.90T
1	SHIPPING	Canada Post Regular.		4.50		4.50T

Subtotal CAD 23.40

Sales Tax Total CAD 2.81

GST/HST CAD 1.17
 PST CAD 1.64

TOTAL CAD 26.21

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST # [REDACTED]



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 Note 3
For Period	From 2/8/19 to 3/8/19
Total Kilometer	47.00
Total Reimbursement	\$25.38

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
2019-02-08	[REDACTED]	Horizon Church	Night to Shine	7 \$	3.78
2019-02-19	Work	Elements	Chamber Luncheon	3 \$	1.62
2019-02-23	[REDACTED]	Cloverdale Community Kitchen	Dental Truck Event	10 \$	5.40
2019-02-23	[REDACTED]	Cloverdale Community Kitchen	Coldest Night Event	10 \$	5.40
2019-03-08	[REDACTED]	Morgan Creek Golf	IWD Event	17 \$	9.18
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				47	\$25.38

Meter reading information

Energy

Meter number 6268003

Starting Nov 23, 2018 6255
Ending Dec 20, 2018 8155
Difference 1900

1,900 kWh used over 28 days

Demand

Meter number 6268003

Dec 20, 2018 6175

6 kW peak demand registered on Nov 30, 2018

Reactive energy

Meter number 6268003

Starting Nov 23, 2018 7
Ending Dec 20, 2018 7
Difference 0

0 kvar used over 28 days

Your next meter reading is on or around Jan 22, 2019.

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

Nov 23, 2018 to Dec 20, 2018

PREVIOUS BILLING PERIOD

Previous bill \$390.28
Payment received Nov 29, 2018 -\$132.27
Payment received Dec 21, 2018 -\$256.03

BALANCE FORWARD

\$1.98

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Nov 23, 2018 to Dec 20, 2018

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

ENERGY CHARGES

1,900 kWh @ \$0.11730 /kWh \$222.87*

POWER FACTOR

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

Rate rider 5% \$11.62*

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

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$245.79 \$12.29

PST 3.5% on \$244.04 \$8.54

ELECTRICITY CHARGES SUBTOTAL

\$266.62

TOTAL DUE **\$268.60**

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

P:0004863-C000010594-1/2 /SEL /

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 002

1.16.2019

BILL TO

INSTRUCTIONS

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

DESCRIPTION

UNIT PRICE

TOTAL

January & February 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: December 9, 2018
DUE DATE: January 8, 2019

This invoice reflects your service charges for 09-Dec-18 to 08-Jan-19. This invoice was prepared on 09-Dec-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	7-Dec-18	-62.16
Balance Carried Forward		\$0.00

Current Charges (09-Dec-18 to 08-Jan-19) - see following pages for details

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

Total Current Charges due 08-Jan-19 **\$62.16**

TOTAL AMOUNT DUE \$62.16



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: **January 08, 2019**

AMOUNT ENCLOSED:

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

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

JTA1501561-0022063-05413-0002-1001-00-4

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 001

1.16.2019

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
January & February 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: January 9, 2019
DUE DATE: February 8, 2019

This invoice reflects your service charges for 09-Jan-19 to 08-Feb-19. This invoice was prepared on 09-Jan-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9349 or visit us at shawco/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

Current Charges (09-Jan-19 to 08-Feb-19) - see following pages for details

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

Total Current Charges due 08-Feb-19

\$62.16

TOTAL AMOUNT DUE [REDACTED]

We're here for you.

Our support teams are here to help.

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



Please do not staple for ease of processing.

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

YOUR ACCOUNT:

AMOUNT DUE: [REDACTED]

DATE DUE:

February 08, 2019

AMOUNT ENCLOSED:

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

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

JTA364048-0018015-046761-0002-0001-00-4

Meter reading information

Energy

Meter number 6268003

Starting Dec 21, 2018..... 8155
Ending Jan 22, 2019..... 10658
Difference..... 2503

2,503 kWh used over 33 days

Demand

Meter number 6268003

Jan 22, 2019..... 5092

5 kW peak demand registered on Jan 11, 2019

Reactive energy

Meter number 6268003

Starting Dec 21, 2018..... 7
Ending Jan 22, 2019..... 7
Difference..... 0

0 kvar used over 33 days

Your next meter reading is on or around Feb 21, 2019.

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/customerservice/rules.

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

Dec 21, 2018 to Jan 22, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$268.60
Payment received Jan 24, 2019..... -\$268.60

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Dec 21, 2018 to Jan 22, 2019

Basic Charge 33 days @ \$0.3411 /day.....\$11.26*

ENERGY CHARGES

2,503 kWh @ \$0.1173 /kWh.....\$293.60*

POWER FACTOR

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

Rate rider 5%.....\$15.24*

Regional transit levy: 33 days @ \$0.0624 /day.....\$2.06*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$322.16.....\$16.11

PST 3.5% on \$320.10.....\$11.20

ELECTRICITY CHARGES SUBTOTAL

\$349.47

TOTAL DUE

\$349.47

[REDACTED]
MARVIN HUNT
105-5738 176 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: February 9, 2019
DUE DATE: March 8, 2019

This invoice reflects your service charges for 09-Feb-19 to 08-Mar-19. This invoice was prepared on 09-Feb-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

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

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	[REDACTED]
Payment Received - Thank You	25-Jan-19 [REDACTED]
Balance Carried Forward	Due Now [REDACTED]

Current Charges (09-Feb-19 to 08-Mar-19) - see following pages for details

Current Monthly Services	57.00
Net GST [REDACTED]	2.85
Net PST	2.31
Total Current Charges due 08-Mar-19	\$62.16

TOTAL AMOUNT DUE [REDACTED]

Starting April 1, 2019, the regular rate for your Shaw Business services will be increasing by \$5.00, plus taxes. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

We're here for you.

Our support teams are here to help.

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



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

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE: [REDACTED]

DATE DUE: [REDACTED]

March 08, 2019

AMOUNT ENCLOSED: [REDACTED]

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

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

04703

Marvin Hunt Mla Office
105-5738 175 St
Surrey, BC V3S 4T7

Invoice Date:
Invoice Number:
Payment terms:
Customer ID:
PO #:

3/1/2019
R0009684285
Due by 4/1/2019

Description	From	To	Price
Monitoring Services	3/1/2019	2/29/2020	180.00

Subtotal 180.00
GST # [REDACTED] 9.00
Total New Charges 189.00
Previous Balance 0.00
Total Amount Due \$ 189.00

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit To:

SecurTek Monitoring Solutions Inc.
70-1st Avenue North
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590

Invoice Date: 3/1/2019
Invoice Number: R0009684285
Customer ID: [REDACTED]
Total: \$ 189.00

Amount Enclosed:

\$

Meter reading information

Energy

Meter number 6268003

Starting Jan 23, 2019..... 10658
Ending Feb 21, 2019..... 11871
Difference..... 1213

1,213 kWh used over 30 days

Demand

Meter number 6268003

Feb 21, 2019..... 8286

8 kW peak demand registered on Feb 1, 2019

Reactive energy

Meter number 6268003

Starting Jan 23, 2019..... 7
Ending Feb 21, 2019..... 8
Difference..... 1

1 kvar used over 30 days

Your next meter reading is on or around Mar 22, 2019.

Go paperless

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

Jan 23, 2019 to Feb 21, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$349.47
Payment received Feb 22, 2019..... -\$349.47

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Jan 23, 2019 to Feb 21, 2019

Basic Charge 30 days @ \$0.3411 /day..... \$10.23*

ENERGY CHARGES

1,213 kWh @ \$0.1173 /kWh..... \$142.28*

POWER FACTOR

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

Rate rider 5%..... \$7.63*

Regional transit levy: 30 days @ \$0.0624 /day..... \$1.87*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$162.01..... \$8.10

PST 3.5% on \$160.14..... \$5.60

ELECTRICITY CHARGES SUBTOTAL

\$175.71

TOTAL DUE

\$175.71

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

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 003

3.1.2019

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
March & April Cell	50.00	\$100.00

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

Thank you for your business!

TDH Enterprises Ltd
110 - 19097 26th Ave, Surrey, BC, V3Z 3V7
Primary Email: connect@tdhsigns.com
Primary Phone: 778-294-7077
tdhsigns.com



Downpayment Invoice # 3237

Marvin Hunt MLA

SALES REP INFO

Inside Sales
@tdhsigns.com

SALES ORDER DATE

03/22/2019

TERMS
50/50

QT#
7120

ORDERED BY

Marvin Hunt
5738 175 St #105
Surrey, BC, V3S 4T7

CONTACT INFO

@leg.bc.ca
+1 778-571-5503

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX
1	Marvin Hunt Vinyl Graphics Custom Vinyl Graphics: - Text & Copy as shown on drawings - Drawings, supply, and installation - Includes x2 sets (one for each side of tenant pylon)	1	Each	\$850.00	\$850.00	\$42.50

*To be installed on site at the Bristol.

Subtotal	\$850.00
Sales Tax:	\$42.50
Total	\$892.50
Paid	\$0
Net Due	\$892.50

Downpayment (50.0 %)

\$446.25

Tax Totals

GST(5.0%)	\$42.50
-----------	---------

SIGNATURE

DATE

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 004

3.1.2019

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
March & April 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: March 9, 2019
DUE DATE: April 8, 2019

This invoice reflects your service charges for 09-Mar-19 to 08-Apr-19. This invoice was prepared on 09-Mar-19. 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		124.32
Payment Received - Thank You	11-Feb-19	-62.16
Payment Received - Thank You	8-Mar-19	-62.16

Balance Carried Forward

\$0.00

Current Charges (09-Mar-19 to 08-Apr-19) - see following pages for details

Current Monthly Services	58.29
Net GST [REDACTED]	2.91
Net PST	2.40

Total Current Charges due 08-Apr-19 **\$63.60**

TOTAL AMOUNT DUE \$63.60

Starting April 1, 2019, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$63.60**
DATE DUE: **April 08, 2019**

AMOUNT ENCLOSED:

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

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