

LUKE 15 HOUSE  
1861 89TH AVE  
SURREY, BC. V3V 2M3  
604-930-4884

**SALE**

Batch #: 048  
06/12/19

REF#: 0000001

APPR CODE: 094121

Trace: 1

MASTERCARD

Manual CP  
\*\*/\*\*

**AMOUNT**

**\$90.00**

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

**Subject:** Confirmation: Lunch & Conversation with MLAs Tracy Redies, Stephanie Cadieux,  
**Date:** Friday, June 14, 2019 at 10:33:17 AM Pacific Daylight Time  
**From:** admin@sswrchamber.ca <admin@sswrchamber.ca>  
**To:** [REDACTED]@leg.bc.ca

### Registration Confirmation

Your registration for Lunch & Conversation with MLAs Tracy Redies, Stephanie Cadieux, and Marvin Hunt has been received.

Confirmation Number: e.1109.2462.9343  
Primary Contact: Marvin Hunt  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Non-Member Registration: Lunch & Conversation	Marvin Hunt	1	\$25.00
			Sales Tax \$1.25
			Total: \$26.25
			PAID

### Lunch & Conversation with MLAs Tracy Redies, Stephanie Cadieux, and Marvin Hunt

Lunch and Conversation  
...with your local MLAs, Tracy Redies (Surrey-White Rock), Stephanie Cadieux (Surrey South), and Marvin Hunt (Surrey-Cloverdale)

**Date:** June 20, 2019  
**Time:** [REDACTED] - [REDACTED] PDT  
**Location:** Rotary Fieldhouse  
2197 148th Street  
Surrey, BC  
**Date/Time Details:** Thursday June 20th 2019  
**Fees/Admission:** \$10 for Youths and Students (under 25)  
\$15 for Chamber Members  
\$25 for Non-Members

[Click Here for More Information](#)

[Add to Calendar](#)

**Thank you!**  
South Surrey & White Rock Chamber of Commerce

TURKEY'S PARTY MAKERS  
17950 - 55TH AVE  
SURREY, B.C. V3S 6C8  
604-576-1467 phone

Type: Purchase  
07/26/2019 [REDACTED]  
Acct MasterCard  
Ref: 611259970018100290 H  
MARVIN HUNT MLA  
#  
Acct # \*\*\*\*\* [REDACTED]  
Auth: 04551S  
Total Amount 26.56  
App Label: MASTERCARD  
EMV AID: A0000000041010  
ARQC TVR: 0000008000  
ARQC: 933AEDBF0E6DC2C6

01 APPROVED - THANK YOU 027

NO Signature Transaction

NO PRINT-BEFORE YOU USE THIS RECEIPT

Customer Copy

© 2011 Microsoft Corporation

TURKEY'S PARTY MAKERS  
17950 - 55TH AVE  
SURREY, B.C. V3S 6C8  
604-576-1467  
www.turkeyspartymakers.com

Fri 07/26/2019 [REDACTED] 62  
Contract # [REDACTED] Completed  
Customer: MARVIN HUNT MLA [REDACTED]

Final sale on items not in a package  
GST # [REDACTED]

Qty	Item	Price
10	POPCORN (ALL IN ON	
	\$2.53 Ea	25.30
	<b>Subtotal</b>	<b>25.30</b>
	<b>GST</b>	<b>1.26</b>
	<b>Total</b>	<b>26.56</b>
Credit Card	<b>Paid</b>	<b>26.56</b>
M/C [REDACTED]	<b>Balance</b>	<b>0.00</b>

Items Received by:

**Subject:** Confirmation: August Networking Luncheon - With Fraser Valley Heritage Rail

**Date:** Friday, July 5, 2019 at 11:34:32 AM Pacific Daylight Time

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

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

**Registration Confirmation**

Your registration for August Networking Luncheon - With Fraser Valley Heritage Rail has been received.

Confirmation Number: e.2359.897.4902  
 Primary Contact: [REDACTED] Marvyn Hunt, MLA)  
 Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

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

**August Networking Luncheon - With Fraser Valley Heritage Rail**

**Date:** 13 August, 2019

**Time:** [REDACTED] PDT

**Website:** <http://www.cloverdalechamber.ca/events>

**Location:** Fraser Valley Heritage Railway  
 HWY 10 (56 Ave) and 176A St.  
 Just behind the Clydesdale Inn.

**Contact:** Pre-register & SAVE!

**Email:** info@cloverdalechamber.ca

**Date/Time Details:** Tuesday August 13th  
 [REDACTED] - Check in & Networking  
 [REDACTED] - Lunch

**Fees/Admission: Pricing Options:**

- \$26 (+ gst): Members Pre-Paid
- \$31 (+ gst): Members Pay @ the door
- \$36 (+ gst): Non-Members

Don't forget to bring a door prize

[Click Here for More Information](#)

[Add to Calendar](#)

**Thank you!**  
 Cloverdale District Chamber of Commerce

**Subject:** Confirmation: November 20, 2019 - Surrey Innovation Awards Lunch with Steve Fo  
**Date:** Thursday, August 15, 2019 at 10:58:23 AM Pacific Daylight Time  
**From:** info@businessinsurrey.com <info@businessinsurrey.com>  
**To:** Hunt.MLA, Marvin <Marvin.Hunt.MLA@leg.bc.ca>

**Registration Confirmation**

Your registration for November 20, 2019 - Surrey Innovation Awards Lunch with Steve Forbes has been received.

Confirmation Number: e.749.10233.118790  
Primary Contact: [REDACTED] (MLA Surrey-Cloverdale, Marvin Hunt)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Individual Ticket	[REDACTED]	1	\$175.00
		GST	\$8.75
		<b>Total:</b>	<b>\$183.75</b>
			PAID

**November 20, 2019 - Surrey Innovation Awards Lunch with Steve Forbes**



On Wednesday, November 20<sup>th</sup> at the 6<sup>th</sup> Surrey Innovation Awards Lunch, the Surrey Board of Trade will welcome keynote speaker **Steve Forbes**, Chairman and Editor-in-Chief of Forbes Media, the technology driven global media and branding company.

Forbes.com has become one of the world's most influential websites, with nearly 75 million unique visitors a month. The company's flagship publication, *Forbes*, is the nation's leading business magazine, with a readership of 6.2 million in the USA. The company's 38 local editions around the world, including *Forbes Asia*, together have a circulation of almost 1.2 million.

Mr. Forbes writes editorials for *Forbes* under the heading of "Fact and Comment." A widely respected economic prognosticator, he is the only writer to have won the highly prestigious Crystal Owl Award four times. The prize was formerly given by U.S. Steel Corporation to the financial journalist whose economic forecasts for the coming year proved most accurate.

If you would like sponsorship information, please contact [REDACTED] at [REDACTED]@businessinsurrey.com.

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.

**Subject:** Confirmation: November 13, 2019 - 21st Annual Surrey Business Excellence Award

**Date:** Thursday, August 15, 2019 at 11:41:32 AM Pacific Daylight Time

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

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

## Registration Confirmation

Your registration for November 13, 2019 - 21st Annual Surrey Business Excellence Awards Dinner has been received.

Confirmation Number: e.749.9967.118793  
Primary Contact: Marvin Hunt (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	\$115.00
			GST \$5.75
			Total: \$120.75
			PAID

## November 13, 2019 - 21st Annual Surrey Business Excellence Awards Dinner

### 21st 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  
Business Person of the Year

For more information on nominations please click [HERE](#)

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

Formal Dress Required.

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

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*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.*

eventbrite

Order #1022966271

## FRAFCA's Guiding Youth Home Fundraising Gala



Single Ticket \$69.24

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

Friday, 22 November 2019 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order #1022966271. Ordered by [REDACTED] on 21 August 2019 [REDACTED]



eventbrite

Order # [REDACTED]

## FRAFCA's Guiding Youth Home Fundraising Gala



Single Ticket \$69.24

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

Friday, 22 November 2019 from [REDACTED] to [REDACTED] (PST)

Eventbrite Completed

Order Information

Order # [REDACTED]. Ordered by [REDACTED] on 21 August 2019 [REDACTED]



**Subject:** Confirmation: September 17, 2019 - Surrey Environment & Business Awards Lunch  
**Date:** Thursday, August 15, 2019 at 11:32:15 AM Pacific Daylight Time  
**From:** info@businessinsurrey.com <info@businessinsurrey.com>  
**To:** [REDACTED]@leg.bc.ca>

**Registration Confirmation**

Your registration for **September 17, 2019 - Surrey Environment & Business Awards Lunch with Robert. F. Kennedy Jr.** has been received.

Confirmation Number: e.749.10017.118791  
 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	\$175.00
			GST \$8.75
			<b>Total:</b> \$183.75
			PAID

**September 17, 2019 - Surrey Environment & Business Awards Lunch with Robert. F. Kennedy Jr.**

Join us for the 13th Annual Surrey Environment and Business Awards Lunch as the Surrey Board of Trade recognizes Surrey-based businesses or Surrey Board of Trade members who have demonstrated exceptional dedication to environmental leadership and/or issues.



The Surrey Board of Trade will welcome keynote speaker **Robert F. Kennedy Jr.**, Visionary Environmental Activist and Business Leader.

**Speaking Topic: Why Environmental Policy Equals Good Business Policy**

Please note that there will be no Q&A period. The event will be strictly focused on environmental and clean technology industry topics.

A book signing/photo opportunity will follow.

Son of former New York Senator and U.S. Attorney General Robert F. Kennedy and nephew of former President John F. Kennedy, Robert F. Kennedy Jr. is an agent of change among environmental activists. He shares a bold vision for the future, in which energy independence and sustainable technology revitalize the economy. Kennedy is a co-founder and President of Waterkeeper Alliance, an environmental

protection organization focused on the preservation and conservation of water resources. A partner in Silicon Valley's VantagePoint Ventures Partners CleanTech investment team, Kennedy was named one of Rolling Stone Magazine's "100 Agents of Change." With captivating oratory talents and a clear and achievable vision, Kennedy will adeptly convince you that it is truly possible to protect the planet and make the world a better place for future generations.

This event features the presentation of the 2019 Surrey Environment and Business Awards, in the following categories:

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



**Subject:** Confirmation: October 10, 2019 - 23rd Annual Surrey Police Officer of the Year  
**Date:** Thursday, August 15, 2019 at 11:34:27 AM Pacific Daylight Time  
**From:** info@businessinsurrey.com <info@businessinsurrey.com>  
**To:** [REDACTED]@leg.bc.ca>

## Registration Confirmation

Your registration for **October 10, 2019 - 23rd Annual Surrey Police Officer of the Year Awards** has been received.

Confirmation Number: e.749.10018.118792  
Primary Contact: [REDACTED] (MLA Surrey-Cloverdale, Marvin Hunt)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Single Attendee Ticket	[REDACTED]	1	\$105.00
Single Attendee Ticket	[REDACTED]	1	\$105.00
			GST \$10.50
			<b>Total: \$220.50</b>
			PAID

## October 10, 2019 - 23rd Annual Surrey Police Officer of the Year Awards

### Join us for the 23rd Anniversary event on Thursday, October 10, 2019!

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

Awards will be presented in the following categories:

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

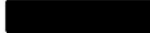
*A donation from the event is made to the RCMP's Lower Mainland Youth Academy.*

*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.*

# Your order receipt

## Order details

Buyer



Event

Dan's Legacy 6th Annual Chefs' Charity Dinner

Location

13450 104 Ave, Surrey, BC V3T 1V8, Canada

## Payment Information

Items	Unit price	Quantity	Total
Individual Ticket	\$300.00 CAD	2	\$300.00 CAD
Service charge			Free
<b>Total</b>			<b>\$300.00 CAD</b>

Payments transact in CAD

Your credit card ending in [REDACTED] was charged \$300.00 CAD on August 15, 2019 18:38.

Reference ID: 5d55a6a37eceb8002aa33836

We have sent you a confirmation email to [REDACTED]@leg.bc.ca

universe

# 2019 Red Serge Gala



Individual Ticket \$133.63

Hazelmere Golf & Tennis Club, 18150 8 Avenue, Surrey, BC V3Z 9R9, Canada

Saturday, 19 October 2019 from [redacted] to [redacted] (PDT)

Eventbrite Completed

Order Information

Order #1031679403. Ordered by [redacted] on 28 August 2019



Event Information:

Thank you for purchasing your 2019 Red Serge Gala Ticket for October 19th, 2019 @ [redacted]. Don't forget to keep your tickets handy, either in the Eventbrite App or print them out and bring them with you to the event. We can't wait to see you!

133.63  
133.63  
\$ 267.26

# 2019 Red Serge Gala



Individual Ticket \$133.63

Hazelmere Golf & Tennis Club, 18150 8 Avenue, Surrey, BC V3Z 9R9, Canada

Saturday, 19 October 2019 from [redacted] to [redacted] (PDT)

Eventbrite Completed

Order Information

Order #1031679403. Ordered by [redacted] on 28 August 2019



**Subject:** Event Registration Acknowledgement

**Date:** Wednesday, August 28, 2019 at 2:27:27 PM Pacific Daylight Time

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

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



## Event Registration Confirmation

Dear [REDACTED]

Thank you for registering for the 2019 Gala of Hope – Bubbles and Bling!

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

The following information was recorded for your registration:

2019 Gala of Hope – Bubbles and Bling  
2019 Gala of Hope – Bubbles and Bling  
Early Bird Registration – Individual

Marvin Hunt

Early Bird Registration – Individual

[REDACTED]

Total Amount: \$500.00

Payment Method: MasterCard Credit Card

Date: 28/08/2019

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



Find An Event Create Your Event Help

Search events...

### Order confirmation

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

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

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

### Order status

Confirmation Number: **40467040**  
Order Date: Aug 29, 2019 10:29 AM  
Status: Available to Print

Event	Date	Price	Qty	Delivery
A Night In The Serengeti	Oct 26, 2019	General (CA\$100.00)	2	Print-At-Home <a href="#">Change Delivery Method</a>

### Billing information

Purchaser	Total paid	Card number	Card type	Expiration
[Redacted] Surrey, BC Canada [Redacted]@leg.bc.ca 7785715503	CA\$200.00	*****[Redacted]	Mastercard	[Redacted]

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

### Order details

Ticket Number: #103814339  
 Event: **A Night In The Serengeti**  
 Event Date: October 26, 2019 [Redacted] - October 26, 2019 [Redacted]  
 Location: Civic Hotel  
 13475 Central Avenue  
 Surrey, BC  
 Canada  
 Admission Level: General  
*A whole table seats 10 people*  
 Delivery Method: Print-At-Home

Ticket Number: #103814340  
 Event: **A Night In The Serengeti**  
 Event Date: October 26, 2019 [Redacted] - October 26, 2019 [Redacted]  
 Location: Civic Hotel  
 13475 Central Avenue  
 Surrey, BC  
 Canada  
 Admission Level: General  
*A whole table seats 10 people*  
 Delivery Method: Print-At-Home

### Brag!

#### Delivery

Print-at-Home

To print your tickets, simply click the button below.

[Print Tickets](#)

#### Event Notices

**Notice for A Night In The Serengeti :**  
 Arrival and Cocktails: [Redacted]  
 Event Begins: [Redacted]  
 Dinner: [Redacted]

**Subject:** Purchase Receipt

**Date:** Friday, August 30, 2019 at 10:04:11 AM Pacific Daylight Time

**From:** Semiahmoo Rotary Club <dwaymark@shaw.ca>

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

INTERNET PURCHASE RECEIPT

Order Date: 2019-08-30 [REDACTED]  
Order Number: Chefs\_for\_the\_Pier  
Bank Auth Number: 021887  
Order Total: 600.00 CAD

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

**BILL TO:**  
Name: [REDACTED]  
Address Line 1: [REDACTED]  
Address Line 2:  
City: Surrey  
State/Province: BC  
Zip/Postal Code: [REDACTED]  
Country: CA  
Phone Number: 7785715503

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

**MERCHANT INFO:**  
Online Address: <http://www.clubrunner.ca>  
Merchant Name: Semiahmoo Rotary Club  
Address: PO Box 75361  
City: Surrey  
Province: BC  
Postal Code: V4A0B1  
Country: CA  
Phone Number: 6045853870

**PRODUCT INFO:**

Tickets to Hospice Event

NETBANK

Welcome, whiteooc | Contact Us | Help | Sign Out

Messages (20) Account Statement Virtual Terminal Reports Settings

Account > Scheduled Reports

### Settlement Completed

Transaction ID: ec42a10f-aca3-4661-a7b8-f09cd0db12b4 | Order ID: 190829 | Whiteooc South Surrey Hospice Society (368474) - MOTO (S) [CAD] [P: CAD]

#### Consumer Information

Name	[REDACTED]
Email address	**
Phone number	**
IP Address	75.157.55.217

#### Billing Details

Address	**
Address (cont'd)	**
City	**
Province	BC
Country	CA
Postal code	[REDACTED]

#### Authorization Information

Merchant Trans. ID	190829
Date	2019-08-29 [REDACTED]
Auth. Conf. No.	10075130564
Amount	140.00 CAD
Remaining to Settle	0.00 CAD
Card Details	MC Credit [REDACTED] xxx [REDACTED] exp [REDACTED]
Trxn ID	ec42a10f-aca3-4661-a7b8-f09cd0db12b4
Apple Pay	[REDACTED]
Pay with Google	[REDACTED]

Frequency	One Time
Auth Code	075342
Auth Mode	Purchase
Auth Type	Final
AVS Response	
CVD Response	16. 11
Pay Proc Response	APPROVED 075342
ECI Code	Failed authentication or not a 3D Secure transaction - no liability shift

User name [REDACTED]

#### Additional Information

BATCH_NUMBER	002
SEQ_NUMBER	016

EFFECTIVE_DATE	190829
TERMINAL_ID	36847408



# Community Prayer Breakfast - Surrey Interfaith Council



Community Prayer Breakfast \$16.93

John Volken Academy, 6911 King George Boulevard, Surrey, BC V3W 5A1, Canada

Thursday, 14 November 2019 from [REDACTED] to [REDACTED] (PST)

## Eventbrite Completed

Order Information

Order #1061783811. Ordered by [REDACTED] on 18 September 2019 [REDACTED]

Name

Mervin Hunt, MLA

## Event Information:

Thank you for registering.

Please bring your ticket with your name on it either as a printed copy or on your Eventbrite App.

All attendees are encouraged to bring (or be prepared to write out) a prayer, or a wish, or a hope of goodwill for the community that can be added to the Community "Prayer Wall". (Document size is not to exceed 8 1/2" x 11" and maybe signed or anonymous).

The Surrey Interfaith Council thanks you for your support and participation!

**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)



**Subject:** Your BCIBN &ndash; BC India Business Network order has been received!

**Date:** Wednesday, September 18, 2019 at 12:50:54 PM Pacific Daylight Time

**From:** BCIBN – BC India Business Network [redacted]@gmme.ca>

**To:** [redacted]@leg.bc.ca>



**BCIBN**  
BC India Business Network

Thank you for your order

Hi [redacted]

Just to let you know — we've received your order #3179, and it is now being processed:

**[Order #3179] (September 18, 2019)**

Product	Quantity	Price
Non-Member	2	\$310.00
<b>Subtotal:</b>		\$310.00
<b>Tax:</b>		\$15.50
<b>Payment method:</b>		Credit Card
<b>Total:</b>		\$325.50

**Billing address**

**Subject:** Thank you for your purchase  
**Date:** Thursday, September 19, 2019 at 1:28:44 PM Pacific Daylight Time  
**From:** The Kidney Foundation of Canada <webmaster@kidney.ca>  
**To:** [REDACTED]@leg.bc.ca>

Dear [REDACTED]

Thank you for supporting BC South Asian Starry Night 2019. Your transaction includes the following items:

Item Name	Qty.	Unit Price	Item Total
Single Ticket	1	\$125.00 CAD	\$125.00 CAD

**Transaction Information**

Transaction Code: AKARAISINOPT196754  
Authorization Code: 021512  
Date: September 19, 2019  
Type: MasterCard

To update your guest list information: [Manage Attendees](#)

Sincerely,

[REDACTED]

[REDACTED]

National Executive Director | The Kidney Foundation of Canada

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

20/09/2019

FRUIT \$90.00

---

TOTAL \$90.00

Master \$90.00

Item count: 1

Trans:125700 Terminal:050010019-00100

Visit our Deli to try our own FARM FRESH  
BAKED POTATOES and FRESH CUT FRIES

[www.cloverdalecountryfarms.ca](http://www.cloverdalecountryfarms.ca)

---

**CAKE FIRST**

**INVOICE**

Attention: [REDACTED]

604.828.1457  
[REDACTED]@cakefirst.ca

SURREY - CLOVERDALE CONSTITUENCY OFFICE  
105-5738 175 STREET V3S 4T7

14796 101A AVENUE  
SURREY B.C  
V3R 7E7

Date: 09/21/19  
Project Title: Mini Cupcakes  
Project Description: 20 doz. Mini Cupcakes  
Invoice Number: 753

Description	Quantity	Unit Price	Cost	Discount
Mini Cupcakes - Chocolate Maple (per doz)	10	\$ 18.00	\$ 180.00	
Mini Cupcakes - Harvest Apple Cream Cheese (per doz)	10	\$ 18.00	\$ 180.00	
1" Custom Logo Medallion	240	\$ 0.25	\$ 0.00	100%
Cupcake Delivery	1	\$ 35.00	\$ 35.00	
			Subtotal	\$ 395.00
			Total	\$ 395.00

Cheques Payable to Cake First

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

Delectably yours,

[REDACTED]



D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
2019-07-01	670

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Cloverdale - June 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

6064 171 Street  
Surrey, BC V3S 5P8

Date: 7/2/2019  
Invoice #: 1587

P.O. No.	Terms	Rep

Invoice To

**Marvin Hunt**

Quantity	Item	Description	Price Each	Amount	Tax
1	Full Page ad 15% Discount	full page July / Canada Day Issue 15% Contract Discount	825.00 -15.00%	825.00 -123.75	G G

GST/HST No. [REDACTED]

**Subtotal** \$701.25

GST/HST \$35.06

**Total** \$736.31

Shared among MLAs Cadieux, Hunt and Redies.  
CO paid \$245.44

Please Make Cheques Payable To [REDACTED] /  
Graphic Zone



Contact Us

604-574-7919

[REDACTED]@telus.net

graphiczone.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
MARVIN HUNT MLA SURREY - 5738 175th STREET #105 SURREY BC V3S 4T7		06/01/19 - 06/30/19	MARVIN HUNT MLA SURREY -
		INVOICE #	TERMS OF PAYMENT
		33710937	Credit Card Autopay
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/19
View your account information and display ad tearsheets at: <a href="http://services.blackpress.ca/login">http://services.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			1,297.44	
06/05		Payment on Account			- 1,297.44	
		PUBLICATION: CLOVERDALE REPORTER - News		BL		
		AD CLASS: Display Advertising				
06/05	33710935	cadieux/hunt signature		1	49.00	
		PAGE: A 12 Chamber				
		3 color			.00	
		ePaper			5.25	
06/26	33710935	Grad - Steph/marv/redie		1	99.66	
		PAGE: A 16 Grad				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$159.16		11.550 inch		
		Publication Totals: \$159.16				
		PUBLICATION: PEACE ARCH NEWS - News		BL		
		AD CLASS: Display Advertising				
06/14	33710936	cadieux/hunt/redies grad		1	133.00	
		PAGE: A 14 General				
		3 color			.00	
		ePaper			5.25	
06/28	33710936	cadieux/hunt/redies		1	133.00	
<b>Total Amount Due will be charged to your credit card on Jul 5, 2019</b>						
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
33710937	06/30/19	<b>\$ 642.50</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

### How to pay your bill:

- Online using iServices: <http://services.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

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

BPGF1/F22081210

# Light Christian Media Inc.

inspiring faith for everyday life

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

# Invoice

Date	Invoice #
4/18/2019	7803

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

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

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	May 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
	<b>Total</b>	<b>\$146.27</b>

GST/HST No.: ██████████

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



**Subject:** Your payment to Cloverdale Community Association  
**Date:** Thursday, June 13, 2019 at 2:36:36 PM Pacific Daylight Time  
**From:** service@intl.paypal.com <service@intl.paypal.com>  
**To:** [REDACTED]@leg.bc.ca>



You sent a payment of \$20.00 CAD to Cloverdale Community Association.

13-Jun-2019 17:36:26 GMT-04:00  
Receipt No:2338-9546-4385-3499

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL \*CLOVERASSOC.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**

We keep your financial information secure.

**Transactions monitored 24/7**

Our fraud specialists help protect your account.

**You're protected**

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**  
Cloverdale Community Association

**Instructions to merchant:**  
None provided

<http://www.cloverdalecommunity.org>

**Shipping information:**

[REDACTED]  
105-5738 175 St  
Surrey BC V3S4T7  
Canada

**Shipping method:**

Not specified

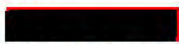
Description	Unit price	Qty	Amount
Yearly Membership	\$20.00 CAD	1	\$20.00 CAD
Yearly Membership: 1 Yr - Per Member			



Invoice

Date: 6/27/2019  
INVOICE #  
06272019TV1

TO



Marvin Hunt, MLA Constituency Office  
5738 175 St #105, Surrey, BC  
V3S 4T7  
Ph 778-571-5503

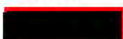
Event date	Due Date
October 5, 2019	N/A

Item	Description	Total
Ride for Refuge	Advertising at Rest Stop	\$1,000
	Thank you for your support of our community!	
	<b>Subtotal</b>	\$1,000
	<b>Tax</b>	-
	<b>Total</b>	\$1,000

*Cheque payable to Pacific Community Church*

5337-180 Street, Surrey, BC V3S 4K5 Phone 604.574.4001 ext. 107

www.mycck.ca

Rental inquiry contact: @mycck.ca

# A Friendly Reminder

### CO Paid 59.35

BC Liberal Caucus

Liberal Caucus Room 104  
Victoria BC V8V 1X4

Invoice Number:	85880
Invoice Date:	06/17/2019
<b>AD SIZE</b>	<b>AMOUNT</b>
Full page full colour	\$1,300.00
GST [REDACTED]	\$65.00
Received on Account	\$0.00
<b>Total Due:</b>	<b>\$1,365.00</b>

*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      CVV

NAME ON CREDIT CARD      AUTHORIZED SIGNATURE

### 2 PLEASE SEND US YOUR AD COPY.

Simply follow these instructions

Choose **ONE** of the following options

 Fax an enlarged business card or logo to:  
(613) 225-5351

— OR —

 Email your logo or ad to:  
[message@maddmessage.ca](mailto: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

### 3 PLEASE NOTE:

**If you will be creating an ad to the exact size, the full page ad specs are: The page size is 8.25" wide by 10.625" tall. The text content should be at least 1/4" inside that area on all sides and the bleed should extend 1/4" beyond that area on all sides. The ad is full colour process. We require 300dpi resolution and are pc platform.**



*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.*

# Light Christian Media Inc.

inspiring faith for everyday life

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

# Invoice

Date	Invoice #
7/18/2019	8090

Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

CO Paid 102.55

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 2019 issue in The Light Magazine Ad Size: 1/3 - 9.25" x 4.5" Ad Name: MCC Supplement  Contact Person: █	1,099.00	1,099.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-220.00 5.00%	-220.00 43.95

	GST @ 5.0%	\$43.95
	<b>Total</b>	<b>\$922.95</b>

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 #
2019-08-02	727

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Cloverdale - June 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]

# Light Christian Media Inc.

inspiring faith for everyday life

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

# Invoice

Date	Invoice #
8/15/2019	8127

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

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	September 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
	<b>Total</b>	<b>\$146.27</b>

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
MARVIN HUNT MLA SURREY - 5738 175th STREET #105 SURREY BC V3S 4T7		07/01/19 - 07/31/19	MARVIN HUNT MLA SURREY -
		INVOICE #	TERMS OF PAYMENT
		33729613	Credit Card Autopay
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			07/31/19
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account Inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			642.50	
07/05		Payment on Account			- 642.50	
				BL		
		PUBLICATION: CLOVERDALE REPORTER - News				
		AD CLASS: Display Advertising				
07/03	33729612	cadieux/marvin chamber		1	49.00	
		voice sig				
		PAGE: A 10 Chamber				
		3 color			.00	
		ePaper			5.25	
07/31	33729612	cadieux/hunt chamber		1	94.50	
		anniversary				
		PAGE: A 18 Chamber				
		3 color			.00	
		ePaper			5.25	
07/31	33729612	hunt/cadieux BC day conte		1	125.00	
		PAGE: A 24 General				
		3 color			.00	
		ePaper			5.25	
		Ad Class Totals: \$284.25		17.600 inch		
		Publication Totals: \$284.25				
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
<b>Total Amount Due will be charged to your credit card on Aug 5, 2019</b>						
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

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33729613	07/31/19	<b>\$ 588.78</b>
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](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

BPGF1R20081210

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
2019-08-27	778

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 019 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

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





**SING TAO NEWSPAPERS (CANADA 1988) LIMITED**

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-3343  
www.singtao.ca

No.: EH20190338

**ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約**

客戶/代理商名稱 Customer/Agency:	BC Liberal Caucus	日期 Date:	Aug 21, 2019
商戶名稱 Client Name:		商戶類型 Customer Type:	Direct
地址 Address:	Room 009, Parliament Buildings	電郵 Email:	
城市 City:	Victoria	省 Province:	BC
		郵區編號 Postal Code:	V8V 1X4
聯絡人 Contact Person(s):		電話 Tel:	
		手提 Cell:	
		傳真 Fax:	
Billing information if different from above: 發票資料 (如與以上資料不同)			
客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):			

**PLEASE EMAIL INVOICE + ELECTRONIC TEARSHEET TO**

項目 Product Type	Daily									
刊登日由 Start Date	刊登日至 End Date	廣告名稱 Header	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq	銀碼 Amounts
Sep 13, 19		BC Liberal Caucus -	WE	A Section	4C	1/2 page	\$ 1,656.00		1	\$ 1,656.00
		Mid-Autumn Festival				horizontal				-
						(298mmW				-
						x 264mmH)				-
		Split among 13 COs,								-
		MLA Paid \$133.75								-
										-
										-
										-
										-
										-
										-
										-
										-
										-

備註: Remarks:		銀碼 Amount:	\$ 1,656.00
		其他 Others:	-
		其他 Others:	-
		合計 Sub-total:	\$ 1,656.00
		稅項 5% GST:	\$ 82.80
		總值 Total Amount:	\$ 1,738.80
e-Billing and e-Tearsheet	Email Address	@leg.bc.ca	GST #

**NOTE :**  
Payment will be divided between participating constituency offices.  
No need to indicate breakdown on invoice, Client to make payment at one go

**Advertising Terms and Conditions**

1. All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party. 2. Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers. 3. Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement. 4. Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement. 5. Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date. 6. If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao. 7. If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors. 8. The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the portion of the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement. 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. 10. All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable.

廣告客戶簽名 Advertiser/Authorized Person's Signature:	X	營業員 Salesperson:	
姓名 Printed Name:	X	簽名 Signature:	
Office Use Only	合約類型 Contract Type:	Renewal	結餘 Bal Due:
	類別 Category:	Prepaid:	1,738.80
		附屬類別 Sub-category:	Gov't
		Receipt #:	類型 Type:
			Retail

**PROFORMA INVOICE**

**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



**MING PAO DAILY NEWS**  
www.mingpaovan.com

TO : BC LIBERAL CAUCUS  
ROOM 201 PARLIAMENT BLDGS  
VICTORIA BC  
V8V 1X4

INVOICE NO. PI-1908002  
OUR ORDER NO. 18133134  
OUR REF. NO. 627724  
CUSTOMER CODE [REDACTED]  
DATE Aug 29, 19  
SALESPERSON [REDACTED]  
GST REG. NO. [REDACTED]  
PAGE 1 OF 1

ATTN : [REDACTED]  
TEL : [REDACTED]  
FAX : [REDACTED]  
P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
	WAIVE WEEKEND 15% SURCHARGE			
Sep 13, 19 Fri	BC LIBERAL CAUCUS INSIDE PAGE, HALF PAGE FULL COLOR	ROPCHP 9 X 14	920.00	920.00 G

Split among 13 MLAs;  
CO paid \$74.31

plus : GST on	\$ 920.00	Sub-Total :	920.00
		@ 5.00% GST :	46.00
		Total :	966.00

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1718  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Independence Day Ad	\$300.00

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$15.00  
.....

**Total: \$315.00**

Remarks: .....

Split among 13 MLAs  
CO paid \$24.23

August 9, 2019  
.....  
(Date)

[REDACTED]



THE RISE MEDIA GROUP LTD  
 #215-5108 North Fraser Way  
 Burnaby, BC V5J 0H1

# Invoice

Invoice #	RW19-BX009
Date	2019-09-13

GST/HST # [REDACTED]

Invoice To :

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

Split among 10 COs;  
 MLA paid \$42.00

Contract No.	Rep
RW19-BX009	[REDACTED]

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2019/09/13	1	400.00	400.00
			<b>Sub-T</b>	\$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!!	<b>Total</b>	\$420.00
	<b>Payment</b>	\$0.00
	<b>Balance Due</b>	\$420.00

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

<input checked="" 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 type="checkbox"/> 專刊 Supplement	<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 Legal Name BC Liberal Caucus

中文名稱 Chinese Name \_\_\_\_\_ 聯絡人 Contact \_\_\_\_\_

地址 Address \_\_\_\_\_ 城市 City \_\_\_\_\_ 省 Province \_\_\_\_\_ 郵編 Postal Code \_\_\_\_\_

電話 Tel \_\_\_\_\_ 傳真 Fax \_\_\_\_\_ 電郵 Email \_\_\_\_\_

**2. 廣告要求 ADVERTISEMENT INFORMATION:**

刊登期限 Insertion Period 自 From \_\_\_\_\_ 至 To \_\_\_\_\_

刊登日期 Insertion Date Sep. 6th

刊登周期 Frequency 1 合計次數 Total Issues 1

標準尺寸 Standard Size 1/2(294Wmm X 259H mm) 特別尺寸 Specific Size \_\_\_\_\_

版位 Page \_\_\_\_\_ 指定版位 Specific Page \_\_\_\_\_

彩色 Four Colours  黑白 B/W  其他 Others

**3. 廣告價格 ADVERTISEMENT RATE:**

價格 Rate \$150

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 Sub Total \$750 銷售稅 GST 5%

合計 Total \$787.5 Split among 10 COs; MLA paid \$78.75

**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 Card Holder \_\_\_\_\_ 到期日 Expiration \_\_\_\_\_

餘額 Balance \_\_\_\_\_ 日期 Date \_\_\_\_\_

**4. 合約簽字 AUTHORIZATION:**

客戶簽字 Authorized by \_\_\_\_\_ Signature \_\_\_\_\_

姓名拼寫 Name in Print \_\_\_\_\_ Date 08/21/2019

廣告業務員 Sales Rep. \_\_\_\_\_ Signature \_\_\_\_\_

姓名拼寫 Name in Print \_\_\_\_\_ Date 08/21/2019

**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。特殊情況需經臨時停刊，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. Advertiser 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 return 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 advertiser, 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 advertiser fail to fulfill the contract. The Publisher has the right to change 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 strenuous 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.

# Light Christian Media Inc.

inspiring faith for everyday life

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

# Invoice

Date	Invoice #
7/15/2019	8071

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

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	August 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
	<b>Total</b>	<b>\$146.27</b>

GST/HST No.: █

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

# Light Christian Media Inc.

inspiring faith for everyday life

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

# Invoice

Date	Invoice #
9/16/2019	8209

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

P.O. No.	Terms	Rep
	Due on receipt	█







Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	October 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
	<b>Total</b>	<b>\$146.27</b>

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**
**British Columbia Division**

<a href="#">HOME</a>	<a href="#">CUSTOMER INFO</a>	<a href="#">STATEMENTS/INVOICES</a>	<a href="#">MAKE A PAYMENT</a>	<a href="#">PAYMENTS</a>	<a href="#">ADJUSTMENTS</a>
 <a href="http://blackpress.ca">blackpress.ca</a>	Acct Balance Aging 	Descriptions Balance Payments 	Pay Online 	Descriptions Receipts 	Descriptions Credits Charges 

**Welcome - MARVIN HUNT MLA SURREY -**

Customer:		Balance:	\$0.00
Name:	MARVIN HUNT MLA SURREY -	Last Payment:	\$423.58
Address:	5738 175th STREET #105	Received On:	09/06/2019
	SURREY BC	Prepayments:	\$0.00
	V3S 4T7	Current:	\$0.00
		Age Period 1:	\$0.00
Phone:	(778) 571-5503	Age Period 2:	\$0.00
Email:	@leg.bc.ca	Age Period 3:	\$0.00
		Age Period 4-6:	\$0.00

[LOG OUT](#)
[CHANGE ACCOUNT INFO](#)
[MAKE A PAYMENT](#)
[CONTACT US](#)





All

EN Hello [redacted] Account & Lists Orders Prime Cart 0

Deliver to [redacted] Buy Again [redacted] Store Deals Store Gift Cards Sell

Today's Deals Watched Deals Outlet Deals Warehouse Deals Coupons eBook Deals Subscribe & Save

Your Account > Your Orders > Order Details

# Order Details

Ordered on August 15, 2019 Order# 702-7484009-8011448

Amazon.com.ca, Inc.

GST/HST [redacted]  
QST - [redacted]  
Invoice & Printable documents

### Shipping Address

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

[Change](#)

### Payment Method



[Change](#)

### Apply gift card balance

Enter code  
  
[Apply](#)

### Order Summary

Item(s) Subtotal:	CDN\$ 324.04
Shipping & Handling:	CDN\$ 7.13
Total before tax:	CDN\$ 331.17
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
<b>Grand Total:</b>	<b>CDN\$ 331.17</b>

### Arriving 27 Aug - 9 Sep



2

2 of Carnival King All-in-One Popcorn Kit for 8-10 Ounce Poppers - 48 (2 24/Case)  
Sold by: 1Dealz  
CDN\$ 162.02  
**Condition: New**

[Buy it again](#)

- [Track package](#)
- [Problem with order](#)
- [Change Payment Method](#)
- [Cancel items](#)
- [Archive Order](#)

**Shipping speed**  
Standard Shipping

### Customers Who Bought Items in Your Order Also Bought



Concession Essentials CE  
Popcorn Bags-500  
Popcorn Bags, 1 oz. (Pack  
of 500), 2" Height, 3"...  
4  
CDN\$ 29.44



Carnival King Paper  
Popcorn Bags, Red &  
White, 1 oz, 100 Pieces  
CDN\$ 17.79



Benchmark 42030  
Aluminum Speed Scoop  
3  
CDN\$ 30.07



Nostalgia CCP1000BLK  
Vintage 10-Ounce  
Commercial Popcorn Cart -  
59 Inches Tall  
CDN\$ 349.99

[Back to top](#)

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[Sell on Amazon](#)

**Amazon Payment Products**  
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**Let Us Help You**  
[Shipping Rates & Policies](#)



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

Bill To: [REDACTED]

000034

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Jul-2019</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		12.00 %	1.56	
Subtotal				17.31	
GST/HST # [REDACTED] 5.000 %				17.31	0.87
Total (CAD)				18.18	

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

Hi [REDACTED]

Great news! Your order is now confirmed. We will email you again when your items ship.

Thanks for shopping with us!

Order ID: 5d6034f5e43ffe8706bf389a

**Shipping Address:**

[REDACTED]  
Surrey, British Columbia [REDACTED]  
Canada

**Payment Method:**

Credit Card

MasterCard: \*\*\* [REDACTED]

Zip/Postal Code: [REDACTED]

**Payment Details:**

Item Total CA\$42.00

Shipping CA\$16.00

Promo Code ALL -CA\$2.10

Order Total CA\$55.90



Get the latest order updates on Facebook Messenger

**Women Fashion Laptop Bag Case ...**

Store: Jermee001

Quantity: 1

Color: Pink

Size: 13.3-14inch

Cost: CA\$42.00

Status: Processing Order

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

Sale 00090 4 001 85224  
0452 09/05/19 [REDACTED]

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

1941713  
1 CRT BLK LINEN COVERS  
022473453312 13.29B  
1 CRT BLK LINEN COVERS  
022473453312 13.29B  
1 CRT BLK LINEN COVERS  
022473453312 13.29B  
1 CRT BLK LINEN COVERS  
022473453312 13.29B  
1 CRT BLK LINEN COVERS  
022473453312 13.29B  
1 SIMPLY PAPER CASE  
771072106432 39.99B  
1 PRINGLES SOUR CRM N  
064100111356 3.29G  
1 TDISC CARTE NOIRE N  
066188002052 9.99N  
1 PM IJ GEL .7MM BERRY  
071641135208 1.69B  
1 PM IJ GEL .7MM BERRY  
071641135208 1.69B  
1 PLASTIC SHPPNG BAG  
798848 0.05B  
Subtotal 123.15  
PST 7.00% 7.69  
GST 5.00% 5.65  
Total \$136.49  
MasterCard 136.49

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$136.49  
Mastercard C Purchase  
Authorization Number 067579  
0010018930 85224 66278841  
09/05/19 [REDACTED]  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000208000 EC00

Thank you for shopping at STAPLES!



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

Bill To: [REDACTED]

000034

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

**Invoice**

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				2.75	
GST/HST # [REDACTED] 5.000 %				2.75	0.14
Total (CAD)				2.89	

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.

# LONDON DRUGS

LD CLOVERDALE 604 448 4875

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

	PUREX B/TOISSUE	5.49 B
	SPONGETOWELS	5.49 B
MC	SODASTREAM EXCHNG	16.00-B
	SODASTREAM	35.99 B
	SCOTCH MOUNT TAPE	8.99 B
****	TAX 4.80 BAL	44.76
VF	MasterCard	44.76
	XXXXXXXXXXXX	
AUTH:	014827	
	CHANGE	.00
	(P)ST 2.80	
	(G)ST 2.00	

\* COUPON SAVINGS OF \$16.00 \*

LDEXtras #: [REDACTED]-XXX-[REDACTED]

VOUCHERS REDEEMED = [REDACTED]  
VOUCHERS AVAILABLE = [REDACTED]

9/19/19 [REDACTED] 0075 91 0016 13639

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

LONDON DRUGS LIMITED GST # [REDACTED]

[REDACTED]





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

5-5723 176 Street  
Cloverdale, BC V3S4C9  
(604) 574-7702  
therusticroosterinc.ca/  
@rustic\_rooster1

Jul 4, 2019

---

Ticket: Hunt  
Authorization 05304S  
Receipt Yz6D  
GST/HST # [REDACTED]

MasterCard [REDACTED]

---

MasterCard  
AID A0 00 00 00 04 10 10

---

FOR HERE

---

Sandwiches	\$7.95
Egg Salad, Country White Bread, No Lettuce	
Italian Soda	\$3.25
Raspberry	
Breakfast Sandwich	\$4.99
Ham, English Muffin	
Sandwiches	\$8.99
Turkey & Havarti, Cranberry Bread	

---

Subtotal	\$25.18
GST	\$1.26
Tip	\$3.78

---

Total	\$30.22
MasterCard [REDACTED] (Contactless)	\$30.22

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.



**Meter reading information**

**Energy**

**Meter number 6268003**

Starting May 24, 2019..... 14274  
Ending Jun 21, 2019..... 14878  
Difference..... 604

**604 kWh used over 29 days**

**Demand**

**Meter number 6268003**

Jun 21, 2019..... 6895

**6 kW peak demand registered on Jun 14, 2019**

**Reactive energy**

**Meter number 6268003**

Starting May 24, 2019..... 13  
Ending Jun 21, 2019..... 13  
Difference..... 0

**0 kvar used over 29 days**

Your next meter reading is on or around Jul 23, 2019.

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://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](http://bchydro.com/customerservicerules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration #** [REDACTED]

**Have a question?**

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

**Bill details**

May 24, 2019 to Jun 21, 2019

**PREVIOUS BILLING PERIOD**

Previous bill..... \$102.99  
Payment received Jun 12, 2019..... -\$102.99

**BALANCE FORWARD**

**\$0.00**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300  
May 24, 2019 to Jun 21, 2019

**Basic Charge** 29 days @ \$0.3645 /day..... \$10.57\*

**ENERGY CHARGES**

604 kWh @ \$0.1253 /kWh..... \$75.68\*

**POWER FACTOR**

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

Regional transit levy: 29 days @ \$0.0624 /day..... \$1.81\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$88.06..... \$4.40

**ELECTRICITY CHARGES SUBTOTAL**

**\$92.46**

**TOTAL DUE**

**\$92.46**

003982

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

P-0003982-C000008578-1/2 /SEL/

105-5738 175 St.  
Surrey, BC V3S4T7



INVOICE 007

6.27.2019

BILL TO

INSTRUCTIONS

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

DESCRIPTION

UNIT PRICE

TOTAL

July & August Cell

50.00

\$100.00

---

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

---

Thank you for your business!

105-5738 175 St.  
Surrey, BC V3S4T7



INVOICE 007

6.27.2019

BILL TO

INSTRUCTIONS

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

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

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

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: July 9, 2019  
DUE DATE: August 8, 2019

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

**How to Contact Us:**

Email inquiries@shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		67.76
Payment Received - Thank You	27-Jun-19	-67.76
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (09-Jul-19 to 08-Aug-19) - see following pages for details

Current Monthly Services	62.00
Net GST [REDACTED]	3.10
Net PST	2.66

Total Current Charges due 08-Aug-19 **\$67.76**

**TOTAL AMOUNT DUE \$67.76**

## 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: **\$67.76**  
DATE DUE: **August 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

**Meter reading information**

**Energy**

**Meter number 6268003**

Starting Jun 22, 2019..... 14878  
Ending Jul 23, 2019..... 15531  
Difference..... 653

**653 kWh used over 32 days**

**Demand**

**Meter number 6268003**

Jul 23, 2019..... 3838

**3 kW peak demand registered on Jul 16, 2019**

**Reactive energy**

**Meter number 6268003**

Starting Jun 22, 2019..... 13  
Ending Jul 23, 2019..... 14  
Difference..... 1

**1 kvar used over 32 days**

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

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://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/customerservicereules](http://bchydro.com/customerservicereules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration #** [REDACTED]

**Have a question?**

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

**Bill details**

Jun 22, 2019 to Jul 23, 2019

**PREVIOUS BILLING PERIOD**

Previous bill..... \$92.46  
Payment received Jul 12, 2019..... -\$92.46

**BALANCE FORWARD**

**\$0.00**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300  
Jun 22, 2019 to Jul 23, 2019

Basic Charge 32 days @ \$0.3645 /day..... \$11.66\*

**ENERGY CHARGES**

653 kWh @ \$0.1253 /kWh..... \$81.82\*

**POWER FACTOR**

Power factor of 99%: Surcharge of 0% on  
electricity charges..... \$0.00  
Regional transit levy: 32 days @ \$0.0624 /day..... \$2.00\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$95.48..... \$4.77

**ELECTRICITY CHARGES SUBTOTAL**

**\$100.25**

**TOTAL DUE**

**\$100.25**

005017

**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:** August 9, 2019  
**DUE DATE:** September 8, 2019

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

*How to Contact Us:*

Email [inquiries@shawbusiness.ca](mailto:inquiries@shawbusiness.ca) or visit us at [business.shaw.ca/support](http://business.shaw.ca/support)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	67.76
Payment Received - Thank You	29-Jul-19 -67.76
<b>Balance Carried Forward</b>	<b>\$0.00</b>

#### Current Charges (09-Aug-19 to 08-Sep-19) - see following pages for details

Current Monthly Services	62.00
Net GST [REDACTED]	3.10
Net PST	2.66

Total Current Charges due 08-Sep-19 \$67.76

**TOTAL AMOUNT DUE \$67.76**

# We're here for you.

Our support teams are here to help.

**1-844-437-2377**  
**[shawbusiness.ca/support](http://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:** **\$67.76**  
**DATE DUE:** **September 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

JTA400231-0014855-03668-0002-0001-00-4

A&W # 0315 Cloverdale

17830 Hwy #10

Surrey BC V3S 4N7

604-574-9594

Apply online at: [www.aw.ca](http://www.aw.ca)

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1 Teen	\$6.75
1 No Sliced Onions	\$0.00
1 Rings	\$4.75
1 COMBO Reg. Lemonade	\$1.57

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Subtotal:	\$13.07
GST:	\$0.65
Total:	\$13.72

**Grand Total:**  **\$13.72**

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Drive Thru

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Order #: 474

Thank You! Please Come Again!!!

GST # 

Order Started: 

Thu Aug 22, 2019 

Cashier: 

Guest Copy

105-5738 175 St.  
Surrey, BC V3S4T7



INVOICE 008

8.28.2019

BILL TO

INSTRUCTIONS

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

DESCRIPTION

AMOUNT

TOTAL

September & October Cell

50.00

\$100.00

SUBTOTAL

100.00

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY [SELECT DATE]

100.00

Thank you for your business!



**Meter reading information**

**Energy**

**Meter number 6268003**

Starting Jul 24, 2019..... 15531  
Ending Aug 22, 2019..... 16173  
Difference..... 642

**642 kWh used over 30 days**

**Demand**

**Meter number 6268003**

Aug 22, 2019..... 4151

**4 kW peak demand registered on Aug 14, 2019**

**Reactive energy**

**Meter number 6268003**

Starting Jul 24, 2019..... 14  
Ending Aug 22, 2019..... 14  
Difference..... 0

**0 kvar used over 30 days**

Your next meter reading is on or around Sep 23, 2019.

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://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](http://bchydro.com/customerservice/rules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration #**

**Have a question?**

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

**Bill details**

Jul 24, 2019 to Aug 22, 2019

**PREVIOUS BILLING PERIOD**

Previous bill.....

**BALANCE FORWARD**

**ACCOUNT CHARGES**

Late payment charge..... \$1.50

**ACCOUNT CHARGES SUBTOTAL**

**\$1.50**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Jul 24, 2019 to Aug 22, 2019

**Basic Charge** 30 days @ \$0.3645 /day..... \$10.94\*

**ENERGY CHARGES**

642 kWh @ \$0.1253 /kWh..... \$80.44\*

**POWER FACTOR**

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

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

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$93.25..... \$4.66

**ELECTRICITY CHARGES SUBTOTAL**

**\$97.91**

**TOTAL DUE**

004464

**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: September 9, 2019  
DUE DATE: October 8, 2019

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

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Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

## 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-Sep-19 to 08-Oct-19) - see following pages for details

Current Monthly Services	62.00
Net GST [REDACTED]	3.10
Net PST [REDACTED]	2.66

Total Current Charges due 08-Oct-19 \$67.76

**TOTAL AMOUNT DUE** [REDACTED]

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shawbusiness.ca/support



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YOUR ACCOUNT: [REDACTED]

AMOUNT DUE: \$135.52

DATE DUE: October 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