



When

Friday, November 22, 2019 from [redacted] to [redacted] PST

[Add to Calendar](#)

Where

Sky Hangar
18700 Airport Way #170
Pitt Meadows, BC V3Y 2B4



[Driving Directions](#)

Contact

[redacted]
NightShift Street Ministries
604-953-1114
info@nightshiftministries.org

NightShift Gala Birthday Party

Let's celebrate NightShift's 15th Birthday Party Gala in style! A cocktail-style evening at a fabulous new venue. Games and Prizes! Live music and dancing! Spectacular live and silent auction! A touch of glam and glitter! Come, have a blast, and help ensure 15 more years reaching out to people in need on the street, and changing communities!

You have successfully registered for the 13th Annual Gala of Light which takes place on Friday, November 22nd, 2019. Look for a confirmation email arriving shortly.

- [Share this event on Facebook](#)
- [Tweet that you're attending](#)

Your Information

First Name:
Last Name:
Email Address:
Company Name (if applicable):
In order to issue a tax receipt (for a portion of your ticket(s) or for your financial donation) please provide your full mailing address:

[redacted]@leg.bc.ca
MLA Marvin Hunt
We are attending on behalf of MLA Marvin Hunt.

Guest Information

Tables seat up to 8 people, please provide the names of your guests.
First Name:
Last Name:

[redacted]

Payment Summary

Payment Method
Paid By PayPal

| Name | Type | Quantity | Fee | Total |
|---------------|------------------------------|----------|----------|----------|
| [redacted] | Individual Seat Registration | 1 | \$200.00 | \$200.00 |
| [redacted] | Guest ticket(s) | 1 | \$200.00 | \$200.00 |
| TOTAL: | | | \$400.00 | CAD |

🎫 2 x Tickets
Order total: CA\$214.20

🕒 Saturday, November 2, 2019 from [REDACTED] to [REDACTED] (PDT)
Add to Google · Outlook · iCal · Yahoo

📍 Elements Casino Surrey
17755 60 Avenue
Surrey, BC V3S 1V3
Canada
(View on map)

[View event details](#)



[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #1082969963 - October 2, 2019

| | | |
|-------------|-----------------------------------|------------|
| Marvin Hunt | 1 x Friends of the Kitchen | CA\$107.10 |
| [REDACTED] | 1 x Friends of the Kitchen | CA\$107.10 |

CA\$214.20

[View and manage your order online](#)

[Printable PDF tickets are attached to this email](#)

Charged to the MasterCard card ending in [REDACTED]

Appears on your card statement as "EB *An Evening With Fr"

Subject: Order Process

Date: Thursday, November 7, 2019 at 11:56:57 AM Pacific Standard Time

From: OpenAParty <admin@openaparty.com>

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



Dear [REDACTED]

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

Order ID: 202049

Online Record: <https://openaparty.com> [REDACTED]

Date Ordered: Thursday 07 November, 2019

Date of Party: Friday 29 November, 2019

Your comments to us:

Items Purchased

| Item | Price | Qty | Total |
|--|----------|-----|----------|
| [REDACTED] | | | |
| 40% OFF: Christmas Novelty Toy Assortment-1000Pk | \$199.99 | 1 | \$199.99 |
| [REDACTED] | | | |
| Mega Christmas Carry Assortment-1000Pk | \$169.99 | 1 | \$169.99 |

Sub-Total [REDACTED] 369.98

REGULAR PARCEL (Flat Fee Shipping, EDD: November 21, 2019): \$4.99

GST: [REDACTED]

Total: [REDACTED] 374.98

Payment Method: Credit Card*** [REDACTED]

Subject: Online Payment Confirmation

Date: Thursday, November 7, 2019 at 2:10:01 PM 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: [REDACTED]
Transaction Number: 10000881
Last 4 of Acct Number: [REDACTED]
Amount: \$89.79

| Description | Item(s) | Quantity | Total Amount |
|--|--------------|----------|--------------|
| Registration - December Luncheon: Kickoff to Christmas | Attendees: 3 | 1 | \$89.79 |
| Grand Total: | | | \$89.79 |

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: Online Payment Confirmation

Date: Thursday, November 7, 2019 at 2:05:37 PM 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: 10000880
Last 4 of Acct Number: [REDACTED]
Amount: \$81.90

| Description | Item(s) | Quantity | Total Amount |
|---|--------------|----------|----------------|
| Registration - November Luncheon - Countdown to the Clovies | Attendees: 3 | 1 | \$81.90 |
| Grand Total: | | | \$81.90 |

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: Receipt from UNION OF BC MUNICIPALITY

Date: Thursday, September 12, 2019 at 4:13:24 PM Pacific Daylight Time

From: UNION OF BC MUNICIPALITY <noreply@hostedcheckout.com>

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

Receipt of payment for Marvin Hunt - 2019 UBCM Covention

Receipt follows:

===== TRANSACTION RECORD =====

UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard \$ 131.25 CAD

CARD NUMBER : ##### [REDACTED]

DATE/TIME : 12 Sep 19 15:12:03

REFERENCE # : 001 235356 M

AUTHOR. # : 06106S

TRANS. REF. : CV12156

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====
*** Duplicate ***



Production Elements Services Ltd.
 #309 - 19950 88 Ave E
 Langley BC V1M 0A5
 (778) 899-0032
 www.proelements.ca
 GST/HST Registration No.: [REDACTED]
 PST BC Registration No.: [REDACTED]

Invoice

| INVOICE TO |
|------------------------------|
| [REDACTED] MLA's - Surrey |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 1044 | 21-11-2019 | \$2,419.20 | 21-12-2019 | Net 30 | |

| ITEM | QTY | RATE | AMOUNT |
|---|-----|--------|--------|
| 32" Wreath Christams Wreath with Lights | 1 | 20.00 | 20.00 |
| 9' Garland Christmas Garland with Lights | 1 | 20.00 | 20.00 |
| Edison Mini Lights String Classic Incandescent Mini Lights | 16 | 5.00 | 80.00 |
| Mini Light Mesh 3'x5' Mesh-net with 100 bulbs | 16 | 10.00 | 160.00 |
| Dotz T-Par 144w COB (RGB) LED | 5 | 40.00 | 200.00 |
| S200 Snow Machine 900w "Silent" Snow Machine | 2 | 150.00 | 300.00 |
| 3000-watt Generator | 1 | 100.00 | 100.00 |
| CP-12 1000w 12" Powered Loudspeaker | 2 | 40.00 | 80.00 |
| 3m DJ Box Truss Event Box Truss | 2 | 25.00 | 50.00 |
| 2m DJ Box Truss Event Box Truss | 2 | 20.00 | 40.00 |
| 1m DJ Box Truss Event Box Truss | 2 | 15.00 | 30.00 |
| .5m Truss 3-way Event Box Truss | 4 | 15.00 | 60.00 |
| Base Plate 24"x24" 80'lbs. Steel | 1 | 20.00 | 20.00 |
| 8' Pipe 2" OD Aluminum | 2 | 10.00 | 20.00 |
| 2" Swivel Couplers (Cheeseburger) 500kg | 8 | 5.00 | 40.00 |

| ITEM | QTY | RATE | AMOUNT |
|---|-----|--------|--------|
| Technician General Technician | 12 | 48.00 | 576.00 |
| Truck & Trailer Driver & 16' Flatbed Trailer | 1 | 400.00 | 400.00 |

| | |
|---------------|-------------------|
| SUBTOTAL | 2,196.00 |
| GST @ 5% | 109.80 |
| PST (BC) @ 7% | 113.40 |
| TOTAL | 2,419.20 |
| BALANCE DUE | \$2,419.20 |

Shared among MLAs
Cadieux, Hunt and
Redies. CO paid \$807.20

DOLLARAMA

5713 152nd ST Unit 102
Surrey BC V3S 0A1
(778)547-1154
GST [REDACTED]

| | | |
|---------------|--------------|---------|
| XMAS-GIFT BAG | 667888354498 | 3.00 FP |
| XMAS-GIFT BAG | 667888354498 | 3.00 FP |
| XMAS-GIFT BAG | 667888354498 | 3.00 FP |
| XMAS-GIFT BAG | 667888354498 | 3.00 FP |
| SUBTOTAL | | \$12.00 |
| GST 5% | | \$0.60 |
| PST 7% | | \$0.84 |
| TOTAL | | \$13.44 |
| DEBIT | | \$13.44 |

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT:

\$ 13.44

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 19/11/26
REFERENCE #: 66295431 0010019040 H
AUTHOR. #: 664179

INTERAC
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2019-11-26 [REDACTED]
001209 01 278824

3410

WWW.DOLLARAMA.COM

Registration Confirmation - Marvin Hunt

Order ID: R1092484
 Registrant Type: La Dolce Vita
 Registration Date: December 03, 2019 10:33:28 PST
 Total Amount: \$800.00
 Order Status: Successfully paid and processed!
 Payment Method: MasterCard
 Card Name: [REDACTED]

Note that your credit card statements will read:

R1092484 PEACE ARCH H FDN

Refer to this order ID for any questions you may have regarding your registration.

| | | | |
|-----------------------------------|------------|-------------------|-------------------|
| Selections for Marvin Hunt | Qty | Unit Price | Amount CAD |
|-----------------------------------|------------|-------------------|-------------------|

Event Options

| | | | |
|---------------------------------------|---|----------|-----------------|
| Single Tickets (enter 10 for a table) | 2 | \$400.00 | \$800.00 |
|---------------------------------------|---|----------|-----------------|

Subtotal **\$800.00**

Total for Marvin Hunt \$800.00

Personal Information - Marvin Hunt

Email [REDACTED]@leg.bc.ca
Title MLA
First Name Marvin
Last Name Hunt
Organization MLA Marvin Hunt
Street 105 5738 175 St
City Surrey
Province BC
Country Canada
Postal Code V3S4T7
Phone 7785715503

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 5853
2355 - 160TH STREET
SURREY, BC
V3Z 9N6
604-541-9015

| | | | | |
|--------------|---------------|--------|-----------|---|
| ST# 05853 | OP# 009061 | TE# 61 | TR# 07312 | |
| 6 POINSETTIA | 077956927116 | | \$7.97 | E |
| 4 POINSETTIA | 077956927034 | | \$4.97 | E |
| 4 POINSETTIA | 077956927034 | | \$4.97 | E |
| STORAGE BAG | 006714000340 | | \$4.16 | E |
| SLDLOC ST L | 006714003590 | | \$3.47 | E |
| ZPLC SM SQR | 006714070030 | | \$5.47 | E |
| | SUBTOTAL | | \$31.01 | |
| | GST 5.0000% | | \$1.55 | |
| | PST 7.0000% | | \$2.17 | |
| | TOTAL | | \$34.73 | |
| PLASTIC BAG | 000000001234K | | \$0.05 | C |
| | SUBTOTAL | | \$31.06 | |
| | GST 5.0000% | | \$1.55 | |
| | PST 7.0000% | | \$2.17 | |
| | TOTAL | | \$34.78 | |
| | DEBIT TEND | | \$34.78 | |
| | CHANGE DUE | | \$0.00 | |

GST/HST
GST

TRANSACTION RECORD PURCHASE
34.78

CHEQUING **** * I 1
RRN # 001001235
AUTH # 772377
TERMINAL ID WMT CJ008732
00 APPROVED-THANK YOU

INTERAC
AID A0000002771010
TC 7B7D33AE34A0E09B
*PIN VERIFIED

12/10/19

ITEMS SOLD 7

D & L Investments, dba Coffee News

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

Invoice

| Date | Invoice # |
|------------|-----------|
| 2019-09-29 | 829 |

| Invoice To |
|-------------------------------------|
| Office of Marvin Hunt [REDACTED] |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

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

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 # |
| 10/16/2019 | 8347 |

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

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

| Quantity | Item | Description | Price Each | Amount |
|----------|---------------------------|---|-----------------|----------------|
| | TLM - Ad Regular | November 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 |

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 07/09/2019 | 1902825-9 |

GST/HST No. XXXXXXXXXX

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

| | | |
|----------|--|---------|
| P.O. No. | Rep | Project |
| | XXXXXXXXXX | |

| Item | Description | Class | Qty | Rate | Amount |
|-------|--|---------|-----|-------------------------|----------|
| 1/4 P | 09/07A5 Greeting Chinese Mid-Autumn Festival GST On Sales | 4-COLOR | 1 | 500.00 | 500.00 |
| | | | | 5.00% | 25.00 |
| | | | | Total | \$525.00 |
| | | | | Payments/Credits | \$0.00 |
| | | | | Balance Due | \$525.00 |

Split among 10 MLAs
 CO paid \$52.50

Black Press Media

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

INVOICE / STATEMENT

| BILLING PERIOD | | ADVERTISER/CLIENT NAME | | | | |
|---|--------------|---|--------------------------|-------------------|-----------------------|------------------|
| 09/01/19 - 09/30/19 | | MARVIN HUNT MLA SURREY - | | | | |
| ACCOUNT NAME AND ADDRESS | | INVOICE # | TERMS OF PAYMENT | | | |
| MARVIN HUNT MLA SURREY - 5738 175th STREET #105 SURREY BC V3S 4T7 | | 33766979 | Credit Card Autopay | | | |
| | | | 1 of 1 | | | |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | | | | |
| | 09/30/19 | | | | | |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca | | | | | | |
| GST REGISTRATION No. [REDACTED] | | | | | | |
| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
| 08/31 | | BALANCE FORWARD | | | 423.58 | |
| 09/06 | | Payment on Account | | | -423.58 | |
| | | | | BL | | |
| 09/04 | 33766979 | PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising 33766979 Cadieux/Hunt chamber voic PAGE: A 10 Chamber 3 color ePaper | | 1 | 49.00 0.00 5.25 | |
| 09/04 | 33766979 | PAGE: A 5 General 3 color ePaper | 4x3.06i 12.24i | 1 | 99.00 0.00 5.25 | |
| | | Ad Class Totals: \$158.50 | | 15.620 inch | | |
| | | Publication Totals: \$158.50 | | | | |
| 09/30 | | BC GST | | | 7.92 | |
| Total Amount Due will be charged to your credit card on Oct 5, 2019 | | | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 166.42 | | | | | | 166.42 |

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 |
|----------------|--------------------------|------------------|
| 33766979 | 09/30/19 | \$ 166.42 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| [REDACTED] | MARVIN HUNT MLA SURREY - | |

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

How to pay your bill:

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

Jewish
Formerly the
Jewish Western
Bulletin

Independent

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

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

INVOICE

Split among 11 MLAs
CO paid \$68.73

Invoice date: 9/25/2019

Invoice no.: 50016

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

| PUBLICATION DATE | DESCRIPTION | SIZE | AMOUNT |
|--------------------|---|-----------------------|----------------------------------|
| September 20, 2019 | To Display Advertisement - New Year Holiday Edition | 5 cols x 6 Inch(s) | \$720.00 <i>per insertion</i> |
| | Page Number(s) 30 | | |
| | holiday greetings | | |
| | | SubTotal | \$720.00 |
| | | taxes | \$36.00 |
| | | TOTAL | \$756.00 |

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/23/2019 | 8290 |

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

Split among 9 MLAs
CO paid \$55.91

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

| Quantity | Item | Description | Price Each | Amount |
|----------|---------------------------|--|------------------|------------------|
| | Full Run - 1/6 | October 2019 issue in The Light Magazine Size: Full Run - 1/6 - 4.5" x 4.5" Ad Name: Happy Thanksgiving | 599.00 | 599.00 |
| | TLM - Discount Regular Ad | Contact Name: ██████████ Billing Note: Invoice will be sent by mail and email. Discount for Regular Display ad GST on sales | -119.80 5.00% | -119.80 23.96 |

| | |
|--------------|-----------------|
| GST @ 5.0% | \$23.96 |
| Total | \$503.16 |

D & L Investments, dba Coffee News

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

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2019-11-02 | 874 |

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

| | | |
|----------|-------|---------|
| P.O. No. | Terms | Project |
| | | |

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



Fraser Valley Heritage Railway Society 1045 165 St, Surrey, B.C., Canada, V4A 9A2

Ph: 604-538-9611 e-mail: [REDACTED]@shaw.ca

November 1st 2019

Mr. Marvin Hunt MLA
105-5738 175 Street
Surrey
BC
V3S 4T7

INVOICE

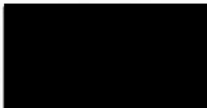
Re: BCER In-car advertising for 2020

- Design fee \$50
- Printing for two ad cards \$30
- Annual placement fee for in-car advertising \$200

Total due: \$280 +GST \$14 = \$ 294

GST # [REDACTED]

Kind regards,



[REDACTED] Secretary FVHRS

Akal Guardian Newspaper

#6-7743-128 Street
Surrey, BC V3W 4E6
Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

| Date | Invoice # |
|------------|-----------|
| 10/15/2019 | 5625 |

| Bill To |
|--|
| BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4 |

Split among 15 MLAs
CO paid \$56

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Description | Qty | Rate | Amount |
|--|-----|--------|-------------|
| 1 ad full page Oct 26/2019 Diwali ad | 1 | 800.00 | 800.00 |
| Total GST Business Number: [REDACTED] | | | 40.00 |
| Total | | | Can\$840.00 |



British Columbia/Yukon Command The Royal Canadian Legion

“Military Service Recognition Book”

“Honouring the Veterans of British Columbia and the Yukon”

www.legionbcyukon.ca

Split among 23 MLAs
CO paid \$71.74

BC LIBERAL CAUCUS
EAST ANNEX, PARLIAMENT BUILDING
VICTORIA, BC V8V 1X4

Attn: [REDACTED]

Your Reply Today Will Help Our Veterans Tomorrow!

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the “**Keepers of Remembrance**”, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada’s largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion’s continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Date: Sep/18/2019

Ad Size: Full Page Color

Ad Cost: \$ 1,571.43

Sponsor: \$ 0.00

GST: \$ 78.57

TOTAL: \$ 1,650.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word “LEGION”, select BC/YUKON COMMAND, and then enter your personalized account number below.



PLEASE MAKE CHEQUE PAYABLE TO:  

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL01722568

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 1,650.00

Pledge Date: Sep/18/2019



Black Press Media

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

INVOICE / STATEMENT

| | | | |
|--|-----------------------|-------------------------|-------------------------------|
| ACCOUNT NAME AND ADDRESS MARVIN HUNT MLA SURREY - 5738 175th STREET #105 SURREY BC V3S 4T7 | BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| | 10/01/19 - 10/31/19 | | MARVIN HUNT MLA SURREY |
| | INVOICE # | TERMS OF PAYMENT | PAGE # |
| | 33787053 | Credit Card Autopay | 1 of 2 |
| | ACCOUNT NUMBER | | BILLING DATE |
| [REDACTED] | | 10/31/19 | [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 | |
|--|-----------|---|--------------------------|---------------------|-------------------------|-------------------------|
| 09/30 | | BALANCE FORWARD | | | 166.42 | |
| 10/07 | | Payment on Account | | | -166.42 | |
| | | | | BL | | |
| 10/02 | 33787051 | PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Cadieux/hunt Chamber Voic PAGE: A 36 Chamber 3 color ePaper | | 1 | 49.00 | |
| | | | | | 0.00 | |
| | | | | | 5.25 | |
| 10/09 | 33787051 | Thanksgiving PAGE: A 5 Thanks 3 color ePaper Ad Class Totals: \$248.50 Publication Totals: \$248.50 | 4x3.06i | 1 | 189.00 | |
| | | | | 12.24i | 0.00 | |
| | | | | 15.620 inch | 5.25 | |
| | | | | BL | | |
| 10/11 | 33787052 | PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising Thanksgiving cadieux/hunt /redies PAGE: A 16 General 3 color ePaper | | 1 | 76.34 | |
| | | | | | 0.00 | |
| | | | | | 5.25 | |
| 10/16 | 33787052 | Small business cadieux/ | | 1 | 76.34 | |
| Total Amount Due will be charged to your credit card on Nov 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 |
| 33787053 | 10/31/19 | \$ 867.06 |
| ACCOUNT NUMBER | | ADVERTISER/CLIENT NAME |
| [REDACTED] | | MARVIN HUNT MLA SURREY |

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

How to pay your bi

- 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.

INVOICE / STATEMENT

| | | |
|---------------------|---------------------|------------------------|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME |
| 10/01/19 - 10/31/19 | | MARVIN HUNT MLA SURREY |
| INVOICE # | TERMS OF PAYMENT | PAGE # |
| 33787053 | Credit Card Autopay | 2 of 2 |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # |
| ██████████ | 10/31/19 | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|--|-----------|---|--------------------------|-------------------|------------------------|------------------|
| | | hunt/redies PAGE: A 18 SmallBus 3 color ePaper | | | 0.00 5.25 | |
| | | Ad Class Totals: \$163.18 Publication Totals: \$163.18 | | 8.160 inch | | |
| | | | | BL | | |
| 10/04 | 33787053 | PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising hunt/cadieux/redies | | 1 | 133.00 | |
| | | police officer of the yea PAGE: A 15 General 3 color ePaper | | | 0.00 5.25 | |
| 10/11 | 33787053 | Thanksgiving cadieux/hunt /redies PAGE: A 29 General 3 color ePaper | | 1 | 132.67 0.00 5.25 | |
| 10/16 | 33787053 | Small business cadieux/ hunt/redies PAGE: A 9 General 3 color ePaper | | 1 | 132.67 0.00 5.25 | |
| 10/31 | | Ad Class Totals: \$414.09 Publication Totals: \$414.09 BC GST | | 12.240 inch | 41.29 | |
| Total Amount Due will be charged to your credit card on Nov 5, 2019 | | | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 867.06 | | | | | | 867.06 |

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 11/15/2019 | 8433 |

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

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

| Quantity | Item | Description | Price Each | Amount |
|----------|---------------------------|---|-----------------|----------------|
| | TLM - Ad Regular | December 2019 issue in The Light Magazine Ad Size: Business Card - 3.05" x 1.85" | 199.00 | 199.00 |
| | | Contact Person: █ | | |
| | TLM - Discount Regular Ad | Frequency Discount for Regular Display ad GST on sales | -59.70 5.00% | -59.70 6.97 |

| | | |
|--|--------------|-----------------|
| | GST @ 5.0% | \$6.97 |
| | Total | \$146.27 |

GST/HST No.: █

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



Invoice

Date: 11/15/2019

INVOICE #

11152019

TO

The office of Marvin Hunt, MLA

[REDACTED] Constituency Assistant

Surrey-Cloverdale

778-571-5503

| Event Date | Due Date |
|-------------------|-------------------|
| December 21, 2019 | December 20, 2019 |

| Item | Description | Total |
|--------------------------|-------------|--------|
| Christmas Hamper Program | Advertising | \$1000 |
| Subtotal | | \$1000 |
| Tax | | - |
| Total | | \$1000 |

Make all cheques payable to Cloverdale Christmas Hamper Program

5337-180 Street, Surrey, BC V3S 4K5 Phone (604) 574-4001 ext. 100

www.mycck.ca/cloverdale-christmas-hamper-program

Inquiry contact: [\[REDACTED\]@mycck.ca](mailto:[REDACTED]@mycck.ca)



**FIRE PREVENTION OFFICERS ASSOCIATION
BRITISH COLUMBIA**

Payable to:
FIRST RESPONSE PUBLICATIONS Ont
#190-1581 H HILLSIDE AVE
VICTORIA , B.C. V8T 2C1
TEL ; 1-866-511-0911
Email: fpoabc fp@gmail.com



Invoice

Invoice To

BC Liberal Caucus
[Redacted]
Parliament Building
Victoria, BC V8V 1X4

| Date | Invoice # |
|------------|-----------|
| 2019-09-30 | BC20004NK |

Split among 23 MLAs
CO paid \$127.60

| Description | Amount |
|---|----------|
| <p>Thank you for your support with a full page sponsor ad</p> <p>Ad Dimensions ; 8.5" (W) x 11" (H)</p> <p>CHECHECKS PAYABLE TO First Response Publications Ontario</p> <p>Any questions please call 1-866-511-0911</p> <p style="text-align: center;">CHEQUES PAYABLE TO ; FIRST RESPONSE PUBLICATIONS Ont. #190- 1581 H HILLSIDE AVE Victoria B.C. V8T 2C1</p> | 2,795.00 |

| Sales Tax Summary | |
|------------------------|--------|
| GST@5.0% | 139.75 |
| Total Tax | 139.75 |
| GST/HST No. [Redacted] | |

| | |
|--|-------------------------|
| | Total \$2,934.75 |
|--|-------------------------|

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4168

DATE 20/09/2019 TERMS Net 30

DUE DATE 20/10/2019

| DESCRIPTION | QTY | TAX | RATE | AMOUNT |
|--------------------------|-----|-----|----------|----------|
| Diwali Greetings ad 2019 | 1 | GST | 1,375.00 | 1,375.00 |

DATE: October 25, 2019
AD TYPE: Full Page, Full Colour

NEGOTIATED RATE: \$1800

Split by 14 MLAs
CO paid \$103.13

| | |
|------------------|-------------------|
| SUBTOTAL | 1,375.00 |
| GST @ 5% | 68.75 |
| TOTAL | 1,443.75 |
| TOTAL DUE | \$1,443.75 |

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 10/21/2019

PO#:

Invoice # W118202

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

| Item | Price |
|--|--------|
| AD - OCTOBER 2015 - EASTERN EDITION 1/3 page ad | 800.00 |
| Split among 13 MLAs; CO paid \$64.61 | |

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

| | |
|------------------|-----------------|
| Subtotal | \$800.00 |
| GST/HST (5.0%) | \$40.00 |
| Total | \$840.00 |
| Payments/Credits | \$0.00 |
| GST # [REDACTED] | |
| Balance Due | \$840.00 |

Sach Di Awaaz Newspaper
#602 - 7360 137 Street
Surrey BC V3W 1A3
604-503-0840
info@sachdiawaaz.ca
GST Registration No.: [REDACTED]



INVOICE TO
BC Liberal Caucus
201 Parliament Buildings
Victoria BC V8V 2L8

INVOICE 4221

DATE 13/11/2019 TERMS Net 30

DUE DATE 13/12/2019

| DESCRIPTION | QTY | TAX | RATE | AMOUNT |
|----------------------------|-----|-----|--------|--------|
| Gurpurab Greetings ad 2019 | 1 | GST | 800.00 | 800.00 |

DATE: November 15, 2019
AD TYPE: Half Page, Full Colour

NEGOTIATED RATE: \$800

Split among 10 MLAs;
CO paid \$84

SUBTOTAL 800.00
GST @ 5% 40.00
TOTAL 840.00

TOTAL DUE \$840.00

D & L Investments, dba Coffee News

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

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 2019-11-28 | 914 |

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

| | | |
|----------|-------|---------|
| P.O. No. | Terms | Project |
| | | |

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

Membership Renewal Invoice



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

| | |
|------------------------------|------------------|
| Membership Renewal Invoice # | 2020-390 |
| Date | October 18, 2018 |

TO:

Marvin Hunt, MLA
Marvin Hunt
#105 - 5738 175 Street
Surrey, BC V8X 0C3

| | |
|--|---------|
| Arts Council of Surrey Business Membership Renewal January 1, 2020 – December 31, 2020 | \$60.00 |
| Total | \$60.00 |

Please complete this portion and include with payment to:

Arts Council of Surrey
13530 - 72 Avenue, Surrey, BC, V3W 2P1

CONTACT NAME: Marvin Hunt, MLA
ORGANIZATION: Legislative Assembly of BC
ADDRESS 105-5738 175 St. CITY Surrey PROVINCE BC P. C. V3S 4T7
PHONE 778-571-5503 CELL _____ FAX 604-576-2635
EMAIL marvin.hunt.mla@leg.bc.ca WEBSITE _____
TWITTER _____ FACEBOOK _____ INSTAGRAM _____

Visual Performing Literary Check if you would like to receive E-Newsletter

Payment Options:

Cheque (payable to: Arts Council of Surrey) Cash or Debit (in person only)

Visa MasterCard _____ Expiry _____/_____/_____

Name on Card

Signature

Thank you for supporting the Arts in Surrey!

BUSINESS MEMBERSHIP RENEWAL 2020 ...INVOICE 2020-390

January 1, 2020 - December 31, 2020

Royal Canadian Legion Branch 6

17567 - 57 Avenue
Surrey, BC V3S 1G8

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 15/11/2019 | 000443 |

| |
|-------------|
| Invoice To |
| Marvin Hunt |

| |
|---------|
| Ship To |
| |

| | | | | | | |
|----------|-------|-----|------|-----|--------|---------|
| P.O. No. | Terms | Rep | Ship | Via | F.O.B. | Project |
| | | | | | | |

| Quantity | Item | Description | Price Each | Amount |
|----------|------------------|-------------------|------------|--------|
| 1 | TAPS Advertising | Oct 2019-Aug 2020 | 390.00 | 390.00 |

Sales Tax Summary

GST@5.0%
Total Tax

CAD 19.50
CAD 19.50

| | |
|--------------|------------|
| Total | CAD 409.50 |
|--------------|------------|

GST/HST No. XXXXXXXXXX



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 | | 11/01/19 - 11/30/19 | MARVIN HUNT MLA SURREY |
| | | INVOICE # | TERMS OF PAYMENT |
| | | 33807260 | Credit Card Autopay |
| | | PAGE # | 1 of 2 |
| | | ACCOUNT NUMBER | BILLING DATE |
| | | ██████████ | 11/30/19 |
| View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1 866 850 4463 or ar@blackpress.ca GST REGISTRATION No ██████████ | | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|--|-----------|---|--------------------------|-------------------|------------------|------------------|
| 10/31 | | BALANCE FORWARD | | | 867.06 | |
| 11/05 | | Payment on Account | | | -867.06 | |
| | | | | BL | | |
| 11/06 | 33807258 | PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Remembrance day PAGE: A 17 Remembra 3 color ePaper | 4x3.06i 12.24i | 1 | 189.00 | |
| 11/06 | 33807258 | cadiuex/hunt chamber PAGE: A 22 Chamber 3 color ePaper | | 1 | 49.00 | |
| | | Ad Class Totals: \$248.50 | | 15.620 inch | 0.00 | |
| | | Publication Totals: \$248.50 | | | 5.25 | |
| | | | | BL | | |
| 11/08 | 33807259 | PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising Cadieux/redies/hunt sig PAGE: A 22 Remembra 3 color ePaper | | 1 | 76.33 | |
| 11/22 | 33807259 | Cadieux/redies/hunt PAGE: A 19 General | | 1 | 466.33 | |
| Total Amount Due will be charged to your credit card on Dec 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 |
| 33807260 | 11/30/19 | \$ 1,622.06 |
| ACCOUNT NUMBER | ADVERTISER/CLIENT NAME | |
| ██████████ | MARVIN HUNT MLA SURREY | |

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

How to pay your bi

- 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.

INVOICE / STATEMENT

| | | | |
|---------------------|---------------------|------------------------|--|
| BILLING PERIOD | | ADVERTISER/CLIENT NAME | |
| 11/01/19 - 11/30/19 | | MARVIN HUNT MLA SURREY | |
| INVOICE # | TERMS OF PAYMENT | PAGE # | |
| 33807260 | Credit Card Autopay | 2 of 2 | |
| ACCOUNT NUMBER | BILLING DATE | ADVERTISER/CLIENT # | |
| ██████████ | 11/30/19 | | |

| DATE | INVOICE # | DESCRIPTION - OTHER COMMENTS/CHARGES | SAU SIZE BILLED UNITS | TIMES RUN RATE | NET AMOUNT | |
|--|-----------|--|--------------------------|-------------------|------------------|------------------|
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 5.25 | |
| | | Ad Class Totals: \$553.16 | | 36.740 inch | | |
| | | Publication Totals: \$553.16 | | | | |
| | | | | BL | | |
| 11/08 | 33807260 | PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Cadieux/redies/hunt sig PAGE: A 21 Remembra | | 1 | 133.00 | |
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 5.25 | |
| 11/22 | 33807260 | Cadieux/redies/hunt PAGE: A 6 General | | 1 | 599.66 | |
| | | 3 color | | | 0.00 | |
| | | ePaper | | | 5.25 | |
| | | Ad Class Totals: \$743.16 | | 36.740 inch | | |
| | | Publication Totals: \$743.16 | | | | |
| 11/30 | | BC GST | | | 77.24 | |
| Total Amount Due will be charged to your credit card on Dec 5, 2019 | | | | | | |
| CURRENT NET AMOUNT DUE | | 30 DAYS | 60 DAYS | OVER 90 DAYS | UNAPPLIED AMOUNT | TOTAL AMOUNT DUE |
| 1,622.06 | | | | | | 1,622.06 |

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Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/16/2019 | 8546 |

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

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

| Quantity | Item | Description | Price Each | Amount |
|----------|---------------------------|--|-----------------|----------------|
| | TLM - Ad Regular | January 2020 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 |

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

Sale 00091 1 002 99578
0452 09/27/19 [REDACTED]

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

1949570

1 USB Type Mu1.Adpt

847626001628

79.99B

Subtotal

79.99

PST 7.00%

5.60

GST 5.00%

4.00

Total

\$89.59

MasterCard

89.59

TRANSACTION RECORD

***** [REDACTED] \$89.59

Mastercard C Purchase

Authorization Number 045585

0010015380 99578 66278842

09/27/19 [REDACTED]

01/027 APPROVED - THANK YOU

Mastercard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

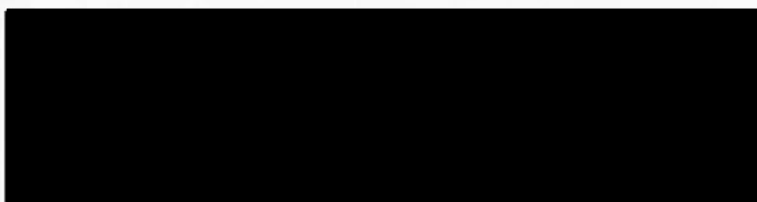
Survey Access Code
[REDACTED]

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 ***



Subject: Your Vistaprint Order Is Confirmed

Date: Tuesday, October 1, 2019 at 10:28:13 AM Pacific Daylight Time

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

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

Your Vistaprint Order Confirmation



[Add Vistaprint to your address book](#)

My Account: [REDACTED]

THANK YOU FOR YOUR ORDER

Your Order Number: **GGMX6-J5A13-5P3** • [Track It](#)

Hi [REDACTED]

Here are your order details:

Order Number: **GGMX6-J5A13-5P3**

Order Date: **01/10/2019**

Delivery Option (*): **Economy**

You can expect to receive items in your order by:

Square business cards – standard matte October 16

Payment Type : Mastercard

Order Summary



Square business cards – standard matte

card proof 2
Qty: 1000

Base Price \$70.50 \$66.96

Item Total **\$66.96**

[Edit Your Design](#)

| | |
|-------------------|--------------------|
| Merchandise: | \$66.96 |
| Shipping Charges: | \$10.56 |
| GST: | \$3.88 |
| PST/QST: | \$5.43 |
| Total: | \$86.83 USD |

\$114.98 CDN

Shipping To:

[REDACTED]
Marvin Hunt, MLA
5738 175 St.
105
Surrey BC V3S 4T7
CA

[Edit Shipping Address](#)

(Address cannot be updated after your order has been printed.)

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

Account # [REDACTED]

Order Details | Order # 3GKP8-K5A72-3V2

Order Date: 25/10/2019 4:02 PM

Estimated Date of Arrival: 08/11/2019

Order Status: **Processing****Shipping Address**

[REDACTED]
 5738 175 St.
 105
 Surrey, BC V3S 4T7
 Canada
 7785715503
 Marvin Hunt, MLA
 Edit Shipping Address

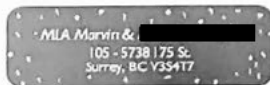
Billing Address**Delivery Speed**

Standard

Payment Information**Order Total**

| | |
|--|-----------------|
| Product Total | \$637.05 |
| You Saved 38% (\$394.07)! | |
| Postage & Packaging Standard - Est. Arrival Nov 8 | \$12.99 |
| GST | \$32.50 |
| PST/QST | \$45.50 |
| Total amount: | \$728.04 |

3 Item(s)

[Cancel Items](#)[Reset](#)[Edit Your Design](#)**Return Address Labels**

Status: Processing

Qty 560

Base Price

\$45.00

Item Total**\$45.00**



[redacted]@gmail.com>

Your Amazon.ca order of "2" x StarTech.com USB C Portable...

1 message

Amazon.ca <auto-confirm@amazon.ca>

Fri, Nov 1, 2019 at 10:03 AM

Reply-To: no-reply@amazon.ca

To: [redacted]@gmail.com

[Your Orders](#) | [Your Account](#) | [Amazon.ca](#)**Order Confirmation**

Order #702-6480155-6001051

Hello [redacted]

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit [Your Orders](#) on Amazon.ca.

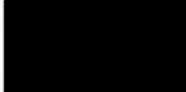
Your guaranteed delivery date is:

Sunday, November 3

Your shipping speed:

Two-Day Shipping[Order Details](#)

Your order will be sent to:

**Order Details**

Order #702-6480155-6001051

Placed on Friday, November 1, 2019



2 x StarTech.com USB C Portable Docking Station w/ 4K HDMI, Ethernet, SD Reader, 60W Power Delivery & USB 3.0 for Type C Mac & Windows Laptop (DKT30C3DHP0) Personal Computers
Sold by Amazon.com.ca, Inc.

CDN\$ 105.51

| | |
|--------------------------|--------------|
| Item Subtotal: | CDN\$ 211.02 |
| Shipping & Handling: | CDN\$ 7.38 |
| Estimated Tax (GST/HST): | CDN\$ 10.90 |
| Estimated Tax (PST/QST): | CDN\$ 15.30 |

Order Total: CDN\$ 244.60

To learn more about ordering, go to [Ordering from Amazon.ca](#).
If you want more information or need more assistance, go to [Help](#).

We hope to see you again soon!

Amazon.ca

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



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]

000036

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

Invoice

Document Number [REDACTED] Date **31-Oct-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 10/31/2019

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100 | Letters Mailed | 1 EA | 0.88 /EA | 0.88 | G |
| 7777000300 | Flats Mailed | 3 EA | 2.75 /EA | 8.25 | G |
| Subtotal | | | | 9.13 | |
| GST/HST # [REDACTED] 5.000 % | | | | 9.13 | 0.46 |
| Total (CAD) | | | | 9.59 | |

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

10000055
F0000049



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]

000033

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

| | |
|----------------------|--------------------|
| Invoice | |
| Document Number | Date |
| [REDACTED] | 30-Nov-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2019

| Product # | Description | Quantity | Price/Unit | Amount | Tax |
|------------------------------|----------------|----------|------------|--------|-------|
| 7777000100 | Letters Mailed | 253 EA | 0.88 /EA | 222.64 | G |
| 7777000300 | Flats Mailed | 1 EA | 2.75 /EA | 2.75 | G |
| Subtotal | | | | 225.39 | |
| GST/HST # [REDACTED] 5.000 % | | | | 225.39 | 11.27 |
| Total (CAD) | | | | 236.66 | |

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 DISHONOURLED CHEQUE NOTICE TERMS NET 30 DAYS
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS



Constituency Assistant Mileage Reimbursement Form

| | |
|-----------------|---|
| MLA | Hunt, Marvin MLA |
| Expense Account | Marvin MLA [REDACTED] |
| Payee Name | [REDACTED] <i>Last Name, First Name</i> |
| Payee Address | 105-5738 175 St. Surrey, BC V3S4T7 |
| Invoice Number | MI-101019 [REDACTED] |

| | |
|---------------------|---------------------------------|
| Rate Per Kilometer | \$0.55 |
| For Period | From 6/19/19 to 10/10/19 |
| Total Kilometers | 104.80 |
| Total Reimbursement | \$57.64 |

| Date (MM/DD/YY) | Starting Location | Destination | Description/Notes | Km | Reimbursement |
|--------------------|-------------------|------------------------------|---------------------------------|------------|----------------|
| June 19, 2019 | Office | CCK | Backpack drop off | 4 \$ | 2.20 |
| September 5, 2019 | Office | Staples | Office Supplies | 4 \$ | 2.20 |
| September 18, 2019 | Office | Country Market | Order Apples for Market Days | 6 \$ | 3.30 |
| September 19, 2019 | Office | London Drugs | Office Supplies | 6 \$ | 3.52 |
| September 20, 2019 | Office | Country Market | Pick up Apples | 6 \$ | 3.30 |
| September 21, 2019 | Home | Market Days | | 7 \$ | 4.07 |
| September 21, 2019 | Home | Cloverdale Community Kitchen | Two trips for photo with Marvin | 20 \$ | 11.00 |
| September 24, 2019 | Office | Parcel Pickup | | 28 \$ | 15.18 |
| October 10, 2019 | Home | Guildford Sheraton | POY Awards Night | 23 \$ | 12.87 |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | \$ | - |
| | | | | 105 | \$57.64 |

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Meter reading information

Energy

Meter number 6268003

Starting Aug 23, 2019..... 16173
Ending Sep 23, 2019..... 16766
Difference..... 593

593 kWh used over 32 days

Demand

Meter number 6268003

Sep 23, 2019..... 4492

4 kW peak demand registered on Sep 3, 2019

Reactive energy

Meter number 6268003

Starting Aug 23, 2019..... 14
Ending Sep 23, 2019..... 15
Difference..... 1

1 kvar used over 32 days

Your next meter reading is on or around Oct 23, 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 #

Have a question?

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

Bill details

Aug 23, 2019 to Sep 23, 2019

PREVIOUS BILLING PERIOD

Previous bill.....
Payment received Sep 4, 2019.....

BALANCE FORWARD

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Aug 23, 2019 to Sep 23, 2019

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

ENERGY CHARGES

593 kWh @ \$0.1253 /kWh..... \$74.30*

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 \$87.96..... \$4.40

ELECTRICITY CHARGES SUBTOTAL

\$92.36

TOTAL DUE

004941

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

P-0004941-C000010630-1/2 /SEL/

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 009

10.25.2019

BILL TO

INSTRUCTIONS

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

| DESCRIPTION | UNIT PRICE | TOTAL |
|--------------------------|------------|----------|
| November & December Cell | 50.00 | \$100.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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

Thank you for your business!

Business services delivered by:
Shaw Cablesystems G.P.

MLA: MARVIN HUNT

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

INVOICE DATE: October 9, 2019
DUE DATE: November 8, 2019

This invoice reflects your service charges for 09-Oct-19 to 08-Nov-19. This invoice was prepared on 09-Oct-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 | 135.52 |
| Payment Received - Thank You | 9-Sep-19 -67.76 |
| Payment Received - Thank You | 26-Sep-19 -67.76 |
| Balance Carried Forward | \$0.00 |

Current Charges (09-Oct-19 to 08-Nov-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-Nov-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: **November 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

[REDACTED]

[REDACTED]

[REDACTED]

JT14618211.000241.00445.0002.0001.00.4

Meter reading information

Energy

Meter number 6268003

Starting Sep 24, 2019..... 16766
 Ending Oct 23, 2019..... 17197
 Difference..... 431

431 kWh used over 30 days

Demand

Meter number 6268003

Oct 23, 2019..... 2572
2 kW peak demand registered on Oct 4, 2019

Reactive energy

Meter number 6268003

Starting Sep 24, 2019..... 15
 Ending Oct 23, 2019..... 15
 Difference..... 0

0 kvar used over 30 days

Your next meter reading is on or around Nov 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/customerservice/rules.

Privacy

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

GST Registration # [REDACTED]

Have a question?

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

Bill details

Sep 24, 2019 to Oct 23, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$191.77
 Payment received Sep 27, 2019..... -\$67.91
 Payment received Oct 11, 2019..... -\$92.36

BALANCE FORWARD

\$1.50

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
 Sep 24, 2019 to Oct 23, 2019

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

ENERGY CHARGES

431 kWh @ \$0.1253 /kWh..... \$54.00*

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 \$66.81..... \$3.34

ELECTRICITY CHARGES SUBTOTAL

\$70.15

TOTAL DUE

\$71.65

003663

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

F-0003663-C000000002-112 (SEL)

Business services delivered by
Shaw Cablesystems G.P.

MLA: MARVIN HUNT

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

INVOICE DATE: November 8, 2019
DUE DATE: December 8, 2019

This invoice reflects your service charges for 09-Nov-19 to 08-Dec-19. This invoice was prepared on 09-Nov-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 [REDACTED]

Balance Carried Forward Due Now [REDACTED]

Current Charges (09-Nov-19 to 08-Dec-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-Dec-19 | \$67.76 |

TOTAL AMOUNT DUE [REDACTED]

Starting January 1, 2020, the regular rate for your Shaw Business services will be increasing by \$3.00, 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.

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of Oct 21, 2019, then the amended TOS will apply to you on Nov 22, 2019. If you became a customer on or after October 22, 2019, then the amended TOS apply to you as of the date you became a customer.

Please do not staple for ease of processing.

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

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE: [REDACTED]

DATE DUE: December 08, 2019

AMOUNT ENCLOSED: [REDACTED]

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

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

Meter reading information

Energy

Meter number 6268003

Starting Oct 24, 2019..... 17197
 Ending Nov 22, 2019..... 17878
 Difference..... 681

681 kWh used over 30 days

Demand

Meter number 6268003

Nov 22, 2019..... 7475

7 kW peak demand registered on Oct 31, 2019

Reactive energy

Meter number 6268003

Starting Oct 24, 2019..... 15
 Ending Nov 22, 2019..... 17
 Difference..... 2

2 kvar used over 30 days

Your next meter reading is on or around Dec 20, 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 #

Have a question?

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

Bill details

Oct 24, 2019 to Nov 22, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$71.65
 Payment received Nov 20, 2019..... -\$71.65

BALANCE FORWARD \$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
 Oct 24, 2019 to Nov 22, 2019

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

ENERGY CHARGES

681 kWh @ \$0.1253 /kWh..... \$85.33*

POWER FACTOR

Power factor of 99%: 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 \$98.14..... \$4.90

ELECTRICITY CHARGES SUBTOTAL \$103.04

TOTAL DUE \$103.04

004512

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

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 010

12.20.2019

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!