



Cloverdale Arts
& Entertainment
Association

VENDOR REGISTRATION FORM

2020 CLOVERDALE MARKET DAYS

Saturdays, May 30, June 20, July 18, August 15, Sept. 19

Historic Downtown Cloverdale, 176 St between 56A & 58 Ave • 10:00 am-3:00 pm

Registration Fees:

All 5 Market Days \$280 + \$15 admin fee

Drop-in fee per Market Day \$65 + \$15 admin fee

All Vendors must have: 10x10 tent, tables, chairs needed to operate

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

PAYABLE IN FULL AT TIME OF REGISTRATION

NO PAYMENTS ACCEPTED THE WEEK OF THE MARKET

BUSINESS NAME: Marvin Hunt, MLA Surrey-Cloverdale

Contact Person: [REDACTED] On Site Person: _____

Address: 105-5735 15 St

Email: [REDACTED]@leg.bc.ca

Website or Facebook: _____

Phone: 778-571-5503 On Site Cell: _____

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

June 20:
- Give away popcorn

July 18:
- Give away cupcakes

Sept 19:
- Give away apples

Please put the costs and dates of the Markets you would like to attend: (May 30, June 20, July 18, Aug 15, Sept 19, 2020)

1. VENDORS

\$65 per market x 3 dates + \$15 admin fee.

Market Dates: June 30, July 18, Sept 19

2. VENDORS

\$280 ALL 5 MARKETS + \$15 admin fee, total \$295.

3. FOOD TRUCKS

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

Market Dates: _____

TOTAL PAYMENT ENCLOSED: \$295.00

Check payable to Cloverdale Market Days, 5685 176 Street, BC V3S 4C5.
e-transfer: cloverdalemarkdays@gmail.com, or cash.
(please put the name of your business in the e-transfer)

eventbrite

Order # [REDACTED]

Bright Futures for Surrey Youth

General Admission \$55.00

Grand Taj Banquet Hall, 8388 - 128 Street, Surrey, BC V4W 1G2, Canada

Friday, 7 February 2020 from 6:00 PM to 9:00 PM (PST)

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by [REDACTED]
January 2020 12:27 PM

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Subject: Online Payment Confirmation

Date: Tuesday, February 4, 2020 at 2:44:42 PM Pacific Standard Time

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

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: MLA Surrey-Cloverdale, Marvin Hunt
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$68.25

Description	Item(s)	Quantity	Total Amount
Registration - February 6, 2020 - Economic Forecast Lunch	Attendees: 1	1	\$68.25
Grand Total:			\$68.25

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

Surrey Board of Trade
101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>



[Redacted]
[Redacted]
Surrey, BC [Redacted]

Invoice

Invoice No. 1145

Date: Feb 22, 2020

Contact Name:

MLA, Marvin
Hunt
#105 – 5738
175th Street
Surrey, BC V3S
4T7

Email:
marvin.hunt.MLA@leg.bc.ca

Description of Work	Qty / Hrs	Unit Price	Sub Total
2 Hour Event Photography Coverage Event: International Women's Day March 6, 2020 50% is required to book for March 6 2020	1	\$125.00	\$250.00
Grand Total			\$250.00

Payment Terms: Email transfer to

[Redacted]@gmail.com
Within 7 days of invoice.

In the event the event does not take place OR is cancelled; the deposit will be kept as the Content Creator has reserved that date solely for your wedding and was unable to book another wedding or event.

Subject: FW: Online Payment Confirmation
Date: Thursday, February 27, 2020 at 12:39:43 PM Pacific Standard Time
From: Hunt.MLA, Marvin
To: [REDACTED]

From: "info@businessinsurrey.com" <info@businessinsurrey.com>
Date: Thursday, February 27, 2020 at 11:58 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: MLA Surrey Cloverdale, Marvin Hunt
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$68.25

Description	Item(s)	Quantity	Total Amount
Registration - February 28, 2020 - LNG, MINING & FORESTRY OPPORTUNITIES BC's Natural Resource Industries	Attendees: †	1	\$68.25
Grand Total:			\$68.25

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

Surrey Board of Trade
101 - 14439 104 Avenue Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>

Subject: Online Payment Confirmation

Date: Tuesday, March 3, 2020 at 11:44:02 AM Pacific Standard Time

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

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: MLA Surrey-Cloverdale, Marvin Hunt
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$68.25

Description	Item(s)	Quantity	Total Amount
Registration - March 6, 2020 - Transportation Leadership Lunch with Minister Claire Trevina	Attendees: 1	1	\$68.25
Grand Total:			\$68.25

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

Surrey Board of Trade
101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>

Subject: Online Payment Confirmation

Date: Tuesday, March 3, 2020 at 11:47:27 AM Pacific Standard Time

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

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: MLA Surrey-Cloverdale, Marvin Hunt
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$68.25

Description	Item(s)	Quantity	Total Amount
Registration - March 10, 2020 - 2020 BC Government Economic Address with Premier Attendees: } John Horgan		1	\$68.25
Grand Total:			\$68.25

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

Surrey Board of Trade
101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
http://businessinsurrey.com

Subject: Online Payment Confirmation

Date: Tuesday, March 3, 2020 at 11:51:35 AM Pacific Standard Time

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

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

Payment Confirmation

Name: [REDACTED]
Company: Marvin Hunt, MLA
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$56.70

Description	Item(s)	Quantity	Total Amount
Registration - March Luncheon: Make the most of the Rodeo for your business!	Attendees: 2	1	\$56.70
Grand Total:			\$56.70

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: Tuesday, March 3, 2020 at 11:54:51 AM Pacific Standard Time

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

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

Payment Confirmation

Name: [REDACTED]

Company: Marvin Hunt, MLA

Transaction Number: [REDACTED]

Last 4 of Acct Number: [REDACTED]

Amount: \$100.80

Description	Item(s)	Quantity	Total Amount
Registration - April Luncheon: [REDACTED]	Attendees: 3	1	\$100.80
Grand Total:			\$100.80

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: INVOICE/RECEIPT: 17th Annual BC Natural Resources Forum
Date: Thursday, November 21, 2019 at 11:31:08 AM Pacific Standard Time
From: BC Natural Resources Forum
To: Hunt, Marvin



BC NATURAL RESOURCES FORUM
Our Resources - Our Future

Prince George, BC
 January 28-30, 2020

Confirmation Details

Ordered by:
 Marvin Hunt
 MLA Surrey-Cloverdale
 [Redacted]
 Surrey, British Columbia [Redacted]
Phone: 604-306-0820
Email: [Redacted]@leg.bc.ca
Attendee Type: Delegate

Order Summary

Name	Quantity	Amount
One-Day Pass (no meals) (Wednesday, January 29, 2020)	1	\$269.00
Banquet Dinner (Tuesday, January 28, 2020)	1	\$89.00
Minister's Breakfast (Wednesday, January 29, 2020)	1	\$49.00
Keynote Luncheon (Wednesday, January 29, 2020)	1	\$69.00
	Discount:	\$0.00
	Subtotal:	\$476.00
	GST:	\$23.80 <i>23.80</i>
	Total Due:	\$499.80
	Total Paid:	\$499.80 <i>499.80</i>
	Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
11/21/2019 11:31:07 AM	Approved	MasterCard	\$499.80	[Redacted]#### #### [Redacted]	BCNRF20162820225619316 1426-0_158



Shared Expense Form

Shared expense vendor: MLA Cadieux

Shared expense type: [REDACTED] - Christmas Open House

Invoice number: 1912100301

Total invoice amount: \$ 1,010.66

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

Member	Org #	JV'd Amount
Ashton, Dan	[REDACTED]	\$ -
Barnett, Donna	[REDACTED]	\$ -
Bernier, Mike	[REDACTED]	\$ -
Bond, Shirley	[REDACTED]	\$ -
Cadieux, Stephanie	[REDACTED]	336.88
Clovechok, Doug	[REDACTED]	\$ -
Coleman, Rich	[REDACTED]	\$ -
Davies, Dan	[REDACTED]	\$ -
de Jong, Michael	[REDACTED]	\$ -
Foster, Eric	[REDACTED]	
Gibson, Simon	[REDACTED]	
Hunt, Marvin	[REDACTED]	336.89
Isaacs, Joan	[REDACTED]	\$ -
Johal, Jas	[REDACTED]	\$ -
Kyllo, Greg	[REDACTED]	\$ -
Larson, Linda	[REDACTED]	\$ -
Lee, Michael	[REDACTED]	\$ -
Letnick, Norm	[REDACTED]	\$ -
Martin, John	[REDACTED]	\$ -
Milobar, Peter	[REDACTED]	\$ -
Morris, Mike	[REDACTED]	\$ -

Member	Org #	JV'd Amount
Oakes, Coralee	[REDACTED]	\$ -
Paton, Ian	[REDACTED]	\$ -
Polak, Mary	[REDACTED]	\$ -
Redies, Tracy	[REDACTED]	\$ 336.89
Reid, Linda	[REDACTED]	\$ -
Ross, Ellis	[REDACTED]	\$ -
Rustad, John	[REDACTED]	\$ -
Shypitka, Tom	[REDACTED]	\$ -
Stewart, Ben	[REDACTED]	\$ -
Stilwell, Michelle	[REDACTED]	\$ -
Stone, Todd	[REDACTED]	\$ -
Sturdy, Jordan	[REDACTED]	\$ -
Sullivan, Sam	[REDACTED]	\$ -
Sultan, Ralph	[REDACTED]	\$ -
Tegart, Jackie	[REDACTED]	\$ -
Thomson, Steve	[REDACTED]	\$ -
Thornthwaite, Jane	[REDACTED]	\$ -
Throness, Laurie	[REDACTED]	\$ -
Wat, Teresa	[REDACTED]	\$ -
Wilkinson, Andrew	[REDACTED]	\$ -
Yap, John	[REDACTED]	\$ -

Sum of shared amounts \$ 1,010.66

Amount on invoice \$ 1,010.66

Control \$ -

Last updated 4 February, 2019

[REDACTED SIGNATURE]



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		12/01/19 - 12/31/19	MARVIN HUNT MLA SURREY -
		INVOICE #	TERMS OF PAYMENT
		33825902	Credit Card Autopay
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	12/31/19
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 BLLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			1,622.06	
12/05		Payment on Account			-1,622.06	
				BL		
12/04	33825900	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising cadieux/hunt chamber PAGE: A 10 Chamber 3 color ePaper		1	49.00	
					0.00	
					5.25	
12/18	33825900	Cadieux/hunt xmas for kid PAGE: A 10 XmasKids 3 color ePaper		1	214.50	
					0.00	
					5.25	
		Ad Class Totals: \$274.00		27.880 inch		
		Publication Totals: \$274.00				
				BL		
12/20	33825901	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising Cadieux/Hunt/Redies PAGE: A 3 General 3 color ePaper		1	76.33	
					0.00	
					5.25	
		Ad Class Totals: \$81.58		4.080 inch		
		Publication Totals: \$81.58				
Total Amount Due will be charged to your credit card on Jan 5, 2020						
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
33825902	12/31/19	\$ 518.17
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
12/01/19 - 12/31/19		MARVIN HUNT MLA SURREY -
INVOICE #	TERMS OF PAYMENT	PAGE #
33825902	Credit Card Autopay	2 of 2
ACCOUNT NUMBER	B L L I N G DATE	ADVERTISER/CL ENT #
[REDACTED]	12/31/19	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	T MES RUN RATE	NET AMOUNT	
				BL		
12/20	33825902	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising Cadieux/Hunt/Redies PAGE: A 11 General 3 color ePaper		1	132.66	
		Ad Class Totals: \$137.91		4.080 inch	0.00	
		Publication Totals: \$137.91			5.25	
12/31		BC GST			24.68	
Total Amount Due will be charged to your credit card on Jan 5, 2020						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPL ED AMOUNT	TOTAL AMOUNT DUE
518.17						518.17

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.

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

INVOICE

IN ACCOUNT WITH

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

**Shared among many offices.
Each CO paid \$54.**

Invoice date: 12/18/2019

Invoice no.: 50205

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 13, 2019	To Display Advertisement - Chanukah issue Page Number(s) 22 holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

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

Invoice

WESTERN EDITION

Shared among many
offices. Each CO paid \$70.

Bill to:

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

Date 12/18/2019

PO#:

Invoice # W118257

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - DECEMBER 2019 - NATIONAL EDITION 1/2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

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

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



Invoice

Date: 1/8/2020
INVOICE # 01082020

TO

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

Event date	Due Date
February 22, 2020	N/A

Item	Description	Total
Coldest Night of the Year	Advertising at Rest Stop	\$1,000
	Thank you for your support of our community!	
	Subtotal	\$1,000
	Tax	-
	Total	\$1,000

Cheque payable to Cloverdale Community Kitchen (Pacific Community Church)

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

www.mycck.ca

Rental inquiry contact: [REDACTED]@mycck.ca

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
1/16/2020	8664

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

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	February 2020 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



Advertising Invoice

OVERDUE NOTICE January 24, 2020

**Re: Marvin Hunt MLA
Attn [REDACTED]**

Thank you so much for once again supporting The Vaudevillians by purchasing advertising space in our program. Our show is coming up quickly, November 2 and 3 at the Surrey Arts Centre and we are busy preparing for the big event.

You and your MLA colleagues purchased a full page ad and your one third portion of that is \$66.66

Please make cheque payable to: "The Vaudevillians"

c/o 313 13888 70th Ave Surrey BC V3W0R8

Thanks again for your attention to this matter.

**[REDACTED]
President**

Marco Polo World News (2017) Inc.

406 - 2215 EAST HASTINGS STREET
 VANCOUVER, British Columbia V6L 1V3
 Canada

INVOICE

Invoice No.: 563-19
 Date: 12/19/2019
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

BC Liberal Caucus
 Room 201
 Parliament Buildings
 VICTORIA, BC V8V 1X4
 CANADA

Ship to:

BC Liberal Caucus
 Room 201
 Parliament Buildings
 VICTORIA, BC V8V 1X4
 CANADA

Business No.: 726507296RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	AD DISPLAY CHRISTMAS WISHES 2019 1/4 PAGE	GS	400.00	400.00
			Subtotal:			400.00
			GS - GST 5%			20.00
			GS			
<p>Shared among 6 offices. Each CO paid \$70.</p>						
Marco Polo World News (2017) Inc. GS: #GS 5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	420.00
Sold By:						

3/4

Subject: Online Payment Confirmation

Date: Thursday, January 23, 2020 at 11:37:45 AM Pacific Standard Time

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

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

Payment Confirmation

Name: [REDACTED]
Company: Marvin Hunt, MLA
Transaction Number: [REDACTED]
Last 4 of Acct Number: [REDACTED]
Amount: \$157.50

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #5804 (Marvin Hunt, MLA)	Membership dues \$157.50	1	\$157.50
Grand Total:			\$157.50

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>

D & L Investments, dba Coffee News

180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: [REDACTED]

Invoice



INVOICE TO
Office of Marvin Hunt [REDACTED] [REDACTED] Surrey, B.C. [REDACTED]

SHIP TO
[REDACTED] Office of Marvin Hunt Office of Marvin Hunt [REDACTED] [REDACTED] Surrey, B.C. [REDACTED]

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1014	05/02/2020	\$122.85	05/02/2020	

SHIP DATE

01/02/2020

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
05/02/2020	\$156.00 per month	\$156.00 per month Coffee News Cloverdale - January 2019	G	1	156.00	156.00
05/02/2020	25% Discount	Not for profit discount	G	156	-0.25	-39.00

Please make cheque payable to D & L Investments

SUBTOTAL	117.00
GST @ 5%	5.85
TOTAL	122.85
BALANCE DUE	\$122.85

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	5.85	117.00

Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
2/14/2020	8725

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	March 2020 issue in The Light Magazine Ad Size: Business Card - 3" 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

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		01/01/20 - 01/31/20	MARVIN HUNT MLA SURREY			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33843932	Credit Card Autopay	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			01/31/20			
View your account information and display ad tearsheets at: http://services.blackpress.ca/login Account Inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SALE SIZE BILLED QUANTITY	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			518.17	
01/06		Payment on Account			-518.17	
				BL		
01/01	PUBLICATION: AD CLASS: 33843932	CLOVERDALE REPORTER - News Display Advertising Marvin/Cadleux Chamber PAGE: A 10 Chamber 3 color ePaper		1	49.00	
		Ad Class Totals: \$54.25			0.00	
		ePaper			5.25	
		Publication Totals: \$54.25		3.380 inch		
01/31		BC GST			2.71	
Total Amount Due will be charged to your credit card on Feb 5, 2020						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNPAID AMOUNT	TOTAL AMOUNT DUE
56.96						56.96

Finance charges on accounts over 30 days @ 2% monthly (24% annual). If 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
33843932	01/31/20	\$ 56.96
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
- ▣ 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



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

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To BC LIBERAL CAUCUS ATTN: [REDACTED] ROOM 009, PARLIAMENT BUILDINGS, VICTORIA, B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	EH20200009
	Invoice No.	367362
	Date	Jan 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]
Description		Amount
SUPPLEMENTARY (B) + SUPPLEMENT (BROADSHEET) CNY HOROSCOPE SUPPLEMENT BC LIBERAL CAUCUS 1/4 PAGE 4C ROP INSERTION ON: Jan25 *** TEARSHEET: 1 COPY		\$628.00
Shared among many offices. CO paid \$50.72		
		Subtotal
		\$628.00
		GST 5%
		\$31.40
		TOTAL
		CAD \$659.40

Account No.	[REDACTED]
I/O No.	EH20200009
Invoice No.	367362
Due Date	Jan 31 2020
Invoice Total	CAD \$659.40

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

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

AMOUNT ENCLOSED

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

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



Light Christian Media Inc.

inspiring faith for everyday life

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

Invoice

Date	Invoice #
11/23/2019	8474

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

Shared among many offices.
CO paid \$102

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

Quantity	Item	Description	Price Each	Amount
	Full Run - 2/3 H	December 2019 issue in The Light Magazine Ad Size: 2/3" H - 9.25" x 8.5" Ad Name: Merry Christmas Contact Person ██████████	1,639.00	1,639.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.00 5.00%	-279.00 68.00

	GST @ 5.0%	\$68.00
	Total	\$1,428.00

GST/HST No.: ██████████

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

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



TO : BC LIBERAL CAUCUS
ROOM 201 PARLIAMENT BLDGS
VICTORIA BC V8V 1X4
CANADA
ATTN. : [REDACTED]

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

INVOICE NO. : 361949
OUR ORDER NO. : 10135367
OUR REF. NO. : 629105
CUSTOMER CODE : [REDACTED]
DATE : January 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
Jan 25, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6
Jan 26, 20	BC LIBERAL CAUCUS CHINESE NEW YEAR SPECIAL 2020 1/4 PAGE-FULL COLOR	SUPA54 1X 1	444.00	444.00 6

	Sub-Total :	888.00
plus : PST on \$ 0.00	@7.00 % PST :	0.00
plus : GST on \$ 888.00	@5.00 % GST :	44.40
	Total :	932.40
** Pay immediately upon receipt of invoice **	Balance :	932.40

Shared among many MLAs
CO paid \$71.72

*Please return the yellow page with your payment. (US Client: C#1=US\$0.7557)

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

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Rexall

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
SOE(SOAP BRN SUM 05800014042	2	\$3.49	\$6.98 GST
Promo Savings -		\$5.00	

SUBTOTAL	\$6.98
GST	\$0.35
PST	\$0.49
TOTAL	\$7.82
DEBIT	\$7.82
CHANGE DUE	\$0.00

YOU SAVED \$ 5.00

Items = 2

SLIP# 422456 TILL# 2 01/21/2020

CASHIER:

AIR MILES COLLECTOR:

BASE MILES EARNED:

0

BONUS MILES EARNED:

0

LOAD + GO BONUS MILES EARNED:

0

RX MILES EARNED:

0

TOTAL MILES EARNED:

0

AIR MILES CASH BALANCE:

AIR MILES DREAM BALANCE:

TRANSACTION RECORD

Rexall Store# 7157

17475 Hwy 10

Surrey

604-576-7823

SLIP: 422456 TILL: 2 CLERK:

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

AMOUNT: \$7.82

CASHBACK: \$0.00

TOTAL: \$7.82

CARD NUMBER:

DATE/TIME:

21 JAN 2020

REFERENCE #:

662204300010013980 11

AUTH #:

638945

INTERAC

80800002771010

80800008000

1	COTTONELLE ULTRA 036000486056	5.99B
1	BOUNTY S-A-S 037000748014	13.99B
1	COTTONELLE ULTRA 036000486056	5.99B
1	OB RECYC LTR SAND 10 718103039482	16.99B
1	DISINFECTING WIPES W 019200779258	4.89B
1	SLICCI GEL .8MM MET 884851000668	2.79B
1	SLICCI GEL .8MM MET 884851000668	2.79B
1	SLICCI GEL .8MM MET 884851000668	2.79B
1	SLICCI GEL .8MM MET 884851000668	2.79B

Subtotal 59.01
 PST 7.00% 4.13
 GST 5.00% 2.95
 Total \$66.09
 Debit 66.09

TRANSACTION RECORD

 Interac Purchase \$66.09
 Authorization Number C CHEQUING
 0010012790 11182 631109
 01/21/20 66278841
 00/001 APPROVED - THANK YOU
 INTERAC
 8080008000 6800 A0000002771010

Thank you for shopping at STAPLES!

Survey Access Code





Ministry of Citizens' Services
 Queen's Printer
 Storefront Services
 250-952-4435
 Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Repeat Printout

Invoice	
Document Number	Date
[REDACTED]	25-Apr-2019
Sales Order/PO No.	[REDACTED]
Customer Ref./PO Date	23-Apr-2019
Delivery Number	Date
[REDACTED]	29-Apr-2019
Order Number	Date
[REDACTED]	23-Apr-2019
Customer Number/2nd Reference No.	[REDACTED] /
Originator/Telephone	[REDACTED] / 7785715503

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999840555	THANK YOU CARD	1 PAK	5.99 /PAK	5.99	PG
9999840429	FLAG, PAPER, PROVINCIAL FLAG	100 EA	0.45 /EA	45.00	PG
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	1 EA	42.95 /EA	42.95	PG
Subtotal				93.94	
Total Shipping & Handling				2.50	
GST/HST # [REDACTED]	5.000 %	96.44		4.82	
PST	7.000 %	93.94		6.58	
Total (CAD)				107.84	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435.

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.



Ministry of Citizens Services
 4C Mail Plus
 P.O. Box 3453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph: 250.952-5102 F: 250.952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000032

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2019
Customer Number/2nd Reference No	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To: [REDACTED] Invoice # [REDACTED] Bill To: [REDACTED] Invoice Date: 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	51 EA	0.88 /EA	44.88	G
7777000300	Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				47.63	
GST/HST # [REDACTED]	5.000 %	47.63		2.38	
Total (CAD)				50.01	

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

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 CHECK. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Each Constituency Office received a credit of \$100.



RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

Holiday Card Mailings by Members December 3, 2019

BACKGROUND

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

RESULT OF DECISION

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

Professional Limited Liability Company
Shaw Cable Systems G.P.

MLA- MARVIN HUNT

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

INVOICE DATE: December 9, 2019
DUE DATE: January 8, 2020

This invoice reflects your service charges for 09-Dec-19 to 08-Jan-20. This invoice was prepared on 09-Dec-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	15-Nov-19	-57.76
Balance Carried Forward	Due Now	\$67.76

Current Charges (09-Dec-19 to 08-Jan-20) - see following pages for details

Current Monthly Services	62.77
Net GST	3.14
Net PST	2.71
Total Current Charges due 08-Jan-20	\$68.62

TOTAL AMOUNT DUE \$136.38

Starting January 1, 2020, the regular rate for your Shaw Business services increased by \$3.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

Enhanced connectivity and security.

Keep your network connected and protected with superior coverage, LTE backup and data security.

business.shaw.ca

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 Cable Systems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$136.38
DATE DUE: January 08, 2020

AMOUNT ENCLOSED:

JTA4859930 E D 03129

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 [REDACTED]
Starting Nov 23, 2019 17878
Ending Dec 20, 2019 18814
Difference 936
936 kWh used over 28 days

Demand

Meter number [REDACTED]
Dec 20, 2019 7375
7 kW peak demand registered on Dec 16, 2019

Reactive energy

Meter number [REDACTED]
Starting Nov 23, 2019 17
Ending Dec 20, 2019 21
Difference 4
4 kvar used over 28 days

Your next meter reading is on or around Jan 22, 2020.

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/customerservicereules.

Privacy

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

GST Registration # [REDACTED]

Have a question?

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

Bill details

Nov 23, 2019 to Dec 20, 2019

PREVIOUS BILLING PERIOD

Previous bill \$103.04
Payment received Dec 13, 2019 -\$103.04

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Nov 23, 2019 to Dec 20, 2019

Basic Charge 28 days @ \$0.3645 /day \$10.21*

ENERGY CHARGES

938 kWh @ \$0.1253 /kWh \$117.28*

POWER FACTOR

Power factor of 99%: Surcharge of 0% on
electricity charges \$0.00
Regional transit levy: 28 days @ \$0.0624 /day \$1.75*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$129.24 \$6.46

ELECTRICITY CHARGES SUBTOTAL

\$135.70

TOTAL DUE

\$135.70

003112

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

OLD SURREY RESTAURANT
13483 72 AVENUE
SURREY, BC V3W2N7
6045962313

SALE

MID: 6782913
TID: 701 REF#: 00000005
Batch #: 391

12/20/19
APPR CODE: 01501S

MASTERCARD Chip

AMOUNT \$316.84
TIP \$45.00
TOTAL \$361.84

APPROVED

MasterCard
AID: A000000041010
TVR: 00 00 00 80 00
TSE: E8 00

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

THANK YOU / MERCI

CUSTOMER COPY

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

Check: 1029
Table: 2-1

Guests: 5

12/20/2019

2	Pop	5.90
3	Brushetta - Winter	0.00
1	Prawns- Winter	0.00
1	Caesar Salad -Winter	0.00
3	Pom Salad- Winter	0.00
1	Soup -Large	14.00
3	Steak- Winter	180.00
1	Salmon-Winter	60.00
1	Fish of the Day	33.00
2	Cheesecake-Winter	0.00
2	Pumpkin Pie	0.00
1	Decaf Coffee	2.95
2	Coffee	5.90

SUBTOTAL 301.75
GST 15.09
TOTAL DUE \$316.84
0.00

Please Pay Your Server
THANK YOU
www.oldsurreyrestaurant.ca

Business and Consumer Enquiries
Shaw Cable Systems U.S.P.

MLA: MARVIN HUNT

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

INVOICE DATE: January 9, 2020
DUE DATE: February 8, 2020

This invoice reflects your service charges for: 09-Jan-20 to 08-Feb-20. This invoice was prepared on 09-Jan-20. 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		136.38
Payment Received - Thank You	11-Dec-19	-87.76
Balance Carried Forward	Due Now	\$68.62

Current Charges (09-Jan-20 to 08-Feb-20) - see following pages for details		
Current Monthly Services		65.00
Net GST	[REDACTED]	3.25
Net PST		2.87
Total Current Charges due 08-Feb-20		\$71.12

TOTAL AMOUNT DUE \$139.74

We can connect business like yours to a brighter future.

Discover real entrepreneurs. Real stories.

business.shaw.ca/smart-partners



Please do not staple for easier processing

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$139.74
DATE DUE: February 08, 2020

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

000013974 3

Meter reading information

Energy

Meter number [REDACTED]
 Starting Dec 21, 2019..... 18814
 Ending Jan 22, 2020..... 19790
 Difference..... 976
976 kWh used over 33 days

Demand

Meter number [REDACTED]
 Jan 22, 2020..... 6226
8 kW peak demand registered on Jan 16, 2020

Reactive energy

Meter number [REDACTED]
 Starting Dec 21, 2019..... 21
 Ending Jan 22, 2020..... 22
 Difference..... 1
1 kvar used over 33 days

Your next meter reading is on or around Feb 21, 2020.

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/customerservicereules.

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

Dec 21, 2019 to Jan 22, 2020

PREVIOUS BILLING PERIOD

Previous bill..... \$135.70
 Payment received Jan 17, 2020..... -\$135.70

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
 Dec 21, 2019 to Jan 22, 2020

Basic Charge 33 days @ \$0.3645 /day..... \$12.03*

ENERGY CHARGES

976 kWh @ \$0.1253 /kWh..... \$122.29*

POWER FACTOR

Power factor of 99%: Surcharge of 0% on electricity charges..... \$0.00
 Regional transit levy: 33 days @ \$0.0624 /day..... \$2.06*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$136.38..... \$6.82

ELECTRICITY CHARGES SUBTOTAL

\$143.20

TOTAL DUE

\$143.20

004325

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

P:0004325-C:\000014320-142 / REEL 1



INVOICE 1001

FEBRUARY 13, 2020

BILL TO

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

SHIP TO

Same as recipient

INSTRUCTIONS

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

February 3 - 7th,
2020

Reception and Social Media Coverage

\$600.00

SUBTOTAL

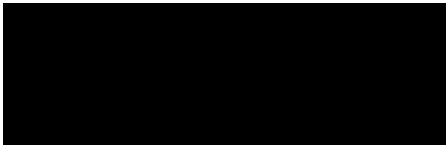
SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY DATE

\$600.00

Thank you for your business!



INVOICE 1002

FEBRUARY 13, 2020

BILL TO

SHIP TO

INSTRUCTIONS

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

Same as recipient

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

February 10-14,
2020

Reception and Social Media Coverage

\$600.00

SUBTOTAL

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY DATE

\$600.00

Thank you for your business!

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 012 **3.3.2020**

BILL TO **INSTRUCTIONS**

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

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

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

Thank you for your business!

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 012

3.3.2020

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
March Cell	50.00	\$50.00

SUBTOTAL	50.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY [SELECT DATE]	50.00

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: February 9, 2020
DUE DATE: March 8, 2020

This invoice reflects your service charges for 09-Feb-20 to 08-Mar-20. This invoice was prepared on 09-Feb-20. 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		139.74
Payment Received - Thank You	20-Jan-20	-68.62
Balance Carried Forward	Due Now	\$71.12

Current Charges (09-Feb-20 to 08-Mar-20) - see following pages for details

Current Monthly Services	65.00
Net GST [REDACTED]	3.25
Net PST	2.87
Total Current Charges due 08-Mar-20	\$71.12

TOTAL AMOUNT DUE

\$142.24

Every business has unique needs.

See how we connect technology to businesses like yours.

business.shaw.ca/smart-partners



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: \$142.24
DATE DUE: March 08, 2020

AMOUNT ENCLOSED:

JTAS02607 E D 024 94

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

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

000014224 4

000706 900

96

Invoice

Page 1/1
Invoice INV349287
Date 2/21/2020



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

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

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

Customer ID		Salesperson ID		Shipping Method	Payment Terms	Due Date	W/O #
MARVIN HUNT MLA				CCHAN	COD	2/21/2020	
Ordered	Shipped	Item Number	Description			Unit Price	Ext. Price
1.0	1.0	LA270	Alarm Service (On-Site)			\$85.00	\$85.00
1	1	SE-DSCWLS4920	DSC 1 WAY WIRELESS REPEATER			\$199.00	\$199.00

Thank you for the business!

Subtotal \$284.00
GST/HST \$14.20
PST \$13.93
Trade Discount \$0.00
Total \$312.13
Amount Remaining \$312.13

GST No. [REDACTED]

SecurTek

MONITORING SOLUTIONS INC.

70-1st Avenue N
Yorkton, SK S3N 1J6
Phone: 1-877-777-7590
securtek.com

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04380

Marvin Hunt M1a Office
105-5738 175 St
Surrey, BC V3S 4T7

Invoice Date: 3/1/2020
Invoice Number: R0010370661
Payment terms: Due by 4/1/2020
Customer ID: [REDACTED]
PO #:

Description	From	To	Price
Monitoring Services	3/1/2020	3/31/2020	189.00

Subtotal 189.00
GST # [REDACTED] 3.00
Total New Charges 189.00
Previous Balance 0.00
Total Amount Due \$ 189.00

WE APPRECIATE YOUR BUSINESS.

Return this portion with payment.

Please Remit To:

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

Invoice Date: 3/1/2020
Invoice Number: R0010370661
Customer ID: [REDACTED]
Total: \$ 189.00
Amount Enclosed: \$

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 012

3.3.2020

BILL TO

INSTRUCTIONS

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

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

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

Thank you for your business!

Meter reading information

Energy

Meter number [REDACTED]

Starting Jan 23, 2020..... 19790
Ending Feb 21, 2020..... 20684
Difference..... 894

894 kWh used over 30 days

Demand

Meter number [REDACTED]

Feb 21, 2020..... 7607

7 kW peak demand registered on Jan 27, 2020

Reactive energy

Meter number [REDACTED]

Starting Jan 23, 2020..... 22
Ending Feb 21, 2020..... 24
Difference..... 2

2 kvar used over 30 days

Your next meter reading is on or around Mar 23, 2020.

Go paperless

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

Maintaining your account

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

Privacy

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

GST Registration # [REDACTED]

Have a question?

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

Bill details

Jan 23, 2020 to Feb 21, 2020

PREVIOUS BILLING PERIOD

Previous bill..... \$143.20
Payment received Feb 18, 2020..... -\$143.20

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Jan 23, 2020 to Feb 21, 2020

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

ENERGY CHARGES

894 kWh @ \$0.1253 /kWh..... \$112.02*

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 \$124.83..... \$6.24

ELECTRICITY CHARGES SUBTOTAL

\$131.07

TOTAL DUE

\$131.07

003137

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