



[Redacted] <[Redacted]@gmail.com>

Online Payment Confirmation

1 message

info@cloverdalechamber.ca <info@cloverdalechamber.ca>

Wed, Sep 9, 2020 at 10:00 AM

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

Payment Confirmation

Name [Redacted]
Company: MLA Marvin Hunt
Transaction Number: 10001339
Last 4 of Acct Number: [Redacted]
Amount: \$28.35

Description	Item(s)	Quantity	Total Amount
Registration - September Luncheon - AGM	Attendees: 1	1	\$28.35
Grand Total:			\$28.35

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

Cloverdale District Chamber of Commerce
 5738 176th St.
 Cloverdale, BC V3S 4C8
 (604) 574-9802
info@cloverdalechamber.ca
<https://www.cloverdalechamber.ca/>

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	
	06/01/20 - 06/30/20		MARVIN HUNT MLA SURREY -	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33920217	Credit Card Autopay	1 of 3	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	06/30/20			
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	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			4,234.70
06/05		Payment on Account			-4,234.70
				BL	
06/04	33920215	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Toelug PAGE: A 1 General 3 color ePaper	2.6x1.7 4.55i	1	179.00 0.00 5.25
06/04	33920215	MLA chamber voice PAGE: A 10 Chamber ePaper		1	49.00 5.25
06/11	33920215	MLA discover cloverdale PAGE: A 16 Discover 3 color ePaper		1	149.50 0.00 5.25
06/11	33920215	Toelug PAGE: A 1 General 3 color ePaper	2.6x1.7 4.55i	1	179.00 0.00 5.25
06/18	33920215	Toelug PAGE: A 1 General 3 color	2.6x1.7 4.55i	1	179.00 0.00

Total Amount Due will be charged to your credit card on Jul 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
33920217	06/30/20	\$ 1,762.66
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://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.



BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/20 - 06/30/20		MARVIN HUNT MLA SURREY -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33920217	Credit Card Autopay	2 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/20		

INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/25	33920215	ePaper MLA Grad PAGE: A 12 Grad 3 color		1	5.25 99.66 0.00	
06/25	33920215	ePaper MLA Canada Day PAGE: A 24 General 3 color		1	5.25 149.50 0.00	
06/25	33920215	ePaper Toelug PAGE: A 1 General 3 color	2.6x1.7 4.55i	1	5.25 179.00 0.00	
		ePaper Ad Class Totals: \$1,205.66 Publication Totals: \$1,205.66		54.250 inch	5.25	
				BL		
06/25	33920216	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Grad ad PAGE: A 27 General 3 color		1	84.33 0.00	
06/25	33920216	ePaper MLA canada day PAGE: A 20 General ePaper		1	5.25 133.00 5.25	
		Ad Class Totals: \$227.83 Publication Totals: \$227.83		12.250 inch		
				BL		
06/25	33920217	PUBLICATION: SURREY NOW-LEADER - News AD CLASS: Display Advertising MLA Canada day PAGE: A 18 General		1	239.99	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/20 - 06/30/20		MARVIN HUNT MLA SURREY -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33920217	Credit Card Autopay	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			5.25	
		Ad Class Totals: \$245.24		8.170 inch		
06/30		Publication Totals: \$245.24				
		BC GST			83.93	
Total Amount Due will be charged to your credit card on Jul 5, 2020						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,762.66						1,762.66

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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
	05/01/20 - 05/31/20		MARVIN HUNT MLA SURREY -
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33906451	Credit Card Autopay	1 of 3
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	05/31/20		
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	
04/30		BALANCE FORWARD			550.28	
05/05		Payment on Account			-550.28	
				BL		
05/07	33906450	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Chamber Cadieux/Hunt PAGE: A 14 Chamber 3 color ePaper		1	49.00	
					0.00	
05/07	33906450	MLA#1 We're here for you PAGE: A 12 General 3 color ePaper		1	248.33	
					0.00	
05/07	33906450	MLA#2 We're here for you PAGE: A 13 General 3 color ePaper		1	248.33	
					0.00	
05/07	33906450	Toelug PAGE: A 1 General 3 color ePaper	2.6x1.7 4.55i	1	179.00	
					0.00	
05/07	33906450	Thank you truckers PAGE: A 24 General		1	49.00	
Total Amount Due will be charged to your credit card on Jun 5, 2020						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33906451	05/31/20	\$ 4,234.70
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

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- ☐ 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.



BILLING PERIOD		ADVERTISER/CLIENT NAME
05/01/20 - 05/31/20		MARVIN HUNT MLA SURREY -
INVOICE #	TERMS OF PAYMENT	PAGE #
33906451	Credit Card Autopay	2 of 3
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	05/31/20	

INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/14	33906450	ePaper Toelug PAGE: A 1 General 3 color	2.6x1.7 4.55i	1	5.25 179.00 0.00	
05/21	33906450	ePaper Toelug PAGE: A 1 General 3 color	2.6x1.7 4.55i	1	5.25 179.00 0.00	
05/21	33906450	ePaper MLA #1 Left pg COVID-19 RESOURCES PAGE: A 10 General 3 color		1	5.25 248.33 0.00	
05/21	33906450	ePaper MLA#2 Right pg COVID-19 RESOURCES PAGE: A 11 General 3 color		1	5.25 248.33 0.00	
05/28	33906450	ePaper Toelug PAGE: A 1 General 3 color	2.6x1.7 4.55i	1	5.25 179.00 0.00	
		Ad Class Totals: \$1,859.82		155.220 inch	5.25	
		Publication Totals: \$1,859.82		BL		
05/07	33906451	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA COVID-19 #1 PAGE: A 22 General 3 color		1	517.66 0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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BILLING PERIOD		ADVERTISER/CLIENT NAME	
05/01/20 - 05/31/20		MARVIN HUNT MLA SURREY -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33906451	Credit Card Autopay	3 of 3	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	05/31/20		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/07	33906451	ePaper MLA COVID-19 #2 PAGE: A 23 General 3 color		1	5.25 517.66 0.00
05/21	33906451	ePaper MLA COVID AD#1 PAGE: A 20 General 3 color		1	5.25 517.66 0.00
05/21	33906451	ePaper MLA COVID AD#2 PAGE: A 21 General 3 color		1	5.25 517.66 0.00
05/28	33906451	ePaper MLA Senior's Smile PAGE: A 17 Seniors 3 color		1	5.25 76.33 0.00
05/31		ePaper Ad Class Totals: \$2,173.22 Publication Totals: \$2,173.22 BC GST		134.760 inch	5.25 201.66

Total Amount Due will be charged to your credit card on Jun 5, 2020

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
4,234.70					4,234.70

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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 #
5/28/2020	8914

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	June 2020 issue in The Light Magazine Ad Size: Business Card - 3" x 1.85" Contact Person █	199.00	199.00
	TLM - Discount Regular Ad	Frequency Discount for Regular Display ad	-59.70	-59.70
	TLM - Discount Regular Ad	Discount for Regular Display ad - special rate/discount for web only June GST on sales	-69.65 5.00%	-69.65 3.48

	GST @ 5.0%	\$3.48
	Total	\$73.13

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 MARVIN HUNT MLA SURREY - 5738 175th STREET #105 SURREY BC V3S 4T7	BILLING PERIOD		ADVERTISER/CLIENT NAME
	07/01/20 - 07/31/20		MARVIN HUNT MLA SURREY -
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33935560	Credit Card Autopay	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	07/31/20		
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
06/30		BALANCE FORWARD			1,762.66
07/17	17	Payment on Account			-1,762.66
				BL	
07/02	33935559	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Toelug PAGE: A 1 General 3 color ePaper	2.6x1.7 4.55i	1	179.00 0.00 5.25
07/02	33935559	MLA Chamber voice sig PAGE: A 8 Chamber ePaper		1	49.00 5.25
07/09	33935559	Toelug PAGE: A 1 General 3 color ePaper	2.6x1.7 4.55i	1	179.00 0.00 5.25
07/16	33935559	Toelug PAGE: A 1 General 3 color ePaper	2.6x1.7 4.55i	1	179.00 0.00 5.25
07/23	33935559	Toelug PAGE: A 1 General 3 color	2.6x1.7 4.55i	1	179.00 0.00

Total Amount Due will be charged to your credit card on Aug 5, 2020

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

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33935560	07/31/20	\$ 1,417.39
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

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

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BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/20 - 07/31/20		MARVIN HUNT MLA SURREY -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33935560	Credit Card Autopay	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	07/31/20		

INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
07/23	33935559	ePaper MLA Think local		1	5.25 99.66	
		PAGE: A 16 ShopLocl				
07/30	33935559	ePaper Toelug	2.6x1.7	1	5.25 179.00	
		PAGE: A 1 General	4.55i			
		3 color			0.00	
07/30	33935559	ePaper MLAs BC day ad		1	5.25 99.66	
		PAGE: A 11 General				
		ePaper			5.25	
		Ad Class Totals: \$1,185.32		42.460 inch		
		Publication Totals: \$1,185.32				
				BL		
07/30	33935560	PUBLICATION: AD CLASS: PEACE ARCH NEWS - News Display Advertising MLA BC day ad		1	159.33	
		PAGE: A 12 General				
		ePaper			5.25	
		Ad Class Totals: \$164.58		8.170 inch		
		Publication Totals: \$164.58				
07/31		BC GST			67.49	
Total Amount Due will be charged to your credit card on Aug 5, 2020						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,417.39						1,417.39

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#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: ads@theasianstar.com

ATTN:
BC LIBERALS CAUCUS
(Vaisakhi Greetings)

Invoice#A200434
Date: APRIL 30,2020

No	DESCRIPTION	SIZE	RATE	TOTAL
1.	ADS PUBLISHED IN THE ASIAN STAR ON APRIL 11/2002 (Vaisakhi Specials)	AD	\$400.00	\$400.00
		SUB-TOTAL		\$400.00
		TAX (GST)	5%	\$20.00
		TOTAL		\$420.00

GST No [REDACTED]

MLA share = \$60



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 27354

INVOICE TO

[REDACTED]
BC Liberal Party
201, Parliament Buildings
Victoria BC V8V 2L9

DATE
25-04-2020

PLEASE PAY
\$519.75

DUE DATE
25-05-2020

DATE	ACTIVITY	QTY	RATE	TAX
10-04-2020	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad	1	550.00	G

SUBTOTAL 550.00
DISCOUNT 10% -55.00
GST @ 5% 24.75
TOTAL 519.75

TOTAL DUE **\$519.75**

THANK YOU.

MLA Share = \$43.32



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2020-04-20	8620

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2020-04-20	

Description	Qty	Rate	Amount
2020 - Vaisakhi		550.00	550.00
Sales Tax Summary		Subtotal	\$550.00
GST (2) On Sales@5.0%	27.50	Tax Total	\$27.50
Total Tax	27.50		
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$577.50
Phone #	Fax #	GST/HST No.	Payments/Credits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$577.50

MLA Share = \$57.75

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 4347

DATE 07/04/2020 TERMS Net 30

DUE DATE 07/05/2020

DESCRIPTION	QTY	TAX	RATE	AMOUNT
Vaisakhi Greetings ad 2020	1	GST	750.00	750.00

DATE: April 10, 2020
AD TYPE: Half Page, Full Colour

NEGOTIATED RATE: \$750

SUBTOTAL	750.00
GST @ 5%	37.50
TOTAL	787.50

TOTAL DUE **\$787.50**

MLA Share = \$98.44

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/20/2020	5717

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

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 11/2020 Vaisakhi 2020 greetings ad	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
Total			Can\$840.00

MLA Share = \$70



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 016, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	PS20200083
	Invoice No.	368932
	Date	May 21 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) BC LIBERAL CAUCUS FP 4C ROP INSERTION ON: May23 + May24 + May25 + May26 + May27 + May28 + May29 *** TEARSHEET: 1 COPY	\$900.00
COVID-19 SUPPORTIVE MESSAGE SPECIAL	Subtotal \$900.00 GST 5% \$45.00 MLA Share = \$67.50 TOTAL CAD \$945.00

D & L Investments, dba Coffee News
 180 52A Street
 Delta BC V4M3p6
 info@surdelcoffeeneews.ca
 GST Registration No. [REDACTED]

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1064	05/03/2020	\$122.85	05/03/2020	

SHIP DATE
 01/02/2020

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$156.00 per month	\$156.00 per month Coffee News Cloverdale - February 2019	G	1	156.00	156.00
	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

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INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS MARVIN HUNT MLA SURREY - 5738 175th STREET #105 SURREY BC V3S 4T7	BILLING PERIOD		ADVERTISER/CLIENT NAME
	08/01/20 - 08/31/20		MARVIN HUNT MLA SURREY -
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33949310	Credit Card Autopay	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	08/31/20		
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08/06		Payment on Account			-1,417.39
				BL	
08/06	33949310	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Toelug PAGE: A 1 General 3 color ePaper	2.6x1.7 4.55i	1	179.00 0.00 5.25
08/06	33949310	MLA Chamber voice sig PAGE: A 10 Chamber ePaper		1	49.00 5.25
08/13	33949310	Toelug PAGE: A 1 General 3 color ePaper	2.6x1.7 4.55i	1	179.00 0.00 5.25
08/20	33949310	Toelug PAGE: A 1 General 3 color ePaper	2.6x1.7 4.55i	1	179.00 0.00 5.25
08/27	33949310	Toelug PAGE: A 1 General 3 color	2.6x1.7 4.55i	1	179.00 0.00

Total Amount Due will be charged to your credit card on Sep 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
33949310	08/31/20	\$ 830.80
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.



BILLING PERIOD		ADVERTISER/CLIENT NAME	
08/01/20 - 08/31/20		MARVIN HUNT MLA SURREY -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33949310	Credit Card Autopay	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	08/31/20		

INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		ePaper			5.25	
		Ad Class Totals: \$791.25		21.580 inch		
08/31		Publication Totals: \$791.25				
		BC GST			39.55	
Total Amount Due will be charged to your credit card on Sep 5, 2020						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
830.80						830.80

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.



Invoice

Date: 9/9/2020
INVOICE #
090920200CK

TO

[REDACTED]
Marvin Hunt, MLA Constituency Office
5738 175 St #105, Surrey, BC
V3S4T7
Ph 778-571-5503

Event date	Due Date
October 3, 2020	N/A

Item	Description	Total
Ride for Refuge	Advertising	\$1,000
	Thank you for your support of our community!	
	Subtotal	\$1,000
	Tax	-
	Total	\$1,000

5337-180 Street, Surrey, BC V3S 4K5 Phone 778.617.3000 ext. 1
www.myck.ca
Email: [REDACTED]@myck.ca



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

iMEDIA
 NORTHSIDE INC
 Tel | 613.230.0721 • Toll Free | 1.800.267.1266

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Sale Date : 27-Aug-2020
 Invoice # : [REDACTED]
 Account # : [REDACTED]

ITEM	DESCRIPTION	PRICE	AMOUNT
01	1/2 PAGE 6 7/8 in. x 4 7/8 in. ANAVETS Magazine V8 #TE51	999.00	999.00
WORKING "Shoulder to Shoulder"		Sub-Total	: \$ 999.00
Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine		GST # 805189404RT0001	: 49.95
		PST #	: 0.00
		Invoice Amount	: \$ 1,048.95

Detach here and return with your payment.

Payment options: Credit Card Call 800-267-1266 Cheque payable to: ANAVETS Magazine

Publication : ANAVETS08
 Account # : [REDACTED]
 Sale Date : 27-Aug-2020
 Sales Rep. : [REDACTED]

Edition : TE51
 Invoice # : [REDACTED]



ANAVETS MAGAZINE
 c/o ANAVETS MARTELLO UNIT #377
 317 GORE RD
 RR 2
 KINGSTON ON K7L 0C3

Payment Enclosed
 Copy of Advertisement Enclosed

Size	Cost	GST	PST	Total
HP	999.00	49.95	0.00	1,048.95

Your advertisement will appear in the regional area edition of ANAVETS Magazine. Please include a business card, letterhead or logo with invoice.

NOTE: In the event we do not receive your ad copy with your payment an advertisement will be designed for you. This will include your business name, address and telephone number. Thank you!

[REDACTED]
 BC LIBERAL CAUCUS
 ROOM 201, PARLIAMENT BUILDING
 VICTORIA BC V8X 1X4

Signature: X _____



Shared among 16 MLAs;
 CO paid \$65.56

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1781
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

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

Item	Description	Amount
	½ page Pakistan Independence Day Ad 2020	\$300.00

GST# [REDACTED] Deposit:
\$300.00
S/Total:
Term Net 30 Days. 2% Interest will be charged on overdue accounts. GST: \$15.00
.....
Total: \$315.00

Remarks:

August 17, 2020 Paid by 5 MLAs
..... CO paid \$63
(Date) (Signature)



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

Invoice

Number A200849
Date 9/9/2020

Paid by 4 MLAs;
CO paid \$131.25

Bill To

BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 5, SEPT, 2020 LABOR DAY AD	AD	\$500.00	\$500.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				

Sub Total	\$500.00
GST Tax 5.00% on	\$25.00
Total	\$525.00

Paid by 5 MLAs
CO paid \$63



Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1793
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

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

Item	Description	Amount
	½ page Labor Day Ad 2020	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

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

GST: \$15.00
.....

Total: \$315.00

Remarks:

Sept 4, 2020

.....
(Date)

.....
(Signature)

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

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 date: 9/16/2020

Invoice no.: 50577

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

Paid by 9 MLAs
CO paid \$84

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2020	To Display Advertisement - New Year Holiday Edition Page Number(s) 27 Thank you very much for advertising in the JI. Best wishes for a healthy and sweet new year!	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

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



National Wall of Remembrance Association
Association de la Muraille commémorative nationale

National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

Sale Date: 18-Jun-2020

Invoice #: 3948952WN0901

Item: 01 Description: NWRA19/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

18-Jul-2020 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622
Cheque payable to: W.O.R. Review Total: 1,575.00

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Invoice paid by \$1,575
CO paid \$105

Please detach here and return with your payment.



National Wall of Remembrance Association
Association de la Muraille commémorative nationale

PO Box 1204
Kingston, Ontario K7L 4X8

Publication NWRA19 Edition: NE51

Invoice #: 3948952WN0901 Sale 18-Jun-20

Item: 01 Description: NWRA19/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to:
W.O.R. REVIEW Total: 1,575.00

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review



**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]

000032

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2020
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 01/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Flats Mailed	2 EA	2.80 /EA	5.60	G
Subtotal				6.51	
GST/HST # [REDACTED] 5.000 %				6.51	0.33
Total (CAD)				6.84	

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

D000032 I000043 P000039



**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]

000022

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2020
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 06/30/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				2.80	
GST/HST # [REDACTED] 5.000 %				2.80	0.14
Total (CAD)				2.94	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000023

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2020
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 07/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				2.80	
GST/HST # [REDACTED] 5.000 %				2.80	0.14
Total (CAD)				2.94	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 014

7.16.2020

BILL TO

INSTRUCTIONS

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

DESCRIPTION

UNIT PRICE

TOTAL

July & August Cell

50.00

\$100.00

SUBTOTAL

100.00

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY [SELECT DATE]

100.00

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 014

7.16.2020

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
July & August Cell	50.00	\$100.00
SUBTOTAL		100.00
SALES TAX		
SHIPPING & HANDLING		
TOTAL DUE BY [SELECT DATE]		100.00

Business services delivered by:
Shaw Cablesystems G.P.

MLA: MARVIN HUNT

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

INVOICE DATE: **June 9, 2020**
DUE DATE: **July 8, 2020**

This invoice reflects your service charges for 09-Jun-20 to 08-Jul-20. This invoice was prepared on 09-Jun-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		142.24
Payment Received - Thank You	13-May-20	-71.12
Payment Received - Thank You	3-Jun-20	-71.12
Balance Carried Forward		\$0.00

Current Charges (09-Jun-20 to 08-Jul-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-Jul-20 **\$71.12**

TOTAL AMOUNT DUE \$71.12

As of June 6, 2020 LCN will be removed from your Business TV Theme Package. If you have any questions, please contact our customer service agents at 1-877-742-9249.

**Manage
your
business
account.**



With My Shaw you can manage bills, access phone features, Internet data usage, and more.

my.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 Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$71.12**
DATE DUE: **July 08, 2020**

AMOUNT ENCLOSED:

JTA5428612 E D 01862
**MLA: MARVIN HUNT
105-5738 175 ST
SURREY BC V3S 4T7**

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

JTA5428612-0007427-01862-0002-0001-00-4

Meter reading information

Energy

Meter number [REDACTED]

Starting May 22, 2020..... 22356
Ending Jun 19, 2020..... 22926
Difference..... 570

570 kWh used over 29 days

Demand

Meter number [REDACTED]

Jun 19, 2020..... 5603

5 kW peak demand registered on Jun 2, 2020

Reactive energy

Meter number [REDACTED]

Starting May 22, 2020..... 25
Ending Jun 19, 2020..... 25
Difference..... 0

0 kvar used over 29 days

Your next meter reading is on or around Jul 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/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

May 22, 2020 to Jun 19, 2020

PREVIOUS BILLING PERIOD

Previous bill..... \$160.15
Payment received May 29, 2020..... -\$82.17

BALANCE FORWARD

\$77.98

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
May 22, 2020 to Jun 19, 2020

Basic Charge 29 days @ \$0.3608 /day..... \$10.46*

ENERGY CHARGES

570 kWh @ \$0.1240 /kWh..... \$70.68*

POWER FACTOR

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

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

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$82.95..... \$4.15

ELECTRICITY CHARGES SUBTOTAL

Paid: \$87.10

TOTAL DUE

\$165.08

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

P-0002843-C000006018-1/2 /SEL7

Business services delivered by:
Shaw Cablesystems G.P.

MLA: MARVIN HUNT

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

INVOICE DATE: **July 9, 2020**
DUE DATE: **August 8, 2020**

This invoice reflects your service charges for 09-Jul-20 to 08-Aug-20. This invoice was prepared on 09-Jul-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	71.12
Balance Carried Forward	Due Now \$71.12

Current Charges (09-Jul-20 to 08-Aug-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-Aug-20 **Paid: \$71.12**

TOTAL AMOUNT DUE \$142.24

Please be aware your account is no longer on automatic payments. Please make your next payment at myshaw.ca or through the MyShaw app.

Microsoft 365 from Shaw Business.

Collaborate easier, faster and smarter from anywhere.



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 Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$142.24**
DATE DUE: **August 08, 2020**

AMOUNT ENCLOSED:

JTA5535865 E D 03565

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

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

JTA5535865-001.4097-03565-0002-0001-00-4

Your bill highlights

Your bill for Jun 20, 2020 to Jul 21, 2020

- Thank you for your payments totalling \$165.08.
- To track your electricity usage, visit bchydro.com/login.

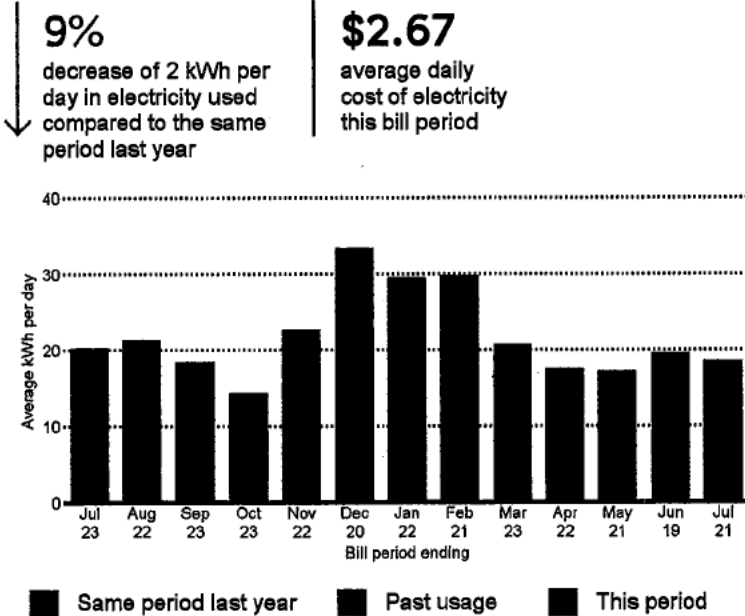
Total Due

\$91.70

Due by Aug 14, 2020

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 595 kWh from Jun 20, 2020 to Jul 21, 2020.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at bchydro.com/gopaperless.



Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:



For more information, visit bchydro.com/21tips.



Active Fire & Safety Services Ltd.

12110 - 86th Avenue
Surrey, BC V3W 3H7

Phone: (604) 590-0149
Fax: (604) 590-0991
www.activefire.ca

INVOICE 047413

Inv Date: Jul 27 20

Division: Service

Bill To: Marvin Hunt, MLA
[Redacted]
Surrey, BC [Redacted]

Ship To: MLA Office
Unit 105, 5738 175 Street
Surrey, BC

Work Order	PO #	Date Performed	Order No.	Reference	Terms
00030081	EST#26555	07-23-2020	053977-0	20ANNUAL	Net 30 Days
Fed. Tax ID (Business No.): 891087157					

Qty Ord	OurStockCode	Description	Unit	Price	Tax	Extension
2	60-FX	TO INSPECT AND RE-CERTIFY ALL FIRE EXTINGUISHERS	EA	.000	Y	.00
4	60-EL	TO CONDUCT FULL LOAD TEST ON EMERGENCY LIGHTS	EA	.000	Y	.00
3	60-ES	INSPECTION OF ALL EXIT SIGNS	EA	.000	Y	.00
1	60-ANNUAL1	ANNUAL INSPECTION CB (1TECH)	EA	180.000	Y	180.00

Subtotal	180.00
GST	9.00
Total	189.00
Paid	.00
Bal Due	189.00

Payment Methods: Cash / Cheque / Debit / Credit Card
 All materials supplied are the property of Active Fire & Safety Services until paid in full.
 Financing charge of 2% per month on overdue accounts (24% per annum).
 Payments by Credit / Debit Card are subject to a 3% handling fee.
 All overdue invoices sent to collection agencies will be subject to a 20% collection surcharge.
 Asbestos testing and abatement is the responsibility of the building owner.

COMMITMENT

INTEGRITY

Business services delivered by:
Shaw Cablesystems G.P.

MLA: MARVIN HUNT

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

INVOICE DATE: **August 9, 2020**
DUE DATE: **September 8, 2020**

This invoice reflects your service charges for 09-Aug-20 to 08-Sep-20. This invoice was prepared on 09-Aug-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		142.24
Payment Received - Thank You	21-Jul-20	-71.12
Payment Received - Thank You	4-Aug-20	-71.12
Balance Carried Forward		\$0.00

Current Charges (09-Aug-20 to 08-Sep-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-Sep-20 **\$71.12**

TOTAL AMOUNT DUE \$71.12

Microsoft 365 from Shaw Business.

Collaborate easier, faster and smarter from anywhere.

business.shaw.ca

 Microsoft Partner

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: **\$71.12**
DATE DUE: **September 08, 2020**

AMOUNT ENCLOSED:

JTA5621885 E D 01566 [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

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 015

9.10.2020

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
September & October Cell	50.00	\$100.00
SUBTOTAL		100.00
SALES TAX		
SHIPPING & HANDLING		
TOTAL DUE BY [SELECT DATE]		100.00

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 015 **9.10.2020**

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September & October Cell	50.00	\$100.00

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

Meter reading information

Energy

Meter number [REDACTED]
Starting Jul 22, 2020..... 23521
Ending Aug 20, 2020..... 24307
Difference..... 786

786 kWh used over 30 days

Demand

Meter number [REDACTED]
Aug 20, 2020..... 5051

5 kW peak demand registered on Jul 28, 2020

Reactive energy

Meter number [REDACTED]
Starting Jul 22, 2020..... 25
Ending Aug 20, 2020..... 26
Difference..... 1

1 kVarh used over 30 days

Your next meter reading is on or around Sep 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/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

Jul 22, 2020 to Aug 20, 2020

PREVIOUS BILLING PERIOD

Previous bill..... \$91.70
Payment received Aug 14, 2020..... -\$91.70

BALANCE FORWARD \$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Jul 22, 2020 to Aug 20, 2020

Basic Charge 30 days @ \$0.3608 /day..... \$10.82*

ENERGY CHARGES

786 kWh @ \$0.1240 /kWh..... \$97.46*

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 \$110.15..... \$5.50

ELECTRICITY CHARGES SUBTOTAL \$115.65

TOTAL DUE \$115.65

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

P-0008528-C000007756-1/2 /SEL /