

save-on-foods #963
Scottsdale Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T

MINORI JAPANESE RESTAURANT
8356-112TH STREET
DELTA, BC, V4C 7A2
(604) 572-7588

Michaels
Where Creativity Happens™

PARTY ICE 5.98
2 @ 2.99

Sub Total \$5.98

Card \$\$ pts 6

BALANCE DUE \$5.98
Credit \$5.98
[K]

TERM ID: D4145247 BATCH#: 210
SHIFT#: 004

Sale

INVT: 000000015
MCARD Chip
SEOH: 210001001015
Application Label: MasterCard
AID: 60000000041010
TVR: 00 00 00 00
TSI: 00 00

MICHAELS STORE #3985 (604) 635-3043
MICHAELS STORE #3985
7488 KING GEORGE HWY #490
SURREY, BC V3W 0H9

Total: CAD\$ 51.40

** Return Barcode **

APPROVED 21724S
001/00

12-Dec-14

CUSTOMER COPY
THANK YOU

CUSTOMER COPY
SLIP # 0004133053 TERM E0963C04
** Purchase ** PROXIMITY
CARD # EXP **/**
MASTERCARD
REF # AUTH # RESP 001
044001001017 21631S ISO 00
DATE TIME AMOUNT
12/10/2014 \$ 5.98

Approved
No Signature Required

7351 SALE 6760 3985 003 11/24/14

F/A 2 OZ ACR WAR 28995006494 2.49 1 @ 2.49
2 OZ FA MULTI SUR 28995029387 2.29 1 @ 2.29 T
CS 20Z WHITE 766218047700 .99 1 @ .99 T
GLAM DUST GLIT 2 766218049735 3.49 1 @ 3.49 T
TEXT SNOW WRITER 766218050175 4.29 1 @ 4.29 T
CN WNDW CRAYONS 5 63652970305 5.99 1 @ 5.99 T
(RETURN VALUE 3.59)

COUPON GET AN ITEM 40% OFF 2.40-

CHANGE \$0.00

More Rewards Card
Opening Balance
Points Earned
More Rewards Total Points

Coupon(s) Applied:

400100929278 40% OFF ONE
SUBTOTAL 17.14
GST .86
PST 7% 1.20
TOTAL 19.20

Auth # 220065
MasterCard 19.20
Air Miles Member #
8-9341-2315-9745-8546-3111-4116-1740-1322

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

YOU SAVED \$ 2.40

CASHIER NAME: #2424 10Dec2014
S00963 R004

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

save-on-foods #963
 Scottsdale Centre
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

Save-On-Foods #2235
 White Rock
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

18 Beer Cup 9.28 B
 2 @ 4.64
 Card \$4.49 Save -0.30
 2% MILK 1L 2.17
 Coca Cola Sleek 3.78 G
 Card \$2.99 Save -0.79
 *DEPOSIT 0.30
 *RECYCLE FEE 0.00 G
 Coke Zero 3.78 G
 Card \$2.99 Save -0.79
 *DEPOSIT 0.30
 *RECYCLE FEE 0.00 G
 CREAMO 1L 2.89
 Diet Coke Sleek 3.78 G
 Card \$2.99 Save -0.79
 *DEPOSIT 0.30
 *RECYCLE FEE 0.00 G
 Fanta Orange 3.78 G
 Card \$2.99 Save -0.79
 *DEPOSIT 0.30
 *RECYCLE FEE 0.00 G
 Guacamole 3.99
 Japanese Mandarins 6.99
 Card \$6.49 Save -0.50
 LINDT LINDOR 21.70 G
 0.620 kg @ \$35.00/kg
 Card \$26.90/kg Save -5.02
 Lunch Napkins 5.98 B
 2 @ 2.99
 PNSC AA Battery 2.00 B
 2 @ 1.00
 PNSC AAA Battery 2.00 B
 2 @ 1.00
 Ross Glue Stick 1.99 B
 SCHWEPES G/ALE 3.79 G
 Card \$2.99 Save -0.80
 *DEPOSIT 0.30
 *RECYCLE FEE 0.00 G
 SPRING WATER 7.18
 2 @ 3.59
 Card \$3.29 Save -0.60
 *DEPOSIT 1.20
 2 @ 0.60
 *RECYCLE FEE 0.72
 2 @ 0.36
 Sprite Sleek 3.78 G
 Card \$2.99 Save -0.79
 *DEPOSIT 0.30
 *RECYCLE FEE 0.00 G

Sub Total **\$81.47**

Card \$\$ pts [REDACTED]

[REDACTED]

7 LAYER DIP 420GR 5.99
 GLAD ZIPPER STORAGE 5.14 B
 Card \$3.99 Save -1.15
 LaCocina Chips 4.49 G
 WF CLING WRAP 3.89 B
 Card \$3.49 Save -0.40

Sub Total **\$17.96**

Card \$\$ pts 18

Tax-Code	Taxable-Value	Tax-Value
GST	11.97	0.60
PST	7.48	0.52

BALANCE DUE \$19.08
 Credit [REDACTED] **\$19.08**
 [K] [REDACTED]

CUSTOMER COPY
 SLIP # 0006170053 TERM E2235C06
 ** Purchase [REDACTED] ** PROXIMITY
 CARD # [REDACTED] EXP **/**
 MASTERCARD
 REF # AUTH # RESP 001
 045001001053 22001S ISO 00
 DATE TIME AMOUNT
 12/11/2014 [REDACTED] \$ 19.08
 Approved
 No Signature Required

CHANGE \$0.00

 Your Savings Today! \$1.55

More Rewards Card [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$200
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt

CASHIER NAME: [REDACTED]
 C0109 #4650 [REDACTED] 11Dec2014
 S02235 R006

Beli tray from
Altmaeker for
Christmas Open
House

J123

5300

December 12, 2014

\$42.00

Altmaeker German Sausage + Beli
Christmas Open House 2014.

PAID
#Dec 12/14

#581

5300
SAFeway

Safeway Sunshine Hills
6401-120 Street, Delta
Phone 604.596.4885
GST# [REDACTED]

*christmas
open house
snacks.*

Served by: [REDACTED]

Spinach Dip Lg Tray		\$16.99	GC
Spinach Dip Lg Tray		\$16.99	GC
Lavosh Pltr	25665300000	\$49.99	GC
Lavosh Pltr	25665300000	\$49.99	GC
Love Those Veggies		\$54.99	GC
	SUBTOTAL	\$188.95	
	5% GST	\$9.45	

TOTAL \$198.40

Visa	TENDER	\$198.40
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 5

Reward Miles you could have earned with an AIR MILES Collector Card: [REDACTED]

CLIENT ID 9803	KEYED
TERMINAL ID 036	
** PURCHASE	** \$ 198.40
CARD Visa	RCPT 3594000
NO. [REDACTED]	RESP 000
DATE 12/12/2014	TIME [REDACTED]
AUTH # 073521	REF # 00000008

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term	Tran	Store	Oper	12/12/14
36	3594	4903	161	[REDACTED]

Thanks for Shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safewaycanada.survey.marketforce.com

You Have Earned [REDACTED] Points

in the Zwilling Promotion

J124. Christmas Cookie

Product: "Tray of Goodies"

Size/Quantity: 65 pieces 5300

Price: _____ Deposit: _____

Balance Remaining: \$32.50

Description: bite size

(she will bring own tray)

TO BE SUPPLIED BY CUSTOMER

Name: [REDACTED]

Phone Number: _____

Date: 12 Dec Fri

Time: [REDACTED]

Additional Orders: _____

Staff Initial: _____ Date Ordered: _____

Customer Copy

Product: _____

Size/Quantity: _____

Price: _____ Deposit: _____

Balance Remaining: _____

Description: _____

PAID
12-16-14
#0582

[REDACTED]

TO BE SUPPLIED BY CUSTOMER

Date & Time of Pick-up: _____

Thank you for choosing Jean's Cakes and Pastries! If you have any questions please call us at 778-438-3033 or visit us at 8346 112 Street in Delta.

christmas decorations

save-on-foods #939
Norde1 Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Red Ball 29.95 B
5 @ 5.99
Card \$3.99 Save -10.00

Sub Total \$19.95

Card \$\$ pts 20

Tax-Code	Taxable-Value	Tax-Value
GST	19.95	1.00
PST	19.95	1.40

BALANCE DUE \$22.35

Debit \$22.35
[CHQ] [REDACTED]

TRANSACTION RECORD

SLIP # 0007131115 TERM E0939D07
** Purchase **
CAD 22.35 CHIP
DEBIT # [REDACTED]
ACCOUNT Chequing
RESP 001 ISO 00
DATE 11/09/2014 TIME [REDACTED]
AUTH # 186428 REF # 012001001067
APPL.: Interac
AID: A0000002771010
TVR: 0080008000 TSI: F800
Approved

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

CHANGE \$0.00

Your Savings Today! \$10.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

christmas tree decorations
REAL CANADIAN
Superstore*

RCSS - 8195-120th Street V4C 6P7
604 592-5218
Big on Fresh, Low on Price

41-HOME
(2)05870325565 CANDY CANE 130MM
GPMRJ 8.00
2 @ \$4.00
(2)05870325596 6IN GLTR SWFK BL
GPMRJ 8.00
2 @ \$4.00

SUBTOTAL 16.00

G=GST 5% 16.00 @ 5.000% 0.80
P=PST 7% 16.00 @ 7.000% 1.12

TOTAL 17.92

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4038357
Superstore
8195 120 St
Delta BC
STORE 01554 TERM Z0155421
SLIP # 993700 REG 21
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # [REDACTED] EXP **/**
Interac
REF # AUTH # RESP 001
426001001007 126002 ISO 00
AID: A0000002771010
TSI 2800 TVR 8000008000

DATE 11/21/2014 TIME [REDACTED] AMOUNT \$ 17.92

APPROVED

DEBIT TND 17.92

You could have earned 170
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinaancial.ca

GST # [REDACTED]
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: [REDACTED]
Thank You, Come Again!
USE YOUR PCF CARD
TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES

2014/11/21 [REDACTED]
U-SCAN 1 9991 21 9937

TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
SEE CUSTOMER SERVICE DESK FOR FULL
CONTEST RULES OR WWW.STOREOPINION.CA
STORE: 01554

CODE: [REDACTED]

Point Set Has for office

CANADIAN TIRE #678

7878-Scott Rd.
Surrey, V3W-3N2
604-591-3914

REG #: 5 11/26/2014 [REDACTED] TRANS #: 125
OPERATOR #: 343434 Float: 001

4X033-2202-0	@ \$	9.990 ea.
	POINSETTIA DELU	\$ 39.96
(SAVED \$ 12.00 @ 3.00 ea.)		
052-2458-6	CORD 9 OTLT XMA	\$ 9.99
	SUBTOTAL	\$ 49.95
	GST 5%	\$ 2.50
	PST 7%	\$ 3.50
	TOTAL	\$ 55.95

DEBIT CARD #: [REDACTED]
CHIP CARD
APPROVAL #: 00 184783 001

	DEBIT TEND	\$ 55.95
	CHANGE	\$ 0.00
	BASE CT MONEY	\$ 0.20

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

TODAY YOU SAVED
\$ 12.00
AT CANADIAN TIRE.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE STORE #678
7878-120th Street
SURREY, BRITISH COLUMBIA
V3W 3N2

OPERATOR: 343434 REG #: 5 TRANS #: 125

TYPE: PURCHASE
ACCT: INTERAC FLASH DEFAULT

\$ 55.95

CARD NUMBER: [REDACTED]
CHIP CARD
2014/11/26 [REDACTED]
REFERENCE: 28119973 0010013750 H

AUTHORIZATION: 184783
A0000002771010
Interac
8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card monthly!

J119

5310



The SIGN HOUSE

N^o 9685

5761 - 184th St., Surrey, BC V3S 4N1
signhouse@shaw.ca

PHONE / FAX 604-576-9392

ORDER NO. _____

DATE: Dec 4/14

S.S. TAX NO. _____

NAME: Stephanie

ADDRESS: Cedoux

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Christmas Parade signs		
	x 2 - 16" x 108"		
	(over sheet) x 4 - 16" x 50"		
			\$335.00
		PST	23.45
		GST	16.75
		TOTAL	375.20

PAID
12-09-14
cheque #0577

\$ 9380 / office
Hunt
Hamilton
Vick
Fassbender

thank you!

\$ 93.80

5400 ✓ J86

[Redacted]

From: [Redacted]
Sent: September 29, 2014 9:23 AM
To: [Redacted] Hamilton.MLA, Scott; [Redacted]
[Redacted]
[Redacted]
[Redacted]
Subject: INVOICE: Light Magazine Thanksgiving
Attachments: 2014 - Light - Thanksgiving.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT MAGAZINE THANKSGIVING AD

Good afternoon,

I am collecting payment for the Light Magazine Thanksgiving Ad.

This ad was booked for a total cost of \$91.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Monday, OCTOBER 13, 2014.

Address:

Attn: [Redacted]
Group Ad Payment (Light - Thanksgiving)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[Redacted]

[Redacted]
[Redacted]
[Redacted]

PAID
10-01-14
cheque # 0554

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[Redacted]

[REDACTED]

From: [REDACTED]

Sent:

September 29, 2014 11:59 AM

To:

[REDACTED]
[REDACTED]
[REDACTED] Hamilton.MLA, Scott;
[REDACTED]
[REDACTED]

Cc:

[REDACTED]

Subject:

INVOICE: South Asian Women Diwali Ad 2014

Attachments:

2014 - SAW - DIWALI.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE SAW DIWALI AD

Good afternoon,

I am collecting payment for the South Asian Women Diwali Ad.

This ad was booked for a total cost of **\$53.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Monday, OCTOBER 13, 2014.**

Address:

Attn: [REDACTED]
Group Ad Payment (SAW- DIWALI)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

PAID
(10-21-14)
cheque # 0554

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[REDACTED]

5400 ✓ J87.

[Redacted]

From: [Redacted]
Sent: October 1, 2014 3:33 PM
To: Hamilton.MLA, Scott; [Redacted]
Cc: [Redacted]
Subject: INVOICE: Fire Prevention Ad 2014
Attachments: 2014 - Fire Prevention.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION AD

Good afternoon,

I am collecting payment for the Fire Prevention Ad.

This ad was booked for a total cost of \$97.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Monday, OCTOBER 13, 2014.**

Address:

Attn: [Redacted]
Group Ad Payment (Fire Prevention)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[Redacted]

[Redacted]
[Redacted]
[Redacted]

PAID
10-09-14
cheque # 0555

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

[Redacted]

5400 ✓ 188

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
10/1/2014	12088

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News North Delta Oct 2014 Not for profit discount	156.00 -25.00%	156.00 -39.00

PAID
10-09-14
cheque # 0556

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]

5400 ✓ 189.

[Redacted]

From: [Redacted]
Sent: October 3, 2014 11:32 AM
To: [Redacted]; Hamilton.MLA, Scott;
[Redacted]
[Redacted]
Cc: [Redacted]
Subject: INVOICE: Asian Journal - Diwali
Attachments: 2014 - Asian Journal Diwali.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE ASIAN JOURNAL DIWALI AD

Good afternoon,

I am collecting payment for the Asian Journal Diwali Ad.

This ad was booked for a total cost of \$41.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Friday, OCTOBER 17, 2014.**

Address:

Attn: [Redacted]
Group Ad Payment (AJ-Diwali)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

PAID
10-03-14

cheque # 0557

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[Redacted]

[Redacted]
[Redacted]
[Redacted]

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

[Redacted]

5400 ✓ J94

[Redacted]

From: [Redacted]
Sent: October 20, 2014 8:54 AM
To: [Redacted]

; Hamilton.MLA, [Redacted]

Subject: INVOICE: Now Newspaper - Welcome to the Neighbourhood
Attachments: 2014 - Welcome to the Hood.xlsx;
BCLiberalGovCaucus_WelcometoNeighbourhood_Surrey.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE NOW WELCOME TO THE NEIGHBOURHOOD

Good afternoon,

I am collecting payment for the Now Newspaper Welcome to the Neighbourhood ad.

This ad was booked for a total cost of **\$46.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by **Monday, November 3, 2014.**

Address:

Attn: [Redacted]
Group Ad Payment (Now-Welcome)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

PAID
10-20-14
cheque # 0562

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[Redacted]

[Redacted]

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

[Redacted]

J105
5400 ✓

[Redacted]

From: [Redacted]
Sent: November 7, 2014 3:46 PM
To: [Redacted] Hamilton.MLA, Scott;
[Redacted]
Subject: INVOICE for Road Safety Ad - November/December
Attachments: 2014 - RoadSafetyNov.Dec.xlsx; Surrey_BCGOVCAUCUS-November_roadsafety.pdf;
Surrey_BCGOVCAUCUS-December_roadsafety.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE ROAD SAFETY AD FOR NOVEMBER AND DECEMBER

Good afternoon,

I am collecting payment for the Surrey NOW Ad for Road Safety in both November and December's issues. These ads are \$225 + tax each.

These ads were booked for a total cost of \$96.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Friday, November 21, 2014.

Address:

Attn: [Redacted]
Group Ad Payment (NOW- Road Safety -Nov/Dec)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[Redacted]

[Redacted]
[Redacted]
[Redacted]

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[Redacted]

PAID
Nov. 12/14
cheque # 0567

5400 ✓
J108

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
11/5/2014	12137

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Not for profit discount	156.00 -25.00%	156.00 -39.00

PAID
May 12 2014
cheque # 0568

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]

J 111
5100

From: [REDACTED]
Sent: November 19, 2014 11:50 AM
To: [REDACTED]
 [REDACTED]
 [REDACTED] Hamilton.MLA,
 Scott;
 [REDACTED]
 [REDACTED]
Cc: [REDACTED] e
Subject: INVOICE: for Light Christmas Ad
Attachments: BC Liberals Christmas.pdf; 2014 - Light Christmas Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT CHRISTMAS AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Christmas. This ad is \$1376 plus tax, we had to increase the size of the ad to fit everyone in, we will cover some of the additional costs so it won't affect your budgets.

This ad was booked for a total cost of **\$85.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Wednesday, December 3, 2014.

Address:

Attn: [REDACTED]
Group Ad Payment (Light Christmas Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

PAID
(1-9-14)
cheque # 0571

If you have any questions, please do not hesitate to call or email me.

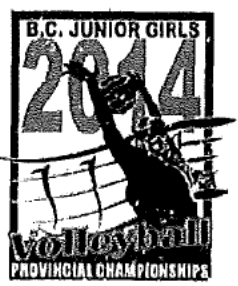
Thank you very much,
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[REDACTED]

5400 -112

From: [redacted]
Sent: November 24, 2014 10:35 AM
To: [redacted]
Subject: form attached
Attachments: Screen Shot 2014-11-24 at 10.37.56 AM.png



Thank you very much for your support for our tournament and high school sports. Below is the form need to be completed so a tax receipt can be issued to your business/organization.

Please submit your cheque along with this form and mail

Sequam Secondary
s/c [redacted]
11584 Lyon Rd
Delta, BC
V4E 2K4

* Act in program for
AAA volleyball provincial
championships

Also if graphic/artwork has not been arranged please submit to [redacted]

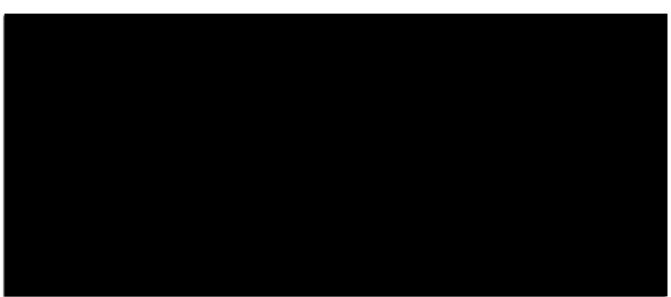
Thank you again for your support
MLA Scott Hamilton

Company or Individual Name: MLA Scott Hamilton

\$100 Donation

Contact name: [redacted]
Contact email: [redacted]

PAID
11-24-14
cheque # 0573



J122

5400

[Redacted]

From: [Redacted]
Sent: December 10, 2014 3:36 PM
To: Hamilton.MLA, Scott; [Redacted]
 [Redacted]
Cc: [Redacted]
Subject: INVOICE: for Sassy Awards Ad
Attachments: 2014_SASSY_awards_print.pdf; 2014 - SassyAwards.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE SASSY AWARDS GROUP AD

Good afternoon,

I am collecting payment for the Sassy Awards group ad in the Rotary's Souvenir Program. This ad is \$600. This ad was booked for a total cost of \$100.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Monday, December 15, 2014.

Address:

Attn: [Redacted]
 Group Ad Payment (Sassy Awards)
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4

PAID
 (12-11-14)
 cheque # 0580

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[Redacted]

[Redacted]

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

[Redacted]

SENIOR LIFE TIMES

5400.

J127

INVOICE

36711

SCOTT HAMILTON MLA DELTA NORTH
UNIT 8350, 8350-112 TH STREET
DELTA, BC V4C 7A2
ATTN: [REDACTED]

Your ad displays in
DELTA, BC & Area

invoice date 11/17/14	sales rep [REDACTED]	authorized by [REDACTED]	phone number [REDACTED]
order date 11/12/14	verified by [REDACTED]	ad size Bus Card B/W (3.25" x 2.25")	alt phone number

Thank you for your business. Your ad appears on pg 11.

If Payment has already been made, please accept our Thanks. Otherwise, please remit payment to Town Hall Media Inc.

Copies Requested: 50 Dist
E-mail Address: [REDACTED]

\$259 + \$12.95 GST = \$271.95

Balance Outstanding **\$271.95**



Please make cheques payable to Town Hall Media Inc.



Town Hall Media Inc.
11215 Jasper Ave NW
Suite #444
Edmonton, AB
T5K 0L5
Phone: 1-855-303-6020
Fax: (780) 426-6306
seniorlifetimes@gmail.com

G.S.T. # [REDACTED]

PAID
10-22-14
cheque # 0585

Invoice # 36711

Cheque enclosed
 Please bill my credit card

SCOTT HAMILTON MLA DELTA NORTH

Card Number: _____ Expiry: _____

Name as it appears on card: _____

Signature: _____

TOTAL PAYMENT \$ _____

\$259 + \$12.95 GST = \$271.95

Balance Outstanding **\$271.95**

Please make cheques payable to :



TOWN HALL MEDIA INC.
11215 Jasper Ave NW
Suite #444
Edmonton, AB T5K 0L5

1130. 5400 Av. 5431264

Delta North Carstairs Centre
CUSTOMER NAME / NOM DU CLIENT (PRINT FULLY / ÉCRIRE LISÉLEMENT EN APPLIQUANT) CREDIT CARD CHEQUE CASH/COMPTANT

8350 112th St. ADDRESS / ADRESSE  EXP / DATE 13 14 15 16 

Delta BC V4G 3A9 CITY / VILLE PROV. POSTAL CODE CODE POSTAL CUSTOMER SIGNATURE / DU CLIENT PHONE NO. / TEL. 

10/28/14 DATE OF SALE / DATE DE LA VENTE HOSTESS NAME / NOM DE L'HÔTESSE YES! I'd love to be on your preferred customer mailing list. OUI! J'aimerais figurer dans votre liste de clientes privilégiées.

QTY. / QTE	DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
	christmas promo ad for seniors		
	Deltaview Enrichment Centre Seniors Home -		
			

PAID
10/28/14
cheque # 0587

ADJUSTER'S	/
SUB-TOTAL	/
GST / TPS / HST / TVA	/
FST / TVF	/
PST OR GST / TVF SUR TVF	/
SHIPPING / EXPÉDITION	/
TOTAL	100-

THE USER OF THIS CARD MUST READ THE TERMS AND CONDITIONS ON THE REVERSE SIDE AND BE AWARE OF THE POWER GRANTED BY THE AGREEMENT GOVERNING THE USE OF SUCH CARD. / SUR PRÉSENTATION CONFORMÉ L'UTILISATEUR DE LA CARTE IDENTIFIÉ CI-DESSUS EST AUTORISÉ À PAVER LE MONTANT FOURNI AU TOTAL. À PROUVEZ DE PAYER LE TOTAL, IL NE PEUT ÊTRE REMPLACÉ PAR UN CHEQUE À PAIEMENT CONFORMÉMENT AUX CONDITIONS ÉCRITES SUR LE VERSO DE CETTE CARTE.

X INDEPENDENT BEAUTY CONSULTANT / NOM DE LA CONSEILLÈRE EN SOINS DE PEAU
INDEPENDENT BEAUTY CONSULTANT'S MERCH / NUMÉRO DE MARCHANDISE DE LA CONSEILLÈRE
ADDRESS / ADRESSE 

EMAIL ADDRESS / ADRESSE DE COURRIER ÉLECTRONIQUE DATE PRODUCTS RECEIVED / DATE À LAQUELLE LES PRODUITS ONT ÉTÉ REÇUS

A copy of the statement of cancellation rights can be found on page five of this sales slip, and will be given to you with your receipt. / Vous trouverez en page cinq de cette facture une copie de l'énoncé des droits de résiliation qui vous sera remis avec votre reçu.
CUSTOMER COPY / COPIE DU CLIENT
Mary Kay Cosmetics, Ltd. / Les Cosmétiques Mary Kay Inc © 2001 7194 Ser overleaf / Voir Verso



5440 J118

Invoice

Invoice No. 2535

Invoicing Date: 12/08/2014

Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

Scott Hamilton, MLA Delta - North
8350 112th Street
Delta, BC V4C 7A2
Canada

Member ID: [Redacted]
Invoice Due: 01/01/2015

Description	Qty	Rate	Amount
Membership Level (1-5 Employees)	1.00	225.00	225.00
Goods & Services Tax (GST 5%)	1.00	11.25	11.25
Total:			236.25
Amt Paid:			0.00
Balance Due:			236.25

Thank you for sustaining your membership with the Delta Chamber of Commerce. Please process your renewal payments by January 1, 2015.

Payments can also be completed through your Member Profile at <http://www.deltachamber.ca/members.html>.

Delta Chamber of Commerce GST #: [Redacted]

PAID
12-09-14
cheque # 0576

Scott Hamilton, MLA Delta - North
8350 112th Street
Delta, BC V4C 7A2
Canada

Member ID: [Redacted]
Invoice: 2535
Due Date: 01/01/2015
Total Due: 236.25

Payment Enclosed: \$ 236.25
Make cheques payable to:
Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

Please verify address and provide corrections below:

Convenient online payment option at:
<http://www.deltachamber.ca/>

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City, State, Zipcode: _____

Charge: VISA Mastercard
Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____

CHA: 0559 5500.

5500 ✓

J91.

for
SCOTT.

STAPLES Canada
Store # 106
7315 120th Street
Delta, BC V4C6P5
604-501-7820

Sale 00015 6 003 44999
0106 10/04/14

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 10/11/2014

AIR MILES Number :

1564522

1	REFILLABLE NTBK PV		
	043100065890		
1	STAPLES PAPER REAM		
	718103102964		14.75B
4	*COILNOTE BK		
	043100069096	3.61	14.44B
1	SCOTCH 8-PK TAPE		
	051131951259		17.26B
1	3X3 POP-UP 6PK YEL		
	021200502910		11.86B
1	MARKER:4PK BLK TWI		
	071641321755		9.40B
1	3PK MAGIC TAPE		
	021200729799		10.79B
Subtotal			92.26
PST 7.00%			6.46
GST 5.00%			4.61

Total \$103.33

Visa 103.33

Visa	C	Purchase
Authorization Number		026814
0010011200	44999	66164255
15	10/04/14	
01/027 APPROVED - THANK YOU		
VISA CREDIT		A0000000031010
0080008000 F800		

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



5500



WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA
MEMBER [REDACTED]

*** NOTHING ON First Bottom of Basket

406922	LED 14 WATT	15.99	GP
	ECO FEE /LGT	.15	GP
414457	TPD/PAR/30	4.00-	
406922	LED 14 WATT	15.99	GP
	ECO FEE /LGT	.15	GP
414457	TPD/PAR/30	4.00-	
297676	STARBUCKS	36.99	

| **Begin Bottom of Basket
332578 SINGLEPOLD** 43.99 GP
| *Bottom of Basket Item Count = 1

SUBTOTAL	105.26
**** (G)GST 5%	3.81
**** (P)PST 7%	5.34

TOTAL	114.41
VF American Express	114.41

REFERENCE#: 66230939-0010015180 S
AUTH#: 542641 10/15/14 [REDACTED]
Invoice#: 38351

PURCHASE - American Express
MasterCard

00 APPROVED - THANK YOU 025
AMOUNT: \$114.41

0055 005 0000000020 0291

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL DISCOUNT(S)	8.00

TOTAL NUMBER OF ITEMS SOLD = 4
CASHIER: [REDACTED] REG# 5
2014/10/15 0055 05 0291 20

GST [REDACTED]
THANK YOU!

milk for coffee

5500

7-ELEVEN
11199 - 84TH AVENUE
DELTA BC V4C 2K4
6045957018
STORE#: 14846

GST# [REDACTED]
ICED COFFEE MOCHA/ FRENCH VANILLA
PIZZA/WINGS/WFDGES

1 Drywld2% MilkCtn 1L 3.09

SUBTOTAL 3.09
TOTAL DUE 3.09
IMPRINT 3.09

GATORADE 2 FOR \$4.00
***** REPRINT *****
T#02 OP05 TRN0732 10/07/2014 [REDACTED]

Halloween window decor

DOLLARAMA

8661 120th Street
Delta BC V4C 6R4
GST [REDACTED]

HALL-STICKERS 2.00 FP
HALL-STICKER 1.25 FP
HALL-STICKER 1.25 FP
HALL-STICKER 2.50 FP
2 @ 1.25
HALL-WITCH 1.50 FP
HALL- TAPE 1.00 FP
HALL- TAPE 1.00 FP
HALL-LAWN STAKE 2.00 FP

SUBTOTAL \$12.50
GST 5% \$0.63
PST 7% \$0.88
TOTAL \$14.01
DEBIT \$14.01

Card payment DEBIT amount \$14.01
2014-10-29 11:47
* Payment success **

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

014-10-29 [REDACTED]
00480 01 0201

0152

WWW.DOLLARAMA.COM

clips for christmas lights for display



T3557 DELTA - 604-595-2380
7155 120 ST
Delta, BC

2014/10/23 [REDACTED]

STATIONERY AND OFFICE
086786887240 20CT MINI CLIP FP 2.29
086786887240 20CT MINI CLIP FP 2.29

SUBTOTAL \$4.58
Net Sales: \$4.58
GST 5% on 4.58 \$0.23
PST 7% on 4.58 \$0.32
Total: \$5.13

Paid: Interac Debit \$5.13
TRANSACTION RECORD

**** Purchase ****
10-23-2014 [REDACTED]
Acct # [REDACTED]
Chequing

Card Type DP
A0000002771010
Interac

TG4000027344
40000273
Inv. # 445453
Auth # 180027 RRN 001001130
(00) Approved-Thank You

Total \$5.13CAD

Retain this copy for your record
Customer Copy

GST/HST Registration # [REDACTED]
OST Registration # [REDACTED]

214296355700447376

Bathroom
toilet paper
Holder

5500



Cascade Mall
201 Cascade Mall Drive, Space 100
Burlington, WA 98233
360-707-0814

61 - KITCHEN ACC 972263 12.99 T
SUBTOTAL \$12.99
WA 8.500% Sales Tax \$1.10
TOTAL \$14.09
DEBIT VISA \$14.09

PURCHASE
EXPIRES: **/** SWIPED
TRAN REC # 163693
08/15/14
REFERENCE #: 153752

T.J. MAXX VALUES YOUR FEEDBACK!
Tell us what you think about
your store visit today and
enter a monthly drawing to win a
\$500 T.J. Maxx Gift Card!

Visit www.TJMAXXFEEDBACK.com

Respond by 08/29/14
You will need to reference
your receipt
Survey number: 1293017347
SEE WEBSITE FOR COMPLETE RULES

ITEMS 1
0101
1293 01 7347 08/15/14 1111

THANKS FOR SHOPPING. NOW YOU CAN
SCORE 24/7! SHOP ONLINE AT TJMAXX.COM!
Refunds within 30 days with receipt
store credit only with gift receipt
other restrictions may apply.

Paints for window
"Happy Diwali"

DOLLARAMA

7065 1.0th Street
Delta BC V4E 2A9
GST

ARTIST PAINT BRU 1.50 FP
CRAFTER'S ACRYLI 1.25 FP
CRAFTER'S ACRYLI 1.25 FP
SUBTOTAL \$4.00
GST 5% \$0.20
PST 7% \$0.28
TOTAL \$4.48
DEBIT \$4.48
Card payment DEBIT \$4.48
Amount \$4.48
2014-10-23 13:09
** Payment success **

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-10-23
000660 02 0202

www.DOLLARAMA.COM

5487

Small kitchen
garbage bags -
save-on-foods #939
Norde1 Crossing
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Kitchen Catcher 6.79 B
Card \$5.99 Save -0.80

Sub Total \$5.99

Card \$\$ pts 6

Tax-Code	Taxable-Value	Tax-Value
GST	5.99	0.30
PST	5.99	0.42

BALANCE DUE \$6.71

Debit \$6.71
[] [REDACTED]

TRANSACTION RECORD

SLIP # 0001173806 TERM E0939D01
** Purchase **
CAD 6.71 PROXIMITY
DEBIT # [REDACTED]
ACCOUNT DEFAULT
RESP 001 ISO 00
DATE 11/23/2014 TIME [REDACTED]
AUTH # 224321 REF # 026001001152
APPL.: Interac
AID: A0000002771010
TVR: 8000008000 TSI:
Approved

CHANGE \$0.00

Your Savings Today! \$0.80

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$200
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

CASHIER NAME: [REDACTED]
C0145 #0663 [REDACTED] 23Nov2014
S00939 R001

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

No purchase necessary. Math-skill
testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3098

Your opinion counts
(Le sondage est également offert
en français).



SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 3098 OP# 00003459 TE# 20 TR# 06794
SCREWDRIIVER 007617468010 \$14.98 E
SINGL HOOK 006944586540 \$5.47 E
TAPE MEASURE 006246686801 \$2.98 E
HAMMER 004294403116 \$7.98 E
SUBTOTAL \$31.41
GST 5% \$1.57
PST 7% \$2.20
TOTAL \$35.18
HCARD/TEND \$35.18

MasterCard [REDACTED]
APPROVAL # 22127S
REF # 435200705736
PAYMENT SERVICE - A

AID A0000000041010
TC EA9B1044452475F9
TERMINAL # WMTJ000848
*Pin Verified

12/17/14 [REDACTED]

CHANGE DUE \$0.00
GST/HST [REDACTED]
GST [REDACTED]

ITEMS SOLD 4
[REDACTED]

5500 ✓ J90



Richmond
6560 McMillan Way
Richmond, BC V6W 1L2
CANADA
1-877-442-PURE (7873)
(604) 232-7620
www.aquaterracorp.ca

ORDER: 8000480486
CUSTOMER NUMBER [REDACTED]
DOCUMENT: 1111358153
ROUTE: 11147 D4
DATE: 10/06/14
Page: 1

GST/HST Registration No. [REDACTED]

BILL
TO: NORTH DELTA CONSTITUENCY OFFI
SCOTT HAMILTON MLA
8350 112 ST
DELTA, BC V4C7A2
CANADA

SHIP
TO: NORTH DELTA CONSTITUENCY OFFI
SCOTT HAMILTON MLA
8350 112 ST
DELTA, BC V4C7A2
CANADA

STORE NUMBER TAX AREA DELIVERY INSTRUCTIONS
BC OPEN 10 TO 4

PURCHASE ORDER NUMBER
TERMS Net 30 Days Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
9802	Fuel Surcharge	1	3.90	3.90
10180	CS 18,5L Spring Water	1	9.55	9.55
9818	Bottle Deposit	1	10.00	10.00
99918	BOTTLE RETURN	-1	10.00	-10.00

PAID
10-07-14
cheque # 0558

Signature



CUSTOMER SIGNATURE

Subtotal: 13.45
GST: [REDACTED] 0.20
Total: 13.65



Richmond
 6560 McMillan Way
 Richmond, BC V6W 1L2
 CANADA
 1-877-442-PURE (7873)
 (604) 232-7620
 www.aquaterracorp.ca

5500
 J110

ORDER: 8000627350
 CUSTOMER NUMBER 7 [REDACTED]
 DOCUMENT: 1111474719
 ROUTE: 11147 D4
 DATE: 11/07/14
 Page: 1

GST/HST Registration No. [REDACTED]

BILL TO: NORTH DELTA CONSTITUENCY OFFI
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

SHIP TO: NORTH DELTA CONSTITUENCY OFFI
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

STORE NUMBER **TAX AREA** **DELIVERY INSTRUCTIONS**
 BC OPEN 10 TO 4
 ::OOW DEL 4 BTLS::

PURCHASE ORDER NUMBER
TERMS Net 30 Days Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
9802	Fuel Surcharge	1	3.90	3.90
10180	CS 18.5L Spring Water	2	9.55	19.10
9818	Bottle Deposit	2	10.00	20.00
99918	BOTTLE RETURN	-2	10.00	-20.00

PAID
 NOV 19 2014
 cheque # 0570

Signature



CUSTOMER SIGNATURE

GST: [REDACTED] Subtotal: 23.00
 Total: 23.20

0.20
 23.20



Richmond
 6560 McMillan Way
 Richmond, BC V6W 1L2
 CANADA
 1-877-442-PURE (7873)
 (604) 232-7620
 www.aquaterracorp.ca

5500
 Official Supplies

J129

ORDER: 8000785303
 CUSTOMER NUMBER [REDACTED]
 DOCUMENT: 1111619243
 ROUTE: 11147 C2
 DATE: 12/22/14
 Page: 1

GST/HST Registration No. [REDACTED]

BILL

TO: NORTH DELTA CONSTITUENCY OFFI
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

SHIP

TO: NORTH DELTA CONSTITUENCY OFFI
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

STORE NUMBER TAX AREA DELIVERY INSTRUCTIONS
 BC OPEN 10 TO 4

PURCHASE ORDER NUMBER
 TERMS Net 30 Days Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
9802	Fuel Surcharge	1	3.90	3.90
10180	CS 18.5L Spring Water	1	9.55	9.55
9818	Bottle Deposit	1	10.00	10.00
99918	BOTTLE RETURN	-1	10.00	-10.00

PAID
 (12-23-14)
 cheque # 0588

Signature



CUSTOMER SIGNATURE

Subtotal: 13.45
 GST: [REDACTED] 0.20
 Total: 13.65



J 109 ✓
5180

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000145

SCOTT HAMILTON - MLA
DELTA NORTH CONSTITUENCY
8350 112 ST
DELTA BC V4C 7A2

Invoice	
Document Number	Date
93347894	31-Oct-2014
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 # 93347894 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.75 /EA	9.75	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal 14.61
 GST/HST # [REDACTED] 5.000 % 14.61
 Total (CAD) 15.34

PAID
Nov 12/14
cheque # 0569

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



5180
J120

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

Invoice	
Document Number	Date
93363125	30-Nov-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000142

SCOTT HAMILTON - MLA
DELTA NORTH CONSTITUENCY
8350 112 ST
DELTA BC V4C 7A2

PAID
(10-09-14)
cheque # 0578

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93363125 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.75 /EA	5.25	G

Subtotal 5.25
 GST/HST # [REDACTED] 5.00 % 5.25 0.26
 Total (CAD) 5.51

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

D000142
I0000214
P0000191



BRITISH COLUMBIA

5180 ✓
J92

BC Mail Plus
Tech, Innovation & Citizens' Svcs
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]

000142

SCOTT HAMILTON - MLA
DELTA NORTH CONSTITUENCY
8350 112 ST
DELTA BC V4C 7A2

Invoice	
Document Number	Date
93330697	30-Sep-2014
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 # 93330697 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.75 /EA	9.75	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G
7777000600	Parcels Mailed	1 EA	10.25 /EA	10.25	G
	Fuel Surcharge %		6.75 %	0.69	

Subtotal				25.55
GST/HST # [REDACTED]	5.000 %		25.55	1.28
Total (CAD)				26.83

PAID
10-30-14
cheque # 0560

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

~~5620~~



J95

Expenditures for Office by [REDACTED]

October 15, 2014

Coffee, light bulbs, paper towels

5500.

\$114.41

Treo toll

Sept 29, 2014 -\$3.00

Sept 30, 2014 -\$3.00

Sept 30, 2014 -\$3.00

Tolls Total \$9.00

Mileage Attached:

\$49.92

5620.

Total: \$173.33

PAID
(10-30-14)

cheque # 0563



Account Number
Statement Number
Statement Date
Billing Period

Oct 18 2014
18/01/14 - 17/10/14
Page 2 of 2

5620

Toll Charges

BC License Plate: [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
67083317	Sep 29 2014 4:56PM	Eastbound	Toll	Small Vehicle	3.00
67138958	Sep 30 2014 8:18AM	Westbound	Toll	Small Vehicle	3.00
67197041	Sep 30 2014 4:13PM	Eastbound	Toll	Small Vehicle	3.00

9.00

[REDACTED]

[REDACTED]

[REDACTED]

Mileage

Safe and Sound Mental Health First Aid Workshop

Date	Where to?	How many kilometres?	kms x \$0.52
September 29, 2014		24	\$12.48
September 29, 2014		24	\$12.48
September 30, 2014		24	\$12.48
September 30, 2014		24	\$12.48
			\$49.92

Travel.

J97. ✓

100.00
\$97.87

Date	Event	To	From	Total	\$62.20
10/16/2014	[REDACTED]	12.2	12.2	24.4	\$12.20
10/15/2014	Delta Municipal Hall (Tour Bus)	20.3	20.3	40.6	\$20.30
10/7/2014	Chamber of Commerce (Pipeline Safety)	14.6	15.6	30.2	\$15.10
10/28/2014	Chamber of Commerce (maps)	14.6	14.6	29.2	\$14.60
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00

103.00

97.87



PAID
10-30-14

cheque # 0565

~~12.70~~
40.80 - 5500

5620. ✓

separate cheque written to [REDACTED]

for

\$5.13

to correct arithmetic error.

0566 Oct 30, 2014

J106/107
J104.

BVTD

J125

5620

Kilometres			
Date	Destination	Distance kms X \$.052	Total
November 20 2014	[REDACTED]	12.3	6.40
November 20 2014	[REDACTED]	12.3	6.40
		Total	12.80

E-Fry Visit
↓

6420

J115

Page
 Bill Date
 Next Bill Date
 Mobile Number
 Account Number
 Client ID Number
 (14 Digit Number for online/tebanking)

5 / 6
 September 24, 2014
 October 24, 2014



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Oct 23, 2014

Small Biz V&DPlus 85 Share 24M	85.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Dynamic IP	5.00
Email&Int 3GB Share	0.00
Unlimited Local Talking	0.00
Can-Can Messaging - Unlimited	0.00
iPhone Visual Voicemail	5.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	627:00
<u>Event Summary</u>	
Total Events	425
Total this month	\$0.20
<u>Packet Plan Usage Summary</u>	
Total megabytes	588,3487
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	627:00 min:sec
Included incoming unlimited minutes	322:00 min:sec

Data

Email&Int 3GB Share Data Usage	
@\$.00/MB	588.5235 MB 0.00
Service zone	
@\$.00/MB	1.8252 MB 0.00

Events

Unlimited messages	420 events	0.00
Pay Per Use Sent	1 event	0.20
Picture/Video messaging	4 events	0.00

Taxes

GST	4.76
BC PST	6.66

Total current charges \$106.62

If you have any questions regarding your Bell services, we invite you to visit bell.ca/contactus or call 310-BELL (2355).

5420 J115

Page
 Bill Date
 Next Bill Date
 Mobile Number
 Account Number
 Client ID Number
 (14 Digit Number for online/telebanking)

5 / 5
 October 24, 2014
 November 24, 2014



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Nov 23, 2014

Small Biz V&DPlus 85 Share 24M	85.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Dynamic IP	5.00
Email&Int 3GB Share	0.00
Unlimited Local Talking	0.00
Can-Can Messaging - Unlimited	0.00
iPhone Visual Voicemail	5.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	410:00 min:sec
Included incoming unlimited minutes	213:00 min:sec

Data

Email&Int 3GB Share Data Usage		
@\$.00/MB	845.5684 MB	0.00
Service zone		
@\$.00/MB	1.6398 MB	0.00

Events

Unlimited messages	262 events	0.00
Picture/Video messaging	2 events	0.00

Taxes

GST	4.75
BC PST	6.65

Total current charges \$106.40

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	410:00
<u>Event Summary</u>	
Total Events	264
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	847.2082
Total this month	\$0.00



ORIGINAL INVOICE

5200 ✓ J 112

REMIT TO: CINTAS
5299 - 272ND STREET
LANGLEY, BC V4A 1P1
604-857-4141

CSY: [REDACTED]

SHIP TO: SCOTT HAMILTON CONSTEYER
8977 112TH ST
DELTA, BC V4C 7A2

INVOICE NO. 886554501
INVOICE DATE 11/12/14

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
[REDACTED] 10 H200300 8

BILL TO: SCOTT HAMILTON CONSTEYER
Unit 8350- 8350 112th St.
DELTA, BC V4C 7A2

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.
886 12 3 18857

TERMS DUE 12/10/14
EVEN BILLING

CONTACT: [REDACTED]
604-597-1488

TAX CODE CN-BRIT-DELT PAGE 1

LINE NO.	SHIL CRT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X				
1					HR AIR FRESHENER SOC	UF	6116	1	1	19.360	19.36					
2					HR WASHO REFILL	UF	6122	1	1							
3					AD SPRAY SOC	UF	9316	1	1	9.600	9.60					
4					AD SPRAY REL	UF	9317	1	1							
5					4X6 GRAY MAT	UF	84430	2	1	16.935	16.94					
6					SERVICE CHARGE	F	106	1	1	7.500	7.50					
7					INVOICE DISCOUNT	F	103				18.39					
8											35.09					
9											1.75					
											2.46					
											39.30					
					**BULK SALE! BUY ONE LRG BAG OF RED BAGS FOR \$20 GET A SECOND BAG FREE!!											
					SMALL QUANTITIES LAST											
SUBTOTAL																
5.000 GST																
7.000 PST																
INVOICE TOTAL																
A SECOND BAG FREE!!																
REVIEWED BY											SIGNATURE		INVOICE # 886554501		FINAL TOTAL	

PAID
11-19-14
cheque # 0578



ORIGINAL INVOICE

REMIT TO: CINTAS
5293 - 272ND STREET
LANGLEY, BC V4H 1P1
604-857-4161

1121

5200

SHIP TO: SCOTT HAMILTON CONSTITUEN
8377 112TH ST
DELTA, BC V4C 7A2

CST: [REDACTED]
INVOICE NO. 886574059
INVOICE DATE 12/10/14

BILL TO: SCOTT HAMILTON CONSTITUEN
Unit 8350- 8350 112th St.
DELTA, BC V4C 7A2

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
11 H200300 R

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO. TERMS
886 12 3 10857 CH-DRIT-DELT DUE 1/10/15
EVEN BILLING

CONTACT: [REDACTED] TAX CODE CH-DRIT-DELT PAGE 1

LINE NO.	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					AN AIR FRESHENER SVC	JF	6116	1	1	19.360	19.36	
2					HO MARCH REFILL	JF	6122	1	1			
3					AB SPRAY SVC	JF	9316	1	1	9.600	9.60	
4					AB SPRY SFL	JF	9317	1	1			
5					4% GRAY NAT	JF	84430	2	1	16.935	16.94	
6					SERVICE CHARGE		106	1	1	7.500	7.50	
7					INVOICE DISCOUNT		103				18.39	
8											35.09	
9											5.000 % GST	1.75
											7.000 % PST	2.46
											INVOICE TOTAL	39.30

PAID
~~16-10-14~~
cheque #0576
579