

Sue Hammell, MLA Constituency Office

Surrey-Crest funds

Date Paid: April 7, 2015

Paid To: North Surrey Lions Club

Invoice #: 0082

DATE	DESCRIPTION	AMOUNT
<u>May 8th 2015</u>	<u>Spung fundraising Dinner</u>	<u>\$ 75.00</u>
Total		<u>\$ 75.00</u>

PAID

13

*Ac # 5310
community event*

Date:	<u>April 7, 2015</u>
Cheque #:	<u>1168</u>
Amount:	<u>\$ 75.00</u>

Authorization: _____



Comments: _____



North Surrey Lions Club
P.O. BOX 56
SURREY BC V3T 4W4

Spring 2015

To **Friends of North Surrey Lions,**

On **Friday, May 8th, 2015**, the North Surrey Lions will be holding its annual **Spring Fundraising Dinner** to raise money to help those in our community who are less fortunate than we are.

This year, the event is being held at **Eaglecrest Coyote Creek Golf Club, 7778 152nd Street in Surrey**. The evening includes **dinner, Silent Auction items and a Reverse Draw for \$1000.00. Tickets are \$75.00** and are available from our Club members. This year, the **Centre for Child Development in Surrey will benefit** from proceeds of the evening. *Between 5-6pm (Roughly until 9pm)*

The North Surrey Lions Club is asking you to consider **supporting our event by donating an item for the Silent Auction in your Company's name**. If you prefer, you can give a cash or cheque donation and of course, we would also **like to see you at our event** – simply ask your canvasser for tickets.

During the past year, we have been able to provide assistance to a number of organizations such as Surrey Food Bank, Surrey Christmas Bureau, the Centre for Child Development, The Launching Pad, The Front Room and the North Surrey School Breakfast Program at Surrey elementary schools and where possible, to individuals in need who turn to us for assistance. We also give a number of scholarships to students in the North Surrey school area. This is just a short list of those the North Surrey Lions Club supports.

We are a SERVICE CLUB OF VOLUNTEERS who live and work in this community. Our wish is to help those in need and with your help we can continue to help make Surrey a better place for all to live.

yes →

Sincerely,

Lion [REDACTED]
Chair

Contact

Lion [REDACTED]

Phone [REDACTED]

[REDACTED]



**North Surrey Lions Club
Spring Fundraising Dinner**

Friday, May 8, 2015

Dinner at [REDACTED]

**Eaglecrest Coyote Creek Golf Club
7778 152nd Street, Surrey**

Tickets \$75.00

Non Dinner Tickets \$50.00

No 0082

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: April 10 2015

Paid To: [REDACTED]

Invoice #: Town Hall

DATE	DESCRIPTION	AMOUNT
April 11, 2015	Town Hall	\$125.00
		\$125.00

POD

J4

a/c #5300
Special event.

Date: April 10, 2015
 Cheque #: 1169
 Amount: \$125.00

Authorization: [REDACTED]

Comments: Public Meeting on Suicide Prevention and Mental Health.

Invoice

To:

Sue Hammell, MLA

Payable to:



Phone



Email:



[@pacificlife.ca](mailto: [redacted]@pacificlife.ca)

Services for:

April 11, 2015 Event – Sound Technician

Advocacy Into Action, Town Hall Meeting

Bear Creek Community Church

Amount: \$125

ADVOCACY INTO ACTION

Public Meeting on Suicide Prevention and Mental Health

Saturday, April 11th

Bear Creek Church
8383 140 Street, Surrey

Speakers:

SAFER
FORCE Society for Kids Mental Health
Fraser Health Crisis Line
Coroners Office

hosted by MP

and MLA Sue Hammell

The event will include booths featuring community organizations;
a panel discussion on suicide prevention and mental health;
and strategic planning sessions in small groups.

For more information, call [redacted] at [redacted] or [redacted] at [redacted]

Date Paid: April 10, 2015

Paid To: Sources Community Centre

Invoice #: Sources.

DATE	DESCRIPTION	AMOUNT
April 11, 2015	Sources 20th Annual Sale	\$ 125.00
Total		\$ 125.00

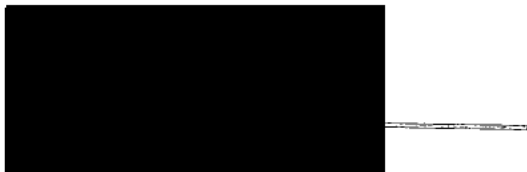
PAID

J5

af # 5310
Community Event

Date:	April 10, 2015
Cheque #:	1170
Amount:	\$ 125.00

Authorization:



Comments:

Four horizontal lines for handwritten comments.

R/ March 3

CD/ April 11



sources

COMMUNITY RESOURCE CENTRES

SAVE THE DATE

APRIL 11, 2015

HAZELMERE
GOLF & COUNTRY CLUB

20TH ANNUAL

ROARING Twenties

FUNDRAISING
GALA

ENTERTAINMENT BY
PENINSULA PRODUCTIONS

DINNER, MUSIC,
SILENT AND LIVE AUCTION

TICKETS \$125

PRESENTED BY



Saturday April 11, 2015 from to PM PDT

Click here to add to Calendar

WHAT'S BEHIND THE CURTAINS...? GALA ENTERTAINMENT PREVIEW



South Surrey-based performance group **Peninsula Productions** will provide the entertainment for Sources' 20th Gala. The bulk of their lavish plans are being kept secret, but we've managed to leak out some details...

Keeping with the tradition of costuming, actresses dressed as flappers and actors disguised as gangsters will wander about the venue, where Gala guests can interact and immerse in the experience as much as they want.

Photographs will be shot. Music from the era will set the mood, complimented by dancing and local musician on piano.

"When you arrive, there will be a suffragette outside holding a prohibition sign, and many other surprises throughout," said Peninsula Productions' artistic director. "It's a bit risqué but fun. You will be entertained."

"It will look and feel like you're walking into a place that is the 1920s."

Peninsula Productions was formed in late 2010 as a non-profit society committed to the development of arts and culture in the Semiahmoo Peninsula. Their upcoming show, "Steel Magnolias," takes place at the Coast Capital Playhouse from March 4 to 14. For more information, [click here](#).

GALA FUNDRAISING GOAL
\$100,000

"Raising this money is more important than ever as we have lost funding for our homeless prevention services." -- CEO

TELL US!



How many Sources Galas have you attended?
Which Sources Gala was your favourite?

Want to support our 20th Anniversary Gala?

BE A SPONSOR!

Click here to contact Sources CEO

BE AN AUCTION DONOR!

Click here to contact Gala Chair

Our Thanks to Our Generous Gala Sponsors

- **PRESENTING SPONSOR** Scotiabank
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- RE/MAX
- Schmunk, Gatt, Smith & Associates
- Thornley Creative Communications
- Ankenman Associates Architect Inc.
- Barrister & Solicitor

Our Thanks to Our Generous Donors

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- Holland America
- Schmunk, Gatt, Smith & Associates
- Whitecaps Football Club
- White Rock Players' Club
- Shibui Spa & Skin Care

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: April 17, 2015
Paid To: Angels for Autism
Invoice #: Autism


DATE	DESCRIPTION	AMOUNT
April 18, 2015	Fundraising Dinner	\$25.00
		\$25.00

PAID

JJ

a/c # 5310
community
events

Date: April 17, 2015
Cheque #: 1172
Amount: \$25.00

Authorization: 

Comments: Angels For Autism 2nd Anniversary
Fundraising Dinner

FRIDAY APRIL 17, 2015 AT
FUNDRAISING



Angels for Autism is holding their 4th Annual Fundraising Dinner on Friday April 17th, 2015

The Angels for Autism organization would like to invite everyone to attend this wonderful event! Whether you know someone with Autism, or would like to learn more about it, or if you just want to have a good time, please join us for a wonderful evening. We will be raising money for this great cause. There will be a silent and live auction, door prizes, and a cash bar. For more information, please call 604-273-1111 or visit our website at www.angelsforautism.com.

WHERE
Crown Palace Banquet Hall
12025 Nordel Way Surrey

COST
All Tickets **\$25**
Children 5 & under **Free!!**
Reserved table of 8 **\$200.00**

ENJOY
Dinner
Dancing
Door prizes
Silent and live auction
50/50
Cash Bar

For Awards enquiries call
[@pacificaba.com](http://www.pacificaba.com)
For Ticket Inquiries Call

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: April 24, 2015
Paid To: Santos Luna
Invoice #: Mar 31 - April 24

DATE	DESCRIPTION	AMOUNT
Mar 31, 2015	36 Km	\$18.72
April 11, 2015	36 Km	\$18.72
April 21, 2015	36 Km	\$18.72
April 22, 2015	36 Km	\$18.72
April 23, 2015	36 Km	\$18.72
April 24, 2015	36 Km	\$18.72
		\$112.32

PAID

111
a/a 53.00 Special Event

Date: April 24, 2015
Cheque #: 1175
Amount: \$112.32

Authorization: [Redacted]

Comments: Paying [Redacted] millages for special events projects

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: May 7 2015
Paid To: PICS Charitable Foundation
Invoice #: HE 08

DATE	DESCRIPTION	AMOUNT
May 22, 2015	Mardi Gras (Fundraising) event.	\$ 126.00
		\$125.00

PAID

112
a/c # 8310 -
community
event

Date: May 7, 2015
Cheque #: 1176
Amount: \$ 125.00

Authorization:



Comments:

PICS Fundraising for long term
Care Home project

PICS Charitable Foundation

#205 - 12725 - 80th Avenue, Surrey BC, V3W 3A6
Phone: (604) 596-7722 Fax: (604) 596-7721
www.pics.bc.ca E-mail: pics@pics.bc.ca

Invoice No: MG08
Date: April 29, 2015

Bill To:

Sue Hammell
#100-9030 King George Blvd.
Surrey, BC
V3V 7Y3

Quantity	Description	Unit Price	Amount
1	1 Ticket for Mardi Gras (Fundraising Event) Multicultural long Term Care Home Project		\$ 125.00
Sub-total			\$ 125.00
Total Amount			\$ 125.00

Please make cheques payable to **PICS Charitable Foundation**
Mail To :
#205 - 12725 80th Avenue
Surrey BC, V3W 3A6



Dear Friends and Associates,

I am pleased to invite you to our gala event, being held to raise funds to build the much needed Multicultural Long Term Care Seniors Home in Surrey.

The event is planned for Friday, May 22, 2015 at Aria Banquet and Convention Centre, located at 12350, Patullo Place in Surrey and we require your support to make this event successful.

Building a long term culturally sensitive seniors home has become an acute need for the community. In today's fast paced world, the needs of our seniors are often times neglected. PICS has therefore taken on the responsibility of building a long term care home for seniors in Surrey BC, but without your help and support this cannot become a reality.

It is because of community members such as you that PICS has been able to successfully serve the community and complete big projects. I would like to reiterate once again that PICS needs your valued assistance in building this long term seniors home.

You could get involved by donating in any of the below mentioned categories.

\$5,000- \$ 9,000 – Silver Sponsor

10,000 – 25,000 – Gold Sponsor

\$25,000 - \$ 50,000 – Diamond Sponsor

\$50,000 + - Platinum Sponsor

If you choose to support our Long Term Care Home we can assure you that you and/or your company will receive maximum exposure including a table for eight at our Gala Event for no extra charge.

I firmly believe that every drop counts and therefore you could also help by buying tables (\$1000 for a table of eight) or individual tickets priced at \$150 for each ticket.

You have always been a valuable partner and we sincerely hope that you will lend your support to PICS Society as we embark on this journey to give back to our seniors, what they truly deserve.

Alternatively you could also get exposure by advertising in our event booklet which will be distributed widely at the event.

Charges for advertising are as follows:

Full Page - \$500.00 / Half Page - \$250.00 / Quarter Page - \$125.00

For more information on the event or the seniors long term care project do not hesitate to call me at [REDACTED] ext [REDACTED]

Looking forward to seeing you at the event.

Sincerely,

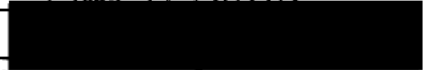
[REDACTED]

Chief Executive Officer, PICS

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: May 8 2015

Paid To: 

Invoice #: 131-135

DATE	DESCRIPTION	AMOUNT
<u>May 8</u>	<u>Mother's Day Celebrations</u>	<u>\$125.00</u>
		<u>\$125.00</u>

PAID

524


*o/c # 53100
Special Event.*

Date: May 8, 2015

Cheque #: 1181

Amount: \$ 125.00

Authorization: 

Comments: Paying  5 tickets
For Mother's day Event.



God could not be everywhere, therefore he made mothers

Suman Sargam Music School

Celebrating Mawan Thandiyan Chhavan ਮਾਵਾਂ ਠੰਡੀਆਂ ਛਾਂਵਾਂ



Ek Shaam Maa Ke Naam

Fun Filled Evening For The Whole Family Including Dinner & Much More

Friday May 8th 2015 @ [Redacted] **No. 131**
at Punjab Banquet Hall

#215, 8166 128th St., (Payal Business Centre) Surrey, BC

\$25
Under 6
Free

For More Info:
[Redacted]

ਮਾਵਾਂ ਠੰਡੀਆਂ ਛਾਂਵਾਂ
Ek Shaam Maa Ke Naam
Fun Filled Evening For
The Whole Family Including
Dinner & Much More
Friday May 8th 2015 @ [Redacted]
at Punjab Banquet Hall
#215, 8166 128th St., Surrey, BC

No. 131 **\$25**
Under 6
Free

Printing by: Shan Printing & Signs Ltd.
Ph: 604-593-5070 • Cell: 778-885-5164



God could not be everywhere, therefore he made mothers

Suman Sargam Music School

Celebrating Mawan Thandiyan Chhavan ਮਾਵਾਂ ਠੰਡੀਆਂ ਛਾਂਵਾਂ



Ek Shaam Maa Ke Naam

Fun Filled Evening For The Whole Family Including Dinner & Much More

Friday May 8th 2015 @ [Redacted] **No. 132**
at Punjab Banquet Hall

#215, 8166 128th St., (Payal Business Centre) Surrey, BC

\$25
Under 6
Free

For More Info:
[Redacted]

ਮਾਵਾਂ ਠੰਡੀਆਂ ਛਾਂਵਾਂ
Ek Shaam Maa Ke Naam
Fun Filled Evening For
The Whole Family Including
Dinner & Much More
Friday May 8th 2015 @ [Redacted]
at Punjab Banquet Hall
#215, 8166 128th St., Surrey, BC

No. 132 **\$25**
Under 6
Free

Printing by: Shan Printing & Signs Ltd.
Ph: 604-593-5070 • Cell: 778-885-5164



God could not be everywhere, therefore he made mothers

Suman Sargam Music School

Celebrating Mawan Thandiyan Chhavan ਮਾਵਾਂ ਠੰਡੀਆਂ ਛਾਂਵਾਂ



Ek Shaam Maa Ke Naam

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Friday May 8th 2015 @ [Redacted] **No. 133**
at Punjab Banquet Hall

#215, 8166 128th St., (Payal Business Centre) Surrey, BC

\$25
Under 6
Free

For More Info:
[Redacted]

ਮਾਵਾਂ ਠੰਡੀਆਂ ਛਾਂਵਾਂ
Ek Shaam Maa Ke Naam
Fun Filled Evening For
The Whole Family Including
Dinner & Much More
Friday May 8th 2015 @ [Redacted]
at Punjab Banquet Hall
#215, 8166 128th St., Surrey, BC

No. 133 **\$25**
Under 6
Free

Printing by: Shan Printing & Signs Ltd.
Ph: 604-593-5070 • Cell: 778-885-5164



God could not be everywhere, therefore he made mothers

Suman Sargam Music School

Celebrating Mawan Thandiyan Chhavan ਮਾਵਾਂ ਠੰਡੀਆਂ ਛਾਂਵਾਂ



Ek Shaam Maa Ke Naam

Fun Filled Evening For The Whole Family Including Dinner & Much More

Friday May 8th 2015 @ [Redacted] **No. 134**
at Punjab Banquet Hall

#215, 8166 128th St., (Payal Business Centre) Surrey, BC

\$25
Under 6
Free

For More Info:
[Redacted]

ਮਾਵਾਂ ਠੰਡੀਆਂ ਛਾਂਵਾਂ
Ek Shaam Maa Ke Naam
Fun Filled Evening For
The Whole Family Including
Dinner & Much More
Friday May 8th 2015 @ [Redacted]
at Punjab Banquet Hall
#215, 8166 128th St., Surrey, BC

No. 134 **\$25**
Under 6
Free

Printing by: Shan Printing & Signs Ltd.
Ph: 604-593-5070 • Cell: 778-885-5164



God could not be everywhere, therefore he made mothers

Suman Sargam Music School

Celebrating Mawan Thandiyan Chhavan ਮਾਵਾਂ ਠੰਡੀਆਂ ਛਾਂਵਾਂ



Ek Shaam Maa Ke Naam

Fun Filled Evening For The Whole Family Including Dinner & Much More

Friday May 8th 2015 @ [Redacted] **No. 135**
at Punjab Banquet Hall

#215, 8166 128th St., (Payal Business Centre) Surrey, BC

\$25
Under 6
Free

For More Info:
[Redacted]

ਮਾਵਾਂ ਠੰਡੀਆਂ ਛਾਂਵਾਂ
Ek Shaam Maa Ke Naam
Fun Filled Evening For
The Whole Family Including
Dinner & Much More
Friday May 8th 2015 @ [Redacted]
at Punjab Banquet Hall
#215, 8166 128th St., Surrey, BC

No. 135 **\$25**
Under 6
Free

Printing by: Shan Printing & Signs Ltd.
Ph: 604-593-5070 • Cell: 778-885-5164

The Canadian Society of Fiji Muslims



Ladies Only

PRESENTS

Ladies Only



Mother & Daughter Event 2015



SPONSORED BY
FIJI TIMES CANADA
 & Al Ameen Post
 Asian Pulse
MediaWaves Communications

at Royal King Palace
#201 - 8158 128th St., Surrey, B.C.
 on Friday May 15th 2015 at [REDACTED]

With Keynote speakers on
Health Issues.

A night of fun and entertainment,
 delicious halal food. Door prizes,
 Vendors and Mini Bazaar

TICKET ADULT
 \$25.00
TICKET CHILDREN
 3-12 : \$20.00

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 SURREY: 575-8128 (128th St., Surrey), 604-590-5173 (Surrey)

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Halal Meat

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 Fax: 604-595-8553

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 Tel: 604-590-6040

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 Pita & Cha-Lim

604-595-8553

Sullivan Pharmacy
 104391 128th St. Surrey, BC V2S 3K1
 Ph: 778-600-0652 Fax: 778-600-0652

Community Pharmacy Outreach Program

Director
 Phone: 778-552-4422
 Fax: 604-501-4955
 jaymsherman@gmail.com

TSN

Ph: 604-590-6040

TSN

Ph: 604-590-6040



Ladies Only

584

The Canadian Society of Fiji Muslims
PRESENT

Mother & Daughter Event 2015

Health Awareness

at Royal King Palace, 8158 128 St, Surrey, BC V3W 1R1

On Friday May 15th 2015

*With Keynote speakers on Health Issue. A night of fun and entertainment, delicious food.
Door prizes and Vendors.*

Please Support, Together We Can Bring Change.

584

\$25.00
per person



Ladies Only

101

The Canadian Society of Fiji Muslims
PRESENT

Mother & Daughter Event 2015

Health Awareness

at Royal King Palace, 8158 128 St, Surrey, BC V3W 1R1

On Friday May 15th 2015

*With Keynote speakers on Health Issue. A night of fun and entertainment, delicious food.
Door prizes and Vendors.*

Please Support, Together We Can Bring Change.

101

\$25.00
per person

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: May 22, 2015

Paid To: Red Cross

Invoice #: Nepal

DATE	DESCRIPTION	AMOUNT
May 22, 2015	A Night For all To help.	90.00
	Nepal 2 tickets	
		\$90.00

J33

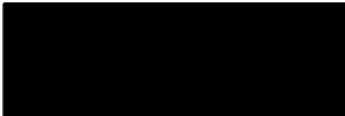
PAID

a/a 5310
community
event.

Date: May 22, 2015

Cheque #: 1189

Amount: \$90.00

Authorization: 

Comments:

JYOTIKA SINGH & SPECIAL FRIENDS present
In Association with Nepal Cultural Society of BC

A Fundraising Event for Nepal Relief

'A NIGHT FOR AN TO HELP Nepal'

FRIDAY, MAY 22, 2015 AT

**KHANNA BANQUET HALL
11267 125A ST, SURREY, BC**

**SPONSORS, DONATIONS &
VOLUNTEERS WELCOME!
STALL BOOKINGS AVAILABLE**



Join us for delicious food,
live multicultural performances &
entertainment by various talented
artists! Win prizes & dance nonstop
with our exclusive DJ!

FOR INFO/TICKETS, CALL:



Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: Jun 5 2015

Paid To: BC Building Trades

Invoice #: BC Building Trades

DATE	DESCRIPTION	AMOUNT
July 15	2 tickets	100.00
		100.00

PAID

137

acc 5310

Date:	<u>Jun 5, 2015</u>
Cheque #:	<u>1192</u>
Amount:	<u>\$ 100.00</u>

Authorization:  _____

Comments: _____

July 15

RECEIVED
March 10, 2015



March 5, 2015

209 - 88 Tenth Street
New Westminster, BC
V3M 6H8

T 778.397.2220
F 778.397.2250

bcbuildingtrades.org



Greetings Affiliates & Friends,

We are pleased to announce the 17th Annual BC Building Trades Charity Golf Tournament will be held **WEDNESDAY, JULY 15th, 2015** at Hazelmere Golf Course in Surrey.

Over the past sixteen years, the BC Building Trades has raised over \$275,000 for children's charities. This year the BC Building Trades is once again proud to support two charities – **UBC's Centre for Research in Childhood Diabetes**, the leading centre in Canada for research in pediatric diabetes and **Variety – The Children's Charity**, a non-profit charitable organization dedicated to raising funds to benefit children who have special needs.

Our goal this year is to raise \$25,000. You can support our event in the following ways:

- **COME ON OUT AND GOLF WITH US!**
- **SPONSOR A "HOLE" ON THE COURSE!**
- **BE A "SPONSOR" – THERE ARE LOTS OF OPPORTUNITIES!**
- **DONATE A PRIZE AND/OR FUNDS TO PURCHASE A PRIZE!**
- **VOLUNTEER YOUR TIME ON THE DAY-OF!**

Yes (2 tickets)

Enclosed is a "Golfer/Hole Sponsor Registration Form" as well as a "Sponsorship Opportunities Form." No matter how you choose to support this event, your contribution and others like it will help to make this year's tournament our most successful ever!

If you have any questions, please do not hesitate to contact [redacted] Tournament Coordinator, at the Council Office by telephone @ 778-397-2220 or by e-mail @ [redacted]@bcbuildingtrades.org.

Remember, this year **IT'S "FORE" THE KIDS!** Thank you in advance for your generosity and support!

Sincerely,

[Redacted signature block]

Executive Director

cope378
Attachments



17th ANNUAL BC BUILDING TRADES CHARITY GOLF TOURNAMENT

Wednesday, July 15th, 2015
Hazelmere Golf Course
18150 8th Avenue, Surrey

REGISTRATION

LUNCH & REGISTRATION: [redacted] to [redacted]
 SHOTGUN START: [redacted]
 BANQUET & AWARDS: Following Golf

FEES:

- GOLFER - \$175.00** (includes lunch, green fees, shared power cart, dinner/banquet & prize)
- HOLE SPONSOR - \$1500.00** (includes foursome, lunch, shared power cart, dinner/banquet & prize)
- ADDITIONAL BANQUET TICKET - \$50.00** 2
- TICKET PACK - \$30.00** (includes 2 Mulligans, 1 Putting Contest, 1 Beat-the-Pro & 3 Raffle Tickets)

I am registering a Single Twosome Threesome Foursome Hole Sponsor

NAME	COMPANY	GOLF & DINNER	EXTRA DINNER	TICKET PACK	SUBTOTAL
1 Sue Hammell	Surrey Green Timbers Constituency Office	✓	—	—	50.00
2 Sue Guest	—	✓	—	—	50.00
3					
4					
<i>Dinner Only.</i>					GRAND TOTAL \$100.00

Contact Name: [redacted] Company: Surrey Green Timbers
 Address: 100 - 9030 King George Blvd Postal Code: V3V 7Y3
 Telephone: 604-590-5868 E-mail: [redacted] @leg.bc.ca

All cheques are to be made payable to "BC Building Trades Golf Tournament"

PLEASE RETURN all registration forms & payment by Friday, June 12th:
 email: [redacted] @bcbuildingtrades.org | mail: #209 - 88 Tenth Street, New Westminster, BC V3M 6H8
 tel: 778-397-2220 fax: 778-397-2250

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: Jun 5, 2015
Paid To: Sangam Sisters Society
Invoice #: 059

DATE	DESCRIPTION	AMOUNT
July 1, 2015	7 th Annual Canada Day	\$ 25.00
		\$ 25.00

PAID

J36
ok # 5310
Community Event

Date: Jun 5, 2015
Cheque #: 1191
Amount: \$ 25.00

Authorization: 

Comments: Community Event Canada Day.

No. 059

**SANGAM
SISTER'S SOCIETY**
Celebrating

7th Annual Canada Day

at Punjab Banquet Hall

on Wednesday, July 1st 2015

Ticket
\$25 Door Open @ [redacted]
Main Event @ [redacted]

Printed by: Shan Printing & Signs Ltd.
Ph: 604-593-5070 • Cell: 778-885-5164

No. 059

SANGAM SISTER'S SOCIETY

Celebrating

7th Annual Canada Day

at Punjab Banquet Hall

#215, 8166 128th St., Surrey, BC

Ph: 604-598-7611

Wednesday, July 1st 2015

Door Open @ [redacted] Main Event @ [redacted]

For More Info: 604-590-5926, 604-767-1813

Printed by: Shan Printing & Signs Ltd. • Ph: 604-593-5070 • Cell: 778-885-5164



Ticket
\$25

Under 6 Free

Sue Hammell, MLA Constituency Office
Surrey-Green Timbers

Date Paid: Jun 9, 2015
Paid To: Surrey Board of Trade
Invoice #: 82694

DATE	DESCRIPTION	AMOUNT
Jun 17, 2015	Charman's Networking Dinner and Annual General Meeting	\$47.25
		\$47.25

PAID
139.

a/c # 5310
Community Events

Date:	Jun 9 2014.
Cheque #:	1194.
Amount:	\$47.25

Authorization: 

Comments:



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 (604) 581-7130 | fax: (604) 588-7549
 info@businessinsurrey.com

Invoice	
Invoice Date:	6/8/15
Invoice Number:	82694

GST#: XXXXXXXXXX

Sue Hammell, MLA Surrey-Green Timbers
 Sue Hammell
 100-9030 King George Boulevard
 Surrey, BC V3V 7Y3

Terms	Due Date
Due on receipt	6/8/15

Description	Quantity	Rate	Amount
June 17, 2015 - Chairman's Networking Dinner and Annual General Meeting (Sue Hammell)	1	\$45.00	\$45.00
Subtotal:			\$45.00
Tax:			\$2.25
Total:			\$47.25
Payment/Credit Applied:			\$0.00
Balance:			\$47.25

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 82694

Payment Method: Check # _____ Credit Card
 Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Sue Hammell, MLA Surrey-Green Timbers

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____

R/ May 28

CD/ Jun 17

Hammell.MLA, Sue

From: [redacted]@businessinsurrey.com>
Sent: May 28, 2015 5:46 PM
To: Hammell.MLA, Sue
Subject: [redacted] - Surrey Board of Trade

Dear Sue:

At the Surrey Board of Trade's Chairman's Dinner and Annual General Meeting, our keynote speaker will be [redacted] President, Kinder Morgan Canada speaking about: Pipeline Permission: How Trans Mountain is working towards "Yes" - One Handshake at a Time.

The Trans Mountain Pipeline has been part of the Surrey community for 60 years. Kinder Morgan has been working on a proposal to expand the pipeline for several years. Industry needs access to global markets, and the economic benefits the Trans Mountain Expansion Project will unlock for Surrey, BC, and Canada are significant. But how can we ensure these opportunities are realized, and the benefits for all Canadians are clear? [redacted] President of Kinder Morgan Canada, will share his insights into the challenges and opportunities of building critical infrastructure for all Canadians, present his company's grassroots approach to "getting to yes," and talk about the role of Surrey businesses in pipeline permission.

I ask you to attend on:

DATE: Wednesday, June 17, 2015
TIME: Registration: [redacted] Program: [redacted]
LOCATION: Eaglequest Golf Course (7778-152 Street)
ADMISSION: \$45 + tax or \$360 + tax for a table of 8.

Yes
Sent email Sun 4 to conf.
and ask for invoice

Please let me know if you can attend.

Kind Regards,

Honorary Captain (Navy) [redacted]
CEO, Surrey Board of Trade
101-14439 104 Avenue
Surrey, BC V3R 1M1
604.581.7130
www.businessinsurrey.com



The Surrey Board of Trade thanks you for your support! To unsubscribe [click here](#).



International Punjabi Tribune Inc. ✓

Po Box 71115 Delta
BC, V4C 8E7
Tel: 604 584 5577

Invoice

Date 4/13/2015 ✓

Invoice # 2116 ✓

P.O. No. [REDACTED]

Invoice To

New Democrat Official Opposition
c/o [REDACTED]
Room 201, Parliament Buildings
Victoria, BC V8V 1X4

Customer Phone	Customer E-mail
[REDACTED]	[REDACTED]@leg.bc.ca

Y 900167

Half Page Colored Ad published in Vaisakhi issue 10th April, 2015 GST on sales	1	580.00 5.00%	580.00 29.00	G
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED LEADER'S SHARE PROJECT CODE: VAISAKHI</p> <p>[REDACTED] = 44.61 [REDACTED] = 2.23 - 46.84.</p>				
Subtotal			\$580.00	
Sales Tax Total	13 members	\$46.85	\$29.00	

It's been a pleasure working with you!

HST/GST # [REDACTED]

Total	\$609.00
Payments/Credits	\$0.00
Balance Due	\$609.00

\$46.85
was expensed.

Phone #	Fax #	E-mail	Web Site
604 584 5577	604 637 5613	iptribune@gmail.com	www.punjabitribune.ca



102-9360 - 120th STREET
 SURREY, BC V3V 4B9
 Phone : 604-502-6100
 Fax: 604-501-6100
 Email:
 accounts@voiceonline.com
 GST #

Voice Communications Ltd.

Invoice

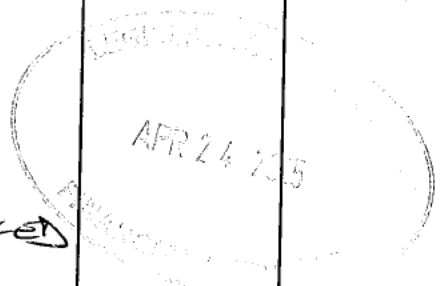
DEMOCRAT OFFICIAL OPPOSITION
 201 - PARLIAMENT BUILDING
 VICTORIA, BC, V8V 1X4

Date	Invoice #
11/04/2015 ✓	8341 ✓

V300304

P.O. No.	Rep

Item	Description	PUBLIS...	Rate	Amount
1	HALF PAGE VAISAKHI GREETINGS 2015	11/04/2015	750.00	750.00
	<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED</p> <p>LEADER'S PORTION PROJECT CODE VAISAKHI</p> <p>[REDACTED] = 57.70</p> <p>[REDACTED] = 2.88.</p> <p>13 members.</p>			



Sales Tax Summary

GST@5.0% 37.50
 Total Tax 37.50

60.58

\$60.58 was expensed.

Total \$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50

Punjabi Patrika Media Ltd. ✓

1481 Tracey Street
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

Invoice

Date	Invoice #
15/04/2015 ✓	16600 ✓

Customer Information

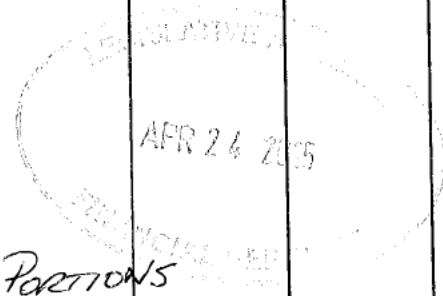
NDP Caucus
Room 201, Parliament Buildings
Victoria, BC, V8V 1X4

V 300476

Customer Contact

Phone: [Redacted]
Fax: [Redacted]
Alt. Phone: [Redacted]
E-mail: [Redacted]@leg.bc.ca

Quantity	Issue Date	Item	Description	Price Each	Amount
	10/04/2015	CHP - Colour 1/2 Page (5x12 or	Vaisakhi Ad	550.00	550.00
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION PROJECT CODE: VAISAKHI</p> <p>[Redacted] = 42.30</p> <p>[Redacted] = 2.12,</p> <p>[Redacted]</p> <p>13 members.</p>					



Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

\$44.42 was expensed

Subtotal	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
Invoice Total	\$577.50
Previous Balance	[Redacted]

Account Balance (Includes Previous Balances) \$577.50

"Account Balance" is the total amount owing. It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [Redacted]

THE PUNJAB GUARDIAN INC ✓

Ph:604-590-5200 Fax:604-596-5700
 #202-12677-80th Ave, Surrey, BC
 V3W 3A6
 E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
3/16/2015 ✓	41603 ✓

Invoice To

Attention: [REDACTED]
 New Democrat Official Opposition
 #201 Parliament Building
 Victoria, BC V8V 1X4

V 300 303

P.O. No.	Terms	Rep
		[REDACTED]

Description	Qty	Rate	Amount
Half Page Coloured Adv on April 10, 2015 (Vaisakhi Greetings Adv) GST On Sales	1	375.00 5.00%	375.00 18.75
<p>PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED.</p> <p>LEADER'S PORTION: PROTECT CODE VSAKHI [REDACTED] = 28.85 [REDACTED] = 1.44</p>			
Total			CAD 393.75

\$30.29 was expensed.

Payments/Credits	CAD 0.00
Balance Due	CAD 393.75



SW MEDIA GROUP
LARGEST & MOST DIVERSIFIED MEDIA GROUP

0826193 BC. LTD.
dba: SW MEDIA GROUP
UNIT # 204 8140 120 ST.
SURREY BC V3W 3N3
PH: 604-597-7749 FAX: 1-855-796-3342
infoswmedia@gmail.com

V100878

DATE 30-Apr-15 ✓
I. NO. [REDACTED] ✓
GST NO. [REDACTED]



SURREY
BOARD OF TRADE

Advertise in
BUSINESS IN SURREY
(A product of Surrey Board of Trade)
and reach 12000 businesses
plus 3500 individuals
Maximise your reach with us
to increase your business.

NEW DEMOCRAT OFFICIAL OPPOSITION CAUCAS
[REDACTED] Receptionist
ROOM NO. 201, PARLIAMENT BUILDINGS
VICTORIA, BC.
V8V 1X4
PHONE: [REDACTED]
EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 INSERTION APR - 10 2015			
FP			-
SP			-
HALF PAGE COLOR VAISAKHI AD IN ASIAN JOURNAL FOR APR-10	1	768	768.00
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
P. JIARI JOURNAL			
IND. JOURNAL			
URDU JOURNAL			
CHINA JOURNAL			
ASIAN JOURNAL			
ASIAN JOURNAL			
ASIAN JOURNAL			
ASIAN JOURNAL			
[REDACTED] = 59.08			
[REDACTED] = 2.95			
S. TOTAL		\$	768.00
TAX RATE			5.00%
TAX AMOUNT		\$	38.40
TOTAL		\$	806.40

*PLEASE JV MLA SHARED AD PORTIONS
AS PER ATTACHED*

LEADER'S PORTION PROTECT CODE VAISAKHI

PLEASE MAIL CHEQUE PAYABLE TO
0826193 BC LTD., dba SW MEDIA GROUP
#204 8140 120 ST. SURREY BC V3W 3N3

\$62.03 was expensed

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$806.40	\$806.40		\$806.40	\$806.40	\$0.00

THANKS FOR YOUR BUSINESS

Invoice

Phone # 1-866-452-9889
 Fax # 604-503-0841
 E-mail info@sachdiawaaz.ca
 Web Site www.sachdiawaaz.ca

Date	Invoice #
4/15/2015	2412

Invoice To

New Democrat Official Opposition
 Room 201 - Parliament Buildings
 Victoria, BC
 V8V 1X4

V900169

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Vaisakhi, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: April 10, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00 PLEASE JV MLA SHARED AD PORTIONS AS PER ATTACHED LEADER'S PORTION: PROJECT CODE: VAISAKHI [REDACTED] = 38.47 [REDACTED] = 1.92	500.00	500.00T



\$40.38 was
 expensed

Subtotal \$500.00
GST/HST \$25.00
Sales Tax Total \$25.00

	Total	\$525.00
--	--------------	-----------------

GST/HST No. [REDACTED]


Due Date: 4/30/2015

Publications Ltd
 Ave
 V3W 3A7
 paper.ca
 5160

THE **LINK**
 Leading Indo-Canadian Newspaper

Invoice To:
 ATT: [REDACTED]
 NEW DEMOCRATE OFFICAL OPPOSITION
 ROOM NO 201, PARLIAMENT BUILDING
 VICTORIA, BC V8V 1X4

Date	11/04/2015 ✓
Invoice #	35664 ✓
GST/HST No.	[REDACTED]

Qty	Description	Rep	P.O. No.	Shipping Date	Rate	Amount
1	Half Page (VAISAKHI) GST on sales	[REDACTED]		12/04/2015	725.00 5.00%	725.00 36.25
<p><i>PLEASE JV MAA SHARED AD PORTIONS AS PER ATTACHED</i></p> <p><i>Leaders Portion:</i> [REDACTED] = 55.77 [REDACTED] = 2.79 [REDACTED] = 58.56</p>						
						\$58.56 was expensed

New Address
 # 202 - 12732 - 80th Ave
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

- 3.

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: April 24, 2015
Paid To: Community Group Media Network
Invoice #: 13 22 08

DATE	DESCRIPTION	AMOUNT
<u>April 17, 2015</u>	<u>Vaisakhi Greetings</u>	<u>\$ 105.00</u>
		<u>\$105.00</u>

PAID

JJ

a/c # 5400
advertising

Date: April 24, 2015
Cheque #: 1173
Amount: \$ 105.00

Authorization: 

Comments: Vaisakhi Greeting (Split Invoice)



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
2015-04-19	13 2208

11964 - 96 Avenue
 Delta, BC V4C 3W8
 778-706-5944
 editor@communitytimescanada.com

Invoice To
Sue Hammell MLA Surrey Green Timber Sue Hammell Green Timber, Surrey, BC, Canada 604-590-5868

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: April 17/2015 Half Page Ad for Vaisakhi Greeting (Split Invoice)	100.00	100.00
Sales Tax Summary			
GST@5.0%			5.00
Total Tax			5.00
Total			\$105.00

GST/HST No. XXXXXXXXXX

NEW DEMOCRAT
OFFICIAL OPPOSITION

WISHING YOU AND YOUR FAMILY

A VERY

HAPPY VAISAKHI

HOPE TO SEE YOU ALL AT THE VAISAKHI
PARADE IN SURREY ON APRIL 18, 2015.



LEADER OF THE OPPOSITION
JOHN HORGAN
MLA JUAN DE FUCA
PH: 250-391-2801



HARRY BAINS
MLA SURREY-NEWTON
PH: 604-597-8248



SUE HAMMELL
MLA GREEN TIMBERS
PH: 604-590-5868



BRUCE RALSTON
MLA SURREY-WHALLEY
PH: 604-586-2740

Harry Bains MLA -Surrey Newton

102,7380-King George Blvd
Surrey, BC V3W 3A3

Invoice

Date	Invoice #
2015-04-28	1

Invoice To
Sue Hammell, MLA Surrey Green Timbers 100-9030 King George Blvd Surrey, BC V3V 7Y3

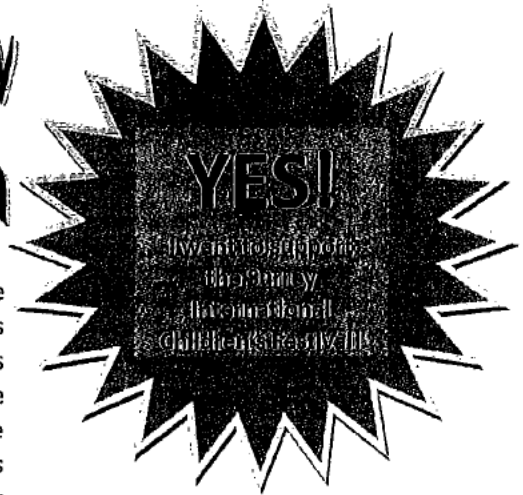
Description	Amount
Sponsorship agreement for 2015 between Harry Bains, Sue Hammell and the Surrey International Children's Festival	175.00
Sales Tax Summary	
Total Tax	0.00
Total	\$175.00

Phone #
604-597-8248



2015 Make a Memory Sponsorship Program

At the Surrey International Children's Festival we believe all children deserve to have the same opportunity for creative expression. But sometimes because of difficult financial circumstances not all families can provide this opportunity. Supporting these programs plays a key role in the success of the Children's Festival and will ensure local children take lasting memories home with them again each year. Your support will be directed to high needs schools, ensuring those children with the greatest need benefit from your generosity.



SPONSOR INFORMATION

Organization Name :	Harry Bains, MLA	Sue Hammell, MLA.
Address :	102 7380 King George Blvd.	100-9030 King George Blvd.
City :	Surrey BC	Surrey BC
Postal Code :	V3W 5A5.	V3V 7Y3.
Website :		

Contact Person :	[Redacted]
Job title :	Constituency Assistant
Email :	harry.bains.mla@leg.bc.ca
Phone :	604 597 8248.

HOW MUCH DO YOU WANT TO SPONSOR?

Make a Memory: My contribution to this program is \$ 350.00
(\$350 / \$1000)

Please choose A or B below:

A	The Festival partners with school districts to decide which high-need schools will benefit from a MAM sponsorship (recommended option). Please consider: Westerman Elementary
OR	Strawberry Hill Elementary OR Newton Elementary
B	I would like the Festival to consider this geographical area (postal code: <u>V3W 1A1</u>) when attributing my sponsorship to a school. (The Festival will offer it in priority to schools in that area).

A	I want to receive sponsorship recognition under this name: <u>Harry Bains, mla Sue Hammell, mla.</u>
OR	B I want to receive a charitable receipt. (I understand that no recognition will be provided for this option.)

2015 MAKE A MEMORY SPONSORSHIP PROGRAM OPPORTUNITIES	\$1000	\$350
Your support will provide one school with:		
Tickets to a world-class performance	✓	✓
Bus transportation to and from the Festival	✓	✓
Plus a gift of inestimable value: arts education, creativity, cultural sharing and tons of fun!	✓	✓
You will receive the following benefits: (or a tax-receipt – your choice!)		
Signage On Site: Info Booth	✓	
Signage On Site: Sponsorship Breakfast	✓	
Signage On Site: Surrey Arts Centre	✓	
Ticket Purchasing Privilege	✓	
Festival Newsletter : 1 Mention	✓ (logo)	✓ (text)
Festival Website	✓ (logo)	✓ (text)
Photo Opportunity	✓	✓
Signage On Site: Buses Drop Off Area	✓ (logo)	✓ (logo)
Special City of Surrey Business Event Invitations	✓	✓
Teachers' Newsletter: 1 Mention	✓ (logo)	✓ (text)
Thank You Ad: Leader/Peace Arch News	✓	✓
Thank You Ad: Surrey Leisure Guide	✓	✓

EXTRA! Opportunity to display your brochure on site at the Info Booth (if confirmed and paid by March 31, 2015)



Surrey International Children's Festival
 Attn: [Redacted] Sponsorships & Marketing
 Surrey Arts Centre, 13750 – 88th Ave.
 Surrey, BC V3W 3L1

- Please fill out this form, sign it and return a scanned copy to [Redacted]@surrey.ca.

Sponsor Signature: [Redacted]

Date: April 28 2015.

- Within five business days of confirmation, please mail us a cheque payable to Surrey International Children's Festival for the amount of your sponsorship.

- If you choose to receive sponsorship recognition at the \$1000 level- Please email a high resolution logo (eps & jpeg formats) for us to use in signage/promotional material to [Redacted]@surrey.ca

Please note: The City of Surrey may terminate this sponsorship at any time and for any reason by providing notice of termination in writing to the Sponsor. If the City terminates this sponsorship, it will refund any portion of the fees previously provided by the Sponsor. Upon termination, the Sponsor will immediately cease its use of the City's Festival marks.

**On behalf of children,
 THANK YOU SO MUCH
 for your support to the Festival!**



Invoice No. MLA2015

File Ref. No. 2015 Sry Inter.Children Fest

Remit To:
Surrey International Children's Festival
13750 88th Ave, Surrey, BC V3W 3L1

Invoice Date: 28-Apr-15

Phone Number: 604-501-5583

Invoice to
Harry Bains, MLA Surrey-Newton
7380, King George Blvd,
Surrey, BC V3W 5A5
(604) 597-8248

DATE	DESCRIPTION OF SERVICE(S) RENDERED	TOTAL
28-Apr-15	Sponsorship agreement for 2015 between Harry Bains, Sue Hammell and the Surrey International Children's Festival	350.00
	Total All	\$350.00
	Total Payable	\$350.00
	<i>*Please include a memo noting "Make a Memory Program"</i>	

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: May 13, 2015

Paid To: Saw Media INC

Invoice #: 050/15

PAID

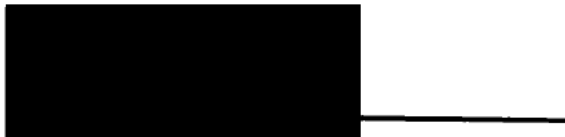
127.

acc #5400
Advertising

DATE	DESCRIPTION	AMOUNT
25 Apr 2015	Joint ad.	\$121.09
		\$121.09

Date:	<u>May 13, 2015</u>
Cheque #:	<u>1183</u>
Amount:	<u>\$121.09</u>

Authorization:



Comments:

Joint ad for Harry Bains, Bruce Pastors & Sue Hammell.

SAW MEDIA INC.

WOMAN South Asian

Suite #104 15130 29-A Ave., Surrey, BC, Canada V4P 3B1
 P: 604-541-0560 F: 604-560-0514 E: southasianwoman@gmail.com

MLA Sue Hammell
 Surrey

INVOICE

No. 050/15

Date : 20 Apr, 2015

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	1/4 Page ad for Issue # 25 Apr-2015	345.95	1	345.95
	Joint Ad for Harry Bains, Bluce Ralston & Sue Hammell			
	MLA Sue Hammell share			115.32
		Amount		\$ 115.32
		G.S.T.		\$ 5.77
		Total Amount		\$ 121.09

Thanks for your business.

GST # XXXXXXXXXX

All cheques to be made in favour of
“SAW MEDIA INC.”

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: May 22, 2015
Paid To: Harry Bains - Source Media
Invoice #: 2

DATE	DESCRIPTION	AMOUNT
May 21, 2015	Join ad - Philippine Ind.	\$ 40.00
	Day Harry Bains	
	Bruce Rastor and	
	Sue Hammell.	
		\$ 40.00

PAID

139

a/c # 5400
advertising

Date:	May 22, 2015
Cheque #:	1186
Amount:	\$ 40.00

Authorization: 

Comments: Join ad Sue Hammell, Harry Bains
and Bruce Rastor.

Harry Bains MLA -Surrey Newton

102,7380-King George Blvd
Surrey, BC V3W 3A3

Invoice

Date	Invoice #
2015-05-21	2

Invoice To
Sue Hammell, MLA Surrey Green Timbers 100-9030 King George Blvd Surrey, BC V3V 7Y3

Description	Amount
Greetings 2015 for Philippine Independence Day. Harry Bains, Sue Hammell & Bruce Ralston F Pg ad for \$120.00/3=\$40	40.00
Sales Tax Summary	
Total Tax	0.00
Total	
	\$40.00

Phone #
604-597-8248



7th Annual Philippine Independence Day Celebrations
June 6th, Saturday, 10am-5pm
 Peace Arch Park, 138 Peace Park Drive, Surrey

SOUVENIR PROGRAM FORM (GREETINGS/MESSAGE/ADVERTISEMENT)

(Magazine style, 8.5' x 11' in size, in full color, will be distributed to the public on the event day itself)
 (Proceeds of fees go to payment of many expenses of this FREE event. THANKS for your support!)

INFORMATION

Name of Donor/Advertiser Harry Bains, Sue Hammell & Bruce Ralston
 Address: 102 7380 King George Blvd.
 Contact No/s: Emily 604 597 8248
 E-mail: harry.bains.mla@leg.bc.ca

AD SPACE/GREETING SPACE REQUIREMENT (please tick where appropriate)

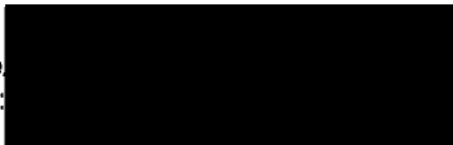
- ONE WHOLE PAGE (7"x 9.5" WxL) \$120
 ONE HALF PAGE (7.5"x4.5" W x L) \$75

NOTE:

1. All ad space/greetings must be accompanied by ready artwork (color) in pdf or jpeg file only
2. Deadline of submission of artwork is on **May 21, 2014**.
3. Page assignments shall be on first come first served basis, upon receipt of payment.

Please make payments payable to SPIDS. **Filled-up forms and cheque payment must be received by May 21, 2014.** Mailing Address: SPIDS Unit 3405-13618-100 Ave. Surrey B.C. V3T 0A8

Conformed
 Signature:



Date: May 21 2015

Printed Name and Company Name: Harry Bains MLA

*Wishing you and your Family a
Happy Philippine Independence Day*



Harry Bains, MLA
Surrey-Newton
604-597-8248
Harry.bains.mla@leg.bc.ca



Sue Hammell, MLA
Surrey-Green Timbers
604-590-5868
Sue.hammell.mla@leg.bc.ca



Bruce Ralston, MLA
Surrey-Whalley
604-586-2740
Bruce.ralston.mla@leg.bc.ca

*Congratulations to the Philippine Independence Day Society's
presentation of Santacrazan sa Surrey
Parade of Queens and Flowers.*

*We are proud to represent the diverse communities in Surrey.
Living in a place where we embrace diversity along with each
other's customs and beliefs is a true honour.*

From Your Surrey Official Opposition MLAs



INVOICE

Thornley Creative Communications
15-15243 91st Ave.
Surrey, BC V3R 9K2
www.thornleycreative.com

TEL. 604.581.2827
FAX. 604-581-1827

INVOICE #:
150109-0

Surrey-Green Timbers Community Office-Sue Hammel MLA
#100 - 9030 King George Blvd
Surrey, BC V3V 7Y3

Date: 30 Apr 2015
Project Name: e-Newsletter

Description:
To design and produce an e-newsletter for Sue Hammel and the Green Timbers Office.

Scope Of Work	Cost
Design and Production Includes layout, design and production services of 2 concepts, proofs and preparing final files for client's use.	\$475.00
Terms:	
	Sub Total \$475.00
	GST \$23.75
GST# XXXXXXXXXX	Total Due \$498.75



INVOICE

Thornley Creative Communications
15-15243 91st Ave.
Surrey, BC V3R 9K2
www.thornleycreative.com

TEL. 604.581.2827
FAX. 604-581-1827

INVOICE #:
150101-0

Surrey-Green Timbers Community Office-Sue Hammel MLA
#100 - 9030 King George Blvd
Surrey, BC V3V 7Y3

Date: 30 Apr 2015
Project Name: Birthday Card

Description:
To design and produce a birthday card for Sue Hammel.

Scope Of Work	Cost
Design and Production Includes layout, design and production services of 2 concepts, proofs, revisions and preparing final files for client's use.	\$375.00
Terms:	
	Sub Total \$375.00
	GST \$18.75
GST# [REDACTED]	Total Due \$393.75

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: Jun 8, 2015

Paid To: Burnaby Loughheed.

Invoice #: 060515

DATE	DESCRIPTION	AMOUNT
Jun 5 2015	Korean Join ads Parents' Day.	\$ 65.00
		\$ 65.00

PAID
138
a/c # 6400
advertising

Date:	Jun 8 2015
Cheque #:	001193
Amount:	\$ 65.00

Authorization: 

Comments: Korean join ads Parents' Day.



**BRITISH
COLUMBIA**

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]

000027

SUE HAMMELL - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

Invoice	
Document Number	Date
93430932	31-Mar-2015
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 # 93430932 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000600	Parcels Mailed	2 EA	10.75 /EA	21.50	G
	Fuel Surcharge %		1.50 %	0.32	
Subtotal				28.06	
GST/HST # [REDACTED] 5.000 %				28.06	1.40
Total (CAD)				29.46	

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

<i>Transaction Date</i>	<i>Posting Date</i>	<i>Description</i>	<i>Promotional Offer</i>	<i>Amount</i>
APR 10	APR 10	STAPLES STORE #176 SURREY CD		\$88.09

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: May 13 2015

Paid To: Minister of Finance

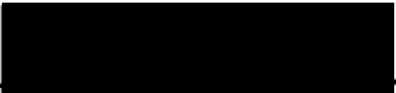
Invoice #: 93447123

DATE	DESCRIPTION	AMOUNT
April 30 2015	B.C mail	\$ 24.63
		\$ 24.63

PAID

J22
a/c # 5180

Date:	<u>May 13, 2015</u>
Cheque #:	<u>1182</u>
Amount:	<u>\$ 24.63</u>

Authorization: 

Comments: BC mail



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]

000026

SUE HAMMELL - MLA
 SURREY-GREEN TIMBERS CONSTITUENCY
 100-9030 KING GEORGE HWY
 SURREY BC V3V 7Y3

Invoice	
Document Number	Date
93447123	30-Apr-2015
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 # 93447123 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA.	0.78 /EA	8.58	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G

Subtotal				23.46	
GST/HST # [REDACTED]	5.000 %	23.46		1.17	
Total (CAD)				24.63	

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

D000026
10000046
P0000040

DOLLAR MAX #10
ALL SALES FINAL
NO REFUND

04-28-15

5 Q
2.00 @
01 *10.00 TX
2.50 @
01 *5.00 TX
*15.00 ST
*1.05 TX 1
*0.75 TX 3
*16.80 TL
*20.00 CA
*3.20 CG

001-0027

PriceSmart #2218
Fleetwood
B.C. OWNED AND OPERATED
Visit www.pricemartfoods.ca
G.S.T #

Dairyland Milk 1.59
Vicenzi Fingers 3.69
Card -0.30 Save -0.30

Sub Total \$4.98

Card \$\$ pts 5

BALANCE DUE \$4.98
Rounding \$0.02
Cash \$20.00
CHANGE \$15.00

Your Savings Today! \$0.30

More Rewards Card #

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.pricemartfoods.ca/survey
and enter to win a \$200
PriceSmart gift card

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

CASHIER NAME: Self Checkout 65
C0065 #8699 28Apr2015
S02218 R065

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Sale 00090 1 003 97519
0176 03/04/15

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: 03/11/2015

AIR MILES Number : *****

1739758

1 SHARPIE PEN ASSORT
071641041745

18.79B

Subtotal

PST 7.00%

GST 5.00%

Total

Debit

Interac

C

Authorization Number

0010012560

97519

90

03/04/15

00/001 APPROVED - THANK YOU

Interac

8000008000 7800

A0000002771010

Purchase

CHEQUING

164128

66164512

$-(7.99 + .56 + .40) = 8.95$

\$ 21.04

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Sale

00090 6 003 03032

0176 05/14/15

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: 05/21/2015

1739758

AIR MILES Number : *****

1	GRANITE PAPER IVY 083514871724	13.83B
1	HALF FLD ENVLP 50P 718103140935	15.30B
1	HALF FLD ENVLP 50P 718103140935	15.30B
1	HALF FLD ENVLP 50P 718103140935	15.30B
1	INKJET LABELS 067933081643	15.26B
1	Recycled RKive 4pk 077511007286	16.99B
	Subtotal	91.98
	PST 7.00%	6.44
	GST 5.00%	4.60
	Total	\$103.02
	Debit	103.02

	Interac C	Purchase
	Authorization Number	CHEQUING
	0010014340 3032	143157
	90 05/14/15	66164512
	00/001 APPROVED - THANK YOU	
	Interac	A0000002771010
	8000008000 7800	

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



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]

000025

SUE HAMMELL - MLA
 SURREY-GREEN TIMBERS CONSTITUENCY
 100-9030 KING GEORGE HWY
 SURREY BC V3V 7Y3

Invoice	
Document Number	Date
93464389	31-May-2015
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 # 93464389 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.78 /EA	6.24	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		3.50 %	0.38	
7777000100	(Apr/15)-Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	(Apr/15)-Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				24.67	
GST/HST # [REDACTED] 5.00 %				24.67	1.23
Total (CAD)				25.90	

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.

D000025
I0000043
P0000038



Shred-it International ULC
 DBA Shred-it Vancouver
 1650 Brigantine Dr, Unit 300
 Coquitlam BC V3K 7B5
 GST/HST #: [REDACTED]

000294 000001182

SUE HAMMELL MLA
 100-9030 KING GEORGE HWY
 SURREY BC V3V 7Y3

Customer Invoice

Invoice #: 9001288098
Billing Date: March 12, 2015
Service Order #: 8014612770
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
 Website: www.shredit.com
 E-mail: vancouver@shredit.com
 Customer Service: 604-444-4044

Shredding Service

Service Date: March 12, 2015

Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100, Surrey BC V3V 7Y3

ON-SITE REGULAR SERVICE

Minimum Order Value 62.52

Net Value Before Taxes 62.52

GST 5.000% 3.13

Amount Due on April 11, 2015 65.65

**Please Remit To: Shred-It International ULC
 PO Box 15617, Station A
 Toronto ON M5W 1C1**

**PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED
 ON YOUR CHEQUE REMITTANCE**

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customer confidential material, pursuant to our customer's request and instructions.

Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction



Shred-it International ULC
 DBA Shred-it Vancouver
 1650 Brigantine Dr, Unit 300
 Coquitlam BC V3K 7B5
 GST/HST #: [REDACTED]

000309 000001221

SUE HAMMELL MLA
 100-9030 KING GEORGE HWY
 SURREY BC V3V 7Y3

Customer Invoice

Invoice #: 9001323363
Billing Date: April 9, 2015
Service Order #: 8015073688
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
 Website: www.shredit.com
 E-mail: vancouver@shredit.com
 Customer Service: 604-444-4044

Shredding Service

Service Date: April 9, 2015
Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100, Surrey BC V3V 7Y3

ON-SITE REGULAR SERVICE	
Minimum Order Value	62.52
Net Value Before Taxes	62.52
GST 5.000%	3.13
Amount Due on May 9, 2015	65.65

Please Remit To: Shred-It International ULC
 PO Box 15617, Station A
 Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

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Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction

RECEIVED
MAY - 1 2015

April 30, 2015
Invoice: 064405
File: [REDACTED]

[REDACTED]
9030 KING GEORGE BLVD
SURREY BC V3V 7Y3

INVOICE

**Re: Surrey Security and Fire Alarm By-law, 1997, No. 13168
At Unit 100, 9030 KING GEORGE BLVD Sue Hammel MLA Office
On April 12, 2015**

We received notification from the R.C.M.P that they attended a false alarm at the property noted above.

As the registered owner of the property you are responsible for costs incurred for the attendance of the R.C.M.P.

If this invoice is paid within 14 days of the date of this notice the fee is reduced to \$93.00. If it is paid after the 14-day period, the full payment of \$118.00 is due.

Payment of the invoice can be made by attending the City of Surrey, by credit card by calling 604-591-4746, or by mail to the City of Surrey. This invoice cannot be paid on-line nor at a financial institution.

Any appeal of this invoice must be submitted, in writing, by the registered owner within 30 days of the date on this notice. If you intend to appeal please read and understand the following definition of a false alarm:

FALSE ALARM:

- (a) ... the activation of an Alarm System resulting in the direct or indirect notification of the Police or Fire department and their actual attendance at the address of the Alarm System where there is no evidence of:
- (i) an unauthorized entry or the commission of an unlawful act on or in relation to the property protected by the Alarm System, or;
 - (ii) smoke damage or any other visible sign of fire, or;
 - (iii) an emergency situation; and;
- (b) includes, but is not limited to:
- (i) the testing of an alarm that results in a Police Department or Fire Department response;
 - (ii) an alarm that is actually or apparently activated by mechanical failure, malfunction or faulty equipment;
 - (iii) an alarm that is activated by user error;
 - (iv) an alarm that is actually or apparently activated by atmospheric conditions, excessive vibrations, or power failures.

If the penalty remains unpaid at the end of the calendar year it will be added and form part of the property taxes as taxes in arrears.

If you have any questions regarding the invoice, please call the False Alarm Clerk at 604-591-4746.

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: May 14, 2015

Paid To: Shred - IT

Invoice #: 900359951

DATE	DESCRIPTION	AMOUNT
May 7 2015	Shred - IT	\$ 70.25

PAID

528
a/c # 5200
Janitorial

Date: May 14, 2015

Cheque #: 1184

Amount: \$ 70.25

Authorization: 

Comments: Shred - IT



Shred-it International ULC
 DBA Shred-it Vancouver
 1650 Brigantine Dr, Unit 300
 Coquitlam BC V3K 7B5
 GST/HST #: [REDACTED]

000259 000001188

SUE HAMMELL MLA
 UNIT 100
 9030 KING GEORGE HWY
 SURREY BC V3V 7Y3

Customer Invoice

Invoice #: 9001359951
Billing Date: May 7, 2015
Service Order #: 8015566598
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
 Website: www.shredit.com
 E-mail: vancouver@shredit.com
 Customer Service: 604-444-4044

Shredding Service

Service Date: May 7, 2015

Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100, Surrey BC V3V 7Y3

ON-SITE REGULAR SERVICE

Minimum Order Value 66.90

Net Value Before Taxes 66.90

GST 5.000% 3.35

Amount Due on June 6, 2015 70.25

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

Please Remit To:

**Shred-It International ULC
 PO Box 15617, Station A
 Toronto ON M5W 1C1**

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customer confidential material, pursuant to our customer's request and instructions.

Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction


[REDACTED]

Sue Hammell Constituency Office
Sue Hammell
#100-9030 King George Blvd
Surrey BC V3R 7YC

Invoice # 0000001
Invoice Date June 5, 2015
Amount Due \$375.00 CAD

Task	Time Entry Notes	Rate	Hours	Line Total
General	Database administration	18.75	20	375.00

Total 375.00
Amount Paid -0.00
Amount Due \$375.00 CAD

This invoice was sent using 

PAYMENT STUB

[REDACTED]

Client Sue Hammell Constituency Office
Invoice # 0000001
Invoice Date June 5, 2015
Amount Due \$375.00 CAD
Amount Enclosed



Shred-it International ULC
 DBA Shred-it Vancouver
 1650 Brigantine Dr, Unit 300
 Coquitlam BC V3K 7B5
 GST/HST #: [REDACTED]

000321 000001200

SUE HAMMELL MLA
 UNIT 100
 9030 KING GEORGE HWY
 SURREY BC V3V 7Y3

Customer Invoice

Invoice #: 9001396410
Billing Date: June 4, 2015
Service Order #: 8016099468
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
 Website: www.shredit.com
 E-mail: vancouver@shredit.com
 Customer Service: 604-444-4044

Shredding Service

Service Date: June 4, 2015
Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100,
 Surrey BC V3V 7Y3

ON-SITE REGULAR SERVICE	
Minimum Order Value	66.90
Net Value Before Taxes	66.90
GST 5.000%	3.35
Amount Due on July 4, 2015	70.25

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customer confidential material, pursuant to our customer's request and instructions.

Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction

Please Remit To:


Shred-It International ULC
 PO Box 15617, Station A
 Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: June 17, 2015

Paid To: 

Invoice #: 002

DATE	DESCRIPTION	AMOUNT
Jun 12 2015	Database administration	\$ 375.00
		\$375.00

PAID

*a/c # 5160
consultant/contractor*

J46

Date:	<u>Jun 17 2015</u>
Cheque #:	<u>1199</u>
Amount:	<u>\$ 375.00</u>

Authorization:  _____

Comments: _____




Sue Hammell Constituency Office
 Sue Hammell
 #100-9030 King George Blvd
 Surrey BC V3R 7YC

Invoice # 0000002
 Invoice Date June 12, 2015
Amount Due \$375.00 CAD

Task	Time Entry Notes	Rate	Hours	Line Total
General	Database administration	18.75	20	375.00

Total 375.00
 Amount Paid -0.00
Amount Due \$375.00 CAD

This invoice was sent using 

PAYMENT STUB



Client Sue Hammell Constituency Office
 Invoice # 0000002
 Invoice Date June 12, 2015
 Amount Due \$375.00 CAD
 Amount Enclosed