

Remembrance Day Wreath Invoice Payment Form

Constituency: Delta - North

Member: MLA Scott Hamilton

Legion Branch and Address: 4896 Delta Street, Delta BC V4K 2V2

Community: _____

Invoice Number: 5A Cost (#20 Wreath*): \$90.00

*Note: The #20 wreath is the standard size authorized for payment by the Office of the Speaker.

[Redacted]

[Redacted]

Certified by (Please print MLA or CA name)

Signature

Please print clearly, complete all sections above and attach the invoice to this form.

(For Office of the Speaker use only)

[Redacted]

Certified that the amount to be paid is correct, is in accordance with the appropriate statute or other authority and/or contract, where applicable that the goods supplied the services performed and/or other conditions met

Sent 10/06/15
for payment

[Redacted]

[Redacted]

Return this form and invoice to:
Office of the Speaker
Room 207
Parliament Buildings
Victoria, B.C.
V8V 1X4

[REDACTED]

From: [REDACTED]@deltachamber.ca
Sent: July 24, 2015 9:15 AM
To: [REDACTED]
Subject: Event Registration

Delta Chamber of Commerce

Thank you for registering for **Sept 23rd Luncheon: Inaugural Address of New Delta Police Chief** [REDACTED]

9/23/2015 [REDACTED]
Delta Town & Country Inn
6005 Highway 17A
Delta, BC V4K5B8

Thank you for registering for our September Networking and Learning Luncheon at the Delta Town & Country Inn with Delta Chief of Police [REDACTED].

Here are a few reminders:

- Our registration desk opens at [REDACTED]
- A self-service, buffet style lunch is served at [REDACTED]
- Our program starts at [REDACTED] sharp.
- Be sure to bring enough business cards with you!

We look forward to seeing you on the 23rd.

Have a great business day.

Best regards,

[REDACTED]

Below are the details of your registration.

Sign Up Date: 7/24/2015

Sign Up Information: [REDACTED]
MLA Scott Hamilton
[REDACTED]@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Member - One Person	2655	1	[REDACTED]
Attendees:			
[REDACTED]@leg.bc.ca			
[REDACTED]@leg.bc.ca			
Sub-Total			[REDACTED]
Taxes			[REDACTED]
Total			[REDACTED]
Amount Paid			\$73.50
Amount Due			\$0.00

cheq # 690
 Oct 02, 2015
 [REDACTED]
 [REDACTED]
 # 5310

73.50

From: [REDACTED]@deltachamber.ca
Sent: November 18, 2015 12:04 PM
To: [REDACTED]
Subject: Event Registration

Delta Chamber of Commerce



Thank you for registering for Dec 9 Annual Christmas Luncheon

12/9/2015 [REDACTED]
Riverhouse Restaurant Pub & Marina Ltd
5825 - 60th Avenue
Delta, BC V4K4E2

Below are the details of your registration.

Sign Up Date: 11/18/2015
Sign Up Information: [REDACTED]
Delta North Constituency office
8350 112th Street
Delta, BC V4C 7A2
[REDACTED]@leg.bc.ca



Registration Item	Confirmation #	Quantity	Price
Christmas Lunch - Member	3033	2	\$70.00
Attendees:			
[REDACTED]@leg.bc.ca			
[REDACTED]@leg.bc.ca			
		Sub-Total	\$70.00
		Taxes	\$3.50
		Total	\$73.50
		Amount Paid	\$73.50
		Amount Due	\$0.00

Altmärker
11150 84th Ave
Delta BC V4C 2L7

DATE DEC 18 2015

NOM
NAME

MLA

ADRESSE
ADDRESS

Scott MacMillan

VENDU PAR SOLD BY	C.R. C.O.D.	CHARGE	RECU A/C ON ACCT.	MONT. REPORTE ACCT. FWD
1				
2		<u>35 CANAPES</u>		
3				<u>47 50</u>
4				
5				
6				
7				
8				
9				
10				
			TPS/GST	
	NO. ENRG. TAXE		TVP/PST	
	TAX REG. NO:			
<u>10</u>		TOTAL		<u>47 50</u>

PAID
charge # 710
305-8281

5300

134

SPEKTRA REFLECTIONS OF HOME
11178 84 AVE
DELTA, BC

Term ID: 28267753

Purchase

XXXXXXXXXX [REDACTED] Chequing
INTERAC Entry Method: C

DIAC
Total \$ [REDACTED]

2015/11/02
Seq #: 001-001807-0
Appr Code: 185060
Resp Code: 00/001

Interac
A0000002771010
AD B1 F6 D0 0A 83 9F 8B
00 00 00 00 00
F8 00
55 32 43 AF E4 06 45 BA

APPROVED
Thank You

Customer Copy

5310

J125

[REDACTED]

SPEKTRA
REFLECTIONS OF HOME
11178-84TH AVE DELTA
778-438-8014

GIFTS TX (8.99)
GIFTS TX (8.99)
GIFTS TX (8.99)

ITEM CT
TAX-1
TAX-2
TAX

CHECK
11-02-2015
0001 LERK01 00029882

HST
EXCHANGE ONLY
WITHIN 7 DAYS
PLEASE COME AGAIN
HAPPY HOLIDAYS

\$30.20

Scan X2

J 125



Invoice

Invoice No. 3496

Invoicing Date: 11/03/2015

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: ██████████
Invoice Due: 11/20/2015



Description	Qty	Rate	Amount
Nov 20 64th Annual Hats Off to Excellence Awards Gala & Fundraiser			
Individual Ticket	1.00	150.00	150.00
██████████			
Nov 20 64th Annual Hats Off to Excellence Awards Gala & Fundraiser			
Goods & Services Tax (GST 5%)	1.00	7.50	7.50
██████████			
Total:			157.50
Amt Paid:			0.00
Balance Due:			157.50



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

Member ID: ██████████
Invoice: 3496
Due Date: 11/20/2015
Total Due: 157.50

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

Please verify address and provide corrections below:

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

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

Charge:
 VISA Mastercard

Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____

Minori Sushi
8356-112th st, Delta, V4C7A2
(604) 572 7588

Order #2 TakeOut #2

Pickup: 00:00 PM
Date: 15-Dec-2015
Guest#: 1

16 X Cali R	\$52.00
@ \$3.25/each	
12 X Salmon R	\$30.00
@ \$2.50/each	
1 X tobiko charge	\$24.00
@ \$24.00/each	
<hr/>	
SUB-TOTAL:	\$106.00
GST(5%):	\$5.30
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$111.30

GST
THANK YOU!

DELTABO
DELTA,BC
V4C 7A2
604-572-7588

SALE

MID: 8027992695
TID: 0089250008027992695410
REF#: 00000001

Batch #: 285
12/15/15
APPR CODE: 21455S
Trace: 1

MASTERCARD Chip

AMOUNT \$111.30

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU / MERCI

COPY FROM COPY



Xmas open house food

\$ 111.30

5300

J136

\$167.94

JEAN'S CAKES & PASTRIES
8346 112 ST
DELTA, BC V4C7A2
7784383033

DEBIT SALE

MID: 5922128
TID: 001 REF#: 00000005
Batch #: 198 RRN: 00000004
12/18/15
APPR CODE: 172205
Trace: 00467635
DEBIT/DEFAULT

AMOUNT \$15.00

APPROVED

SIGNATURE NOT REQUIRED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT (OR CREDITED IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION



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

21-GROCERY
06020000136 GSTWNGR MRJ 9.98
22-DAIRY
04127102618 ID TOFFEE CRAMEL RQ 3.17
06148316011 HALF/HALF CRM RQ 1.59
41-HOME
9 PLASTIC BAGS GPRQ 0.05
SUBTOTAL 14.79
G=GST 5% 0.05 @ 5.000% 0.00
P=PST 7% 0.05 @ 7.000% 0.00
TOTAL 14.79

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4038357
Superstore
8195 120 St
Delta BC
STORE 01554 TERM Z0155423
SLIP # 99400 REG 23
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
DEFAULT
CARD # ***** EXP **/**
Interac
REF # AUTH # RESP 001
069001001004 122115 ISO 00
AID: A0000002771010
TSI 2800 TVR 8000008000

DATE TIME AMOUNT
12/14/2015 \$ 14.79

APPROVED

DEBIT TND 14.79

You could have earned 140 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfincanial.ca

GST #

THANK YOU FOR SHOPPING SUPERSTORE

MANAGER NAME:

Thank You, Come Again!

USE YOUR PCF CARD

10 COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2015/12/14

U-SCAN 3 9993

23 0994

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:

B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #

Antipasto Tray 59.99 G
Brie Tray 35.99 G
Mediterranean Tray 36.99
k&Olive 19.99
NACH DIP 24.99

Total \$177.95

d \$\$ pts

tax-Code	Taxable-Value	Tax-Value
	177.95	8.90

BALANCE DUE \$186.85

Debit \$186.85

[CHQ] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

SLIP # 0021153213 TERM E0939D21
** Purchase **
CAD 186.85 CHIP
DEBIT # *****
ACCOUNT Chequing
RESP 001 ISO 00
DATE 12/18/2015 TIME
AUTH # 210971 REF # 009001001019
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

Rewards Card #

ing Balance
s Earned

Rewards Total Points

How was your visit today?

Call 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 (some restrictions apply)

Total: \$216.44

5300

J137

5 @ min ~~5.170~~

Product: _____

Size/Quantity: 1 LA

Price: _____ Deposit: _____

Balance Remaining: _____

Description: 1 Dozen Buttercream Pip choc

① Dozen 1/2 mint meat Sprinkle
 ① Dozen Shortbread 6.00
 ① Dozen Raspberry shortbread 6.00
 ① Dozen Lemon citrus Regalan size 5.50

Name: _____ \$12.00

Phone Number: _____ \$7.00

Date: _____ 30.50

Time: _____

Additional Orders: _____

Staff Initial: _____ Date Ordered: _____

Customer Copy

Product: _____

Size/Quantity: _____

Price: _____ Deposit: _____

Balance Remaining: _____

Description: _____

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.

save-on-foods #939

Nordel Crust

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T # [REDACTED]

Coca Cola 6.49 G
 Card 2/\$7.00 Save -2.99
 *DEPOSIT 0.60
 *RECYCLE FEE 0.12 G
 COKE ZERO FRDGMT 6.49 G
 Card 2/\$7.00 Save -2.99
 *DEPOSIT 0.60
 *RECYCLE FEE 0.12 G
 Folgers Coffee 11.99
 Card \$8.99 Save -3.00
 Perrier Slim Cans 16.58 G
 2 @ 8.29
 *DEPOSIT 1.00
 2 @ 0.50
 *RECYCLE FEE 0.20 G
 2 @ 0.10
 Sprite 6.49 G
 Card 2/\$7.00 Save -2.99
 *DEPOSIT 0.60
 *RECYCLE FEE 0.12 G

Sub Total **\$39.43**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	27.64	.38

BALANCE DUE	\$40.81
Credit	\$40.81
[K] XXXXXXXXXXXX [REDACTED]	

CUSTOMER COPY

SLIP # 0004130135 TERM E0939C04
 ** Purchase **
 CAD \$ 40.81
 CARD VISA PROXIMITY
 NO. ***** [REDACTED]
 RESP 001 ISO 00
 DATE 12/18/2015 TIME [REDACTED]
 AUTH # 042624 REF # 413001001026
 APPL.: VISA CREDIT
 AID: A0000000031010
 TVR: 0000000000 TSI:

Approved

No Signature Required

CHANGE \$0.00

Your Savings Today! \$11.97

More Rewards Card # [REDACTED]

Opening Balance [REDACTED]

DOLLARAMA

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

WINE GLASS	7.50 FP
6 @ 1.25	
LUNCHEON PLATES	9.00 FP
3 @ 3.00	
SUBTOTAL	\$16.50
GST 5%	\$0.83
PST 7%	\$1.16
TOTAL	\$18.49
DEBIT	\$18.49

TYPE: PURCHASE

ACCT: CHEQUING	\$ 18.49
----------------	----------

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 15/12/18 [REDACTED]
 REFERENCE #: 66228344 0010019440 C
 AUTHOR. #: 174806

Interac
 A0000002771010
 0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-12-18 [REDACTED]
 000480 04 0204 1057

WWW.DOLLARAMA.COM

[Redacted]

From: [Redacted]
Sent: December 17, 2015 12:11 PM
To: [Redacted]
Subject: RE: Christmas Poinsettias

DST Sales Receipt

Burnaby Lake Greenhouses Ltd.
17250 80th Avenue
Surrey BC V4N 6J6
P 604-576-2088 | F 604-576-2475
www.burLake.com

GST: [Redacted]

Sorry, I made a mistake... We sell in flats of 8 so you will be getting 56

SH \$286.20
~~56~~ x \$5.30 = [Redacted]
PST [Redacted]
GST [Redacted]
Total: [Redacted] \$326.59

Invoice Number

[Redacted]

Entered By: [Redacted]
12/18/15 [Redacted]

[Redacted]

Sales Manager



Direct: 604.576.3400
Mobile: 604.996.2368
Fax: 604.576.2475
www.burlake.com

CSH001

7010577700
SANTA POT W SANTA PICK LP8
4" POT
Qty:54|Price:\$5.40|Amt:\$291.60

TOTAL PIECE COUNT: 54

Subtotal: \$291.60

PST Tax: \$20.41
GST Tax: \$14.58

Total: \$326.59

Terms: Check
Received in good order by:

[Redacted]

-----Original Message-----

From: [Redacted] [mailto:[Redacted]@leg.bc.ca]
Sent: Wednesday, December 16, 2015 3:33 PM
To: [Redacted]@burlake.com>
Subject: Re: Christmas Poinsettias

Thank you!

[Redacted] | Constituency Assistant
MLA Scott Hamilton | Delta North

8350 112 Street, Delta, BC V4C 7A2<x-apple-data-detectors://1/0> Phone 604.597.1488<
[Redacted]@leg.bc.ca<mailto:[Redacted]@leg.bc.ca>

On Dec 16, 2015, at 3:32 PM, [Redacted]@burlake.com<mailto:andrik.moe@burlake.com>> wrote:

Hi [Redacted]

We dropped price to \$5.30ea. Total bill will be:

54 x \$5.30 = \$286.20
PST \$20.30

From:
Sent:
Subject:

November 25, 2015 10:30 AM
RE: Group Ad Opportunity - Christmas Greeting in The Light Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 17 MLAs confirmed to participate in the ad. Based on 17 participants, the price per MLA will be \$84.00 each:

Barnett	\$84.00
Bing	\$84.00
Bond	\$84.00
Coleman	\$84.00
Dalton	\$84.00
de Jong	\$84.00
Fassbender	\$84.00
Gibson	\$84.00
Hamilton	\$84.00
Hunt	\$84.00
Kyllo	\$84.00
Polak	\$84.00
Plecas	\$84.00
Reimer	\$84.00
Sullivan	\$84.00
Throness	\$84.00
Virk	\$84.00

PAID
(11-25-15)
cheque # 706
5400
1123

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

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

Thanks,

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
9/8/2015	12737

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 - Sept 2015 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary	
GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments	Total	\$122.85
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GST/HST No. XXXXXXXXXX

██████████ Duani Picture - one credit, Small Business month - 1 credit

From: service@istockphoto.com
Sent: October 1, 2015 10:07 AM
To: ██████████
Subject: [Order #: 27320581] Credits Purchase Confirmation

Hi ██████████

Thanks for purchasing credits! Please save this order confirmation as a record of your purchase.

Happy downloading!



Order Number: 27320581

October 01, 2015

Getty Images International
2nd Floor Block 4, Bracken Business Park,
Sandyford Industrial Estate,
Dublin 18
Registration No. IE ██████████

Billing

██████████
8350 112th Street
Delta, British Columbia
V4C 7A2
Canada
6045971488

Payment



Last four digits of card: ██████████

Order Summary

3 iStock credits		\$36.00 CAD
	Sub Total:	\$36.00 CAD
	Total:	\$36.00 CAD

To access your order details, download history, purchases and more, please sign in to your account. Need help? Contact us.

Refunds on unused credit packs can be made within 14 days purchase and will be credited to the payment method originally used. If any credits from a credit pack have been used, no refunds will be offered. Credits never expire when you use your iStock account even once a year. Using your account is as easy as signing in.

██████████ - Remembrance Day - 3 credits

From: service@istockphoto.com
Sent: September 30, 2015 3:45 PM
To: ██████████
Subject: [Order #: 27314357] Credits Purchase Confirmation

Hi ██████████

Thanks for purchasing credits! Please save this order confirmation as a record of your purchase.

Happy downloading!



Order Number: 27314357

September 30, 2015

Getty Images International
2nd Floor Block 4, Bracken Business Park,
Sandyford Industrial Estate,
Dublin 18
Registration No. IE ██████████

Billing

██████████
Legislative Assembly of BC
8350 112th Street
Delta, British Columbia
V4C 7A2
Canada
6045971488

Payment



Last four digits of card: ██████████

Order Summary

3 iStock credits	\$36.00 CAD
<hr/>	
Sub Total:	\$36.00 CAD
<hr/>	
Total:	\$36.00 CAD

To access your order details, download history, purchases and more, please sign in to your account. Need help?
Contact us.

Black Press Group Ltd.
 Box #3600
 Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS BPG15R MT1 E D 02934 SCOTT HAMILTON, MLA DELTA-NORTH 8350 112th STREET DELTA BC V4C 7A2	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	09/01/15 - 09/30/15		SCOTT HAMILTON, MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	32671870	Net 30 days	1 of 1	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	09/30/15	[REDACTED]		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			.00
				BL	
		PUBLICATION: SURREY NOW - News			
		AD CLASS: Display Advertising			
09/17	32671870	the shops at 84 & 112		1	177.00
		SCOTT HAMILTON			
		PAGE: A 15 General			
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$179.25		6.000 inch	
		Publication Totals: \$179.25			
09/30		BC GST			8.96
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					188.21

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32671870	09/30/15	\$188.21
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT HAMILTON, MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

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

From: [REDACTED]
Sent: October 27, 2015 9:06 AM
Subject: RE: New Group Ad Opportunity - Diwali

Good morning,



Thank you to everyone who responded to this ad opportunity. Please see below for your MLAs' participation and totals:

MLA	AAJ Magazine	Asian Journal	The Link	Total
Anton	Y	Y	Y	\$ 154.68
Bing	Y	Y	Y	\$ 154.68
Cadieux	Y	Y	Y	\$ 154.68
Dalton	Y	Y	Y	\$ 154.68
de Jong		Y	Y	\$ 61.35
Fassbender		Y	Y	\$ 61.35
Hamilton		Y	Y	\$ 61.35
Hogg	Y	Y	Y	\$ 154.68
Hunt	Y	Y	Y	\$ 154.68
Lee		Y	Y	\$ 61.35
Polak	Y	Y	Y	\$ 154.68
Reimer		Y	Y	\$ 61.35
Sullivan	Y	Y	Y	\$ 154.68
Virk	Y	Y	Y	\$ 154.68
Yap		Y	Y	\$ 61.35
Half-page Ads	\$93.33 / MLA	\$35.10 / MLA	\$26.25 / MLA	

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

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

5400.
J108.

Thanks,

[REDACTED]

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
11/2/2015	12785

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

PAID

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News North Delta - October 2015 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total	\$122.85
--------------	-----------------

GST/HST No. XXXXXXXXXX

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
12/1/2015	12842

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 - November 2015 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. XXXXXXXXXX

[REDACTED]

From: [REDACTED]
Sent: November 20, 2015 3:52 PM
To: [REDACTED]
Subject: Overdue Group Ad Payment

Good afternoon,

Our records indicate that we are still looking for payment for the following ad(s) from your office – please let us know if you have any questions or believe they have already paid:

Surrey Diwali Ad (Drishti) - \$131.25
Fire Prevention Officers Yearbook Ad - [REDACTED]

Total - [REDACTED]

Please make your cheque out to **MLA COMMUNICATIONS** and send it to me at your earliest convenience.

Address:
Attn: [REDACTED]
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[REDACTED]

[REDACTED]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]@leg.bc.ca

PAID
(11-23-15)
cheque # 704
5400

[REDACTED]

J119

From: [REDACTED]
Sent: August 27, 2015 11:26 AM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Annual Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. Everyone who replied to the previous email selected the full page ad, so that is the one we have booked. We have 34 MLAs confirmed to participate in the ad.

Based on 34 participants, the price per MLA will be \$88.79 each, **HOWEVER**, because of a late addition to a recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Anton, Suzanne		\$88.79
Ashton, Dan		\$88.79
Barnett, Donna		\$88.79
Bernier, Mike		\$88.79
Bing, Doug	Less \$5 credit from previous ad	\$83.79
Bond, Shirley		\$88.79
Cadieux, Stephanie		\$88.79
Clark, Christy		\$88.79
de Jong, Mike	Less \$5 credit from previous ad	\$83.79
Fassbender, Peter	Less \$5 credit from previous ad	\$83.79
Foster, Eric		\$88.79
Gibson, Simon		\$88.79
Hamilton, Scott		\$88.79
Hogg, Gordon		\$88.79
Hunt, Marvin	Less \$5 credit from previous ad	\$83.79
Kyllo, Greg		\$88.79
Larson, Linda		\$88.79
Lee, Richard		\$88.79
Letnick, Norm		\$88.79
Martin, John		\$88.79
Morris, Mike		\$88.79
Oakes, Coralee		\$88.79
Plecas, Darryl	Less \$5 credit from previous ad	\$83.79
Polak, Mary		\$88.79
Reimer, Linda	Less \$5 credit from previous ad	\$83.79
Rustad, John	Less \$5 credit from previous ad	\$83.79
Stone, Todd		\$88.79
Stilwell, Michelle		\$88.79
Sullivan, Sam		\$88.79

PAID
 01-28-15
 cheque # 704

5400

220.04

J119

From: [REDACTED]
Sent: December 18, 2015 2:21 PM
Subject: RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be \$70.35 each:

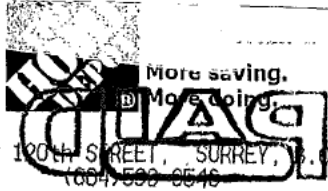
Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [REDACTED]

Scam



7350 120TH STREET, SURREY, B.C.
(604) 599-8546

7044 00056 75525 24/06/15 [REDACTED]
CASHIER SELF CHECK OUT - SCOT56

6911334534069 Aika AA 48PK <A> 12.97
6911334534113 AAA 48PK <A> 12.97

SUBTOTAL 25.94
GST/HST 1.30
PST/QST 1.82

TOTAL \$29.06

XXXXXXXXXXXX [REDACTED] DEBIT 69.06

AUTH CODE 173763
AID A0000002771010 [REDACTED] INTERAC

CHANGE DUE [REDACTED] 40.00



5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 22/09/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$3,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

www.homedepot.com/opinion

You will need the following to enter
on-line:

User ID:



Password:



Entries must be entered by 24/07/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Le sondage est également offert en
français sur le Web.)

Scanned



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

Sale 00075 3 004 09547
0106 09/25/15

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: 10/02/2015

AIR MILES Number : *****
0035278

1 OB FSC PAPER CASE
807585
1 STAPLES PAPER REAM
718103102964

49.96B

Subtotal
PST 7.00% 3.50
GST 5.00% 2.50
Total
Debit

Interac
Authorization Number
0010014210 9547
75 09/25/15
00/001 APPROVED - THANK YOU
Interac
0080008000 F800

55.96

Purchase
CHEQUING
183714
66164256

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



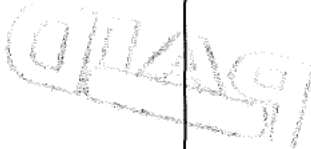


BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

000148



Invoice	
Document Number	Date
[REDACTED]	30-Sep-2015
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.78 /EA	17.16	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal				24.60	
GST/HST # [REDACTED]	5.000 %		24.60	1.23	
Total (CAD)				25.83	

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.

D000148 I0000217 P0000196



**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: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000151

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

Invoice	
Document Number	Date
[REDACTED]	31-Oct-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 # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.78 /EA	5.46	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				7.94	
GST/HST # [REDACTED] 5.000 %				7.94	0.40
Total (CAD)				8.34	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

STAPLES Canada
Store # 105
7315 120th Street
Delta, BC V4G6P5
604-501-7820

Sale 00090 1 003 43162
0106 09/23/15

1339443

1 CORRECTION TAPE
070330505896 9.42B

1 CDN 10 PK STAMP
063491087295 8.50G

Subtotal 17.92

PST 7.00% 0.66

GST 5.00% 0.90

Total \$19.48

Visa 19.48

Visa C Purchase

Authorization Number 090199

0010012130 43162 66164255

90 09/23/15

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]

[REDACTED]

Scan
5500
Scott Hamilton
Cheq 707

[REDACTED]

J124

Board Resourci

coffee for office.



WAREHOUSE #55

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

700045 KS K-C/PS (39.99)

SUBTOTAL
**** (G) GST 5%
**** (P) PST 7%

TOTAL
VF Interac

ACT: CHEQUING
REFERENCE#: 6230940-0010017970
AT 1637 08/13/15
Date#: 29775

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0055 006 0000000012 0088

*** CARDHOLDER COPY ***
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD: 4
CASHIER: [REDACTED] REG# 6
2015/08/13 0055 06 0088 12

GST # [REDACTED]
THANK YOU!




**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: 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
[REDACTED]	30-Nov-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 # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.78 /EA	14.04	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G
Subtotal				21.48	
GST/HST # [REDACTED] 5.000 %				21.48	1.07
Total (CAD)				22.55	

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

CANADIAN TIRE #678

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

REG #: 12/03/2015 [REDACTED] TRANS #: 122
OPERATOR #: 646464 Float: 001

051-2517-8	DD MINI 200L CL	\$	24.99
298-2543-8	ECO-FEE	\$	0.30
	SUBTOTAL	\$	25.29
	GST 5%	\$	1.26
	PST 7%	\$	1.77
	TOTAL	\$	28.32
	M/C TEND	\$	28.32

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CARD READ
2015/12/03 [REDACTED]
REF #: 66026430 0010010011 T
AUTHORIZATION #: 21440S
01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:
***** [REDACTED]

e-CT 'Money' Collected Today	\$	0.10
e-CT 'Money':	\$	0.10
Bonus e-CT 'Money':	\$	0.00

e-CT 'Money' Balance: \$ 0.32

Register your card at canadiantire.ca
or the Canadian Tire Mobile app in
order to collect and redeem
e-Canadian Tire 'Money'.

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! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-15. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

6202-8161-27300-1464647



All Returns must include this Receipt,
CT Money issued and be unused in
Original Packaging & in resellable
Condition.

GST # [REDACTED]

CANADIAN TIRE #622

3059-152nd Street
Surrey, British Columbia
V4P 3K1 (604) 542-4317
HST # [REDACTED]

REG #: 4 12/03/2015 [REDACTED] TRANS #: 97
OPERATOR #: 996 Float: 001

2X151-5055-0	@ \$	5.000 ea.
051-2358-6	WRAP, 40X144 HOL	\$ 10.00
	200LT ID MINI E	\$ 14.99
. Return policy exception: Return . limited to 30 days		
298-2543-8	ECO-FEE	\$ 0.30

	SUBTOTAL	\$	25.29
	GST 5%	\$	1.26
	PST 7%	\$	1.77
	TOTAL	\$	28.32
	M/C TEND	\$	28.32

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CARD READ
2015/12/03 [REDACTED]
REF #: 66026430 0010010011 T
AUTHORIZATION #: 22127S
01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:
***** [REDACTED]

e-CT 'Money' Collected Today	\$	0.10
e-CT 'Money':	\$	0.10
Bonus e-CT 'Money':	\$	0.00

e-CT 'Money' Balance: \$ 0.31

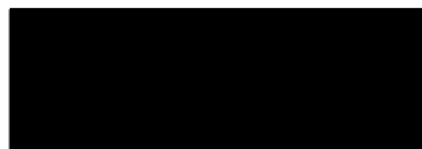
Register your card at canadiantire.ca
or the Canadian Tire Mobile app in
order to collect and redeem
e-Canadian Tire 'Money'.

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! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 12-31-15. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winning depend on #
of entries received. Conditions apply.
For contest rules visit website.

9207-2061-92300-1962



CHRISTMAS DECORATIONS AND PRODUCTS MAY
ONLY BE RETURNED UNTIL DECEMBER 24.
ALL SALES ON CHRISTMAS ITEMS MADE AFTER
DECEMBER 24 ARE FINAL.

[REDACTED]
total
56.64
Xmas light
5500
135

Date	Event	To	From	Total	\$82.90
11/14/2015	Greenhouse Tour & Dristi Awards			143.0	\$71.50
11/16/2015	Tilbury LNG	11.4	11.4	22.8	\$11.40
				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
					\$0.00
					\$0.00

BVPD



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

ORDER: 8001901916
 CUSTOMER NUMBER [REDACTED]
 DOCUMENT: 1112577432
 ROUTE: 11147 C2
 DATE: 10/09/15
 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
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

DUPLICATE

Signature

CUSTOMER SIGNATURE

Subtotal: 9.55
 Delivery Charge: 3.90
 GST: [REDACTED] 0.20

Total: 13.65

Next Two Delivery Dates:
 11/09/15
 12/08/15



ORIGINAL INVOICE

REMIT TO: CINTAS
5293 - 272ND STREET
LANGLEY, BC V4M 1P1
604-857-4161

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

GST: [REDACTED]

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
14 H200300 R
INVOICE NO. 886782609
INVOICE DATE 10/14/15

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

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO. TERMS
886 12 3 [REDACTED]
DUE 11/10/15
EVEN BILLING

CONTACT: [REDACTED] 604-597-1488
TAX CODE CN-BRIT-DELT PAGE 1

Table with columns: LINE NO., SHL CNT, MIN CHG., C O, BB, ITEM DESCRIPTION OR EMPLOYEE NAME, EMP. NO., ITEM NO., QUANTITY INVENTORY, QUANTITY INVOICED, PRICE, INVOICE AMOUNT, T X. Includes items like AIR FRESHENER, HANGU REFILL, SPRAY SVC, SPRY RFL, GRAY HAT, SERVICE CHARGE, INVOICE DISCOUNT, and a subtotal section with GST and PST amounts.

PAID stamp



ORIGINAL INVOICE

REMIT TO: CINTAS
5293 - 272ND STREET
LANGLEY, BC V4M 1P1

GST: [REDACTED]

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

604-857-4161

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE D E2M2 SOL TKT CNT INVOICE NO. 886801615

16 R200300 R 11/11/15

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

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO. TERMS

886 12 3 [REDACTED]

12/10/15
DUE 12/10/15
EVEN BILLING

CONTACT: [REDACTED] 604-597-1488

TAX CODE CN-BRIT-BELT PAGE 1

Table with columns: LINE NO., SHL CMT, MIN CHG, C O, BB, ITEM DESCRIPTION OR EMPLOYEE NAME, EMP. NO., ITEM NO., QUANTITY INVENTORY, QUANTITY INVOICED, PRICE, INVOICE AMOUNT, T X. Includes line items for Air Freshener, Mango Refill, Spray, Hat, Service Charge, and Invoice Discount. Total invoice amount is 40.59.

DUPLICATE

REVIEWED BY

SIGNATURE

INVOICE # 886801615

FINAL TOTAL



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

ORDER: 8002009513
 CUSTOMER NUMBER [REDACTED]
 DOCUMENT: 1112669825
 ROUTE: 11147 C2
 DATE: 11/09/15
 Page: 1

GST/HST Registration No. [REDACTED]

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

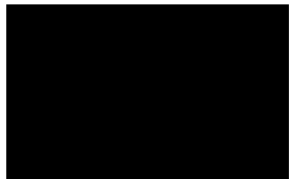
SHIP
TO: NORTH DELTA CONSTITUENCY OFFI
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

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
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

Signature



CUSTOMER SIGNATURE

Subtotal: 9.55
 Delivery Charge: 3.90
 GST: [REDACTED] 0.20

Total: 13.65

Next Two Delivery Dates:
 12/08/15
 01/08/16

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

7 / 8
 July 24, 2015
 August 24, 2015

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Aug 23, 2015

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

Other charges and credits

US Voice & Text \$30 - 30 days	30.00
--------------------------------	-------

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	370:00 min:sec
Included incoming unlimited minutes	197:00 min:sec

Roaming

US roaming minutes	11:00 min:sec	0.00
--------------------	---------------	------

Data

Email&Int 3GB Share Data Usage		
@\$.00/MB	1,023.5791 MB	0.00

Events

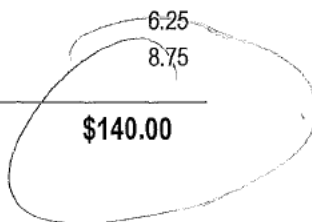
Unlimited messages	213 events	0.00
Roaming Notification	1 event	0.00
Data Usage Alerts	1 event	0.00

Taxes

GST	6.25
BC PST	8.75

Total current charges **\$140.00**

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	370:00
<u>Event Summary</u>	
Total Events	215
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,023.5791
Total this month	\$0.00



Page 5 / 6
 Bill Date June 24, 2015
 Next Bill Date July 24, 2015
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jul 23, 2015

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

Other charges and credits

Hardware Change Processing Fee	[REDACTED]
Early hardware upgrade fee	[REDACTED]
Promotional Discount	Jun-23 [REDACTED]

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	542:00 min:sec
Included incoming unlimited minutes	359:00 min:sec

Data

Email&Int 3GB Share Data Usage		
@\$.00/MB	1,319.4236 MB	0.00
Email&Int 3GB Share Mobile Browser Usage		
@\$.02/MB	281.3393 MB	5.62

Events

Unlimited messages	357 events	0.00
Roaming messages Sent	2 events	1.50
TXT MSG Short Code Programs Sent	2 events	0.00
Picture/Video messaging	1 event	0.00
Data Usage Alerts	1 event	0.00
Travel data pass	1 event	50.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$25.00
Total this month	\$25.00
Usage Summary min:sec	
Total time used	542:00
Event Summary	
Total Events	364
Total this month	\$51.50
Packet Plan Usage Summary	
Total megabytes	1,600.7629
Total this month	\$5.62

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

6 / 6
June 24, 2015
July 24, 2015

CURRENT CHARGES for [REDACTED] (continued)

Taxes
GST
BC PST

Total current charges

\$102.12

7.15

5.10

\$114.37

[REDACTED]

#690

[REDACTED]

5420

entered

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

4 / 5
 August 24, 2015
 September 24, 2015

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Sep 23, 2015

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	379:00
<u>Event Summary</u>	
Total Events	186
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	738.8903
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	379:00 min:sec
Included incoming unlimited minutes	232:00 min:sec

Roaming

US roaming minutes	2:00 min:sec	2.90
Roamer data usage		19.36

Data

Email&Int 3GB Share Data Usage	
@\$.00/MB	738.8903 MB 0.00

Events

Unlimited messages	186 events	0.00
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Taxes

GST	5.87
BC PST	8.21

Total current charges **\$131.34**

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

Do you have a complaint regarding your telecommunication services that Bell hasn't been able to resolve? The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687.

Page 6 / 7
 Bill Date September 24, 2015
 Next Bill Date October 24, 2015
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Oct 23, 2015

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	485:00
<u>Event Summary</u>	
Total Events	171
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,227.9378
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage
 @\$.00/minute 485:00 min:sec
 Included incoming unlimited minutes 243:00 min:sec

Roaming

US roaming minutes	1:00 min:sec	1.45
Roamer data usage		3.21

Data

Email&Int 3GB Share Data Usage		
@\$.00/MB	1,227.9378 MB	0.00

Events

Unlimited messages	171 events	0.00
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Taxes

GST	4.98
BC PST	6.97

Total current charges \$111.61

Page 5 / 5
 Bill Date October 24, 2015
 Next Bill Date November 24, 2015
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Nov 23, 2015

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	526:00
<u>Event Summary</u>	
Total Events	161
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	703.9388
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage
 @\$.00/minute 526:00 min:sec
 Included incoming unlimited minutes 286:00 min:sec

Data

Email&Int 3GB Share Data Usage
 @\$.00/MB 703.9388 MB 0.00

Events

Unlimited messages 157 events 0.00
 Picture/Video messaging 4 events 0.00

Taxes

GST 4.75
 BC PST 6.65

Total current charges \$106.40

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

Do you have a complaint regarding your telecommunication services that Bell hasn't been able to resolve? The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: www.ccts-cprst.ca or 1-888-221-1687.



ORIGINAL INVOICE

REMIT TO: CINTAS
 5293 - 272ND STREET
 LANGLEY, BC V4W 1P1
 604-857-4161

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

GST: [REDACTED]

INVOICE NO. 886821198
 INVOICE DATE 12/09/15

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT
 [REDACTED] 19 W200300 R

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

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO. TERMS
 886 12 3 [REDACTED] DUE 1/10/16
 EVEN BILLING

CONTACT: [REDACTED] 604-597-1488
 TAX CODE CN-BRIT-DELT PAGE 1

LINE NO.	SHL 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					WH AIR FRESHENER SUC	UF	6116	1	1	19.360	19.36		
2					WH MANGO REFILL	UF	6122	1	1				
3					OB SPRAY SUC	UF	9316	1	1	9.680	9.68		
4					OB SPRY RFL	UF	9317	1	1				
5					4X6 GRAY HAT	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		
											35.09		
											5.000 % GST	1.76	
											7.000 % PST	3.74	
											INVOICE TOTAL	40.59	
REVIEWED BY				SIGNATURE				INVOICE # 886821198				FINAL TOTAL	