



Community Mental Wellness Association of Canada

加拿大社區情緒健康協會

#250-5726 Minoru Blvd., Richmond, BC, V6X 2A9

Tel: (604) 273-1791

Fax: (604) 273-1751

E-mail: info@cmwac.ca

www.cmwac.ca

 CMWACanada

 @CMWAC

September 24, 2015

INVOICE

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

CMWAC Fundraising Gala Night
Sunday September 6, 2015
Michael J Fox Theatre

ITEM	QTY	UNIT PRICE	SUB TOTAL
Gala Night Ticket	1	\$78.00	\$78.00
		Total	\$78.00

Payment Terms:

Please make payable to Community Mental Wellness Association of Canada.

We accept cash or cheques only.

Thank you for your continuing support!

Charitable Receipt No: XXXXXXXXXX

Order Summary

September 15, 2015

Order #: 455404408

Name	Type	Quantity	Price
Sue Hammell	General Admission	1	CA\$106.99
TOTAL			CA\$106.99

Charged to: MasterCard - XXXX-XXXXXX-████████

This charge will appear on your card statement as EB *Home Harvest

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event



Friday, September 18,
2015 from ██████████ to ██████████
████████ (PDT)



ONE CIVIC PLAZA
Surrey City Hall
Surrey British Columbia
Canada



Add to my calendar:
Google · Outlook · iCal ·
Yahoo



Your Account

Log in to access tickets and manage your orders.

credit card BBO

save-on-foods #992
Willoughby
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

WF Hamburger Buns 104.75
25 @ 4.19
Card \$2.89 Save -32.50

Sub Total \$72.25

10% Order Discount
72.25 @ 10.00 %
Card \$\$ pts [REDACTED] -7.23

BALANCE DUE \$65.02
Credit \$65.02
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0030092413 TERM E0992C30
** Purchase **
CAD \$ 65.02
CARD MASTERCARD CHIP
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 08/27/2015 TIME [REDACTED]
AUTH # 027188 REF # 301001001001
APPL.: MASTERCARD
AID: A0000000041010
TVR: 000008000 TSI: E800

Approved

No Signature Required

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN

BOZZINIS RESTAURANT
13655 104 AVE
SURREY, BC. V3T 1W3
604-588-6880

M

SALE

1/6

1
2
3
4
5
6
7
8

Server #: 000888
MID: 8028254152
TID: 0089250008028254152009
REF#: 00000002

Batch #: 059
09/08/15
APPR CODE: 008873
Trace: 2
MASTERCARD
***** [REDACTED]

Chip

AMOUNT \$141.60
TIP \$16.00
TOTAL \$156.60

APPROVED

9
10
11
12
13
14

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

22546

30300

DAIRY QUEEN #27001
9436 KING GEORGE H V3V6W3
SURREY BC
22121772

|||| PURCHASE ||||

09-08-2015
Acct # [REDACTED] C
Exp Date ' / ' Card Type MC
Name: [REDACTED]
A0000000041010 MASTERCARD

Trace # 010031
FS2212177202
Auth # 008321 RRN 001183031

Total \$30.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

CT. FWD.

7995

24.95

34.90

6.70

credit card BBQ

** CUSTOMER COPY **

Gulberg Market & Halal Meat
#118 12578 72nd Avenue
Surrey, V3W 2M6
PH. 604-596-6008
contact@gulbergmarket.com

Date: 08/27/2015 Time: [REDACTED] INV#: 71763
Station ID : 2 Cashier: [REDACTED]

ITEM	QTY	PRICE	TOTAL
OPEN ITEM	1.00	55.00	55.00
		Subtotal	55.00
		GST	0.00
		PST	0.00
		Total	55.00
		Net Payable	55.00

PAY BY: JMC : 55.00
Change: 0.00

01 APPROVED THANK YOU/APPROUVEE MERCI 027

CARD NUMBER/NUMERO CARTE: XXXXXXXXXX [REDACTED]
DATE TIME/HEURE: 27 Aug 2015 [REDACTED]
ACCT./COMPTE: CREDIT/CREDIT
CARD/CARTE: MASTERCARD
TRANSACTION/OPERATION: PURCHASE/ACHAT
AMOUNT/MONTANT : \$55.00
AUTH./AUTOR # : 027931
REFERENCE# : 66246196 0012010110 C
A000000041010
MASTERCARD
MASTERCARD
0000008000
E800
Verified By PIN/VERIFIEE PAR NIP

*** IMPORTANT ***
Retain this copy for your records
Conserver cette copie pour vos dossiers



credit card BBQ

CANADIAN TIRE #426
5312-200TH STREET, LANGLEY, V2Y 1A1
RETURN POLICY: All returns must include
this receipt, C1 money issued & shall be
NEW, UNUSED and in original package.
Original Credit/Debit card required.
REG #: 83 08/27/2015 [REDACTED] TRANS #: 8
OPERATOR #: 83 F1001 : 001

076-2121-0	PROPANE CYL CLM \$	14.99
	SUBTOTAL	\$ 14.99
	GST 5%	\$ 0.75
	PST 7%	\$ 1.05
	T O T A L	\$ 16.79
	N/C TEND	\$ 16.79

*MASTERCARD PURCHASE
*MASTERCARD #: ****[REDACTED]
*NIP CARD
08/27/2015 [REDACTED]
REF #: 66026430 0010010011 H
AUTHORIZATION #: 027506
0000000041010
*MASTERCARD
*MASTERCARD
0000008000

Reimbursed
\$16.00

01 APPROVED -- THANK YOU 027
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at

credit card BBQ

Long & McQuade
207-6339 200th Street
Langley, BC V2Y 1A2 (604)530-8704

08/27/15 LW26 EMPL: NVAND REG#: r25
[REDACTED] RENTAL CHANGE TR#: 91929

** REPRINT **

QTY MODEL MONTH RATE PAID
*** *****

KEPT ITEMS

1 SM58-LC 16.00 0.00
VALUE \$125.00 SER#125079
MICS-WIRED-DYNAMIC-HANDHELD

1 L1 COMPACT 69.00 0.00
VALUE \$1099.00 SER#50710332AE
SPEAKERS-PACKAGED PA SYSTEMS

1 MC-25N
VALUE \$26.99
CABLES-MICROPHONE

\$36.96

1 A206MRY
VALUE \$10.99
CABLES-PATCH-UNBALANCED



Invoice
#90016352

SURDEL PARTY RENTALS INC
#3 - 8285 132 St.
Surrey B.C. V3W 4N6

Phone: (604) 596-1112
Fax: (604) 596-4557
e-mail: info@surdelpartyrentals.com

Sold by:
[Redacted]
Customer:
Sue Hammel

Pick up address:

Delivery address:

Tel.: (0) 0

Customer N°	Order N°	Pick up date	Return Date	GST Number
[Redacted]	0	26/08/2015 [Redacted]	28/08/2015 [Redacted]	[Redacted]

Page # 1

Item Check	Quantity	Description	Price	Amount
	75	Burgundy Folding Chair	0.85	63.75
RENTAL AGREEMENT 1. ALL RENTALS ARE ON A DAILY BASIS WITH SPECIAL RATES APPLYING TO LONGER USAGE. (There is no extra charge for days we are closed) 2. NO CANCELLATION 30 DAYS PRIOR TO RENTAL DATE. NO CANCELLATION ON LARGE ITEMS AT ANYTIME. 3. VISA, MASTERCARD, AMERICAN EXPRESS OR CASH IS REQUIRED FOR SECURITY ON ALL RENTAL ITEMS BEFORE LEAVING THE STORE. 4. THE RENTER IS RESPONSIBLE FOR LOSS OR DAMAGE TO ARTICLES RENTED, THIS INCLUDES BREAKAGE OF GLASSWARE, CHINAWARE.. ETC. 5. IT IS UP TO THE RENTER TO MAKE A THROUGH CHECK AND A COUNT OF THE RENTAL ITEMS BEFORE LEAVING THE STORE, OTHERWISE OUR COUNT AND CHECK WILL BE CONSIDERED CORRECT. 6. THE RENTER AGREES THAT ALL TRANSACTIONS DONE ARE ENTIRELY AT HIS/HER OWN RISK AND ATTACHES NO LIABILITY WHATSOEVER TO SURDEL PARTY RENTALS INC, THEIR OWNERS OR EMPLOYEES. 7. ALL DELIVERY AND/OR PICKUPS ARE DOOR TO DOOR SERVICE ONLY, OTHERWISE EXTRA CHARGES WILL APPLY. 8. NO REDUCTIONS 1 WEEK BEFORE RENTAL DATE. ADD ON'S ONLY TILL LAST MINUTE DEPENDING ON AVAILABILITY. 9. 50% DEPOSIT IS REQUIRED WHEN ORDER IS PLACED. 10. I CERTIFY THAT I HAVE READ & UNDERSTAND FULLY THE TERMS AND CONDITIONS OF THE CONTRACT.			Rent Total	63.75
			Sale Total	0.00
			Subtotal	63.75
			- Discount	0.00
			+ P/U & Del Charges	0.00
			+ gst 5%	3.19
			+ pst7%	4.46
			Total	71.40
			- Deposit	0.00
			Grand total	71.40

SIGNED: _____ DATE: _____

CUSTOMER COPY

Seq. #: 1004558 D
Auth #: 026875
TS: 158786659EA930
TS: 20150826133900
Date: 2015/08/26 Time: [Redacted]

No signature required

AMOUNT \$71.40

APPROVED 000
THANK YOU

Term ID: 3770371
Invoice #: 10000356
MCRD PURCHASE
CREDIT
App Label: MASTERCARD
ATU: 0000000041010
TUR: 00000000000
TS1: E000
Card #: XXXXXXXXXXXX [Redacted]

SURDEL PARTY RENTALS
8285 132ND STREET
SURREY BC V3W 4N6

BB9
7/26/15
Rev. [Redacted]

From: Surrey Civic Theatres <surreycivictheatres@surrey.ca>
Sent: September 22, 2015 11:21 AM
To: [REDACTED]
Subject: Surrey Civic Theatre thanks you for your order 159840

**Thank you for using Surrey Civic Theatres online ticketing.
This email confirms your purchase and receipt of your payment.
Please present this receipt at the Box Office in exchange for your tickets.
Tickets will not be mailed.**

Visit our [web site](#) for more information about any event
[Click to connect to the online ticketing web site and review your order at any time.](#)

Name [REDACTED]
Address 100 9030 King George Blvd
City Surrey
Province/State BC
Postal/Zip Code V3V 7Y3

Item	Qty	Description	Total
Tickets	1	<u>PREMIUM CLASSICAL MUSIC WITH [REDACTED]</u> on Saturday October 3 2015 at [REDACTED] in the <u>Centre Stage At Surrey City Hall</u> General Admission Regular Vip	100.00
GRAND TOTAL			100.00

Order Reference 82510-159840
Order Date 22 SEP 15 [REDACTED]
Payment Amount **\$100.00 CAD**
Card Number **** * [REDACTED]
Authorization Code 022821
Notes

Cardholder will pay Surrey Civic Theatres in accordance with the cardholder agreement.
Please contact us via telephone or e-mail if you have any questions about your purchase.

Surrey Civic Theatres Or Centre Stage
13750 - 88 Avenue 13450 - 104 Avenue
Surrey BC V3W 3L1 Surrey BC V3T 1V8

Directions to our Box Office
Telephone: (604) 501-5566

Hours: Tuesday - Sunday 12:00 PM - 5:00 PM



THE GRAND TAJ
 Unit # 6 - 8388 128th Street
 Surrey, BC, Canada V3W 4G2
 Phone : (604) 599-4342
 Fax : (604) 599-4818
 Email : info@grandtaj.com



Invoice To SUE HAMMEL , MLA 9030 K. GEORGE BLVD SURREY # --

Invoice

Date	Invoice#
2015/10/13	IN00009116

EVENT TYPE : TAJ PARK MEETING

EVENT DATE : 2015-07-30

S. No.	Description	Guest	Rate	Amount
1	CATERING FOR GUESTS + WAITER SERVICE	99	9.91	\$981.09
2				0
3				0
4		0		\$NaN
GST/HST No. [REDACTED]				

TERMS: 5% per month will be charged on invoices over 30 days.

THANK YOU FOR YOUR BUSINESS.

"Your continued patronage is appreciated and we look forward to doing business with you again in the future."

Total(\$)	\$981.09
GST (5%)	\$49.05
Payment/Credit(\$)	\$0
Balance(\$)	\$1030.14



**The Canadian Society of
Fiji Muslims
PRESENTS**

Family Night 2015

at Royal King Palace
8158 128th St., Surrey, B.C.

on Saturday

Oct 31, 2015 at [REDACTED]

A night of fun and entertainment
with live band, lucky draws,
heena painting, massage chair,
vendros & delicious food
Key Note Speakers.



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Key Note Speakers.



The Canadian Society of

**Fiji Muslims
PRESENTS**

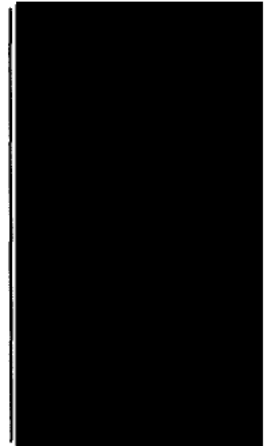
Family Night 2015

at Royal King Palace
8158 128th St., Surrey, B.C.

on Saturday

Oct 31, 2015 at [REDACTED]

A night of fun and entertainment
with live band, lucky draws,
heena painting, massage chair,
vendros & delicious food
Key Note Speakers.



\$60 - Three tickets at \$20 each

The Versatiles

The Versatiles

[REDACTED]

Surrey, BC

[REDACTED]

[REDACTED]@shaw.ca

December 17th, 2015

Bill To:

Sue Hammell Constituency Office

#100 9030 King George Blvd

Surrey BC

604-590-5868

DESCRIPTION	AMOUNT
Christmas Open House Singing Performance	\$ 200.00
Total	\$ 200.00

Thank you for your business!

[REDACTED]
KLONDIKE KATE
SANTA & MRS CLAUS

Nº 1253

Burnaby, BC Canada V5A 4E5
Telephone: [REDACTED] Cell: [REDACTED]
GST # [REDACTED]

INVOICE

PAID

Agent: [REDACTED]

Date: DEC 4th 2015

OFFICE OF

Sold to Sponsor: SUE HAMBELL

BOOKING FOR:

- SANTA
- MRS CLAUS
- KLONDIKE KATE
- GILLIAN CAMPBELL
- QUEEN ELIZABETH
- ELVES
- FACE PAINTING
- OTHER _____

DATE OF ENGAGEMENT: THURSDAY DEC 17th
PLACE OF ENGAGEMENT: 100-9030-KING GEORGE BLD,
BACKGROUND MUSIC: SURREY B.C
LOAD IN TIME: EARLY TO CHANGE V3V-773
MEET & GREET: ✓
SHOW TIME (APPROX): [REDACTED]
DANCE MUSIC (APPROX): ✓
P.A. SYSTEM: ✓
SPOTLIGHT & OPERATOR: ✓

SANTA [REDACTED]

CONTACT

FEE \$ 950.00
GST \$ 12.50
TOTAL \$ 262.50

Please make cheque out to [REDACTED]

AGENT / CLIENT, PLEASE SUPPLY

Green room (as near as possible to the stage for quick changes).
Riser for spot and drummer, stairs in front of stage, and coat rack for costumes.

Thank You

[REDACTED] @shaw.ca
www.santaandmrsclaus.webs.com

u / Thank you

**[REDACTED] de Cuisine
Catering**

Vancouver BC, Canada [REDACTED]

P: [REDACTED]
Email: [REDACTED]@live.com

Bill To: Sue Hammell, MLA, Surrey-
Green Timbers
Address: #100-9030 King George
Blvd. Surrey, BC. V3V 7Y3

Phone: 604.590.5868
Fax:
Email: [REDACTED]@leg.bc.ca

Invoice #: 13
Invoice Date: 2015-12-17
Contact: [REDACTED]

Date	Event Name	FOOD	Qty	Time	Price	Total
17-Dec-15	Staff Open House	Food Canapes	6	[REDACTED]	\$350.00	\$350.00

Invoice Subtotal	\$350.00
Tax Rate	0.0%
Sales Tax	\$0.00
Shipping	\$30.00
Set Up	\$20.00
Total	\$400.00

Make Checks payable to [REDACTED]



加拿大社區情緒健康協會
Community Mental Wellness Association of Canada
#250-5726 Minoru Blvd.
Richmond, BC, V6X 2A9
Tel: (604) 273-1791 Fax: (604) 273-1751
E-mail: [REDACTED]@telus.net

December 7, 2015

To: Sue Hammell

**Items : 2015 Christmas Appreciation &
Get-together Dinner**

TOTAL amount:

\$35.00

THANK YOU FOR YOUR GENEROUS SUPPORT! 感謝支持!

Charity no. [REDACTED]

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <u>Sue Hammell</u>		CONSTITUENCY: <u>Surrey - Green Timbers</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. or LEG. ASSISTANT <input checked="" type="checkbox"/>
TYPE OF TRIP: <u>School Outreach</u>	BUSINESS <input type="checkbox"/>	CAPITAL/CONSTIT. <input type="checkbox"/>	OTHER (COMMITTEE/CPA/SPEAKER APPROVED)
TRAVEL FROM: <u>Constituency office</u>	TO: <u>All schools in riding</u>	RETURN TRIP <input checked="" type="checkbox"/>	
MEMBER'S INFO	TRIP #	of	PER DIEM # of

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM) <u>\$0.52/km 297 KMS</u>	<u>December 7, 2015</u>	\$ <u>15.44</u>
MILEAGE (\$0.46/KM) KMS		\$
TAXI/ PARK/AIRPORT IMPROV. FEE:		\$
OTHER EXPENSES: (Car rental, Gas, etc.)		\$
HOTEL & MEAL PER DIEM (Business Travel Only)		\$
CAPITAL CITY ALLOWANCE DAY \$51.50		\$
CAPITAL CITY ALLOWANCE OVERNIGHT \$150.00		\$
TOTAL AMOUNT CLAIMED		\$ <u>15.44</u>

EXPENSES CHARGED TO CORPORATE VISA CARD

DETAILS:	DATES:	AMOUNTS
		\$
		\$
		\$

MEMBER'S SIGNATURE _____

DATE _____

****PLEASE ATTACH ALL RECEIPTS****

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$	
org:	acct:	stob:	\$	
org:	acct:	stob:	\$	

Certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Recorded: _____

SPENDING AUTHORITY SIGNATURE _____

accts. clerk initials _____



TRANSACTION RECORD

NAV SWEETS AND RESTAUR
8140 120 ST UNIT 1 V3W3M3
SURREY BC
22665539

(Samosas)

|||| PURCHASE ||||

12-17-2015
Acct # [REDACTED] C
Account Chequing Card Type DP
A0000002771010 Interac

Trace # 090009
FS2266553901
Inv. # 4301
Auth # 171153 RRN 001933009

Total \$75.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

REAL CANADIAN
Superstore

RCSS - 7550 King George Blvd
604-599-3721

Big on Fresh, Low on Price

TRANSACTION RECORD

21-GROCERY

06038304805	PC DIET COLA	GR	0.97
	ECOLOGY FEE		0.04
	DEPOSIT 1		0.20
(2)06038304806	PC COLA	GR	
	2 @ \$0.97		1.94
	ECOLOGY FEE		
	2@ \$0.04		0.08
	DEPOSIT 1		
	2@ \$0.20		0.40
06038386535	NN DISINFEC CP	GPR	2.78
06311110354	GRAN SUGAR	R	2.48

22-DAIRY

06148311533	FM 2% MILK	RQ	4.45
06148316016	FM HALF/HALF CRM	RQ	
	\$3.47 ea or 2/\$3.98		
	1 @ \$3.47 ea		3.47

41-HOME

05870308617	NN WHITE FORKS	GPR	9.99
(2)9	PLASTIC BAGS	GPRQ	
	2 @ \$0.05		0.10

SUBTOTAL 26.90

G=GST 5%	15.90 @ 5.000%	0.80
P=PST 7%	12.87 @ 7.000%	0.90

TOTAL 28.60

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

GLOBAL PAYMENTS MERCHANT # 7004468
Superstore
7550 King George Highway
Surrey BC
STORE 01521 TERM 20152110
SLIP # 462401 REG 10
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
Chequing
CARD # ***** [REDACTED] EXP **/**
Interac
REF # AUTH # RESP 001
079001001028 134812 ISO 00
AID: A0000002771010
TSI 7800 TVR 8000008000

DATE 12/16/2015 TIME [REDACTED] AMOUNT \$ 28.60

APPROVED

DEBIT TWO

28.60

PC Plus
Closing Balance



You could have earned 280
PC points with President's Choice
Financial MasterCard. Apply Today
Visit pcfinancial.ca

GST # [REDACTED]

THANK YOU FOR SHOPPING Superstore

MANAGER NAME: [REDACTED]

Thank You, Come Again!

USE YOUR PCF CARD



DOLLARAMA

7488 King George Blvd Un 470
Surrey BC V3W 0H9
GST [REDACTED]

XMAS-HAT	3.00 FP
XMAS HAT	3.00 FP
XMAS-ANTLER BAND	3.00 FP
3 @ 1.00	
SUBTOTAL	\$9.00
GST 5%	\$0.45
PST 7%	\$0.63
TOTAL	\$10.08
CASH	\$50.10
ROUNDED AMOUNT	\$0.02
CHANGE	\$40.00

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-12-16 [REDACTED]
000449 03 0203

7456

WWW.DOLLARAMA.COM

COSTCO
WHOLESALE

WAREHOUSE #259

20499 64th Avenue
Langley, BC
V2Y 1N5
MEMBER # [REDACTED]

195 SHORTBREAD 9.99 G
286025 VARIETY BOX 43.99

SUBTOTAL 53.98
**** (G)GST 5% .50

TOTAL [REDACTED] 54.48
VF Interac 54.48

***** [REDACTED]
ACCT: CHEQUING
REFERENCE#: 66229533-0010012310 C
AUTH#: 164935 11/28/15 [REDACTED]
Invoice#: 26422

COSTCO WHOLESALE #259
20499 64TH AVENUE
LANGLEY, BC V2Y 1N5

PURCHASE - INTERAC

Interac
A0000002771010
8000008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: \$54.48

0259 013 0000000244 0220

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] REG# 13
2015/11/28 [REDACTED] 0259 13 0220 244

GST # [REDACTED]

THANK YOU - PLEASE COME AGAIN



Sue Hammell, MLA
Surrey-Green Timbers Constituency Office
#100-9030 King George Blvd.
Surrey, BC V3V 7Y3
Tel: 604-590-5868
Fax: 604-590-5873
sue.hammell.mla@leg.bc.ca
www.suehammell.ca




February 11th, 2016

Re: Clarification of account credits – Q3



As per our discussion here is documentation clarifying the credits to our account #5300 and #5310:

The amount of \$151.71 credited to account #5300 (Special Events) refers to a reimbursement from the Opposition Leaders office of refreshments purchased at Costco by a volunteer for our Eid Open House on July 30th at the Taj Park Banquet Hall.

The amount of \$50.00 credited to account #5310 (Community Events) can be explained as follows as per instruction by 

Debit bank account (1100) for \$50.00 to cancel an old stale dated transaction from previous fiscal. Confirmed that cheque had been cashed before original bank reconciliation process began. Accidentally added as an outstanding transaction.

Thanks,



Constituency Assistant to Sue Hammell, MLA Surrey-Green Timbers

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To
MLA Sue Hammell 100-9030 King George Boulevard Surrey BC V3V 7Y3

Invoice

Date	Invoice #
25/09/2015	21699

P.O. No.	Terms	Due Date	Account #
		25/09/2015	

Qty	Description	Rate	Amount
	CLR Half page Ad Preferred Discount	200.00 -75.00%	200.00 -150.00
	Eid Mubarak Advert Shared By 4 candidate 200/4=50 plus tax GST On Sales	5.00%	2.50
	GST/HST No. XXXXXXXXXX		

Subtotal	\$50.00
-----------------	---------

Total	\$52.50
--------------	---------

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$52.50
--------------------	---------

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

From: Hammell.MLA, Sue
Sent: October 27, 2015 1:02 PM
To: [REDACTED]
Subject: FW: Invoice for Korean Autumn Harvest/Thanksgiving Joint Ad Order
Attachments: Invoice No 102715.docx; Korean autumn joint ads.pdf

From: Shin.MLA, Jane Jae Kyung
Sent: October 27, 2015 12:53 PM
To: Ralston.MLA, Bruce <Bruce.Ralston.MLA@leg.bc.ca>; James.MLA, Carole <Carole.James.MLA@leg.bc.ca>; Eby.MLA, David <David.Eby.MLA@leg.bc.ca>; Darcy.MLA, Judy <Judy.Darcy.MLA@leg.bc.ca>; Hammell.MLA, Sue <Sue.Hammell.MLA@leg.bc.ca>; Krog.MLA, Leonard Eugene <Leonard.Krog.MLA@leg.bc.ca>; Farnworth.MLA, Mike <Mike.Farnworth.MLA@leg.bc.ca>; Chouhan.MLA, Raj <Raj.Chouhan.MLA@leg.bc.ca>; Robinson.MLA, Selina <Selina.Robinson.MLA@leg.bc.ca>
Subject: Invoice for Korean Autumn Harvest/Thanksgiving Joint Ad Order

Invoice No: 102715

Re: Korean Joint Ad Order for Autumn Harvest/Thanksgiving in 8 media outlets (see attached tearsheet file - 8pages)

Billing Amount for each office:

MLA	Amount
Bruce Ralston	\$75
Carole James	\$75
David Eby	\$75
Judy Darcy	\$75
Sue Hammell	\$75
Leonard Krog	\$75
Mike Farnworth	\$75
Raj Chouhan	\$75
Selina Robinson	\$75

Please issue a cheque for the amount of \$75 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10th Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.



Sunrise Group Media Network Inc

Invoice

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

Date	Invoice #
2015-10-16	13 2803

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: Sep 24/2015 Half Page Ad for Eid ul Adha 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

Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice

Invoice Number 60397
Invoice Date 8/4/2015

Bill to: Surrey Green Timbers Constituency Association
#100 - 9030 King George Blvd
SURREY, BC V3V 7Y3

Phone: (604) 590-5868
Email: [REDACTED]@gmail.com

Ship to: Surrey Green Timbers Constituency
Association
#100 - 9030 King George Blvd
SURREY, BC V3V 7Y3

Phone: (604) 590-5868
Email: [REDACTED]@gmail.com

SEND US YOUR FILES at: www.directmailprinting.ca

2,500 Magnets - 4x3 (Job 139906)		\$1,100.00
	Sub Total	\$1,100.00
	GST 5%	\$55.00
	7.0000% PST	\$77.00
	Invoice Total	\$1,232.00
	Balance Due	\$1,232.00

HST/ GST: [REDACTED]

Please pay from this invoice.
Thank you for your business.

Sue Hammell MLA

NationBuilder

Sue Hammell
United States

520 S. Grand Ave., 2nd floor
#200
Los Angeles, CA 90071
United States

NationBuilder: Sue Hammell MLA Surrey Green Timbers Constituency Office October 20, 2015

Invoice # 220403

Date: 10/20/2015

Status: closed

Quantity	Description	Price per item	Total price
1	Oct 20 2015 payment for Sue Hammell MLA Surrey Green Timbers Constituency Office	\$240.00	\$240.00
			\$240.00

$\$240.00 \text{ USD} \times 1.335875 = \320.61



Sue Hammell, MLA
Surrey-Green Timbers Constituency Office
#100-9030 King George Blvd.
Surrey, BC V3V 7Y3
Tel: 604-590-5868
Fax: 604-590-5873
sue.hammell.mla@leg.bc.ca
www.suehammell.ca



February 23, 2016

Sue Hammell Constituency Office

RE: Quarterly Disclosure Reports



This letter is to verify that the \$310.56 payment to Nationbuilder recorded in Sage on Oct 2nd, should in fact be a payment made on an invoice dated May 1st.

Thank you,



Constituency Assistant to Sue Hammell, MLA

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

⑦

Invoice

Date	Invoice #
8/13/2015 ✓	42799 ✓

Invoice To

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

*Paid by MCard
Aug 18/15*
[REDACTED]

P.O. No.	Terms	Rep
		[REDACTED]

\$65.62 was expensed.

Description	Qty	Rate	Amount
1/2 page Coloured Adv on 14 Aug 2015	1	500.00	500.00
GST On Sales		5.00%	25.00
<p><i>LEADER'S PORTION:</i> [REDACTED] = 62.53 [REDACTED] = 3.13</p> <p><i>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</i></p>			
Total			CAD 525.00
Payments/Credits			CAD 0.00
Balance Due			CAD 525.00

GST/HST No. [REDACTED]



Sunrise Group Media Network Inc

Invoice

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

Date	Invoice #
2015-08-14 ✓	13 2586 ✓

Invoice To
New Democrat Official Opposition BC Vancouver, BC Canada ✓

\$39.37 was expensed

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: July 17/2015 Half Page Ad for Eid-ul-Fitr Greeting ✓ LEADERS PORTION: [REDACTED] *PLS JV THE BALANCE TO THE 7 MLA'S AS PER ATTACHED SPREADSHEET THX [REDACTED]	300.00	300.00



Sales Tax Summary	
GST@5.0%	15.00
Total Tax	15.00

Total	\$315.00
--------------	-----------------

GST/HST No. [REDACTED]



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

DATE 31-Aug-15 ✓

I. NO. 2015080406 ✓

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 WEEK AUG - 14 2015			
FP			-
SP			-
HALF PAGE COLOR INDEPENDENCE DAY AD IN ASIAN JOURNAL FOR AUG-14	1	768	768.00
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PURCHASERS PORTION:			
[REDACTED]			
[REDACTED]			
REALTY CLASSIFIEDS			

\$100.80 was expensed

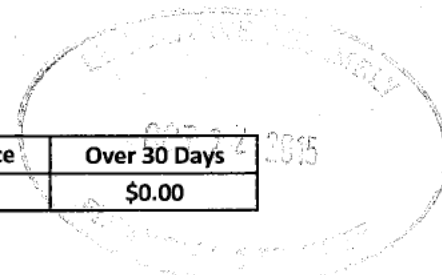
*PLEASE IV BALANCE TO
INDIVIDUAL CONSTITUENCY
OFFICES AS PER ATTACHED
SPREADSHEET*

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

S. TOTAL	\$	768.00
TAX RATE		5.00%
TAX AMOUNT	\$	38.40
TOTAL	\$	806.40

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





Miracle Media Group Inc
 9160 136 A Street, Surrey, BC V3V 7Z8
 Tel: 604-690-0400
 Web: www.miraclenews.com
 E-mail: miraclenews@telus.net

Invoice to

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

Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
17/08/2015	15266 ✓	[REDACTED]	[REDACTED]	30 Days	11/08/2015 ✓
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 395- August 21, 2015		275.00	275.00	
	69th Independence Day of Pakistan and India 2015 Leader, BC Official Opposition GST On Sales		5.00%	13.75	
		<p>LEADER'S PORTION</p> <p>[REDACTED] = \$34.38</p> <p>[REDACTED] = \$ 1.72</p> <p>PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET [REDACTED]</p>	[REDACTED]		
Thank You For Your Business				Subtotal	\$275.00
GST # [REDACTED]				GST/HST	\$13.75
Please make cheques out to: Miracle Media Group Inc				Total	\$288.75 ✓
Balance Due					\$288.75

OCT 22 2015
 \$36.09 was expensed

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

9

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

IN ACCOUNT WITH

([REDACTED]) **BC NDP Party**
Room 201 Parliament Buildings
Victoria B.C. V8V 1X4

Invoice date: 9/25/2015

Invoice no.: 46577

JI contact: [REDACTED]

Authorized by: [REDACTED] Official
Opposition Caucus

Email / phone / fax:

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
September 11, 2015	To Display Advertisement - New Year Holiday Edition	3 cols x 10 Inch(s)	\$1,005.00 <i>per insertion</i>
	Page Number(s) 22		
	holiday greetings		
	Note: price includes full color at a discount		
	<i>LEADERS SHARE:</i>		
	[REDACTED] = 77.34		
	[REDACTED] = 3.87		
		SubTotal	\$1,005.00
		taxes	\$50.25 [REDACTED]
		TOTAL	\$1,055.25 PAID

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**

*PLEASE JV BALANCE TO INDIVIDUAL
CDs, AS PER ATTACHED SPREADSHEET.*

\$81.17 was expensed.

*Sept. 27/15
Thank you
very much.*



Invoice

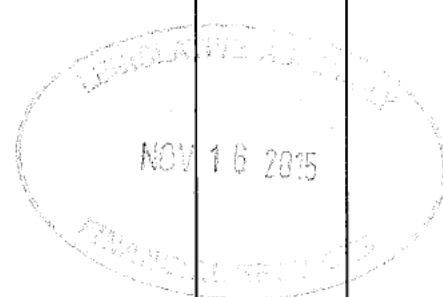
Sachdiwaaz Newspaper Phone # 1-866-452-9889
 7360 137 Street Fax # 604-503-0841
 Surrey, BC V3W 1A3 E-mail info@sachdiwaaz.ca
 Web Site www.sachdiwaaz.ca

Date	Invoice #
11/5/2015 ✓	2628 ✓

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

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for Diwali, 2015. AD TYPE/ SIZE: Half page, full color. DATE PUBLISHED: November 06, 2015. RATE: \$900.00 DISCOUNTED RATE: \$500.00	500.00	500.00T
	LEADER'S PORTION	[REDACTED] = \$38.47 [REDACTED] = \$1.92		
		* PLS JV THE BALANCE TO THE 12 MLA'S AS PER ATTACHED SPREADSHEET [REDACTED] THX [REDACTED]		



40.38 was expensed

484.61

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

Total [REDACTED] ✓	\$525.00
---------------------------	-----------------

GST/HST No. [REDACTED]

Due Date: 11/20/2015



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

DATE 30-Nov-15 ✓

I. NO. 2015110502 ✓

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.

[REDACTED] OFFICE MANAGER
ROOM 201 PARLIAMENT BUILDING
501, BELLVILLE STREET
VICTORIA BC.
V8V 1X4

CAMPAIGN: DIWALI AD

PHONE:

EMAIL: [REDACTED]@leg.bc.ca

DESCRIPTION	QTY	RATE	AMOUNT
Advertisement Charges FOR 1 WEEK NOV-6 2015			
FP			-
SP			-
HALF PAGE COLOR DIWALI AD IN ASIAN JOURNAL FOR NOV 6	1	700	700.00 ✓
QP			-
2 COL. X 4			-
OTHER SIZE			-
ASIAN JOURNAL			
BUSINESS IN SURREY			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
SURREY BUSINESS DIRECTORY			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			

NOV 24 2015
\$56.54 was expensed

S. TOTAL	\$	700.00
TAX RATE		5.00%
TAX AMOUNT	\$	35.00
TOTAL	\$	735.00

[REDACTED] = 53.83
= 2.697 56.52

* PLS IV THE BALANCE TO THE
12 MCA'S AS PER
ATTACHED
SPREADSHEET.
THX

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

Opening	Current	Total	Payment	Balance	Current Invoice	Over 30 Days
\$0.00	\$735.00	\$735.00		\$735.00	\$735.00	\$0.00

THANKS FOR YOUR BUSINESS

South Asian Link Publications Ltd ✓

#202-12732-80th Ave
Surrey, BC V3W 3A7
ads@thelinkpaper.ca
604-591-5160



Invoice To:
ATT: [REDACTED] ROOM # 201 NEW DEMOCRATE OFFICAL OPPOSITION PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	07/11/2015 ✓
Invoice #	38768 ✓
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
[REDACTED]		24/10/2015 ✓

Qty	Description	Rate	Amount
1	Half Page (DIWALI AD) GST on sales	700.00 5.00%	700.00 35.00
<p>NOV 24 2015</p> <p><i>[REDACTED] = 53.83 /</i> <i>[REDACTED] = 2.69 / 56.52</i></p> <p><i>* PLS TV THE BALANCE TO THE 12 Mths AS PER ATTACHED SPREADSHEET!</i></p> <p><i>THANKS</i></p> <p><i>\$56.54 was expensed</i></p>			

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

Total	\$735.00
Balance Due	\$735.00

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



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

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

Invoice

Invoice To
NDP CAUCUS ATTN. [REDACTED] ROOM 201, PARLIAMENT BUILDING VICTORIA, BC V8V 1X4 ✓

Date	Invoice #
07/11/2015 ✓	9625 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	07/11/2015	DIWALI GREETINGS	750.00	750.00
[REDACTED]			= 57.75 } = 6.93 } \$64.68	NOV 24 2015 \$64.61 was expensed	
* PLS JV THE BALANCE TO THE 12 MINS AS PER ATTACHED SPREADSHEET.			THANKS [REDACTED]	[REDACTED]	

Sales Tax Summary

HST (BC)@12.0% ✓ 90.00
 Total Tax 90.00

--

Total	\$840.00
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance \$840.00

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 #
11/2/2015	43463

Invoice To

Attention: [Redacted]
 New Democrat Official Opposition
 #201 Parliament Building
 501 Bellville Street
 Victoria, BC V8V 1X4

NOV 24 2015

P.O. No.	Terms	Rep
		[Redacted]

Description	Qty	Rate	Amount
Half Page Colored Adv on Nov 6, 2015 (Diwali Greetings) GST On Sales	1	600.00 5.00%	600.00 30.00
[Redacted] = 46.15 } [Redacted] 2.32 } 48.48			
			\$48.46 was expensed
*PLS JV THE BALANCE TO THE 12 Mths AS PER ATTACHED SPREADSHEET. THX [Redacted]			
		Total	CAD 630.00
		Payments/Credits	CAD 0.00
		Balance Due	CAD 630.00

GST/HST No. [Redacted]



WAREHOUSE #55

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

| **Begin Bottom of Basket
365997 PAPER 32.49 GP
365997 PAPER 32.49 GP
*Bottom of Basket Item Count = 2

VOID

430 X-LARGE EGGS 6.99

430 X-LARGE EGGS 6.99-
[REDACTED]

445872 PUREX BT 18.99 GP
1017616 TPO/445872 5.00-GP
202501 POST-ITS 17.99 GP
377105 DAWN AP 8.69 GP
954325 FREEZE FAB 9.89 GP
542376 2015 AGENDA 9.99 GP

SUBTOTAL [REDACTED]
**** (G)GST 5%
**** (P)PST 7%

VF TOTAL Interac [REDACTED]

***** [REDACTED]
ACCT: CHEQUING
REFERENCE#: 66230941-00100127401 140.60
AUTH#: 000167 10/18/15 [REDACTED]
Invoice#: 42832

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0055 007 0000000156 0123



Safeway Fleetwood
8860 - 152 St Surrey BC
Phone: 604.589.4774
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Crckers Multigrain \$2.18 C
Coffee Whtrr FrenVan \$4.19 C
Coffee Whtrr FrenVan \$4.19 C
100000 Air Miles Giveaway Entry

SLBTOTAL \$10.56
TCTAL TAX \$0.00
TOTAL \$10.56
Debit TENCER \$10.56
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

AIR MILES
Member number: [REDACTED] ***** [REDACTED]
Your AIR MILES Balances
Cash Miles [REDACTED]
Dream Miles [REDACTED]

MERCHANT ID 04C080006765 INSERTED
CLIENT ID 9803 RECEIPT# 6713000
TERMINAL ID 006 TRACE# 00422160

** PURCHASE ** \$ 10.56
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 10/19/2015 TIME [REDACTED]
AUTH # 005176 REF # 00000012
APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

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



**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]

000027

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

Invoice	
Document Number	Date
[REDACTED]	30-Sep-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 09/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	46 EA	0.78 /EA	35.88	G
Subtotal				35.88	
GST/HST # [REDACTED] 5.000 %				35.88	1.79
Total (CAD)				37.67	

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.

D000027
I0000054
P0000047



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

Sale 00075 5 004 18696
 0176 10/23/15

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: 10/30/2015

AIR MILES Number : *****

1770136

1	LASER MAILNG LABEL	
	067933051608	44.90B
1	LIME DUCK TAPE	
	075353035108	4.96B
1	PAPER CLIPS:#1 5PK	
	718103049504	2.84B
1	OB PCLIP STAN VIN	
	718103194013	2.46B
1	OB PCLIP JUMBO VIN	
	718103194006	2.76B
1	ENERGEL ROLLER 0.7MM	
	065921927324	6.99B
Subtotal		64.91
	PST 7.00%	4.54
	GST 5.00%	3.25
Total		\$72.70
Debit		72.70
*****		Purchase
	Interac C	CHEQUING
	Authorization Number	135407
	0010013810 18696	66164513
	75 10/23/15	
00/001 APPROVED - THANK YOU		
	Interac	A0000002771010
	8000008000 7800	



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]

000027

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

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 10/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	49 EA	0.78 /EA	38.22	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal				43.58
GST/HST # [REDACTED]	5.000 %		43.58	2.18
Total (CAD)				45.76

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.

D000027 10000054 P0000047

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

Sale 00090 6 003 48437
0176 11/18/15

1750284

1 STAPLES CARDSTOCK
718103076586 17.86B

Subtotal 17.86

PST 7.00% 1.25

GST 5.00% 0.89

Total \$20.00

Debit 20.00

***** Purchase

Interac C CHEQUING

Authorization Number 358762

0010016750 48437 66164512

90 11/18/15

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!

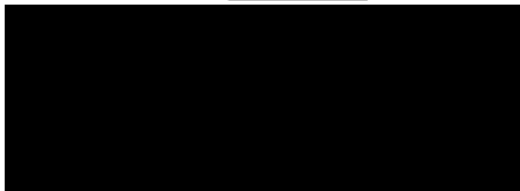
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



PAID

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

000264 000001182

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

Customer Invoice

Invoice #: 9001573543
Billing Date: October 22, 2015
Service Order #: 8019054539
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: October 22, 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 November 21, 2015	70.25

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.

CERTIFICATE OF DESTRUCTION

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

000577 000002201 [REDACTED]

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

Customer Invoice

Invoice #: 9001539489
Billing Date: September 25, 2015
Service Order #: 8018431323
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: September 24, 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 October 25, 2015

70.25

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

Thank you for your business.



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