



Invoice	
2016AG-095	Date: 1/13/16

Scott Hamilton  
 MLA Delta North  
 8350 ~~8351~~ 112 Street  
 Delta, B.C. V4C 7A2

@leg.bc.ca

**PAID**  
 2016-01-15

cheque # 724  
 5300

1147/8/9

2016 Agriculture Industry Gala  
 Wednesday January 27, 2016

2 seats @ \$145.00 per seat

\$ 290.00

	Sub-total	\$ 290.00
GST #		\$ 14.50
	<b>Total:</b>	\$ 304.50
Paid by VISA January 13, 2016		\$ (304.50)
	<b>Balance:</b>	\$ 0.00

Thank you for supporting the 2016 Gala!

**Please make cheque payable to:**  
 B.C. Agriculture Council  
 230-32160 South Fraser Way, Abbotsford, BC V2T 1W5  
 Tel: (604)854-4454 Fax: (604)854-4485 email: info@bcac.bc.ca  
**THANK YOU!**

**From:** [REDACTED]  
**Sent:** December 22, 2015 9:43 AM  
**To:** Hamilton, Scott  
**Subject:** FW: Order #8289898 at justflowers.com

Flowers will be sent today, within the next 4hrs.

[REDACTED] | **Constituency Assistant**  
MLA Scott Hamilton | Delta North

8350 112 Street, Delta, BC V4C 7A2  
Phone 604.597.1488  
Email [REDACTED]@leg.bc.ca

**From:** Just Flowers [mailto:service@JustFlowers.com]  
**Sent:** December 22, 2015 9:36 AM  
**To:** Hamilton.MLA, Scott <Scott.Hamilton.MLA@leg.bc.ca>  
**Subject:** Order #8289898 at justflowers.com

Dear [REDACTED]

Thank you for choosing JUSTFLOWERS.COM for your recent flower and gift order.  
We appreciate your business.

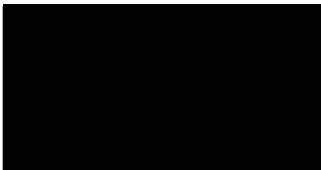
Your order number is 8289898

Your order was placed Tuesday, Dec 22, 09:36 am PST

**Have a question about your order?**

- **Call 800.290.5919. Your order number is 8289898.**
- **Visit our online order inquiry page**

Deliver on Tuesday, Dec 22, 2015  
To: [REDACTED]



**PAID**  
2016-01-15

cheque # 724

5320

149

Qty	Product	Price	ExtPrice	Item Number
1	A Little Bit of Blush	\$44.99	\$44.99	8059

---

Subtotal: \$44.99

Express Delivery: \$4.99

Handling: \$3.25

Shipping or Service: \$18.98

Total: \$72.21      \*\* Charged in USD currency

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Card Message:

With deepest sympathy. From, Scott Hamilton MLA NORTH DELTA


Customer:



(604) 597-1488 

Please review your order carefully to ensure that all names, products and delivery information are correct. We will do everything we can to accommodate your request or rectify the problem.

With best wishes,  
JUSTFLOWERS.COM

Save \$10 on your next order with coupon code  on items \$50 and up.

ADDITIONAL COMMENTS REGARDING YOUR ORDER:

At JUSTFLOWERS.COM we are committed to delivering your important emotional sentiments on time and as fresh and beautiful as possible. Because of the nature, seasonality, and regional availability of flowers and plants, it is sometimes necessary to make substitutions of equal or greater value. We will make every effort to maintain the "look and feel" of the arrangement by considering the overall shape, size, style, and color combinations. In single-variety arrangements the variety will take precedence over color. White roses and cream roses may be substituted for each other as well as peach roses and pink roses. Purple and pink orchids may need to be substituted for white orchids and visa versa.

Guarantee: We guarantee fresh and beautiful floral arrangements and quality gifts that will make your recipient smile. If you are not completely satisfied please contact us within 7 days of delivery by replying to this email or calling 800.290.5919 and we will gladly exchange your item, so as to rectify the issue.

**From:** [REDACTED]@deltachamber.ca  
**Sent:** January 6, 2016 11:49 AM  
**To:** Hamilton.MLA, Scott  
**Subject:** Event Registration

## Delta Chamber of Commerce

Thank you for registering for Minister [REDACTED]'s Inaugural Address to the Delta Chamber

1/20/2016 [REDACTED] - [REDACTED]  
Delta Town & Country Inn  
6005 Highway 17A  
Delta, BC V4K5B8  
[Add to Outlook calendar](#)  
[Add to Google calendar](#)

Thank you for registering for our January 20 Networking and Learning Luncheon with The Honourable [REDACTED] Minister of Sport and Persons with Disabilities and Member of Parliament for Delta.

### Event Agenda:

- [REDACTED] - Registration opens
- [REDACTED] - Self-service, buffet-style luncheon available
- [REDACTED] - Program commences followed by Q&A
- [REDACTED] Event concludes

**PAID**  
2016-01-15

cheque # 724

5310

J149

### Invitation:

Should you wish to bring along an item for our business card draw, please do so! We will be happy to promote your product, good, service or gift to our audience!

**Below are the details of your registration.**

Sign Up Date: 1/6/2016

Sign Up Information: Scott Hamilton  
MLA Delta North  
Provincial Government  
8350 112th Street  
Delta, BC V4C 7A2  
6045971488  
scott.hamilton.mla@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price	
Member - One Person	3208	2	\$70.00	
<b>Attendees:</b>				
Scott Hamilton scott.hamilton.mla@leg.bc.ca				
[REDACTED]@leg.bc.ca				
			<b>Sub-Total</b>	<b>\$70.00</b>
			Taxes	\$3.50
			<b>Total</b>	<b>\$73.50</b>
			Amount Paid	\$73.50
			<b>Amount Due</b>	<b>\$0.00</b>

PAID

**From:** [REDACTED]@deltachamber.ca  
**Sent:** January 11, 2016 11:44 AM  
**To:** Hamilton.MLA, Scott  
**Subject:** Event Registration

## Delta Chamber of Commerce

**Thank you for registering for AFTER 5 Business Social at Deltassist in North Delta**

1/12/2016 [REDACTED] - [REDACTED]  
Deltassist Family & Community Services Society  
9097 120 Street  
Delta, BC V4C6R7  
[Add to Outlook calendar](#)  
[Add to Google calendar](#)

Thank you for registering for our first AFTER 5 Business Social of 2016! Registration opens shortly before [REDACTED] and the event concludes at [REDACTED].

If your business, organization or company would like to host or sponsor one of our upcoming Chamber events, or provide a door prize, please contact [REDACTED] at (604) 946-4232, or by email to [REDACTED]@deltachamber.ca

Thank you once again and we all look forward to seeing you on Tuesday, January 12, 2016!

And be sure to bring your business cards.

**Below are the details of your registration.**

Sign Up Date: 1/11/2016  
Sign Up Information: Scott Hamilton  
MLA Delta North  
6045971488  
scott.hamilton.mla@leg.bc.ca

**PAID**  
2016-01-15  
cheque # 724  
5310.  
JH9

Registration Item	Confirmation #	Quantity	Price
-------------------	----------------	----------	-------

After 5 - One Person

3237

1 \$10.00

**Attendees:**

**Scott Hamilton** scott.hamilton.mla@leg.bc.ca

**Sub-Total** \$10.00

Taxes \$0.50

**Total** \$10.50

Amount Paid \$10.50

**Amount Due** \$0.00

**PAID**



**Rotary**

**Sponsored by Rotary Clubs of  
Ladner  
North Delta  
Tsawwassen**



**Administered by:  
Kwantlen Polytechnic University  
chapter of the international  
business school network, Enactus**

## **Ethics in Business role models in Delta recognized**

Delta, BC (January 25, 2016) Four Delta companies are nominated for demonstrating ethical business practice as finalists in the 5th Annual Business Ethics Award program.

The Rotary Clubs of Ladner, North Delta and Tsawwassen and the Enactus KPU business student chapter of the international Enactus network at Kwantlen Polytechnic University (KPU), are sponsoring the award program now in its fifth year. Supporting sponsors are the Delta Optimist, Surrey Now and Surrey North Delta Leader newspapers.

Award program leader [REDACTED] says, "Well qualified organizations in Delta were nominated this year. We were seeking not the most ethical companies, because there are many out there, but those which demonstrated that they were models of ethical business practice to personify the Four-Way Test of Rotary International."

The Four-Way Test poses these questions to the 1.2 million Rotary members all over the world, about the things we think, say or do: 1. Is it the truth?; 2. Is it fair to all concerned?; 3. Will it build goodwill and better friendships?; 4. Will it be beneficial to all concerned?

"Ethical business practice has never been more important in keeping our communities and neighbourhoods strong based on trust and confidence," adds [REDACTED] "We all know there are many companies which are not so ethical. These Delta companies, as finalists, provide a learning opportunity for all of us as they are recognized in this award program."

The four finalists, from which one will emerge as the overall winner, will be formally recognized at an award dinner on Friday, February 19, 2016. They are:

**505-JUNK** is a locally owned and operated Vancouver junk removal and recycling company specializing in commercial, construction, and residential pickups throughout the Greater Vancouver. Charging by volume instead of weight, 505-Junk is the first company to install onboard weighing systems on its trucks, making its pricing for removals accurate especially for bulky items. Recyclable items get salvaged and delivered to the appropriate recycling channels and depots. <http://505junk.com/>

**Choices Markets**, with its head office in Delta, operates 10 stores in the Lower Mainland and one in Kelowna. The 100% BC owned and operated family business is Western Canada's



largest local retailer of natural, organic and specialty foods. Choices is an advocate of BC dedicated food producers and works with local organizations to build healthy, sustainable communities, whether through food, education, health or environmental initiatives.  
<https://www.choicesmarkets.com/>

040 { **HoneyDo Lifestyle Assistant** assists seniors to remain independent and connected in their community, takes pressure off the healthcare system and contributes to peace of mind of the seniors' families and, in turn, their productivity. Employees hired have a natural sense of care for seniors. Actively engaged in the local business community and supports a range of community causes. <http://honeydolifestyle.com/>

**Komal's Kreations Inc.** is an interior design and construction service and supply company which supports and engages employees, recycles as much as possible when demolishing houses and maintains environmentally responsible practices. The company participates in, and contributes to, cultural and community organizations. [https://www.facebook.com/Komals-Kreations-Inc-1400866460177361/timeline?ref=page\\_internal](https://www.facebook.com/Komals-Kreations-Inc-1400866460177361/timeline?ref=page_internal)

All residents of Delta and beyond are invited to register for a gala dinner sponsored by the Rotary clubs in Delta to learn about the ways these companies provide ethical leadership in our community. Network with business and community leaders. Friday, February 19, 2016, [redacted] Delta Town and Country Inn. Tickets \$50 per person. Register for the event at: telephone [redacted] or by email at [redacted]@telus.net. Cheques payable to, "Business Ethics Award."

Rotary international provides service to others, promotes integrity, and advances world understanding, goodwill and peace through fellowship of business, professional and community leaders among its 1.2 million members worldwide in over 34,000 clubs.

Rotary Club of Ladner meets Tuesdays, noon, at the Delta Town & Country Inn. Rotary Club of Tsawwassen meets Thursdays, [redacted], Beach Grove Golf Club. Rotary Club of North Delta meets Thursdays, noon, at the Delta Golf Club.

###

CONTACTS:

[redacted] Delta Rotary team  
h. [redacted]  
c. [redacted]  
[redacted]

[redacted] President, KPU Enactus  
[redacted] and  
[redacted]

\$100.00

PAID  
2016-02-18

cheque # 736

\$100  
3310  
J162



**BRITISH  
COLUMBIA**

Tech, Innovation & Citizens' Svcs  
Queen's Printer  
Storefront Services  
(250)387-3309  
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	19-Jan-2016
Sales Order/PO No.	
[REDACTED] 4-597-1488	
Customer Ref./PO Date	
18-Jan-2016	
Delivery Number	Date
82968908	21-Jan-2016
Order Number	Date
[REDACTED]	18-Jan-2016
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
8345841001	FLAG, BRITISH COLUMBIA, 3' X 6' OUTDOOR	3 EA	41.95 /EA	125.85	PG
Subtotal				125.85	
GST/HST # [REDACTED] 5.000 %				125.85	6.29
PST 7.000 %				125.85	8.81
Total (CAD)				140.95	

**PAID**  
2016-01-20  
Cheque # 727  
5320.  
1152.

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

## Annual Delta Leadership Prayer Breakfast - February 27th, 2016

We are delighted to advise you that the Annual Delta Leadership Prayer Breakfast will be moving to a brand new venue on February 27th, 2016. We look forward to seeing you at Tsawwassen Springs, #100 - 5133 Springs Boulevard, Tsawwassen, BC (turn off 52nd Street at the golf course) in the Tsawwassen Springs Ballroom. Our guest speaker is [REDACTED], Assistant Coach of the BC Lions and former player!

This Annual Delta Leadership Prayer Breakfast is of great significance as we gather to pray for our men and women who have leadership positions in Delta. Whether these positions are political, educational, emergency services or spiritual leaders, these individuals have a huge impact on our community and our youth of tomorrow! We want to pray for them so that their decisions are visionary, caring, decisive and made for what is right and not necessarily the popular reason, as well as those who are leading our country provincially and federally.

Our Annual Delta Leadership Breakfast costs are strictly covered by the support we receive from the community by way of ticket purchases and by some willing sponsors. At the bottom of this letter, you will find a form to assist you in purchasing individual tickets or sponsor an entire table. Individual tickets will be \$30.00 each. The great news however, is that should you consider purchasing an entire table of eight, with payment in advance, we will sell that table for \$210.00 rather than \$240.00. In essence a table of eight paid in advance will receive one of its seat's free! Please note, only those purchasing a whole table will have reserved seating with all others on a first-come basis, being seated by [REDACTED]

We do have a deadline to meet for catering, so you are requested to purchase your tickets to confirm your attendance by February 12th. Our sincere thank you for your continued support of our Annual Delta Leadership Prayer Breakfast and we look forward to seeing you on Saturday, February 27th, [REDACTED] at Tsawwassen Springs Ballroom.

In His Service,

[REDACTED]  
Chair, DLPB

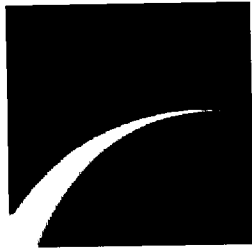
**PAID**  
2016-02-09  
cheque # 732

-----  
-----  
 I wish to purchase   1   ticket/s at \$30.00 each       I wish to sponsor a table of 8 for \$210.00

I wish to be an official sponsor for  
 \$50.00     \$100.00     \$250.00     Other \_\_\_\_\_

Name:   M.A. Scott Hamilton Const. office        Phone #   (604) 597-1488  

Tickets can be ordered by return e-mail or by phoning [REDACTED] at [REDACTED].  
Please make cheque payable to Delta Leadership Prayer Breakfast and mail before February 12th to:  
DLPB  
[REDACTED]



Select Language ▼

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## News & Events

# Luncheon with the Hon. Todd Stone

Wednesday, March 30, 2016 [REDACTED] - [REDACTED]

*Sheraton Vancouver Airport Hotel  
7551 Westminster Hwy.  
Richmond, BC V6X 1A3*

Join the Hon. Todd Stone, Minister of Transportation and Infrastructure and Deputy House Leader for a luncheon and address on Wednesday, March 30th at the Sheraton Vancouver Airport Hotel.

### WHEN:

March 30th, 2016

Registration Open: [REDACTED]

Register

PAID  
5300  
1173  
charge # THH  
Scott

Luncheon: [REDACTED]

**WHERE:**

Sheraton Vancouver Airport Hotel  
7881 Westminster Hwy. Richmond, BC

**TICKETS:**

General Public: \$95 + GST  
Chamber Member Tickets: \$55 + GST

**SPONSOR:**



CHAMBER

Advanced registration is required. Register online at the link above or call our office at 604-278-2822 to reserve your seat(s).

Event Item Name	Expires	Pricing
General Ticket	Mar 29, 2016	\$95.00
Member Ticket	Mar 29, 2016	\$55.00 x2

[Register](#)

\$115.00  
Debit terminal receipt  
appears on the following  
page.

Copyright © 2012 Richmond Chamber of Commerce. All rights reserved.  
#202, North Tower, 5811 Cooney Road, , Richmond, BC V6X 3M1  
Phone: (604) 278-2822 | Fax: (604) 278-2972 | [rcc@richmondchamber.ca](mailto:rcc@richmondchamber.ca)  
[site map](#)

[planat accessibility rated](#)

Chamber Management Software



Richmond  
Chamber  
of Commerce

richmondchamber.ca

Thank you for your payment. Your receipt is attached below.

RICHMOND CHAMBER OF CO  
#202 NT - 5811 COONEY R  
RICHMOND, BC V6X 3M1

Merchant ID: 000000004886286  
Term ID: 08250513  
82381650019

### Purchase

VISA

XXXXXXXXXX

Entry Method: Manual

Batch#: 000004

03/04/16

Ref#: 000016096118

Inv #: 000025 Appr Code: 029937

Total: \$ 115.00

Customer Copy

[REDACTED]

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**From:** Reach Child and Youth Development <no-reply@reachdevelopment.org>  
**Sent:** February 26, 2016 1:14 PM  
**To:** Hamilton.MLA, Scott  
**Subject:** Reach for the Stars The Red Gala

Welcome [REDACTED],

Thank you for registering for the Reach for the Stars: The RED Gala "Passion for Potential". This will be our 4th annual benefit for the Reach Child and Youth Society Saturday April 23rd, 2016 benefiting Reach Child and Youth Development Society.

We appreciate your support, and look forward to sharing an evening together of fun, food and inspiring stories to raise funds to build a new centre in the heart of Ladner for children and youth with special needs.

We will be sending you a letter with more details of the event along with a charitable tax receipt.

Thank you,

Reach Charitable Foundation And Reach Child and Youth Development Society.

\$125.00

[www.reachforthestars.org](http://www.reachforthestars.org) | 604.946.6622 ext.0

Register Now!



\$125

Coast Tsawwassen Inn

April 23, 2016

# THE RED GALA

*Passion for Potential*



4th Annual Gala Benefiting Reach  
Child and Youth Development Society

MC Steve  
Darling







"BELIEVING IN POTENTIAL"  
#3-3800 72nd Street  
Delta, BC V4K 3N2

██████████  
8350 - 112th Street  
Delta, BC  
V4C 7A2

# RECEIPT

DATE:  
March 14, 2016

DESCRIPTION	AMOUNT
<i>Reach for the Stars 2016 - 1x Ticket Sale</i> April 23, 2016	\$125.00
<b>PAID</b> <u>2016-03-21</u> cheque # 752 5300 184	TOTAL \$125.00
TOTAL	\$125.00

# 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: BT15  
Date: March 1, 2016

**Bill To:**

Scott Hamilton  
Unit 8350- 8350 112th St.  
Delta, BC  
V4C 7A2

Quantity	Description	Unit Price	Amount
1	The Black Tie Affair  Fundraiser and Auction in Support of <b>PICS DIVERSITY VILLAGE</b>	200.00	\$ 200.00
<b>PAID</b> 2016-03-11 cheque # 747 5300. 1176.			
<b>Sub-total</b>			<b>\$ 200.00</b>
<b>Total/Amount</b>			<b>\$ 200.00</b>

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

**DEPOSIT SLIP**  
**CURRENT ACCOUNT**

DATE  
DAY MONTH YEAR  
11 04 16

INITIALS

DETAILS	CASH
X 5	
X 10	

LIST OF CHEQUES

Royal Canadian Legion Branch NO. 601	90.00	

LIST OF CHEQUES


CREDIT ACCOUNT OF

The Delta North  
Constituency Office  
Account

Transit No. Institution No.

Account No.

CHEQUES	TOTAL ▶	
US CASH	TOTAL ▶	
US CHEQUES	TOTAL ▶	

TOTAL \$ 90.00

COMPARED TO  
AS TO

(\$90.00)  
Refund from Royal Canadian Legion  
for duplicate wreath.

http:

2016/04/11

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
1/4/2016	12894

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

P.O. No.	Terms	Project
	PAID	

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News North Delta - December 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. [REDACTED]



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/15 - 12/31/15		SCOTT HAMILTON, MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32757482	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/15	

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
11/30		BALANCE FORWARD		BL	.00
12/23	32757482	PUBLICATION: SURREY/NORTH DELTA LEADER - News AD CLASS: Display Advertising m/s greeting PAGE: A 19 Greeting ePaper Ad Class Totals: \$68.92 Publication Totals: \$68.92		1 4.080 inch	66.67 2.25
12/31		BC GST			3.45
CURRENT NET AMOUNT DUE					<b>72.37</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>72.37</b>

*Christmas Greeting*

**PAID**  
12-12-15  
cheque # 700  
5400  
J145

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
32757482	12/31/15	<b>\$72.37</b>
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.

003997  
BPG115R MT1 2846 HRI--001-001-10--

BPG115R/12/2008/1210

Invoice No. ad-hamilton-001

File Ref. No. Jack program-ad-sh

Remit To:

FVGSS  
12357-82 A Ave., #2  
Surrey, BC V3W 0L5

Invoice Date: 10-Dec-15

Invoice to

Scott Hamilton

DATE	DESCRIPTION OF SERVICE(S) RENDERED	TOTAL
10-Dec-15	Ad - Jack and the Beanstalk Program  Thank you!	\$ 83.33
		<b>Sub-Total \$83.33</b>
	GST - not applicable	<b>GST \$0.00</b>
	<b>Total Payable</b>	<b>TOTAL \$83.33</b>

**PAID**  
2016-01-19  
cheque # 705  
5400  
J150



**BRITISH  
COLUMBIA**

Tech, Innovation & Citizens' Svcs  
Queen's Printer  
QP-Print Services-Director's Office  
(250)387-3309  
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

**Invoice**

Document Number [REDACTED] Date **24-Jan-2016**  
Sales Order/PO No. **908765** [REDACTED]  
Customer Ref./PO Date **25-Nov-2015**  
Order Number [REDACTED] Date **25-Nov-2015**  
Customer Number/2nd Reference No. [REDACTED] /

Page 1 of 1

Product #	Description	Amount
	( 300 ) CHRISTMAS CARDS w ENVELOPE - S. HAMILTON	394.42
Subtotal		394.42
GST/HST # [REDACTED]	5.000 %	394.42
PST	7.000 %	394.42
Total (CAD)		441.75

**PAID**  
2016-01-27  
cheque # 789  
5540  
J154

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
1/28/2016	12933

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 - January 2016 Not for profit discount	156.00 -25.00%	156.00 -39.00

**PAID**  
 02-03-2016  
 cheque # 731

**Sales Tax Summary**

GST@5.0% 5.85  
 Total Tax 5.85

Please make cheque payable to D & L Investments

**Total** \$122.85

GST/HST No. [REDACTED]



[REDACTED]

---

**From:** [REDACTED]  
**Sent:** February 11, 2016 2:15 PM  
**To:** [REDACTED]  
**Cc:**  
**Subject:** RE: Group Ad Opportunity - Pink Shirt Day Ad in the Now Newspaper  
**Attachments:** Pink Shirt Day\_Surrey MLA.PDF

Good afternoon,

Thank you for participating in this group ad. As mentioned in the previous email, [REDACTED] is away this week, but the ad from last year should work for this year as the same offices have chosen to take part as last year.

Last year's ad is attached for your review – barring any issues from any of the offices, this is the ad that we will submit. Please let me know as soon as possible if you have any concerns.

The ad size is 1/8<sup>th</sup> of a page, so the price is \$299 + tax divided amongst the participating MLAs as follows:

Fassbender	\$78.49
Hamilton	\$78.49
Hunt	\$78.49
Virk	\$78.49

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

**Address:**

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

Thanks,

[REDACTED]

[REDACTED]  
Manager of Operations  
BC Government Caucus

**PAID**  
2016-02-15  
cheque # 734

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

**From:** [REDACTED]  
**Sent:** February 11, 2016 3:45 PM  
**To:** [REDACTED]  
**Subject:** FW: Remembrance Day ad for Surry Now Newspaper  
**Attachments:** 20160211153341.pdf

Good afternoon,

Further to the email below, here is the invoice for the Remembrance Day ad from November:

Fassbender	\$184.08
Hamilton	\$184.08
Hunt	\$184.08
Virk	\$184.08

I have attached a copy of the invoice from the Surrey NOW if you would like to see it. Feel free to combine this with the Pink Shirt Day ad payment (\$262.57).

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

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

Thanks,

[REDACTED]

**PAID**  
6016-08-15  
cheque # 734

[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

**From:** [REDACTED]  
**Sent:** January-08-16 12:20 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Cc:** [REDACTED]@leg.bc.ca>  
**Subject:** Remembrance Day ad for Surry Now Newspaper

Hi [REDACTED]

Manage Ads Account Settings **Billing** Power Editor Tools ▾

Account: [REDACTED]  
Transaction: 890578827725502-1734730

**Billing Summary**

Payment Date: **Feb 18, 2016 1:31pm**  
Product Type: Facebook

Amount Billed: **\$56.87**  
Status: Paid

Payment Method: **MASTERCARD** [REDACTED]

**Scott Hamilton, MLA - Page Likes**  
From Feb 16, 2016 12:00am to Feb 18, 2016 1:30pm

Ad Set Name	Results	Amount	Ad Set ID
Delta, Surrey, Richmond - 18+	4,002	\$56.59	6039583239204
<b>Totals</b>	<b>4,002 Impressions</b>	<b>\$56.59</b>	

**Post: "Congratulations to Lions Club of Delta Scottsdale..."**  
From Feb 16, 2016 12:00am to Feb 18, 2016 1:30pm

Ad Set Name	Results	Amount	Ad Set ID
Post: "Congratulations to Lions Club of Delta Scottsdale..."	19	\$0.28	6039583489004
<b>Totals</b>	<b>19 Impressions</b>	<b>\$0.28</b>	

**PAID**  
606-0-19

cheque # 738  
5400

5764

Account: [Redacted]

Transaction: 904000016383381-1731410

**Billing Summary**

Payment Date: **Feb 16, 2016 8:26am**

Product Type: Facebook

Amount Billed: **\$169.82**

Status: Paid

Payment Method: **MASTERCARD** [Redacted]

**Post: "Congratulations to Lions Club of Delta Scottsdale..."**

From Feb 11, 2016 12:00am to Feb 16, 2016 8:30am

Ad Set Name	Results	Amount	Ad Set ID
Post: "Congratulations to Lions Club of Delta Scottsdale..."	7,872	\$78.91	6039583489004
<b>Totals</b>	<b>7,872 Impressions</b>	<b>\$78.91</b>	

**Scott Hamilton, MLA - Page Likes**

From Feb 11, 2016 12:00am to Feb 16, 2016 8:30am

Ad Set Name	Results	Amount	Ad Set ID
Delta, Surrey, Richmond - 18+	6,693	\$90.91	6039583239204
<b>Totals</b>	<b>6,693 Impressions</b>	<b>\$90.91</b>	

**PAID**  
2016-02-16  
cheque # 738

3900

Account: [REDACTED]  
Transaction: 857607237689327-1726394

**Billing Summary**

Payment Date: **Feb 12, 2016 4:24pm**  
Product Type: Facebook

Amount Billed: **\$60.15**  
Status: Paid

Payment Method: **MASTERCARD** [REDACTED]

**Post: "Come on out and join us for our third annual..."**  
From Aug 21, 2015 12:00am to Feb 12, 2016 4:30pm

Ad Set Name	Results	Amount	Ad Set ID
Post: "Come on out and join us for our third annual..."	20	\$0.19	6029360963804
<b>Totals</b>	<b>20 Impressions</b>	<b>\$0.19</b>	

**Scott Hamilton, MLA - Page Likes**  
From Aug 21, 2015 12:00am to Feb 12, 2016 4:30pm

Ad Set Name	Results	Amount	Ad Set ID
Delta, Surrey, Richmond - 18+	1,730	\$29.27	6039583239204
<b>Totals</b>	<b>1,730 Impressions</b>	<b>\$29.27</b>	

**Post: "Congratulations to Lions Club of Delta Scottsdale..."**  
From Aug 21, 2015 12:00am to Feb 12, 2016 4:30pm

**PAID**  
2016-02-19  
cheque# 738

5400

**From:** [REDACTED]  
**Sent:** February 25, 2016 5:24 PM  
**Subject:** FW: Group Ad Opportunity - Easter Greeting in The Light Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 18 MLAs confirmed to participate in the ad. Based on 18 participants, the price per MLA will be \$79.33 each:

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
<b>Hamilton</b>	<b>\$79.33</b>
Hunt	\$79.33
Kyllo	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

**PAID**  
2-26-16  
cheque # 739

J165

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

**Address:**

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

Thanks,

[REDACTED]

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
2/23/2016	13008

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 - February 2016 Not for profit discount	156.00 -25.00%	156.00 -39.00

**PAID**  
2016-03-04

cheque # 742

5400

J169

### Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

**Total** \$122.85

GST/HST No. [REDACTED]



tourism**DELTA**

# INVOICE

c/o The Corporation of Delta, 4500 Clarence Taylor Crescent  
Delta, BC, V4K 3E2

**SOLD TO:**

Name Scott Hamilton, MLA Delta North  
Address 8350 112th Street  
Delta, BC  
V4C 4W7

INVOICE NUMBER 2016010  
INVOICE DATE February 4, 2016  
OUR ORDER NO.  
YOUR ORDER NO.  
TERMS

**SHIPPED TO:**

Same

Sales Tax Rate:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Delta Activities Map Ad	400.00	400.00
<p><b>PAID</b>  <small>2016-03-04</small>            cheque # 743            5400.            J170</p>		SUBTOTAL	400.00
		TAX	0.00
		FREIGHT	
		<b>PAY THIS AMOUNT</b>	

**DIRECT ALL INQUIRIES TO:**

Chair, Tourism Delta  
604-948-5185  
[info@tourismdelta.com](mailto:info@tourismdelta.com)

**MAKE ALL CHECKS PAYABLE TO:**

Tourism Delta  
**MAIL TO: TOURISM DELTA**  
c/o The Corporation of Delta, 4500 Clarence Taylor Crescent  
Delta, BC, V4K 3E2





Facebook, Inc.  
 1601 Willow Road  
 Menlo Park, CA 94025-1452  
 United States

**PAID**  
 006-03-04

cheque # 746

5400

1175

Account: [REDACTED]

Transaction #909168019199919-1753072

Description Facebook Ads Payment

Account [REDACTED]

Transaction Date 02/29/2016 7:20am

Amount Billed **\$198.15 CAD**

Method MasterCard xxxx xxxx xxxx [REDACTED]

Status Payment Completed

**Billing Activity**

For advertising services provided from 02/26/2016 12:00am to 02/26/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6039583246804	Scott Hamilton, MLA - Page Likes	833 Impressions	\$9.12 CAD
Total			\$9.12 CAD

**Billing Activity**

For advertising services provided from 02/25/2016 12:00am to 02/25/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6039583246804	Scott Hamilton, MLA - Page Likes	1,948 Impressions	\$25.00 CAD
Total			\$25.00 CAD

**Billing Activity**

For advertising services provided from 02/24/2016 12:00am to 02/24/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6039583246804	Scott Hamilton, MLA - Page Likes	2,026 Impressions	\$25.00 CAD
Total			\$25.00 CAD

**Billing Activity**

For advertising services provided from 02/23/2016 12:00am to 02/23/2016 11:59pm

Ad ID	Ad Name	Details	Amount
6039583246804	Scott Hamilton, MLA - Page Likes	1,732 Impressions	\$25.00 CAD
Total			\$25.00 CAD

**Billing Activity**

**From:** [REDACTED]  
**Sent:** March 10, 2016 3:05 PM  
**Subject:** RE: Group Ad Opportunity - Pakistan National Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 7 MLAs confirmed to participate in the ad. Based on 7 participants, the price per MLA will be \$45.00 each:

Bing, Doug	\$45.00
Fassbender, Peter	\$45.00
<b>Hamilton, Scott</b>	<b>\$45.00</b>
Hunt, Marvin	\$45.00
Larson, Linda	\$45.00
Lee, Richard	\$45.00
Sullivan, Sam	\$45.00

Please make your cheques out to MLA COMMUNICATIONS and send them 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

**From:** [REDACTED]  
**Sent:** March-03-16 5:32 PM  
**Subject:** Group Ad Opportunity - Pakistan National Day

**\*\*\* This email has been sent to MLA public emails and Constituency Office staff \*\*\***

Good afternoon,

**PAID**  
2016-03-11  
cheque # 748  
5400  
J177

[REDACTED]  
**From:**

**Sent:**

March 17, 2016 4:16 PM

**To:**

**Cc:**

**Subject:**

Group Ad Opportunity: Vaisakhi (Drishti Magazine)

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have six MLAs confirmed to participate in the ad. Based on six participants, the price per MLA will be \$78.75 each for the half-page ad:

Cadieux	\$78.75
Fassbender	\$78.75
<b>Hamilton</b>	<b>\$78.75</b>
Hogg	\$78.75
Hunt	\$78.75
Virk	\$78.75

Please make your cheques out to **MLA COMMUNICATIONS** and send them 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

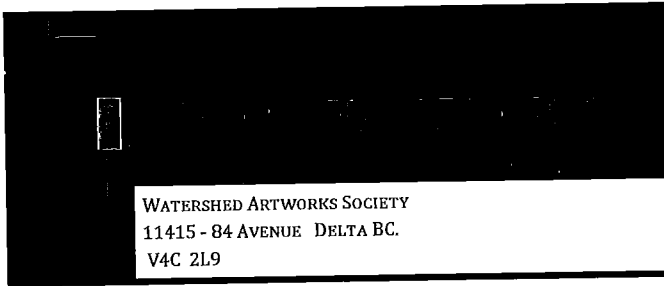
**PAID**  
2016-03-21

cheque # 751

5406

J183

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



WATERSHED ARTWORKS SOCIETY  
11415 - 84 AVENUE DELTA BC.  
V4C 2L9

## Invoice

March 22, 2016

**BILL TO:**

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

Advertisement - N Delta Studio Stomp brochure, October 1st & 2nd, 2016	250.00
<b>Total</b>	
<b>\$250.00</b>	

**PAID**  
2016-03-22

cheque 753

5400

3185

Cheques payable to:

Watershed Artworks Society  
11415 - 84th Ave. Delta BC.  
V4C 2L9

*Thank-you!*

*For supporting artists in our community.*



# Chambertech Solutions Inc.

800-15355 24th Avenue  
Unit # 398  
Surrey, BC V4A 2H9  
604-538-5486

## Invoice

Date	Invoice #
2016-01-13	20151099

Invoice To:

Scott Hamilton, MLA Delta - North  
8320 112 St  
Delta, BC  
V4C 7A2

P.O. No.	Terms	Due Date
	Due on receipt	2016-01-13

Item	Description	Rate	Amount
Experience Bundle - B	Experience Magazine 1/4 page ad, Mobile App and Website Bundle	988.00	988.00
Mobile App Listing - Bundle	Mobile App Listing included in Bundle price		0.00
Website Listing - Bundle	Website Listing included in Bundle price		0.00
Future Quarterly Payment 1	Quarterly payment due in 90 days from date of this invoice	-247.00	-247.00
Future Quarterly Payment 1	Quarterly payment due in 90 days from date of this invoice	-247.00	-247.00
Future Quarterly Payment 3	Quarterly Payment due 270 days from date of this invoice	-247.00	-247.00

**PAID**  
 (2016-03-02)  
 cheque # 754  
 5400  
 JTB

Thank you for your support of and participation in Experience Delta - a joint initiative with the Delta Chamber of Commerce and ChamberTech Solutions

### Sales Tax Summary

GST/HST No. [REDACTED]

GST@5.0%  
Total Tax

12.35  
12.35

Please make cheques Payable to Chambertech Solutions Inc. and remit to above address.

**Total \$259.35**

a division of:  
liquify form new media  
graphic design & web development

gst#

# INVOICE

March 29, 2016

## Client:

on behalf of Scott Hamilton

## Services

Revamping Tourism Delta map ad - \$ 25.00

**PAID**

2016-03-31

cheque# 756

5400

J 188

Subtotal: \$ 25.00

GST (5%): \$1.25

Total Owing: \$26.25

(cheque payable to )

Payment Due Upon Receipt

Incorrectly billed to MLA Hamilton's  
Constituency Office. Will be  
reimbursed in Q1 2016-17.

**From:** [REDACTED]  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** FW: Purple Presentation Folders  
**Date:** Thursday, February 18, 2016 4:02:01 PM  
**Attachments:** [image001.gif](#)

---

Hi [REDACTED]

Please see the email below with amounts to be deducted from a constituency office.

Thanks,

Brian

---

**From:** [REDACTED]  
**Sent:** Thursday, February 18, 2016 3:57 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Cc:** [REDACTED]@leg.bc.ca>  
**Subject:** RE: Purple Presentation Folders

Hi [REDACTED] someone from Simon's Victoria office just dropped in and took away 5 presentation folders. I'll have to get the other ten from storage and send them to you, I'll mail them tomorrow. The cost of \$5 per folder for the fifteen you've requested will be handled by our Financial Services Offices.

Regards,

\$75.00 total

[REDACTED]  
*Administrative Clerk*  
*Office of the Speaker*

---

**From:** [REDACTED]  
**Sent:** February 18, 2016 3:28 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** RE: Purple Presentation Folders

Thank you so much [REDACTED] can we please order 15 (fifteen) for now?

So appreciate this! They look really nice!

Our address is: 33058 First Avenue  
Mission, B.C> V2V 1G3

[REDACTED]  
Constituency Assistant



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]

000147

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	75 EA	0.78 /EA	58.50	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				60.98
GST/HST # [REDACTED]	5.000 %		60.98	3.05
Total (CAD)				64.03

**PAID**  
 2016-01-19  
 cheque # 726  
 5180  
 J151

RATE INCREASES EFFECTIVE JAN 11/16:  
 LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.

D000147  
10000245  
P0000214





WAREHOUSE #55

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA  
MEMBER # [REDACTED] N1

\*\*\* NOTHING ON First Bottom of Basket

700045 KS K-CUPS 39.99  
297676 STARBUCKS 39.99

TOTAL [REDACTED] 79.98  
Interac 79.98

\*\*\*\*\*  
CCT: CHEQUING  
REFERENCE#: 66230943-0010017640 C  
AUTH#: 201864 01/09/16 [REDACTED]  
Invoice#: 18163

PURCHASE - INTERAC  
Interac

30000002771010  
0080008000 F800  
00 APPROVED THANK YOU 001  
AMOUNT: \$79.98  
0055 009 0000000025 0139

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [REDACTED] REG# 9  
2016/01/09 0055 09 0139 25

GST # [REDACTED]  
THANK YOU!

scan



**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]

000146

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000300	Flats Mailed	3 EA	2.48 /EA	7.44	G

Subtotal				15.45
GST/HST # [REDACTED]	5.000	%	15.45	0.77
Total (CAD)				16.22

**PAID**  
2016-02-18

cheque # 735

RATE INCREASES EFFECTIVE JAN 11/16:  
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

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.

D000146 10000215 P0000197

Office  
Supplies

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

Sale 00095 9 002 07601  
0106 02/17/16

\*\*\*\*\*  
AIR MILES Number \*\*\*\*\*

1773667		
1	SONIX GEL RT-BLU 1 718103061315	11.96B
1	BIC WITE OUT TAPE 070330505926	3.84B
1	*SHARPIE 5PK BLACK 071641306653	5.99B
1	Eccolo Journal Laven 826635136453	9.92B
4	CRT BLUE 25PK W/GOLD 022473407254 8.76	35.04B
1	WHT LASER LABELS 067933052605	12.96B
1	OB BINDER CLIPS SML 718103012997	24.96B
1	OB POSTSCRIPT RT 1MM 718103117982	9.96B
1	OB:FOLDER 100PK MANI 718103099080	8.43B
1	OB:FOLDER 100PK MANI 718103099080	8.43B
	Subtotal	131.49
	PST 7.00%	9.20
	GST 5.00%	6.57
	Total	\$147.26

MasterCard 147.26  
 \*\*\*\*\*  
 Mastercard C Purchase  
 Authorization Number 01149Z  
 0010011510 7601 66164254  
 95 02/17/16  
 01/027 APPROVED - THANK YOU  
 CAPITAL ONE A0000000041010  
 0000008000 E800

\*\*\*\*\*  
 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**  
 601602-19  
 cheque # 737  
 5500

Coffee Cream  
5500

Spam

Stamps  
3 coffee  
for  
office

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

Dairyland Cream 2.09  
Sub Total \$2.09  
Card \$\$ pts 2  
BALANCE DUE \$2.09  
Debit \$2.09  
[CHK] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD  
SLIP # 0065081955 TERM E0963D65  
\*\* Purchase \*\*  
CAD 2.09 CHIP  
DEBIT # [REDACTED]  
ACCOUNT Chequing  
RESP 001 ISO 00  
DATE 02/02/2016 TIME [REDACTED]  
AUTH # 140461 REF # 069001001002  
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  
More Rewards Card # [REDACTED]  
Opening Balance [REDACTED]  
Points Earned [REDACTED]  
More Rewards Total Points [REDACTED]

How was your visit today?  
Tell us at [www.saveonfoods.com/survey](http://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)

CASHIER NAME [REDACTED]  
00065 [REDACTED] 02Feb,2016

# COSTCO WHOLESALE

WAREHOUSE #55

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

07676 STARBUCKS 39.99  
2014 STAMP 100PK 81.49 G  
SUBTOTAL 121.48  
\*\*\*\*\* GST 5% 4.07

TOTAL [REDACTED] 125.55  
VF MasterCard 125.55

\*\*\*\*\*  
REFERENCE#: 66230941-0010010630 C  
AUTH#: 01745Z 02/18/16 [REDACTED]  
Invoice#: 02583

PURCHASE - MASTERCARD  
CAPITAL ONE  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$125.55

0055 007 0000000109 0186

IMPORTANT - retain this copy for your  
record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00  
TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [REDACTED] REG# 7  
2016/02/18 [REDACTED] 0055 07 0186 109  
GST # [REDACTED]  
THANK YOU!

5500  
5180

PAID \$381.30  
Feb 22 2016  
cheque # 737  
J/bf.



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]	29-Feb-2016
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 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
Subtotal				8.91	
GST/HST # [REDACTED] 5.000 %				8.91	0.45
Total (CAD)				9.36	

**PAID**  
2016-03-21

cheque # 750

5180

1182

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.

Replacement light bulbs

5590



More saving.  
More doing.<sup>SM</sup>

7350 120th STREET, SURREY, B.C.  
(604)590-3546

7044 00009 66952 10/03/16  
CASHIER

046677424572 53W PAR30 <A> 47.96  
2023.98  
748127 ECO FEE <A,U>  
400.05 EACH 0.20

SUBTOTAL 48.16  
GST/HST 2.41  
PST/QST 3.37  
TOTAL \$53.94  
XXXXXXXXXX DEBIT 53.94

AUTH CODE 203154

Chip Read

AID A0000002771010

TVR 0280008000

IAD 150D850400A100000400940004000000000000

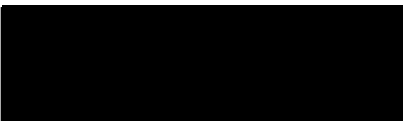
000000

TSI F800

ARC 00

Verified By PIN  
Interac

<U> - NON-DISCOUNTABLE ITEM



5% GST

7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 08/06/2016  
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:

Toilet Paper

5500



WAREHOUSE #55

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA  
MEMBER #

|| \*\*Begin Bottom of Basket  
585578 KS BATH 30\*\* 16.99 GP  
| \*Bottom of Basket Item Count = 1

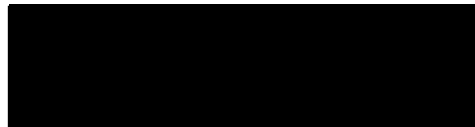
SUBTOTAL 16.99  
\*\*\*\* (G) GST 5% .85  
\*\*\*\* (P) PST 7% 1.19

TOTAL 19.03  
VF Interac 19.03

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: 2016/03/23 0055 07 0121 51 REG# 7

GST #  
THANK YOU!



Total: \$ 72.97

V187

PAID  
0116-03-24

cheque # 755

# Mileage

Date	Where to?	How many kilometres?	kms x \$0.52	
22-Feb-16	8350 112 Str to 4500 Clarence Taylor Crescent	25		\$13.00
22-Feb-16	██████ to 8020 128th Surrey .B.C.	30.7		\$22.72
				\$35.72

To attend Delta athletes send off to the BC Winter Games.

**PAID**

0216-03-04

cheque # 745



5600

1174



ORIGINAL INVOICE

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

GST: [REDACTED]

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

INVOICE NO. 886840728  
INVOICE DATE 1/06/16

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT  
[REDACTED] 19 H200300 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 2/10/16  
EVEN BILLING

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

LINE NO.	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					MN AIR FRESHER SUC	UF	6116	1	1	19.360	19.36	
2					MN MANGO REFILL	UF	6122	1	1			
3					AB SPRAY SVC	UF	9316	1	1	9.680	9.68	
4					AB SPRY RFL	UF	9317	1	1			
5					4X6 GRAY MAT	UF	84430	2	1	16.935	16.94	
6					SERVICE CHARGE	F	106	1	1	7.500	7.50	
7					INVOICE DISCOUNT	F	103				18.39	
											35.09	
											1.76	
											3.74	
											40.59	
											SUBTOTAL	
											5.000 % GST	
											7.000 % PST	
											INVOICE TOTAL	

1106116  
**PAID**  
1106116  
cheque # 721  
J144  
5200





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

ORDER: 8002223424  
 CUSTOMER NUMBER [REDACTED]  
 DOCUMENT: 1112847461  
 ROUTE: 11147 C2  
 DATE: 01/08/16  
 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:  
 02/05/16  
 03/07/16

**PAID**  
 01-12-2016  
 cheque #723  
 5160  
 5146

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

5 / 5  
 October 24, 2015  
 November 24, 2015

**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>
<b>Total time used</b>	<b>526:00</b>
<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

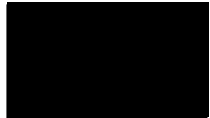
**Total current charges \$106.40**

If you have any questions regarding your Bell services, we invite you to visit [bell.ca/contactus](http://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](http://www.ccts-cprst.ca) or 1-888-221-1687.

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

5 / 5  
 November 24, 2015  
 December 24, 2015



**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Dec 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>
<b>Total time used</b>	<b>420:00</b>
<u>Event Summary</u>	
Total Events	187
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,911.9883
Total this month	\$11.83

**Usage**

**Airtime**

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	420:00 min:sec
Included incoming unlimited minutes	239:00 min:sec

**Data**

Email&Int 3GB Share Data Usage	
@\$.00/MB	1,320.2834 MB      0.00
Email&Int 3GB Share Mobile Browser Usage	
@\$.02/MB	591.7049 MB      11.83

**Events**

Unlimited messages	186 events	0.00
Data Usage Alerts	1 event	0.00

**Taxes**

GST	5.34
BC PST	7.47

**Total current charges** **\$119.64**

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

5 / 5  
 December 24, 2015  
 January 24, 2016

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Jan 23, 2016

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>
<b>Total time used</b>	<b>321:00</b>
<u>Event Summary</u>	
Total Events	82
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	982.6522
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	321:00 min:sec
Included incoming unlimited minutes	164:00 min:sec

**Data**

Email&Int 3GB Share Data Usage	
@\$.00/MB	982.6522 MB      0.00

**Events**

Unlimited messages	78 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](http://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](http://www.ccts-cprst.ca) or 1-888-221-1687.



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

ORDER: 8002327613  
 CUSTOMER NUMBER [REDACTED]  
 DOCUMENT: 1112938349  
 ROUTE: 11147 C2  
 DATE: 02/05/16  
 Page: 1

GST/HST Registration No. [REDACTED]

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

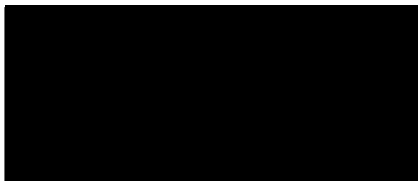
**SHIP**  
 TO: NORTH DELTA CONSTITUENCY OFFI  
 SCOTT HAMILTON MLA  
 8350 112 ST  
 DELTA, BC V4C7A2  
 CANADA

**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:  
 03/07/16  
 04/05/16

**PAID**  
 (2016-02-15)  
 cheque # 733

Page 4 / 4  
 Bill Date January 24, 2016  
 Next Bill Date February 24, 2016  
 Mobile Number [REDACTED]  
 Account Number [REDACTED]  
 Client ID Number [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES** for [REDACTED]

**Monthly charges** billed to Feb 23, 2016

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

85.00  
  
  
  
  
  
 0.00  
 0.00  
 5.00  
 0.00  
 0.00  
 0.00  
 5.00

FOR YOUR INFORMATION...	
<b>Usage Summary</b>	<b>min:sec</b>
<b>Total time used</b>	<b>389:00</b>
<b>Event Summary</b>	
Total Events	132
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	629.4233
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited Local Talking Unlimited Usage  
   @\$.00/minute 389:00 min:sec  
 Included incoming unlimited minutes 156:00 min:sec

**Data**

Email&Int 3GB Share Data Usage  
   @\$.00/MB 629.4233 MB 0.00

**Events**

Unlimited messages 132 events 0.00

**Taxes**

GST 4.75  
 BC PST 6.65

---

**Total current charges** **\$106.40**

**PAID**  
 2016-02-19  
 cheque # 737

5420.

[REDACTED] 30  
 381.30  
 1/16/16



ORIGINAL INVOICE

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

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

GST: [REDACTED]

INVOICE NO. 886110447  
INVOICE DATE 2/03/16

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT  
[REDACTED] 19 H200300 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.  
886 12 3 [REDACTED]

TERMS DUE 3/10/16  
EVER BILLING

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

PAGE 1

LINE NO.	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					MM AIR FRESHENER SUC	UF	6116	1	1	19.360	19.36	
2					MM MARGD REFILL	UF	6122	1	1			
3					AB SPRAY SUC	UF	9316	1	1	9.680	9.68	
4					AB 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	
8											35.09	
9											1.76	
											3.74	
											40.59	
									SUBTOTAL			
									5.000 GST			
									7.000 PST			
									INVOICE TOTAL			

PAID

18-2676  
cheque # 740

J/166

REVIEWED BY

SIGNATURE

INVOICE # 886110447

FINAL TOTAL



ORIGINAL INVOICE

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

GST: [REDACTED]

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

INVOICE NO. 886130286  
 INVOICE DATE 3/02/16

D E2M2  
 SOIL TKT CNT R

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE 20 M200300

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 4/10/16  
 EVEN BILLING

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

LINE NO.	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					HA AIR FRESHENER SUC		8116	1	1	19.360	19.36	
2					HA MANGO REFILL		8122	1	1			
3					AB SPRAY SUC		9316	1	1	9.680	9.68	
4					AB SPRY RFL		9317	1	1			
5					4X6 GRAY MAT		84430	2	1	16.935	16.94	
6					SERVICE CHARGE	1	106	1	1	7.500	7.50	
7					INVOICE DISCOUNT		103				18.39	
											35.09	
											1.75	
											2.46	
											39.30	
										SUBTOTAL		
										5.000 X GST		
										7.000 X PST		
										INVOICE TOTAL		

**PAID**  
 (605-03-01)  
 cheque # 741  
 5200  
 J188

REVIEWED BY

SIGNATURE

INVOICE # 886130286

FINAL TOTAL





**CURRENT CHARGES for** [Redacted]

**Other charges and credits**

Dynamic IP	Feb 24 to Feb 24	0.17
4GB of Shareable Data	Feb 24 to Mar 23	0.00
Call Display	Feb 24 to Mar 23	0.00
Unltd Picture & Video Messaging	Feb 24 to Mar 23	0.00
No nationwide LD charges	Feb 24 to Mar 23	0.00
Unlimited Local Talking	Feb 24 to Mar 23	0.00
Can-Can Messaging - Unlimited	Feb 24 to Mar 23	0.00
iPhone Visual Voicemail	Feb 24 to Mar 23	5.00
SB V&D Plus 100 Share -24M	Feb 24 to Mar 23	100.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>568:00</b>
<u>Event Summary</u>	
Total Events	238
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,429.0784
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	568:00 min:sec
Included incoming unlimited minutes	301:00 min:sec

**Data**

Email&Int 3GB Share Data Usage	
@\$.00/MB	1,429.0784 MB      0.00

**Events**

Unlimited messages	235 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
Picture/Video messaging	1 event	0.00
Data Usage Alerts	1 event	0.00

*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.*

**Taxes**

GST	5.26
BC PST	7.36

**Total current charges** **\$117.79**

Kim  
**PAID**  
 (2016-03-04)  
 cheque # 746  
 5420  
 J175



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

ORDER: 8002432525  
 CUSTOMER NUMBER [REDACTED]  
 DOCUMENT: 1113040556  
 ROUTE: 11147 C2  
 DATE: 03/10/16  
 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  
 BC

DELIVERY INSTRUCTIONS  
 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

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

CUSTOMER SIGNATURE

**PAID**  
 03-03-11

cheque # 749

J178  
 5160

Total: 13.65

Next Two Delivery Dates:

04/05/16  
 05/03/16

