

#5310

**From:** Ticketmaster <customer\_support@ticketmaster.com>  
**Sent:** March 11, 2016 3:26 PM  
**To:** [REDACTED]  
**Subject:** Your Ticketmaster Order for HSBC Canada 7s Vancouver 2016-World Rugby 7s Series: Saturday

**ticketmaster**

## Order Confirmation

March 11, 2016

**Thanks** [REDACTED] - the event countdown is on!  
This email is NOT your ticket. See "Delivery" below.

Order # [REDACTED]

[View My Tickets](#)

**FREE** Transfer



### HSBC Canada 7s Vancouver 2016-World Rugby 7s Series: Saturday

BC Place, Vancouver, BC  
Sat, Mar. 12, 2016 [REDACTED]

Section [REDACTED]

TELL YOUR FRIENDS

[f Share](#)

[Tweet](#)

**Total Charges:** CA \$66.20

DELIVERY

[View My Tickets](#) | [Order Details](#)

#5310



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

# Receipt

Invoice Date: 11/27/15  
Invoice Number: 84741

GST#: [REDACTED]

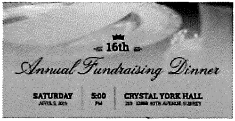
Sue Hammell, MLA Surrey-Green Timbers  
Sue Hammell  
100-9030 King George Boulevard  
Surrey, BC V3V 7Y3

Terms	Due Date
Due on receipt	11/27/15

Description	Quantity	Rate	Amount
December 3, 2015 - Business Leaders Lunch: Hon. Peter Fassbender (Sue Hammell)	1	\$40.00	\$40.00
2/24/16 - Payment: MC# [REDACTED]		(\$42.00)	(\$42.00)
		<b>Subtotal:</b>	<b>\$40.00</b>
		<b>Tax:</b>	<b>\$2.00</b>
		<b>Total:</b>	<b><del>\$42.00</del></b>
		<b>Payment/Credit Applied:</b>	<b>\$42.00</b>
		<b>Balance:</b>	<b>\$0.00</b>

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

# 5310

	Event		
	MYC 16th Anniversary Dinner		
	Date+Time	Location	
	Saturday, 9 April 2016 from [redacted] PM to [redacted] (PDT)	Crystal At York 12888 80 Avenue #210 Surrey, BC V3W 3A8 Canada	
Order Info	Order [redacted] Ordered by [redacted] on 8 April 2016 1:16 PM	Payment Status	Eventbrite Completed
Type	Adults \$25.00		


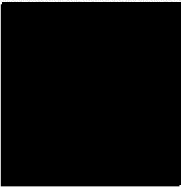
*Potential Volunteers*

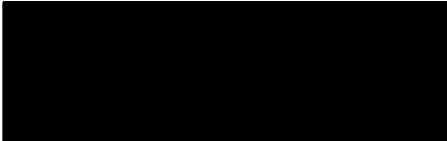
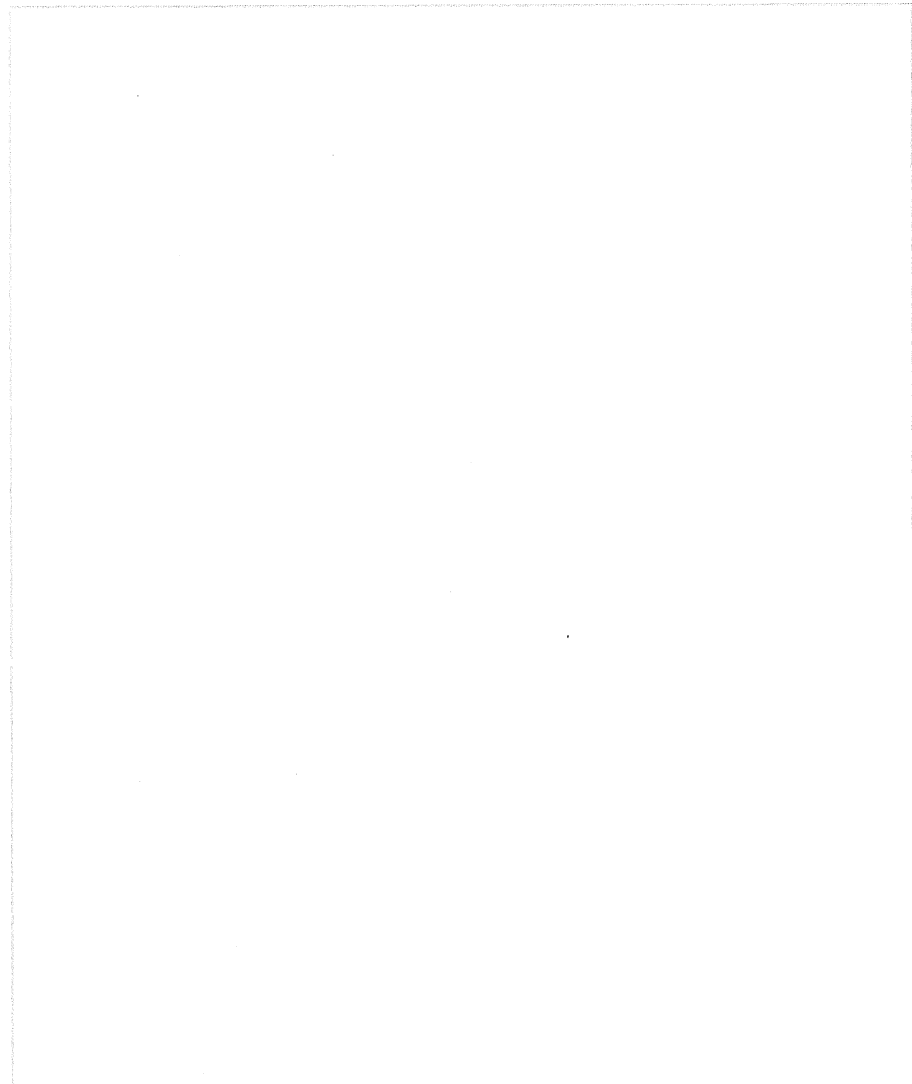
**Eventbrite**

**Do you organize events?**

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)



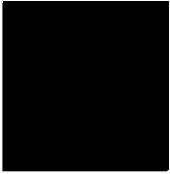
#S310

Event		
"Ek Shaam Dharma धर्म ke naam" ( An evening dedicated to Dharma धर्म )		
Date+Time	Location	Payment Status
Saturday, 14 May 2016 from [redacted] PM to [redacted] PM (PDT)	Portuguese Hall, King George & Scott Rd, Surrey 12918 112 Ave Surrey BC Canada	
Order Info		
Order # [redacted] Ordered by [redacted] on 13 May 2016 12:59 PM		
Type	Ek Shaam Dharma (धर्म) ke naam - An eve dedicated to Dharma (धर्म) \$21.80	



**Do you organize events?**  
Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

#S310

	Event		
	"Ek Shaam Dharma धर्म ke naam" ( An evening dedicated to Dharma धर्म )		
	Date+Time	Location	Payment Status
	Saturday, 14 May 2016 from [redacted] PM to [redacted] PM (PDT)	Portuguese Hall, King George & Scott Rd, Surrey 12918 112 Ave Surrey BC Canada	Eventbrite Completed
Order Info			
Order # [redacted] Ordered by [redacted] on 13 May 2016 12:59 PM			
Type	Ek Shaam Dharma (धर्म) ke naam - An eve dedicated to Dharma (धर्म) \$21.80		



Do you organize events?

Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)

Red Cross #5310

\$35.00

(Victoria Day)  
Presents **\$35/pp**  
**Murray ke Naam**  
ER  
Dj and other Entertainment  
**banquet Hall**  
BURNABY, BC

34

CANADIAN FEDERATION OF FIJI ORGANIZATIONS



Proceeds fund the 2017  
Post-Secondary  
Scholarship Awards

**Ticket Information**

12 years and under = \$15  
Early Sale = \$15 (until March 15)  
Standard = \$20 (until May 15)  
Door Sales = \$25 (on May 28)  
Veg. & Non-Veg. Dinner Inclusive

2016 CFOFO YTS

2016 CFOFO YTS

2016 CFOFO YTS

2016 CFOFO YTS

# 2016 YOUTH TALENT SHOW



Youth ages 25 and under are invited to participate.  
Performers & Artists must register online.

Please submit early because the venue's  
gallery area and running time are limited.

**2016 Annual CFOFO Volunteer Awards  
& Post-Secondary Scholarship Awards**

The application period is now open.

Please visit [www.cfofo.org](http://www.cfofo.org) for further details, deadlines,  
instructions, basic restrictions, and all application forms.

**Saturday, May 28, 2016**

Doors open at 5:00 pm & Show starts at 5:30 pm

**Khanna Banquet Hall**

11267 125A St. Surrey, B.C.

CFOFO Chairperson  
YTS Chairperson,  
Awards Chairman,

[info.cfofo@gmail.com](mailto:info.cfofo@gmail.com) [www.cfofo.org](http://www.cfofo.org) [facebook.com/CFOFO](https://www.facebook.com/CFOFO)

2x \$20 tickets = \$40

\$40

#5710

*explor* **ASIAN 2016**

# *Recognition Gala*

*Join us for an evening of culture*

Following the Silk Routes & Beyond in Vancouver Display  
Generation One Pan-Asian Artists

**June 11th, 5:30pm at  
Nikkei Place, 6688 Southoaks Crescent, Burnaby**

**\$70/ticket**  $\times 2 = \$140.00$

Contact [REDACTED]

*explor*asian.org

\$140.00 to [REDACTED]  
was for 2 tickets he purchased for Sue to the ExplorAsian Gala  
Sue 11/11/2016



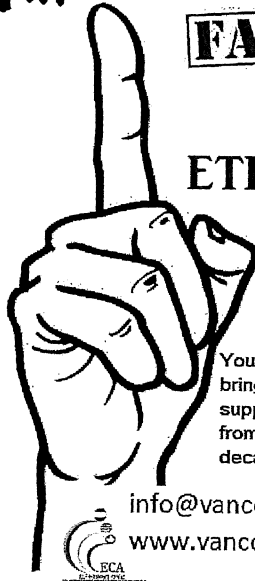
Ethiopian Comm. Association  
#5310

\$50.00

Ticket # 871

Ticket # 871

MAY 14 6PM BURNABY NEIGHBOURHOOD  
**FAMINE** HOUSE



IN  
ETHIOPIA

Save  
ONE LIFE  
ONE CHILD

Your support can help us  
bring lifesaving relief and  
supplies to those suffering  
from the worst drought in  
decades

[info@vancouverethiopia.com](mailto:info@vancouverethiopia.com)

[www.vancouverethiopia.com](http://www.vancouverethiopia.com)



**\$50**

This \$50 donation will  
save one life. ECA will  
send your donation to  
relief the famine in  
Ethiopia

Canadian Society of Fiji Muslims 2x\$25.00 = \$50.00  
#5310

**The Canadian Society of Fiji Muslims**  
*PRESENTS*  
**Mother & Daughter Event 2016**  
*at Riverside Signature Banquet Hall, 13030 76th Ave, Surrey, BC V3W 2V6*  
*On Friday May 27th 2016 : 7pm*  
*IN AID OF CNIB (Seeing beyond vision loss)*  
**Please Support, Together We Can Bring Change.**

<b>\$25.00</b> ADULTS <b>472</b>	<b>\$15.00</b> CHILDREN
--	----------------------------



**Ladies Only**  
**471**



# Invoice




THE ASIAN STAR,  
#202,7028,120TH STREET,  
SURREY,BC,V3W3M8,  
T:6045915423 ,F:6045918615  
www.theasianstar.com

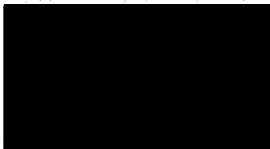
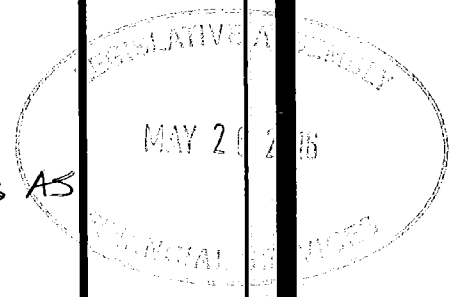
Bill To

NEW DEMOCRATIC OFFICIAL  
OPPOSITION  
Room 201 Parliament Buildings  
501 Belleville Street  
VICTORIA, BC, V8V 1X4 ✓

INV NO. ASV160420

Date 5/4/2016 ✓

NO.	Description	SIZE	RATE	AMOUNT
1	ADVERTISED IN THE VAISAKHI SPECIAL IN THE ASIAN STAR ON 16 APRIL 2016	HPC	\$650.00	\$650.00
	<span style="border: 1px solid blue; padding: 2px;">\$40.15 Expensed</span>			
	 PLS J.V. THE REMAINDER OF THE CO'S AS PER ATTACHED SPREADSHEET. GST: No  THY 			



Sub Total	✓	\$650.00
GST Tax 5.00% on \$650.00	✓	\$32.50
Total		\$682.50





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

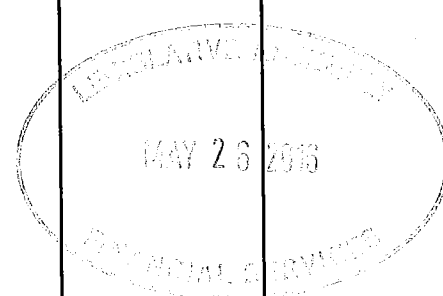
Invoice To
NEW DEMOCRAT OFFICIAL OPPOSITION [REDACTED] ROOM 201 - PARLIAMENT BUILDING ✓ VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
23/04/2016 ✓	10645

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLISH...	Description	Rate	Amount
1	HALF PAGE	23/04/2016	VAISAKHI GREETINGS 2016 - HALF PAGE COLOR AD	750.00	✓ 750.00
			\$46.32 Expensed		
<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div> <p>PLS JV THE REMAINDER TO THE CONSTIT OFFICES          AS PER ATTACHED SPREADSHEET</p> <p style="text-align: right;">THX [REDACTED]</p>					



### Sales Tax Summary

GST@5.0% 37.50  
 Total Tax 37.50

Thanks for your business

<b>Total</b>	[REDACTED]	\$787.50
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GST/HST No. [REDACTED]

**Customer Total Balance \$787.50**



# International Punjabi Tribune Inc.

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

## Invoice

Date 4/28/2016 ✓

Invoice #

2379 ✓

P.O. No.

### Invoice To

New Democrat Official Opposition  
Room 201, Parliament Buildings  
501 Belleville Street  
Victoria, BC V8V 1X4 ✓

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

Description	Qty	Rate	Amount	Tax
Ads published on 15 Apr, 2016 (Vasakhi Ad 2016) GST on sales  \$30.88 Expensed  [REDACTED]  PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET. TITX [REDACTED]	1	500.00 5.00%	500.00 25.00	G
<b>Subtotal</b>			\$500.00	
<b>Sales Tax Total</b>			\$25.00	



It's been a pleasure working with you!

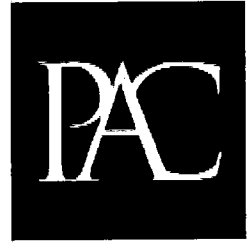
<b>Total</b>	\$525.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$525.00

HST/GST # [REDACTED]

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

✓ **PHILIPPINE ASIAN CHRONICLE**

9548 116th St Delta BC V4C 5X3  
Tel: 778-395-6785 Fax: 604-589-7195  
Email: philasianchronicle@gmail.com  
www.philippineAchronicle.com



HST

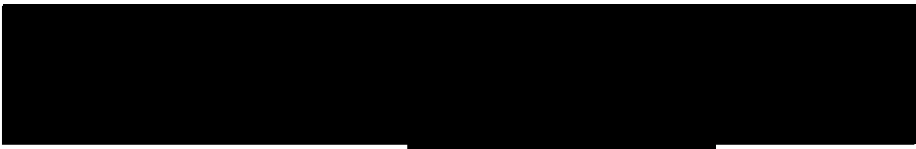
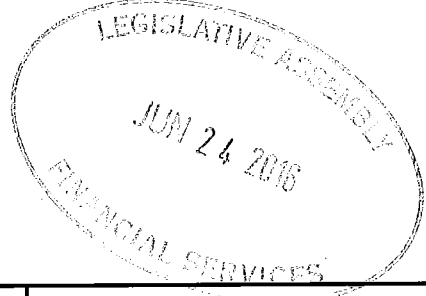
**New Democrat Official Opposition**

✓ c/o [Redacted]

**INVOICE**

Invoice # 69 ✓  
Invoice Date: June 10, 2016 ✓  
Due Date: June 10, 2016 ✓

Item	Description	Unit Price	Quantity	Amount
	1/2 page ad editorial page	750.00	1	\$750.00
	Special rate			\$500.00
	<b>\$35.00 Expensed</b>			
	<i>Philippine Independence Day ad</i>			
	Free colour			
	<b>Subtotal</b>			500.00 ✓
	GST			25.00 ✓
	<b>Amount Paid</b>			0.00
	<b>Balance Due</b>			525.00



AS JV THE REMAINDER TO THE CONSTITUENCY OFFICES  
AS PER ATTACHED SPREADSHEET.

www.philasianchronicle.com

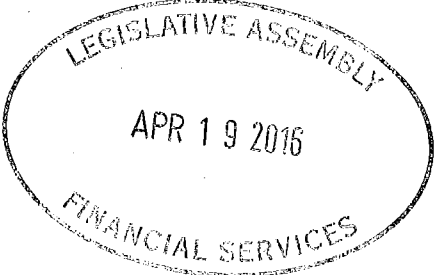
TITD



**THE PUNJAB GUARDIAN INC.**

#202 12677 80TH AVE ✓  
 SURREY BC V3W 3A6  
 (604)590-5200  
 sales@punjabguardian.com  
 GST Registration No.: [REDACTED]

INVOICE TO  
 [REDACTED]  
 ✓ New Democrat Official Opposition  
 #201 Parliament Building 501  
 Bellville Street  
 Victoria BC V8V 1X4



INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
2236 ✓	08-04-2016	CAD 525.00	08-05-2016	

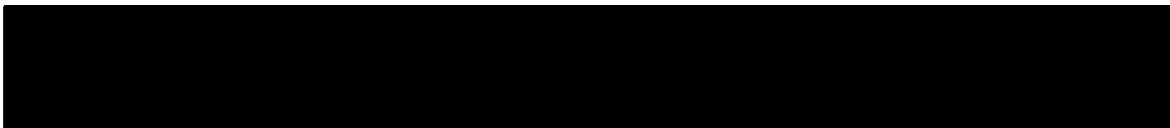
ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Advertisement</b> Half Page Colored April 8, 2016 Vaisakhi Greetings	1	500.00	GST	500.00 ✓

**\$30.88 Expensed**

SUBTOTAL 500.00 ✓  
 GST @ 5% 25.00 ✓  
 TOTAL 525.00  
 BALANCE DUE **CAD 525.00**

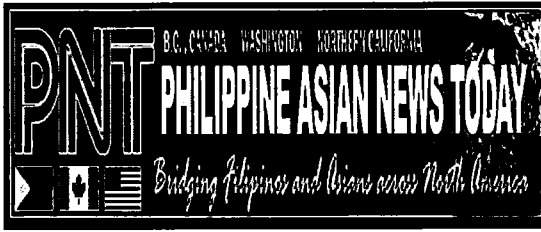
**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	25.00	✓ 500.00



PLS JV THE REMAINDER TO EACH C.O.  
 AS PER ATTACHED SPREADSHEET. PLS!

Taty [REDACTED]



**REYFORT PUBLISHING**  
**(PHILIPPINE ASIAN NEWS TODAY/**  
**PHILIPPINE SHOWBIZ TODAY)**

Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic Official Opposition ✓  
 c/o [REDACTED]

Date: June 20, 2016 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv# 104-016 ✓			1 ✓	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- NDP Philippine Independence ad  Philippine Showbiz Today Vol. 11 no. 11 June 8 – 21, 2016 [REDACTED] PLS JV THE REMAINDER TO CONSTIT OFFICES AS PER ATTACHED SPREADSHEET! GST# [REDACTED] THX [REDACTED]	\$500.00	\$500.00

\$35.00 Expensed

SUBTOTAL	\$500.00 ✓
5% GST	\$25.00 ✓
<b>TOTAL DUE</b>	<b>\$525.00</b> ✓



Make all checks payable to: **REYFORT PUBLISHING; We Also accept Credit Card Payments!**  
 If you have any questions concerning this invoice, call: [REDACTED]

Thank you for your business—Maraming Salamat Po!

**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**



# ਸੱਚ ਦੀ ਅਵਾਜ਼

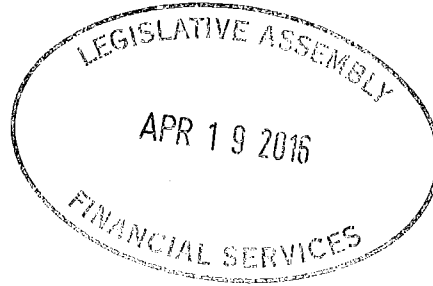
## SACH DI AWAAZ

Sach Di Awaaz Newspaper Phone # 1-866-452-9889  
 #602 - 7360 137 Street Fax # 604-503-0841  
 Surrey, BC V3W 1A3 E-mail info@sachdiawaaz.ca  
 Web Site www.sachdiawaaz.ca

# Invoice

Date	Invoice #
4/1/2016 ✓	2789 ✓

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 Vaisakhi, 2016. AD TYPE/ SIZE: Half page, full color. ✓ DATE PUBLISHED: April 08, 2016. RATE: \$900.00 DISCOUNTED RATE: \$700.00 <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$43.42 Expensed</div>	700.00	700.00T

PLS JV THE REMAINDER TO EACH C.O.  
 AS PER ATTACHED SPREADSHEET.  
 THX [Redacted]

Subtotal	\$700.00 ✓
GST/HST	\$35.00 ✓
Sales Tax Total	\$35.00

<b>Total</b>	<b>\$735.00</b>
--------------	-----------------

GST/HST No. [Redacted]

Due Date: 4/16/2016



# INVOICE

**Sunflower Marketing**  
2811 - 349 West Georgia Street  
Vancouver, British Columbia V6B3X2  
Canada

6048893045  
www.sunflowermedia.ca

**BILL TO**  
New Democrat Official Opposition

[Redacted]

[Redacted]@leg.bc.ca

Invoice Number: 2016-307 ✓

P.O./S.O. Number: [Redacted] Sales Rep

Invoice Date: June 7, 2016

Payment Due: June 22, 2016

Amount Due (CAD): **\$681.45**

Service	Quantity	Price	Amount
<b>Advertising</b> Half page colour ad running in The Filipino Post on June 9th	1	\$649.00	\$649.00 ✓
		<b>Subtotal:</b>	\$649.00 ✓
		GST 5% [Redacted]	\$32.45 ✓
		<b>Total:</b>	\$681.45 ✓
		<b>Amount Due (CAD):</b>	<b>\$681.45</b>

**\$45.43 Expensed**

[Redacted]

Pay this invoice online at:  
waveapps.com [Redacted]



**Notes**

Late charges of 1.5% per month will be a [Redacted] 30days.

PLS J.V. THE REMAINDER TO THE  
CONSTIT. OFFICES AS PER  
ATTACHED SPREADSHEET!

THX [Redacted]

#5460

# Sue Hammell MLA

# NationBuilder

Sue Hammell  
United States

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

## NationBuilder: suehammell March 2016

Reference # [REDACTED]

Date: 05/17/2016

Status: closed

Quantity	Description	Price per item	Total price
1	NationBuilder 15k/75k plan	149.00 USD	149.00 USD
1	Texting addon up to 350 texts	14.00 USD	14.00 USD

**163.00 USD**

= \$216.43 CAD



#5460

**Invoice**

**Invoice Number: DTD1262883**

**suehammellmla.ca**

**Doteasy Technology Inc.**

ATTN : [REDACTED]  
Sue Hammell, MLA  
100-9030 King George Blvd  
Surrey, BC, CA  
V3V 7Y3  
Ph: 1.6045905868  
sue.hammell.mla@leg.bc.ca

Suite 210  
3602 Gilmore Way  
Burnaby B.C.  
Canada V5G 4W9  
Tel: 604-434-4307  
Fax: 604-608-6832

**Invoice Date: May 20, 2016**

Code	Description	Billing Period	Price (\$CA)
DRCACA1Y0001	1 Year Domain Registration for .ca (CA\$50.00)	May 20, 16 To May 19, 17	\$50.00
<b>Sub-total</b>			\$50.00
<b>GST 5%</b>			\$2.50
<b>PST 7%</b>			\$3.50
<b>TOTAL</b>			<b>CA\$56.00</b>

You have been billed for this invoice in accordance with our service [Terms & Conditions](#).

GST/HST (Registration [REDACTED]) Status: SUCCEED Type: DOMAIN RENEW Created: May 20, 2016 09:22:22AM

**Receipt for Invoice : DTD1262883**

Status : Succeed  
Attempts: 3  
Last Txn: May 24, 2016 [REDACTED]  
Auth Num: [REDACTED]  
Owed : CA\$56.00

Type : MasterCard  
Card #: card's last 4 digits [REDACTED]  
Holder: [REDACTED]  
Expiry: [REDACTED]  
Effective: May 24, 2016

# Canada Times

Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1355  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Sue Hammell, MLA  
Address: #100-9030 King George Blvd Surrey, BC

Ph: 604-590-5868

Item	Description	Amount
	½ page color Pakistan Day ad Shared by 4 MLAs: \$300/4	\$75.00
GST#		Deposit: ..... \$75.00
		S/Total: .....
Term Net 30 Days. 2% Interest will be charged on overdue accounts.		GST: \$3.75 .....
		Total: <b>\$78.75</b>

Remarks: .....

March 17, 2016  
.....  
(Date)

.....  
(Signature)



#5500

Safeway Surrey Central  
10355 King George Hwy Surrey  
Phone 604.584.8285  
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Cereal Raisin Bran \$8.29 C  
Lucerne Milk 2% 2L \$3.49 C

DELI

Spinach Dip W/Bread \$2.69 C

SUBTOTAL \$14.47  
TOTAL TAX \$0.00

TOTAL

Master Card TENDER \$14.47  
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

AIR MILES	
Member number:	[REDACTED]
Your AIR MILES Balances	
Cash Miles	10
Dream Miles	.445

CLIENT ID 9803	TAPPED
TERMINAL ID 006	
** PURCHASE	** \$ 14.47
CARD MasterCard	RCPT 4671000
NO. ***** [REDACTED]	RESP 000
DATE 03/29/2016	TIME [REDACTED]
AUTH # 029250	REF # 00000012
APPL. MasterCard	
AID A0000000041010	
TVR 0000008000	TSI

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	03/29/16
6	4671	4900	126	[REDACTED]

Thanks for Shopping  
Come Again Soon

#5500

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

Sale 00090 6 003 93189  
0176 04/18/16

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 04/25/2016

\*\*\*\*\*  
\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
1638072

1	OB 5-7/8X9-5/8 BOOKL	
	718103041775	21.76B
1	OB FSC PAPER REAM	
	718103125703	7.49B
1	OB FSC PAPER REAM	
	718103125703	7.49B
Subtotal		36.74
PST 7.00%		2.57
GST 5.00%		1.84

Total \$41.15  
MasterCard 41.15

\*\*\*\*\*  
Mastercard Purchase  
Authorization Number 018358  
0010010090 93189 66164512  
90 04/18/16  
01/027 APPROVED - THANK YOU  
MasterCard A0000000041010  
0000008000

\*\*\*\*\*  
Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



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

#5500

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

http://survey.walmart.ca

\*\*\*\*\*  
WE WANT TO KNOW HOW  
WE'RE DOING!

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

http://survey.walmart.ca

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

Your STORE CODE is: [REDACTED]

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

**WAL\*MART**

W A L \* M A R T  
SUPERCENTRE

2151-10153 KING GEORGE BLVD  
SURREY, BC V3T 2W3

ST# 1205 OP# 00009051 TE# 51 TR# 08580	
WH.CARDSTOCK 068113153327	\$11.97 E
WH.CARDSTOCK 068113153327	\$11.97 E
SHARPIE PEN 007164100045	\$4.67 E
PLASTIC BAG 000000001234K	\$0.05 C
SUBTOTAL	\$28.66
EST 5%	\$1.43
PST 7%	\$2.01
TOTAL	\$32.10
MCARD TEND	\$32.10

MasterCard \*\*\*\* \* I 1  
APPROVAL # 001805  
REF # 609200485890  
PAYMENT SERVICE - A

AID A0000000041010  
TC 6587ECE5BFF71ABA  
TERMINAL # WMTJ021471  
\*Pin Verified

04/01/16 [REDACTED]

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

# ITEMS SOLD 4

TC# 8678 7528 3220 8977 788



THANK YOU FOR SHOPPING WITH US  
04/01/16 [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*



#5500

save-on-foods #918  
Fleetwood  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

Donut Shop Kcups 10.29  
Card -0.75 Save -0.75  
Folgers Kcup 9.49  
Card \$7.99 Save -1.50  
Folgers Kcups 9.49  
Card \$7.99 Save -1.50  
WF ULTRA TOWELS 4.29 B  
Card \$2.99 Save -1.30

Sub Total \$28.51

Card \$\$ pts 29

Tax-Code Taxable-Value Tax-Value  
GST 2.99 0.15  
PST 2.99 0.21

BALANCE DUE \$28.87  
Credit \$28.87  
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY  
SLIP # 0061083137 TERM E0918C61  
\*\* Purchase \*\* PROXIMITY  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
MASTERCARD  
REF # AUTH # RESP 001  
119001001002 012890 ISO 00  
DATE TIME AMOUNT  
05/12/2016 [REDACTED] \$ 28.87  
Approved  
No Signature Required

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$5.05

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 \$1000  
Save On Foods gift card

100% MONEY BACK GUARANTEE  
if returned within 14 days of  
purchase with original receipt  
(some restrictions apply)

CASHIER NAME: Self Checkout 61  
C0061 #2958 [REDACTED] 12May2016  
S00918 R061

#SS00

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

Sale 00091 1 006 13586  
0176 05/19/16

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 05/26/2016

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
1270579

1	3 MIL LTR POUCH 25	
	064474020353	21.84B
1	3 MIL LTR POUCH 25	
	064474020353	21.84B
Subtotal		43.68
	PST 7.00%	3.06
	GST 5.00%	2.18

Total	\$48.92
MasterCard	48.92

\*\*\*\*\*

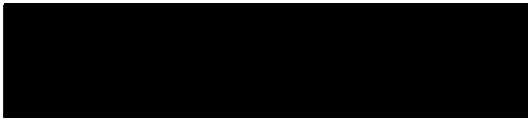
Mastercard	H	Purchase
Authorization Number		019870
0010018110	13586	66164515
91	05/19/16	
01/027 APPROVED - THANK YOU		
MasterCard		A0000000041010
0000008000		

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



#5500

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

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

http://survey.walmart.ca

\*\*\*\*\*  
WE WANT TO KNOW HOW  
WE'RE DOING!

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

http://survey.walmart.ca

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

Your STORE CODE is: [REDACTED]

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

**WAL\*MART.**

W A L \* M A R T

SUPERCENTRE

2151-10153 KING GEORGE BLVD

SURREY, BC V3T 2W3

ST# 01205	DP# 009053	TE# 53	TR# 06109	
LG FREEZER B	001258760030			\$4.97 E
LG FREEZER B	001258760030			\$4.97 E
PLASTIC BAG	000000001234K			\$0.05 C
	SUBTOTAL			\$9.99
	EST 5%			\$0.50
	PST 7%			\$0.70
	TOTAL			\$11.19
	MCARD TEND			\$11.19

MasterCard \*\*\*\* \* [REDACTED]  
APPROVAL # 018824  
REF # 613900808864  
PAYMENT SERVICE - A

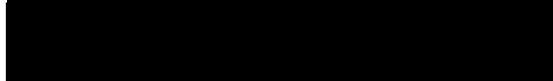
AID A0000000041010  
TC B8E6FA32AF8AB991  
TERMINAL # WMTJ021409  
\*Pin Verified

05/18/16 [REDACTED]

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

**# ITEMS SOLD 3**

TC# 2327 8588 8244 2359 8887



THANK YOU FOR SHOPPING WITH US  
05/18/16 [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

#5500

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

Sale 00091 1 006 13125  
0176 05/12/16

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 05/19/2016

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
1770136

1 OB:PERF WDRL CANARY 15.73B  
718103177597

1 OB:BCLIP MED 15PK BL 4.99B  
718103193207

Subtotal 20.72

PST 7.00% 1.45

GST 5.00% 1.04

Total \$23.21

MasterCard 23.21

\*\*\*\*\*

Mastercard H Purchase

Authorization Number 012038

0010017040 13125 66164515

91 05/12/16

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

#5500



Shred-it International ULC  
DBA Shred-it Vancouver  
2520 Davies Avenue, Unit 1  
Port Coquitlam BC V3C 4T7  
GST/HST #: [REDACTED]

### Customer Invoice

Invoice #: 9001683641  
Billing Date: January 15, 2016  
Service Order #: [REDACTED]  
Account #: [REDACTED]  
Billing Currency: CAD  
Payment Terms: Net due in 30 days

Sue Hammell MLA  
Unit 100  
9030 King George Hwy  
Surrey BC V3V 7Y3

Can we help you?  
Website: [www.shredit.com](http://www.shredit.com)  
E-mail: [vancouver@shredit.com](mailto:vancouver@shredit.com)  
Customer Service: 604-444-4044

#### Shredding Service

Service Date: January 14, 2016  
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 February 14, 2016	70.25

Thank you for your business.



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

#### 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.

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

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

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

#5500



Shred-it International ULC  
DBA Shred-it Vancouver  
2520 Davies Avenue, Unit 1  
Port Coquitlam BC V3C 4T7  
GST/HST #: [REDACTED]

### Customer Invoice

Invoice #: 9001732835  
Billing Date: February 22, 2016  
Service Order #: [REDACTED]  
Account #: [REDACTED]  
Billing Currency: CAD  
Payment Terms: Net due in 30 days

Sue Hammell MLA  
Unit 100  
9030 King George Hwy  
Surrey BC V3V 7Y3

Can we help you?  
Website: [www.shredit.com](http://www.shredit.com)  
E-mail: [vancouver@shredit.com](mailto:vancouver@shredit.com)  
Customer Service: 604-444-4044

#### Shredding Service

Service Date: February 19, 2016  
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 March 23, 2016	70.25

Thank you for your business.



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

#### 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

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

#5500



Shred-it International ULC  
DBA Shred-it Vancouver  
2520 Davies Avenue, Unit 1  
Port Coquitlam BC V3C 4T7  
GST/HST # [REDACTED]

## Customer Invoice

Invoice #: 9001759138  
Billing Date: March 11, 2016  
Service Order #: [REDACTED]  
Account #: [REDACTED]  
Billing Currency: CAD  
Payment Terms: Net due in 30 days

Sue Hammell MLA  
Unit 100  
9030 King George Hwy  
Surrey BC V3V 7Y3

Can we help you?  
Website: [www.shredit.com](http://www.shredit.com)  
E-mail: [vancouver@shredit.com](mailto:vancouver@shredit.com)  
Customer Service: 604-444-4044

### Shredding Service

Service Date: March 10, 2016  
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 April 10, 2016	70.25

Thank you for your business.



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

#### 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.

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

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

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

Pump#: 8  
18.535L @ \$ 1.079/L  
REG/Self \$ 20.00

Total \$ 20.00

Next Time ... Earn  
More Rewards Points

MasterCard  
A0000000 [REDACTED]  
0000000000000000

Verified By Pin

GST Note:  
FUEL : \$ 0.95  
TOTAL : \$ 0.95

IMPORTANT - Retain  
this copy for your  
records

Learn how to  
EARN REWARDS  
with a Chevron  
or Texaco  
Credit Card  
See application  
for details

THANK YOU FOR  
SHOPPING AT CHEVRON  
GST Reg# [REDACTED]

Langley Chevron  
20005 Fraser Hwy  
Langley, BC  
STM 09901709  
Purchase C/MASTERCARD  
XXXXXXXXXXXX [REDACTED]

Date: 04/03/16  
Time: [REDACTED]  
Invoice#: 0915643  
Auth#: 003043  
Ref#: 901709180010010010

01 APPROVED-  
THANK YOU 027



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

#5500

Sale 00090 6 003 03607  
0176 05/25/16

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 06/01/2016

\*\*\*\*\*

\*\*\*\*\*

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

1750284

1	OB BOOK RINGS 1IN 16	
	718103194303	3.99B
1	OB:1 BOOK RING 16CT	
	718103013031	3.99B
1	OB:1 BOOK RING 16CT	
	718103013031	3.99B
1	AAA Coppertop batter	
	041333000305	11.99B
1	SHARPIE PEN BLACK 2	
	071641000452	4.59B
1	SHARPIE PEN BLACK 2	
	071641000452	4.59B
1	SHARPIE PEN BLACK 2	
	071641000452	4.59B
1	TFD:3 4PK/24 BRIGHT	
	051141947198	4.59B
1	PM:.5X1.75 5PK/250 F	
	021200590269	2.92B
1	TF:.5X1.75 5PK/100 B	
	021200718632	3.46B
Subtotal		48.70
PST 7.00%		3.41
GST 5.00%		2.44

Total \$54.55  
MasterCard 54.55

\*\*\*\*\*

Mastercard H Purchase

Authorization Number 025414

0010015570 3607 66164512

90 05/25/16

01/027 APPROVED - THANK YOU

MasterCard A000000041010

0000008000

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

save-on-foods #910  
Newton  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

12 Grain Bagels 4.99  
Kraft Philly 4.79  
Tim Hortons K Comp 9.99

Sub Total \$19.77

Card \$\$ pts 20

BALANCE DUE \$19.77

Credit \$19.77

[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0005090829 TERM E0910C05

\* Purchase \*\*

CAD \$ 19.77

CARD MASTERCARD PROXIMITY

NC \*\*\*\*\* [REDACTED]

RESP 001 ISO 00

DATE 03/10/2016 TIME [REDACTED]

ALTH # 010182 REF # 497001001014

AFPL.: MasterCard

AID: A0000000041010

TVR: 0000008000 TSI:

Approved

No Signature Required

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 \$1000

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]  
C0235 #9100 [REDACTED] 10Mar2016  
S00910 R005



Your Independent Grocer  
604-576-3125

21-GROCERY

81693290043 UP ESP DK ORG R 9.99  
84211519730 TWC K CUP R 18.99

SUBTOTAL 28.98

TOTAL 28.98

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

GLOBAL PAYMENTS MERCHANT # 7570946  
YIG Surrey Fraser  
18765 Fraser Hwy  
Surrey BC  
STORE 01823 TERM Z0182306C  
SLIP # 232700 REG 6  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity  
CARD # \*\*\*\*\* EXP \*\*/\*\*  
MasterCard  
REF # AUTH # RESP 001  
138001001007 022457 ISO 00  
AID: A0000000041010  
TSI 6800 TUR 0000008000

DATE TIME AMOUNT  
03/22/2016 \$ 28.98

APPROVED

No Signature Required

-----  
CREDIT TN 28.98

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

\*\*\*\*\*

GST #

THANK YOU FOR SHOPPING at YIG

OWNER/OPERATOR:

Thank You, Come Again!

\*\*USE YOUR PCF CARD\*\*

TO COLLECT POINTS!!

\*\*REDEEM HERE FOR FREE GROCERIES\*\*

2016/03/22

248

06 2327

\*\*\*\*\*

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$5000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

SEE CUSTOMER SERVICE DESK FOR FULL

CONTEST RULES OR WWW.STOREOPINION.CA

STORE:

CODE:

\*\*\*\*\*



Safeway Surrey Central  
 10355 King George Hwy Surrey  
 Phone 604.584.8285  
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY  
 Sponge Towels \$5.49 BC  
 Cookie Brownie Blast \$3.49 C  
 Cream 10% \$1.99 C

AIR MILES Base Offer 1 Miles

SUBTOTAL \$10.97  
 5% GST \$0.27  
 7% PST \$0.38  
**TOTAL \$11.62**  
 Master Card TENDER \$11.62  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 3

AIR MILES	
Member number:	[REDACTED]
Total Miles Earned	1

CLIENT ID 9803	TAPPED
TERMINAL ID 023	
** PURCHASE	** \$ 11.62
CARD MasterCard	RCPT 1530000
NO. ***** [REDACTED]	RESP 000
DATE 02/02/2016	TIME [REDACTED]
AUTH # 002000	REF # 00000002
APPL. MasterCard	
AID A0000000041010	
TVR 0000008000	TSI

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	02/02/16
23	1530	4900	123	[REDACTED]

Thanks for Shopping  
 Come Again Soon

You Have Earned  
**1 Stamp(s)**  
 in the Spiegelau Promotion



**CO Receipt Confirmation Form**

Member Name: Sue Hammell

<b>Expense Description</b>	Sky Train Ticket – Compass Pass
<b>Vendor</b>	Translink
<b>Amount</b>	\$9.75
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's bank statement.

2509 Peshurst Court  
Coquitlam, BC  
V3K 5S2

# INVOICE

# 1

Bill To:

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

Date: May 18, 2016

**Balance Due: \$525**

Item	Quantity	Rate	Amount
Database consulting services (data correction)	1	\$ 500	\$ 500

Subtotal: \$ 500

Tax (5%): \$ 25

Total: \$ 525