

Saged
MAY 16 2016
5310

Customer Copy

Invoice
#90019117

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

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

Sold by:

Pick up address:

Pick up sameday

Customer:

Surrey-Tynehead Con
201-15135 101 Ave
Surrey B.C. V3R 7Z1
Tel.: (604) 586 3747

Delivery address:

Delivery Friday May 13th

Customer №	Order №	Pick up date	Return Date	GST Number
	0	13/05/2016	13/05/2016	

Page # 1

Item Check	Quantity	Description	Price	Amount
	30	Burgundy Folding Chair ✓	0.85	25.50
	1 ✓	36 Cup Coffee Urn ✓	9.00	9.00
	1 ✓	36 Cup Tea Urn (regular) ✓	9.00	9.00
	1 ✓	Hot Beverage Server (8-cu) ✓	2.25	2.25
	1	Delivery	40.00	40.00
	1	Pick Up	40.00	40.00

RENTAL AGREEMENT

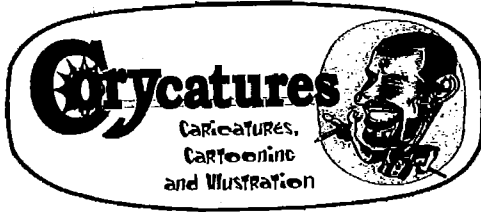
- ALL RENTALS ARE ON A DAILY BASIS WITH SPECIAL RATES APPLYING TO LONGER USAGE.
- NO CANCELLATION 30 DAYS PRIOR TO RENTAL DATE. OTHERWISE 50% CANCELLATION CHARGE WILL APPLY.
- 50% DEPOSIT IS REQUIRED ON LARGE ORDERS WHEN RESERVATION IS PLACED.
- VISA, MASTERCARD OR CASH DEPOSIT IS REQUIRED FOR SECURITY ON ALL RENTAL ITEMS BEFORE LEAVING THE STORE.
- THE RENTER IS RESPONSIBLE FOR LOSS OR DAMAGE TO ARTICLES RENTED, THIS INCLUDES BREAKAGE OF GLASSWARE, CHINAWARE.. ETC.
- IT IS UP TO THE RENTER TO MAKE A THROUGH CHECK AND A COUNT OF THE RENTAL ITEMS BEFORE LEAVING THE STORE, OTHERWISE OUR COUNT AND CHECK WILL BE CONSIDERED CORRECT.
- THE RENTER AGREES THAT ALL TRANSACTIONS DONE ARE ENTIRELY AT HIS/HER OWN RISK AND ATTACHES NO LIABILITY WHATSOEVER TO SURDEL PARTY RENTALS INC, THEIR OWNERS OR EMPLOYEES.
- ALL DELIVERY AND/OR PICKUPS ARE DOOR TO DOOR SERVICE ONLY, OTHERWISE EXTRA CHARGES WILL APPLY.
- NO REDUCTIONS 1 WEEK BEFORE RENTAL DATE. ADD ON'S ONLY TILL LAST MINUTE DEPENDING ON AVAILABILITY.
- I CERTIFY THAT I HAVE READ & UNDERSTAND FULLY THE TERMS AND CONDITIONS OF THE CONTRACT.

SIGNED: _____ DATE: _____

Rent Total	45.75
Sale Total	0.00
Subtotal	125.75
- Discount	0.00
+ P/U & Del Charges	80.00
+ gst 5%	6.29
+ pst7%	3.21
Total	135.25
- Deposit	0.00
Grand total	135.25

13/05/2016

Saged
MAY 25 2016
5310



Corycatures ~ Party Art and Entertainment

7471 116th St.,
Delta, B.C., V4C 5T1
Cell: (604) 813-DRAW
Fax: (778) 218-9557

CLIENT: Stephanie Cadieux, MLA

INVOICE: CV16-0521-L

MARVIN HUNT AMRIK VIRK

The following services have been rendered by caricaturist [REDACTED]

JOB DESCRIPTION: Party Caricatures

CONTACT: [REDACTED]

EVENT/COMPLETE DATE: 21-May-16

EVENT/PROJECT PLACE: MLA office, Cloverdale, BC
101 5658 176th Street

Services Rendered	Rate	Time	Completion	Payment
Description:				
<u>Party Caricatures for the purpose of Entertainment</u>	\$125 per hour	3hrs	9am - 12pm	\$375.00
Theme Page				\$75.00
<p><u>Payment to be paid in full at the event.</u> Fourteen (14) days prior to the event, the contract becomes bounding. If the event is cancelled for any reason on the part of the client, payment of 50% deposit is due and non-refundable. If the event is cancelled due to the fault of the artist, the contract shall be voided. Please contact Cory further if there any questions.</p>				

GST#: [REDACTED]
PAYABLE TO: CORYCATURES

SUBTOTAL: \$450.00

GST: \$22.50

TOTAL: \$472.50

Thanks for being DRAWN to Corycatures!

CORYCATURES

[REDACTED] BFA, 7471 116TH ST., DELTA, B.C., V4C 5T1
CELL: 604-813-DRAW (3729)

EMAIL: INFO@CORYCATURES.COM

WWW.CORYCATURES.COM

1/2 = \$236.25

Shared with MLA Marvin Hunt



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 604.581.7130 | fax: 604.588.7549
 info@businessinsurrey.com

Invoice	
Invoice Date:	5/4/16
Invoice Number:	86817

GST# [REDACTED]

Saged
 JUN 15 2016
 5300-

Amrik Virk, MLA Surrey Tynehead
 [REDACTED]
 201-15135 101 Avenue
 Surrey, BC V3R 7Z1

went through,
 09.05.2016.

Terms	Due Date
Due on receipt	6/7/16

Description	Quantity	Rate	Amount
June 7, 2016 - A Conversation with TransLink CEO [REDACTED]	1	\$45.00	\$45.00
			Subtotal:
			Tax:
			Total:
			Payment/Credit Applied:
			Balance:
			\$47.25

Thank you for your support of the Surrey Board of Trade

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 86817

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

Enter Credit Card Billing Address (inc. zip code)
 Amrik Virk, MLA Surrey Tynehead

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____

TURKEY'S PARTY MAKERS

17950 - 55TH AVE
 SURREY, B.C. V3S 6C8
 www.turkeyspartymakers.com

604-576-1467 Phone
 604-576-1722 Fax

Status: **Open**

Contract #: 155057

Event Beg: Fri 6/10/2016
 Event End: Mon 6/13/2016
 Operator:

Customer #

604-586-3747 Phone

MLA AMRIK VIRK

#201 15135 101AVE
 Surrey, BC V3R 7Z1

Saved
 JUL 13 2016
 5:30

Delivery and Pickup

Delivery: Fri 6/10/2016
 Pickup Date: Mon 6/13/2016

Contact:
 Phone:

Location: MLA ARMIK VIRK

Used at Address: #201 15135 101AVE ; Surrey, BC V3R 7Z1

Delivery Notes: DEL: @ A.T. AM FRIDAY BEFORE
 P.U. @ A.T. MONDAY

Qty	Key	Items	Each	Price
1	030-4044-1	TABLE REC 6' DO NOT PUT STAPLES IN TABLES OR \$5.00 PER TABLE WILL APPLY	\$8.25	\$8.25
1	060-3510-1	TANK D (600)	\$0.00	\$0.00
1	060-3503-1	HELIUM VALVE	\$7.00	\$7.00
1	HEL600	.HELIUM TANK 600 BALL	\$182.00	\$182.00
1		DEL/PU, ZONE 2	\$44.00	\$88.00

Thank you for your Business

GST #

Payments made on this contract:

Rental/Sale Paid \$313.32 Mon 6/ 6/2016 Credit Card Visa xxxx-xxxx-xxxx Auth:005094

Total \$313.32

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

Rental:	\$15.25
Sales:	\$182.00
Delivery Charge:	\$88.00
Subtotal:	\$285.25
PST:	\$13.81
GST:	\$14.26
Total:	\$313.32
Paid:	\$313.32
Amount Due:	\$0.00

Signature:

MLA AMRIK VIRK

JUN 15 2016
5310

Saged 5320.

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

DOLLARAMA

10155 153rd Street
Surrey BC V3R 9V8
GST [REDACTED]

SALE

CURLING RIBBON (4 @ 1.25

5.00 FP

SUBTOTAL
GST 5%
PST 7%
TOTAL
VISA

\$5.00
\$0.25
\$0.35
\$5.60
\$5.60

MID: 5922128
TID: 001
Batch #: 306
04/10/16
APPR CODE: 096634
VISA
***** [REDACTED]

REF#: 00000006

13:03:22

Chip
/

AMOUNT

\$6.00

APPROVED

TYPE: PURCHASE

ACCT: VISA

\$ 5.60

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 16/06/2016
REFERENCE #: 66228210 001001
AUTHOR. #: 026975

VISA CREDIT
A0000000031010
0080008000 F800

VISA CREDIT
AID: A0000000031010
TVR: 40 80 00 80 00
TSI: F8 00

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

THANK YOU/MERCI!

MERCHANT COPY

Tim Hortons

01/027 APPROVED - THANK

-- IMPORTANT --
Retain This Copy For Your Re

*** CUSTOMER COPY ***

Your Friends at Tim Hortons St#2173
600-3077 152 St. Surrey, BC V4P3K1

Manager: [REDACTED] / 604-5388198

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DC

CUSTOMER COI

2016-06-06 [REDACTED]
000459 04 242334

WWW.DOLLARAMA.COM

4 Asrt Dozen \$35.96
Subtotal: \$35.96
GST: \$0.00 PST: \$0.00
GrandTotal: \$35.96
Visa: \$35.96
Change Due: \$0.00

Take Out

452
Thanks for stopping by!
Tell us how we did at

300 Cashier

www.telltimhortons.com 1-888-601-1616

Tue May 3, 2016

Receipt #: 8556014
GST [REDACTED]

VISA ***** [REDACTED]
Card Entry:TAP_ICC Sequence:000104
Trans Type:Purchase \$35.96
Term #: 204
Application Label: VISA CREDIT
AID #: A0000000031010
TVR #: 0000000000
TSI #: 0000
Auth #: 047704 APPROVED

Guest Copy

REPRINT RECEIPT

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to **WIN \$1000**

Rules and regulations apply. See contest rules for details.



SUPERCENTRE
WE SELL
FOR LESS

1000 GUILDFORD TOWN CTR

ST# 03098 OP# 009047 TE# 47 TR# 04032
LINDT LINDOR 003746601450 \$5.77 J
LINDT LINDOR 003746601450 \$5.77 J
LINDT LINDOR 003746601450 \$5.77 J
LINDT LINDOR 003746601450 \$5.77 J
LINDT LINDOR 003746601450 \$5.77 J
WD 350G 007279932981 \$4.87 J
WD 350G 007279932981 \$4.87 J
WD 350G 007279932981 \$4.87 J
WD 350G 007279932981 \$4.87 J
WD 350G 007279932981 \$4.87 J
WD 350G 007279932981 \$4.87 J
2 MILK 006870001181 \$3.63 D
PLASTIC BAG 000000001234K \$0.05 C
SUBTOTAL \$56.88
GST 5% \$2.66
TOTAL \$59.54
VISA TEND \$59.54

VISA CREDIT **** * I 1
APPROVAL # 024596
REF # 001001941
TRANS ID - 306134694691673

AID A0000000031010
TC 6A9E5A7A508874B2
TERMINAL # WMTGJ021502
*Pin Verified

Saged
JUN 15 2016
5310

05/13/16

CHANGE DUE \$0.00

GST/HST [REDACTED]
GST [REDACTED]

ITEMS SOLD 12

New Thursday Flyer Start Date
Circulaire maintenant en vigueur Jeudi
05/13/16

CUSTOMER COPY

MINUTE MAN PRESS
7561 134A ST V3W7B3
SURREY BC
22225789

|||| PURCHASE ||||

07-11-2016
Acct # [REDACTED] M
Exp Date **/** Card Type VI
Name:

Trace # 110006
FS2222578901

Inv. # 5784 CVD Resp Y
Auth # 035701 RRN 001002006

5540

Total \$54.33

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records
Customer copy

MINUTE MAN PRESS
7561 134A ST V3W7B3
SURREY BC
22225789

|||| PURCHASE ||||

07-11-2016
Auth # [REDACTED] M
Exp Date ' / ' Card Type VI
Name:

Trace # 110007

ES2222578901

Inv. # 6785 CVD Resp Y
Auth # 074070 RRN 001002007

Total

\$234.08

Retain this copy for your
records
Customer copy

5540

Saged
MAY 18 2016
5540

MINUTE MAN PRESS
7561 134A ST V3W7B3
SURREY BC
22225789

|||| PURCHASE ||||

05-18-2016
Acct # [REDACTED] M
Exp Date [REDACTED] Card Type VI
Name:

Trace # 730005
FS2222578901
Inv. # 5523 CVD Resp Y
Auth # 072268 RRN 001964006

Total \$356.16

Retain this copy for your records
Customer copy



BRITISH
COLUMBIA

Saged
MAY 16 2016
5540

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

Bill To: [REDACTED]

AMRIK VIRK - MLA
SURREY-TYNEHEAD CONSTITUENCY
201-15135 101 AVE
SURREY BC V3R 7Z1

Repeat Printout

Invoice

Document Number [REDACTED] Date 26-Apr-2016

Sales Order/PO No. [REDACTED]

Customer Ref./PO Date 11-Apr-2016

Order Number 551190 Date 11-Apr-2016

Customer Number/2nd Reference No. [REDACTED]

Page 1 of 1

Product #	Description	Amount
	(500) GOLD BUSINESS CARDS - A. VIRK, MLA	163.37
Total Freight		13.50
Subtotal		176.87
GST/HST # [REDACTED]	5.000 %	176.87
PST	7.000 %	163.37
Total (CAD)		197.15

1111
 QUEENS PRINTER BOOK ST
 563 SUPERIOR ST. V8W 9V7
 VICTORIA BC
 22108928
 PURCHASE
 1111
 05-16-2016
 Acct # [REDACTED]
 Exp Date [REDACTED] Card Type VI
 Name: [REDACTED]
 Trace # 910903
 FY2210892801
 INV. # 8254 CVD Resp N
 Auth # 092737 RKN 001828003
 Total 197.15
 Retain this copy for your
 records
 Customer copy

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.

From:
Sent:
To:
Subject:

██████████
April 13, 2016 2:24 PM

██████████
FW: Surrey Group Ad Invoice - Did You Know? (Surrey Now)

Hi ██████████

Chg #235 = 580.39

500

Do you know if this is for that ad for Health premiums?

██████████ **Constituency Assistant**
MLA Scott Hamilton | Delta North

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

From: ██████████
Sent: April 13, 2016 2:21 PM
Subject: Surrey Group Ad Invoice - Did You Know? (Surrey Now)

Good afternoon,

I received an invoice for the Did You Know? ad in the Surrey Now.

There were 4 participants for the ad, which puts the price per MLA at \$303.78 each for the ad:

Fassbender	\$303.78
Hamilton	\$303.78
Hunt	\$303.78
Virk	\$303.78

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

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

Thanks,

[Redacted]

From: [Redacted]
Sent: April 13, 2016 2:48 PM
Subject: RE: Group Ad Opportunity - SASSY Awards

Saged
MAY 18 2016
5:10

Chg # 235 \$580.39

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We had 5 MLAs confirmed to participate in the ad -
Based on 5 participants, the price per MLA will be \$80.00 each:

Cadieux	\$80.00
Fassbender	\$80.00
Hunt	\$80.00
Hogg	\$80.00
Virk	\$80.00

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]

From: [Redacted]
Sent: March-08-16 3:22 PM
Subject: Group Ad Opportunity - SASSY Awards

*** This email has been sent to Surrey/Delta Constituency Office staff ***

Good afternoon,

From:
Sent:
Subject:

██████████
April 14, 2016 12:57 PM
RE: Group Ad Opportunity - Vaisakhi Ad in the Now Newspaper

Good afternoon,

*Chg #235 \$580.39
\$400*

Thank you to everyone who responded to this ad opportunity. We have 4 MLAs confirmed to participate in the ad. Based on 4 participants, the price per MLA will be \$196.61 each for the banner ad size (this was the most popular choice for ad size:

Fassbender	\$196.61
Hamilton	\$196.61
Hunt	\$196.61
Virk	\$196.61

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

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

Thanks,

██████████

██████████
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: ██████████ Fax: ██████████ Email: ██████████

From: ██████████
Sent: April-12-16 9:27 AM
Subject: Group Ad Opportunity - Vaisakhi Ad in the Now Newspaper

***** This email has been sent to Surrey/Delta Constituency Office staff *****

Good morning,

From: [REDACTED]
Sent: April 4, 2016 11:13 AM
Subject: RE: Group Ad Opportunity - Vaisakhi Ad in South Asian Woman Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 16 MLAs confirmed to participate in the ad. Based on 16 participants, the price per MLA will be \$65.36 each for the full page ad size:

Anton	\$65.36
Bing	\$65.36
Cadieux	\$65.36
Dalton	\$65.36
De Jong	\$65.36
Fassbender	\$65.36
Hamilton	\$65.36
Hogg	\$65.36
Hunt	\$65.36
Larson	\$65.36
Lee	\$65.36
Moira Stilwell	\$65.36
Plecas	\$65.36
Sullivan	\$65.36
Virk	<u>\$65.36</u>
Wat	\$65.36

Chg. #232
5400

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

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

Thanks,

[REDACTED]
[REDACTED]
Manager of Operations
BC Government Caucus

From:
Sent:
Subject:

██████████
April 11, 2016 5:37 PM
Surrey Group Ad Opportunity - Cloverdale Rodeo

Good afternoon,

Thanks to ██████████ in Minister Cadieux for organizing participants for this ad. The full-page ad has been booked for this year's Cloverdale Rodeo program.

We have 6 MLAs confirmed to participate in the ad. Based on 6 participants, the price per MLA will be \$87.15 each for the full page ad size:

chg # 233
5400

Cadieux	\$87.15
Fassbender	\$87.15
Hamilton	\$87.15
Hogg	\$87.15
Hunt	\$87.15
Virk	\$87.15

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

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

Thanks,

██████████

██████████
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: ██████████ Fax: ██████████ Email: ██████████

From:
Sent:
Subject:

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

Follow Up Flag:
Flag Status:

Follow up
Flagged

Chq # 234
5400

Good afternoon,

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

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

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

Saged
JUL 1 1 2016
5400-

Chg # 245

From: [REDACTED]
Sent: June 16, 2016 9:56 AM
Subject: Group Ad Opportunity - 2016 World Softball Championship

Good morning,

Thank you to everyone who responded to this ad opportunity. Based on the participants from [REDACTED] previous email, here are the totals for the individual offices:

	Official Program	Feature Sheet	
Cadieux	Y	Y	\$194.25
Fassbender	Y	Y	\$194.25
Hamilton	Y		\$78.75
Hogg	Y	Y	\$194.25
Hunt	Y	Y	\$194.25
Virk	Y	Y	\$194.25
	\$472.50	\$577.50	

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]

From: [REDACTED]
Sent: May-02-16 11:50 AM
Subject: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

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

Saged
MAY 18 2016
5400 Chg # 239.

From: [Redacted]
Sent: May 3, 2016 11:28 AM
Subject: RE: Surrey Group Ad Opportunity - National Police Week (Now Newspaper)

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 5 MLAs confirmed to participate in the ad. Based on 5 participants, the price per MLA will be \$157.29 each:

Cadieux	\$157.29
Fassbender	\$157.29
Hamilton	\$157.29
Hunt	\$157.29
Virk	\$157.29

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]

From: [Redacted]
Sent: April-26-16 3:12 PM
Subject: Surrey Group Ad Opportunity - National Police Week (Now Newspaper)

*** This email has been sent to Surrey/Delta Constituency Office staff ***

Invoice



Date: 02/05/2016
Invoice No.: 10061
Due Date: 01/06/2016
Salesperson: [REDACTED]

AAJ Magazine
Unit # 76 - 6671 121 Street
Surrey BC
V3W 1T9
[REDACTED]
Head Office: (778) 564 2250
Cell : (778) 322 0928
Email: aajmagazine@shaw.ca

Bill To:
Hon. Amrik Virk, MLA Surrey-
Tynehead
#201-15135 101 Avenue,
Surrey, BC
V3R-7Z1
604-586-3747

Ship To:
#201-15135 101 Avenue,
Surrey, BC
V3R-7Z1
604-586-3747

Qty	Description	Unit price	Total
1	Vaisakhi Special Edition Greetings	\$1,000.00	\$1,000.00

Subtotal \$1,000.00

GST \$50.00

Total Amt \$1,050.00

Balance Due \$1,050.00

Saged?

Please contact us for more information about payment options.

Thank you for your business.

Our portion:
\$350-
Chg #241 5000



COMMUNITY RESOURCE CENTRES

1461 Johnston Road, White Rock, BC V4B 3Z4

saged chg # 238
MAY 18 2016
5400

INVOICE

April 1, 2016
Invoice #2016-13

Bill to: Amrik Virk, MLA
c/o Surrey-Tynehead Constituency Office
201 - 15135 101 Avenue
Surrey, B.C. V3R 7Z1
604.586.3747

DESCRIPTION	AMOUNT
Advertisement in Program for Sources 21st Anniversary Gala - April 9, 2016	\$250.00
SUBTOTAL	\$250.00
TAX RATE	
SALES TAX	-
OTHER	-
TOTAL	\$250.00

Please make payment to **Sources Community Resources Foundation** and mail to above noted address.
If have any question concerning this invoice, please contact [redacted] at events@sourcesbc.ca

THANK YOU FOR YOUR SUPPORT!

Hua Xia Multiculture Society

HXMS.org 604-782-9207

15280-101 Avenue, Unit 119
 PO Box 55582
 Surrey
 BC, V3R 0J7

Saged
 MAY 18 2016
 5400

Chg # 237 480

Invoice

Date	Invoice #
3/18/2016	91083

Bill To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

Ship To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Advertising for Chinese School in Surrey (March 2016)	1	80.00	80.00

Thank you for your business.

Total	\$80.00
Payments/Credits	\$0.00
Balance Due	\$80.00

Hua Xia Multiculture Society

Invoice

HXMS.org 604-782-9207

15280-101 Avenue, Unit 119
 PO Box 55582
 Surrey
 BC, V3R 0J7

Date	Invoice #
5/1/2016	91084

Bill To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

Ship To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Advertising for Chinese School in Surrey (April, May and June 2016)	3	80.00	240.00

Thank you for your business.	Total	\$240.00
	Payments/Credits	\$0.00
	Balance Due	\$240.00

Hua Xia Multiculture Society

HXMS.org 604-782-9207

15280-101 Avenue, Unit 119
 PO Box 55582
 Surrey
 BC, V3R 0J7

Saged 237
 MAY 18 2016
 5400

Invoice

Date	Invoice #
2/29/2016	91082

Bill To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

Ship To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Advertising for Chinese School in Surrey (February 2016)	1	80.00	80.00

Thank you for your business.	Total	\$80.00
	Payments/Credits	\$0.00
	Balance Due	\$80.00

Hua Xia Multiculture Society

HXMS.org 604-782-9207

15280-101 Avenue, Unit 119
 PO Box 55582
 Surrey
 BC, V3R 0J7

Saged 237
 MAY 18 2016
 5400

Invoice

Date	Invoice #
1/31/2016	91081

Bill To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

Ship To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Advertising for Chinese School in Surrey (January 2016)	1	80.00	80.00
Thank you for your business.			Total \$80.00
			Payments/Credits \$0.00
			Balance Due \$80.00



RECEIPT

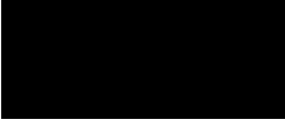
*Saseel
JUL 13 2016
Saseel*

Amazon.com.ca, Inc.
410 Terry Avenue North
Seattle, WA 98109-5210 USA

Receipt number:

Billing date:
June 10, 2016

Billed to:



Canada

Method of Payment:

Visa **

Item:	Amount:
Prime Membership Fee	CDN\$ 79
GST/HST/TPS/TVH	
PST/TVP	
Total	CDN\$ 82.95

This is not a VAT invoice



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

RECEIVED
JUN 09 2016
Saged
JUN 15 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D AMRIK VIRK MLA ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		05/01/16 - 05/31/16	AMRIK VIRK MLA
00278		INVOICE #	TERMS OF PAYMENT
		32886579	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	05/31/16
		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]	
		SAU SIZE	TIMES RUN
		BILLED UNITS	RATE
			NET AMOUNT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			453.19	
05/05		Payment on Account			- 453.19	
				BL		
		PUBLICATION: SURREY NOW - News				
		AD CLASS: Display Advertising				
05/05	32886579	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 20 General	3i		.00	
		3 color			2.25	
		ePaper			76.90	
05/12	32886579	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 18 General	3i		.00	
		3 color			2.25	
		ePaper			76.90	
05/19	32886579	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 9 General	3i		.00	
		3 color			2.25	
		ePaper			76.90	
05/26	32886579	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 9 General	3i		.00	
		3 color			2.25	
		ePaper			76.90	
		Ad Class Totals: \$316.60		12.000 inch		
		AD CLASS: Internet				
Total Amount Due will be charged to your credit card on Jun 5, 2016						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32886579	05/31/16	\$ 453.19
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK MLA	

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.

000401 BPG15R MT1 278 HRI--001-001-27--

BPG15R/20081210



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

RECEIVED
APR - 7 2016
Saged
MAY 18 2016
8400.

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D AMRIK VIRK MLA ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		03/01/16 - 03/31/16	AMRIK VIRK MLA
00278		INVOICE #	TERMS OF PAYMENT
		32833579	Credit Card Autopay
			PAGE #
			1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/16
		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
02/29		BALANCE FORWARD			423.01
03/07		Payment on Account		BL	- 423.01
		PUBLICATION: SURREY NOW - News			
		AD CLASS: Display Advertising			
03/03	32833579	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 20 General	3i		.00
		3 color			2.25
		ePaper			76.90
03/10	32833579	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 22 General	3i		.00
		3 color			2.25
		ePaper			76.90
03/17	32833579	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 6 General	3i		.00
		3 color			2.25
		ePaper			76.90
03/24	32833579	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 16 General	3i		.00
		3 color			2.25
		ePaper			76.90
03/31	32833579	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 20 General	3i		.00

Total Amount Due will be charged to your credit card on Apr 5, 2016

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32833579	03/31/16	\$ 536.30
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK MLA	

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.

000389 BPG115R MT1 278 HRI-001-001-27-

BPG115R20081210



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

Sagecl
MAY 18 2016 5400

RECEIVED
MAY 17 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG15R MT1 E D AMRIK VIRK MLA ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		04/01/16 - 04/30/16	AMRIK VIRK MLA
00273		INVOICE #	TERMS OF PAYMENT
		32860499	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/16
		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
03/31		BALANCE FORWARD			536.30
04/05		Payment on Account			- 536.30
				BL	
		PUBLICATION: SURREY NOW - News			
		AD CLASS: Display Advertising			
04/07	32860499	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 28 General	3i		.00
		3 color			2.25
		ePaper			76.90
04/14	32860499	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 23 General	3i		.00
		3 color			2.25
		ePaper			76.90
04/21	32860499	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 14 General	3i		.00
		3 color			2.25
		ePaper			76.90
04/28	32860499	AMRIK VIRK	2x1.5i	1	76.90
		PAGE: A 24 General	3i		.00
		3 color			2.25
		ePaper			76.90
		Ad Class Totals: \$316.60		12.000 inch	
		AD CLASS: Internet			

Total Amount Due will be charged to your credit card on May 5, 2016

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32860499	04/30/16	\$453.19
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK MLA	

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.

000394 BPG15R MT1 273 HRI-001-001-1--

BPG17/R20081210



**BRUGGE
DESIGN**

Brugge Design
16858 87 Ave.
Surrey BC V4N 5J4
(604)828-7874
info@brugge.ca
http://www.brugge.ca

*Our portion
\$42
Chg # 240*

INVOICE

INVOICE TO

Hon. Peter Fassbender
Hon. Peter Fassbender MLA
Surrey-Fleetwood
301 A – 15930 Fraser
Highway
Surrey BC V4N 0X8

INVOICE # 1114

DATE 10-06-2016

DUE DATE 10-07-2016

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Design Legal size tri-fold mailout double sided full bleed	1	220.00	220.00

SUBTOTAL	220.00
GST @ 5%	11.00
TOTAL	231.00
BALANCE DUE	\$231.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	11.00	220.00



think

great people. great ideas.

200 - 1037 Cloverdale Avenue
Victoria BC V8X 2T4
ph 250-220-6033 fx 250-384-4568
sales@thinkcommunications.ca
www.thinkcommunications.ca

INVOICE

PAID
05/13/2016

INVOICE TO:


Legislative Assembly of British Columbia
Attn: [REDACTED]
431 Menzies Street
Victoria BC V8V 1X4

SHIP TO:

Office of Amrik Virk, MLA
Attention: [REDACTED]
201-15135 101 Ave.
Surrey, BC V3R 7Z1

INVOICE DATE	INVOICE #	SO #	PO #	TERMS	SOLD BY
5/11/2016	43165	15489	103391	Credit Card	[REDACTED]

Item	Qt	Ord	Rec	BO	Description	Price	Serial No.	Amount	Tax
LEN-60CCMAR2US	1	1	0	0	Lenovo ThinkVision T2254p - LED monitor - 22" - 1680 x 1050 - TN - 250 cd/m2 - 1000:1 - 5 ms - HDMI, VGA, DisplayPort - raven black	215.00	SVNA0T8PX	215.00	BCT
BCR-MTR 29"+< - \$9.00	1	1	0	0	BC Recycling Fee - Monitor 29" and smaller	9.00		9.00	BCT
STA-DISPLPORT6L	1	1	0	0	StarTech.com DisplayPort Video Cable with Latches - Video / audio cable - DisplayPort (M) - DisplayPort (M) - 6 ft - latched - black - for StarTech.com 2, 4	24.00		24.00	BCT
FREIGHT	1	1	0	0	Shipping and Handling	10.00		10.00	BCT
					GST on sales	5.00%		12.90	
					PST (BC) on sales	7.00%		18.06	


 JUN 22/16

CERTIFIED TO PAY:

[REDACTED]

SIGNATURE *Jun 21, 2016*

ORG	ACCOUNT	OBJECT	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Business No.: [REDACTED]

Subtotal	CAD 258.00
Sales Tax Total	CAD 30.96
Payments	CAD -288.96
Balance Due	CAD 0.00



#548 WILLINGDON

MEMBER #111768514812 9T
700045 KS K-CUPS 39.99

TOTAL 39.99
VF MasterCard 39.99

REFERENCE#: 66280915-0010018350 T
AUTH#: 00759Z 06/11/16
Invoice#: 31424

COSTCO WHOLESALE #548
4500 Still Creek Drive
Burnaby, BC V5C 5W8

PURCHASE - MasterCard
01 APPROVED - THANK YOU 027
AMOUNT: \$39.99

0548 016 0000000062 0385

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: 2016/06/11 0548 16 0385 62 REG# 16

GST

** THANK YOU - COME AGAIN **

Nesters Market
Surrey, BC

GST# [REDACTED]
(604) 581-4188

Date: 06/10/2016 Time: [REDACTED]
Trans #: 02813969429 Register: 004
Type: SAL Cashier: 133

**** Grocery ****

SUN RYPE PURE APPLE JUICE 6.99 D
Savings -1.00
ECO FEES 0.04
DEPOSIT 0.20

Sub-Total: \$7.23
Total Amount: \$7.23

Total Amount: \$7.23
MCARD \$7.23
Total Tendered: \$7.23

Items Sold: 3
Savings: \$1.00

Thank You for Shopping
Nesters Market Fraser Heights!

For career opportunities
log onto www.nestersmarket.com
or email resume to
people@nestersmarket.com

Payment Record

Terminal: NM28EC04
Ref #: 028139694290
Lane: 004 Cashier: 133
Date: 2016/06/10 Time: [REDACTED]

TransType PURCHASE
CardType MASTERCARD
Card# XXXXXXXXXXXXX [REDACTED]
EntryMode PROXIMITY

Amount: 7.23
Total: 7.23

ACI/ISO: 001 /00
Sequence #: 428001001042

APPROVED 04519Z

*=\$47.22 to
CA
Chg # 244
Saged
5500*



Final Details for Order #

Print this page for your records.

5500
JUL 13 2016

Order Placed: April 11, 2016

Amazon.ca order number

Order Total: CDN\$ 68.15

Shipped on April 12, 2016

Items Ordered	Price
1 of: <i>Coffee, Hot Cocoa, Cappuccinno and Tea Single Serve Cups for Keurig K Cup Brewers Variety Pack Sampler (30 Count)</i> Sold by: Perfect Samplers Inc. (seller profile)	CDN\$ 34.51
Condition: New	
1 of: <i>Custom Variety Pack Tea Single Serve Cups for Keurig K Cups Brewer Sampler, 30-Count</i> Sold by: Amazon.com.ca, Inc.	CDN\$ 33.64
Condition: New	

Shipping Address:

[Redacted]

Canada

Item(s) Subtotal: CDN\$ 68.15
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 68.15
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:
Two-Day Shipping

Total for this Shipment: **CDN\$ 68.15**

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Item(s) Subtotal: CDN\$ 68.15
Shipping & Handling: CDN\$ 0.00

Billing Address:

[Redacted]

Canada

Total before tax: CDN\$ 68.15
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: **CDN\$ 68.15**

Credit Card transactions

Visa ending in [Redacted] April 12, 2016: **CDN\$ 68.15**

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Final Details for Order #

Print this page for your records.

Order Placed: April 27, 2016

Amazon.ca order number:

Order Total: **CDN\$ 20.92**

Saved
JUL 13 2016
5500

Shipped on April 28, 2016

Items Ordered

1 of: *Expo 2 Low-Odour Dry Erase Markers, Chisel Tip, 4-Pack, Assorted Colours (80174T)*
Sold by: Amazon.com.ca, Inc.

Price
CDN\$
9.49

Condition: New

1 of: *EXPO Eraser Whiteboard, White Board Eraser, Box of 1, Black (81505)*
Sold by: Amazon.com.ca, Inc.

CDN\$
4.17

Condition: New

1 of: *Expo 81803 Non-Toxic Whiteboard Cleaner, 8oz Spray Bottle*
Sold by: Amazon.com.ca, Inc.

CDN\$
5.02

Condition: New

Shipping Address:

[Redacted Address]

Canada

Item(s) Subtotal: CDN\$ 18.68
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 18.68
Estimated GST/HST: CDN\$ 0.93
Estimated PST/RST/QST: CDN\$ 1.31

Shipping Speed:
Two-Day Shipping

Total for this Shipment: CDN\$ 20.92

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Item(s) Subtotal: CDN\$ 18.68
Shipping & Handling: CDN\$ 0.00

Billing Address:

[Redacted Address]

Canada

Total before tax: CDN\$ 18.68
Estimated GST/HST: CDN\$ 0.93
Estimated PST/RST/QST: CDN\$ 1.31

Grand Total: CDN\$ 20.92

Credit Card transactions

Visa ending in [Redacted] April 28, 2016: CDN\$ 20.92

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Final Details for Order #

Print this page for your records.

Order Placed: May 20, 2016

Amazon.ca order number:

Order Total: **CDN\$ 33.59**

Safe for
JUL 13 2016
5502

Shipped on May 24, 2016

Items Ordered

1 of: *Kiera Grace Artists Canvas, 1.5 Inch Deep, 24 by 36 Inch, 11 Ounce Premium Cotton Duck*
Sold by: Amazon.com.ca, Inc.

Price
CDN\$
29.99

Condition: New

Shipping Address:

[Redacted]

Canada

Item(s) Subtotal: CDN\$ 29.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 29.99
Estimated GST/HST: CDN\$ 1.50
Estimated PST/RST/QST: CDN\$ 2.10

Total for this Shipment: CDN\$ 33.59

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Item(s) Subtotal: CDN\$ 29.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 29.99
Estimated GST/HST: CDN\$ 1.50
Estimated PST/RST/QST: CDN\$ 2.10

Grand Total: CDN\$ 33.59

Billing Address:

[Redacted]

Canada

Credit Card transactions

Visa ending in [Redacted] May 24, 2016: CDN\$ 33.59

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Final Details for Order #

Print this page for your records.

Order Placed: May 2, 2016

Amazon.ca order number

Order Total: **CDN\$ 26.24**

Sage of
JUL 13 2016
5500

Shipped on May 3, 2016

Items Ordered

1 of: [150Pcs; Made in Canada] 16oz Plain White Paper Coffee/Tea Cups with Lids and Cup Sleeves.

Sold by: KitchenFresh ([seller profile](#))

Condition: New

Price

CDN\$ 24.99

Shipping Address:

[Redacted]

Canada

Item(s) Subtotal: CDN\$ 24.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 24.99
Estimated GST/HST: CDN\$ 1.25
Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 26.24

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [Redacted]

Item(s) Subtotal: CDN\$ 24.99
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 24.99
Estimated GST/HST: CDN\$ 1.25
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 26.24

Billing Address:

[Redacted]

Canada

Credit Card transactions

Visa ending in [Redacted] May 3, 2016: CDN\$ 26.24

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Final Details for Order

Print this page for your records.

Order Placed: April 27, 2016
Amazon.ca order number:
Order Total: CDN\$ 8.06

*signed
JUL 13 2016
5500*

Shipped on April 28, 2016

Items Ordered

1 of: *BIC Magic Markers Liquid Ink Dry Erase Markers, Black, XL Style, 4-pack* **Price** CDN\$ 7.20
Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

Canada

Shipping Speed:
Standard Shipping

Item(s) Subtotal: CDN\$ 7.20
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 7.20
Estimated GST/HST: CDN\$ 0.36
Estimated PST/RST/QST: CDN\$ 0.50

Total for this Shipment: CDN\$ 8.06

Payment information

Payment Method:

Visa | Last digits:

Billing Address:

Canada

Credit Card transactions

Visa ending in April 28, 2016: CDN\$ 8.06

Item(s) Subtotal: CDN\$ 7.20
Shipping & Handling: CDN\$ 0.00
Total before tax: CDN\$ 7.20
Estimated GST/HST: CDN\$ 0.36
Estimated PST/RST/QST: CDN\$ 0.50

Grand Total: CDN\$ 8.06

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



SUPERCENTRE
 WE SELL
 FOR LESS
 1000 GUILDFORD TOWN CTR # 01165
 ST# 03098 DP# 009047 TR# 47 TR# \$4.47 D
 2 MILK 006870001101 \$2.97 J
 QUAGRANOLABAR 006557711205 \$2.97 D
 CELEB COOKIE 006404200677 \$0.05 C
 PLASTIC BAG 000000001234K \$10.46
 SUBTOTAL \$0.15
 GST 5% \$10.61
 TOTAL \$10.61

VISA TEND [REDACTED] I 1

VISA CREDIT **** *
 APPROVAL # 073684
 REF # 001001263
 TRANS ID 586161821537734

AID A0000000031010
 TC 2408959EAE4CE83
 TERMINAL # WMTJ021502
 *Pin Verified

06/09/16 CHANGE DUE \$0.00

GST/HST [REDACTED]
 QST [REDACTED]
 # ITEMS SOLD 4

Circulaire maintenant en vigueur Jeudi
 06/09/16
 CUSTOMER COPY

 * Store Copy

TRENDYBUCK
 4101 Main Street
 Vancouver, BC
 604-568-6360
 GST# [REDACTED]

50800*
 JUL 13 2016
 5000

SALE

----- Duplicate -----

May 24/2016 [REDACTED] #228333 1
 Clerk: 6 Cashier: 6

Item #	Price	Qty	Amount
Hurricane Tape			8.99 B

Item Count : 1

SubTotal: 8.99
 GST: 0.45
 PST: 0.63

Total due: 10.07
 Tendedred : Visa: 10.07

ALL SALES FINAL. NO EXCHANGES OR REFUNDS
 "Excellence is never an accident; it is the result of high intention, sincere effort, intelligent direction, skillful execution, and the vision to see obstacles as opportunities." Thank you!

May 24/2016 [REDACTED]

Card Type : VISA
 Card Number : ***** [REDACTED]
 Trans Type : PURCHASE
 Amount : 10.07
 Sequence # : 662368360016910170C
 Authorization# : 026278
 Host Date : 24 May 2016
 Host Time : [REDACTED]
 ISO : 01
 Moneris : 027
 APP Label : VISA CREDIT
 EMV AID : A0000000031010
 TVR : 0080008000
 Clerk : 6
 Cashier : 6

Verified by PIN

01 APPROVED - THANK YOU 027

I agree to pay above total amount according to the card issuer agreement

LEGISLATIVE GIFT SHOP
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134619

PURCHASE

04-2016
C
Card Type VI
3000000031010 VISA CREDIT

300011
ES2213461902
050750 RRN 001815011

\$1.40

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 3098 OP# 00004195 TE# 05 TR# 09355
14X18 FRAME 003223110848 \$22.97 E
14X18 FRAME 003223110848 \$22.97 E
SUBTOTAL \$45.94
GST 5% \$2.30
PST 7% \$3.22
TOTAL \$51.46
VISA TEND \$51.46

VISA CREDIT **** * I 1
APPROVAL # 075713
REF # 001001172
TRANS ID - 306092797602116

AID A0000000031010
TC CDFB3856FE116EBE
TERMINAL # WMTJ015876
*Pin Verified

Saged
JUL 11 2016
5500

04/01/16

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 2

Circulaire maintenant en vigueur Jeudi
04/01/16

CUSTOMER COPY



SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 3098 OP# 00004204 TE# 04 TR# 03607
2 MILK 006870001181 \$3.63 D
ENER AAG6 003980006473 \$10.68 E
PLASTIC BAG 000000001234K \$0.05 C
SUBTOTAL \$14.36
GST 5% \$0.54
PST 7% \$0.75
TOTAL \$15.65
VISA TEND \$15.65

VISA CREDIT **** * I 1
APPROVAL # 066272
REF # 001001500
TRANS ID - 466109615553279

AID A0000000031010
TC 6F81CB9FD760E435
TERMINAL # WMTJ016040
*Pin Verified

Saged
MAY 18 2016
5500

04/18/16

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 3

Circulaire maintenant en vigueur Jeudi



SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 3098 OP# 00002522 TE# 65 TR# 00788
1HR5X7 /6X8 062891500946K \$1.77 E
SUBTOTAL \$1.77
GST 5% \$0.09
PST 7% \$0.12
TOTAL \$1.98
VISA TEND \$1.98

VISA CREDIT **** * I 1
APPROVAL # 061137
REF # 001001191
TRANS ID - 306092795386713

AID A0000000031010
TC EF59347ABEBB0041
TERMINAL # WMTJ015805
*Pin Verified

Saged
JUL 11 2016
5500

04/01/16

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 1

Circulaire maintenant en vigueur Jeudi
04/01/16

CUSTOMER COPY



SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 3098 OP# 00003706 TE# 02 TR# 01127
DOC FRM 003223114067 \$14.97 E
2 MILK 006870001181 \$3.63 D
SUBTOTAL \$18.60
GST 5% \$0.75
PST 7% \$1.05
TOTAL \$20.40
CASH TEND \$30.00
CHANGE DUE \$9.60

GST/HST
QST

ITEMS SOLD 2

Circulaire maintenant en vigueur Jeudi
03/30/16



Your reservation change has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Monday April 4	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Spirit of British Columbia	20' Standard vehicle under 7Ft (2.13m) high		\$54.80
DEPART Swartz Bay	1 12 yrs+		\$16.70
ARRIVE Tsawwassen	4 BC Student 12 to 18 yrs		\$33.40
	1 Reservation Fee *		\$18.50
	1 Change Fee		\$9.00
	Total for this sailing		\$132.40
Due at terminal: \$104.90 vehicle & passenger fares			Paid to Date: \$27.50 reservation & change fee

Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

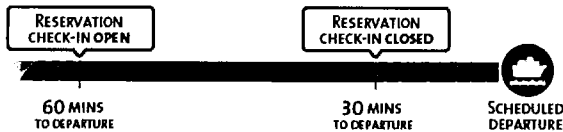
Paid: \$9.00
change fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

5620.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In Opens

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In Closed

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$15.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$18.50 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$22.00 reservation fee is applied to bookings made for same day travel
- \$9.00 change fee is incurred each time you make a change to your reservation date, time or sailing

Constituency Office
201 – 15135 101 Avenue
Surrey, BC
V3R 7Z1
Phone: 604 586-3747
Fax: 604 584-4741
e-mail: amrik.virk.mla@leg.bc.ca
website: www.amrikvirkmla.ca



AMRIK S. VIRK, M.L.A.
Member of the Legislative Assembly
Surrey-Tynehead



July 14, 2016

This letter is to confirm that our office is missing a receipt in the amount of \$7.50 incurred in pay parking incurred on April 5th, 2016, in the city of Victoria.

I am sorry for any inconvenience this has caused.

Constituency Assistant to the Hon. Amrik Virk, MLA Surrey-Tynehead

Sagid
JUL 14 2016
5620.

Sage'd
PURCHASE
JUL 1 2016
5620
BCFerries

2016/04/04
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:
RES:

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Reservation Pr	18.50
1	Res Change Fee	9.00
	Fuel Rebate	2.15-

Total	99.00
Prepayment	27.50
Visa	71.50
***** S)	
005/01-66223091	
0019034290	
Approved: 070601	0.00
CHANGE DUE	

LANE 01

SNB 04 Apr 2016

SEE REVERSE SIDE OF TICKET

Sage'd
PURCHASE
JUL 1 2016
5620
BCFerries

2016/04/04
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
RES:

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Reservation Pr	18.50
	Fuel Rebate	2.15-

Total	90.00
Prepayment	18.50
Visa	71.50
***** S)	
005/01-66223133	
0019170680	
Approved: 045511	0.00
CHANGE DUE	

LANE 43

TSA 04 Apr 2016

SEE REVERSE SIDE OF TICKET

Sage'd
RECEIPT
JUL 13 2016
5620
Impark
Lot
www.impark.com

Stall #
Expiration Date/Time

JUN 28, 2016

Purchase Date/Time: Jun 28, 2016
Total Due: \$7.75 Rate: \$7.75 For 2 Hours
Total Paid: \$7.75 Payment Type: Card
Ticket #: 00080965
S/N #: 500013210857
Setting: Lot 1746
Mach Name: Meter - 1

*** Visa

Auth #: 087357

Thank You!
Please come again

EIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Sage'd
RECEIPT
JUL 10 2016
5620
IMPARK
www.impark.com

Stall #
Expiration Date/Time

JUN 07, 2016

Purchase Date/Time: Jun 07, 2016
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00000936
S/N #: 50001620327
Setting: 1658 - Parkade
Mach Name: Meter 4

*** Visa

Auth #: 065758

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

██████'s Mileage (Mar'16-May'16)

Date	Where to?	# of km's?	kms x \$0.53	Toll/parking?
30.03.2016	Office-SMH-Centre for Child development	22.1	\$11.71	
10.04.2016	Private Residence (van)- Delta constit office-Home	40.9	\$21.68	
10.04.2016	██████ Hawthorne Park ██████	27.2	\$14.42	\$6.30
01.05.2016	██████ Dukh Niravan Temple- Panorama Park	38.3	\$20.30	\$6.30
20.05.2016	Elementary-Search and Rescue Surrey-Office	39.3	\$20.83	\$3.15
21.05.2016	██████ Cloverdale Rodeo- Holly Elementary- Office	45.8 12.9	\$24.27 \$6.84	\$6.30 \$3.15
	Office-Firehall 17-Office	44.29	\$28.60	

Sayed
* 5620

\$136.93 \$25.20
\$136.93 \$25.20

TOTAL: 162.13 (part of Chg #243)

Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: Mar 10, 2016

Wireless Services for [REDACTED]

Savings
 You saved \$20.00 on your
 Wireless services.

Regular charges		
Ending Mar 10	Wireless usage	0.30
Mar 11 - Apr 10	75 Business Bundle	75.00
	Savings: Monthly Fee Discount	-20.00
	Unlimited North American LD	0.00
	5GB Data	0.00
	Unltd CAN to US/Intl Text/MMS	0.00
	Unltd Text/Pic/Video Messages	0.00
	Call Display w/Name Display	0.00
	Enhanced Voicemail	0.00
	Total before taxes:	\$55.30
	GST [REDACTED]	2.77
	PST	3.87
	Total for Wireless:	\$61.94

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

Wireless usage summary ending Mar 10/16

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	42:00	Min:Sec	0.00
Voice	Unlimited Weekday Minutes	1189:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	794:00	Min:Sec	0.00
Data	5GB Data - Included	3.32	GB	0.00
Event	TXT 2 Landline	2	Msgs	0.30
Msg	Messaging Bundle - Incl - Rcvd	1094	Msgs	0.00
Msg	Messaging Bundle - Incl - Sent	1294	Msgs	0.00
	Total Wireless Usage :			\$0.30

\$30 paid by office.

Account Number:
 Invoice Number:
 Invoice Date:

[Redacted]
 [Redacted]
 Apr 10, 2016

Savings
 You saved \$20.00 on your
 Wireless services.

The hardware charges applied on
 your invoice include charges and
 taxes invoiced by third party stores
 through the Easy Pay Program,
 where applicable.

Wireless Services for [Redacted]
 [Redacted]

Regular charges

Apr 11 - May 10	75 Business Bundle	75.00
	Savings: Monthly Fee Discount	-20.00
	Unlimited North American LD	0.00
	5GB Data	0.00
	Unltd CAN to US/Intl Text/MMS	0.00
	Unltd Text/Pic/Video Messages	0.00
	Call Display w/Name Display	0.00
	Enhanced Voicemail	0.00
	Total before taxes:	\$55.00
	GST [Redacted]	2.75
	PST	3.85
	Total for Wireless:	\$61.60

Wireless usage summary ending Apr 10/16

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	95:00	Min:Sec	0.00
Voice	Other Minutes	6:00	Min:Sec	0.00
Voice	Unlimited Weekday Minutes	1193:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	672:00	Min:Sec	0.00
Data	5GB Data - Included	4.01	GB	0.00
Msg	Messaging Bundle - Incl - Rcvd	1511	Msgs	0.00
Msg	Messaging Bundle - Incl - Sent	1618	Msgs	0.00
	Total Wireless Usage :			\$0.00

\$30 paid by office.

Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: May 10, 2016

Wireless Services for [REDACTED]
 [REDACTED]

Savings
 You saved \$20.00 on your Wireless services.

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

Regular charges		
May 11 - Jun 10	75 Business Bundle	75.00
	Savings: Monthly Fee Discount	-20.00
	Unlimited North American LD	0.00
	5GB Data	0.00
	Unltd CAN to US/Intl Text/MMS	0.00
	Unltd Text/Pic/Video Messages	0.00
	Call Display w/Name Display	0.00
	Enhanced Voicemail	0.00
	Total before taxes:	\$55.00
	GST [REDACTED]	2.75
	PST	3.85
	Total for Wireless:	\$61.60

Wireless usage summary ending May 10/16

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	66:00	Min:Sec	0.00
Voice	Unlimited Weekday Minutes	1029:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	713:00	Min:Sec	0.00
Data	5GB Data - Included	3.34	GB	0.00
Msg	Messaging Bundle - Incl - Rcvd	1177	Msgs	0.00
Msg	Messaging Bundle - Incl - Sent	1327	Msgs	0.00
	Total Wireless Usage :			\$0.00

\$30 paid by office-