

Huntington.MLA, Vicki

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From: [REDACTED]@deltachamber.ca  
Sent: May 25, 2016 [REDACTED]  
To: Huntington.MLA, Vicki  
Subject: Event Registration

## Delta Chamber of Commerce

**Thank you for registering for Exclusive Port Tour: Discover the role local businesses play in Canada's global trade**

6/8/2016 [REDACTED]  
Delta Town & Country Inn  
6005 Highway 17A  
Delta, BC V4K 5B8  
[Add to Outlook calendar](#)  
[Add to Google calendar](#)

Thank you for registering for this exclusive port tour sponsored by Port Metro Vancouver.

Please note the following times and meeting place:

### Itinerary

Where: Delta Town and Country Inn

[REDACTED] Check in; coffee and goodies provided

Tour [REDACTED]

Coach departs promptly at [REDACTED]

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

Sign Up Date: 5/25/2016  
Sign Up Information: Vicki Huntington  
Vicki Huntington, MLA  
6049407924  
vicki.huntington.mla@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Port Tour	3897	3	\$75.00
<b>Attendees:</b>			
<div style="border: 1px solid black; padding: 5px;"> <p>Vicki Huntington vicki.huntington.mla@leg.bc.ca</p> <p>████████████████████@leg.bc.ca</p> <p>████████████████████@leg.bc.ca</p> </div>			
<b>Sub-Total</b>			<b>\$75.00</b>
Taxes			\$3.75
<b>Total</b>			<b>\$78.75</b>
Amount Paid			\$78.75
<b>Amount Due</b>			<b>\$0.00</b>

5310

Huntington.MLA, Vicki

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**From:** [REDACTED]@deltachamber.ca  
**Sent:** May 11, 2016 [REDACTED]  
**To:** Huntington.MLA, Vicki  
**Subject:** Event Registration

## Delta Chamber of Commerce

Thank you for registering for Luncheon: How Delta contributes to Canada's largest port

5/24/2016 [REDACTED]  
Coast Tsawwassen Inn  
1665 - 56th Street  
Delta, BC V4L2B2  
[Add to Outlook calendar](#)  
[Add to Google calendar](#)

Thank you for registering for our May 24 Networking and Learning Luncheon with Port Metro Vancouver CEO Robin Silvester on "How Delta contributes to Canada's largest port."

### Event Agenda:

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

### Invitation:

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

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

Sign Up Date: 5/11/2016

Sign Up Information: Vicki Huntington  
Vicki Huntington, MLA Delta-South  
604 940-7924  
vicki.huntington.mla@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Lunch - Member	3818	1	\$35.00
<b>Attendees:</b> Vicki Huntington vicki.huntington.mla@leg.bc.ca			
			<b>Sub-Total</b> \$35.00
			Taxes \$1.75
			<b>Total</b> \$36.75
			Amount Paid <u>\$36.75</u>
			<b>Amount Due</b> \$0.00



O.W.L. (Orphaned Wildlife)  
Rehabilitation Society

# Invoice

Date: 8/6/2016  
Invoice #: 20160608

TO Vicki Huntington MLA  
Constituency Office  
4805 Delta Street  
Delta, BC V4K 2T7  
604-940-7924

Qty	Description	Unit Price	Line Total
1	OWL Orphaned Wildlife Rehabilitation Society Raptor Rendez-vous Gala Fundraiser - Ticket	\$150.00	\$150.00
Subtotal			\$150.00
Sales Tax			N/A
Total			\$150.00

Please make all checks payable to  
**OWL (Orphaned Wildlife) Rehabilitation Society**  
3800 72<sup>nd</sup> Street, Delta, BC V4N 3K2, Phone 604.946.3171 Fax 604.946.3172  
owlrehab@dccnet.com

*Thank you for your support!*

**PAID**

5310

#089  
8/15/16

**From:** Canadian Club Vancouver <admin@canadianclubvancouver.com>  
**Sent:** June 1, 2016  
**To:**  
**Subject:** Event Confirmation - 19th Annual Order of Canada and Order of BC Luncheon  
(Wednesday Jun 8, 2016)

**Event Confirmation**

Registration No: E-1228

Date: 6/1/2016



**Vicki Huntington (MLA, Delta South)**

4805 Delta Street  
Delta, British Columbia, canada V4K2T7

vicki.huntington.mla@leg.bc.ca

**19th Annual Order of Canada and Order of BC Luncheon**

Wednesday, June 8, 2016 beginning at 11:30 AM PST

Terminal City Club  
Metropolitan Ballroom  
837 West Hastings Street  
MAP

QTY	Name	Item	Price	Tax	Sub Total
1	Vicki Huntington Registration 1 of 1 Guest Names Provided	Registration	\$95.00	\$4.75	\$99.75

Credit Card will be charged on Monday, June 6, 2016

Payment Method: Mastercard

Card Name: Victoria Huntington

Card Number: XXXX-XXXX-XXXX

Sub Total: \$95.00

Tax: \$4.75

Grand Total: \$99.75

GST No.:

**Please Note:** Credit Card payment will be processed on Monday, June 6, 2016  
Changes and cancellations **MUST** be made before this date.  
Your Receipt will be sent to you after the transaction is completed.

5310



Ticket 310

Delta Farmland and Wildlife Trust  
12th Summer Solstice Fundraiser  
"Our Roots, Our Future"

Friday, June 17th, 2016

Roddick's Barn - 4315 Tamboline Road,  
Westham Island (For directions, call 604 940 3392)

Doors Open: [REDACTED]  
Dinner Call: [REDACTED]

DELTA FARMLAND AND WILD  
UN. 203 & 205 4882 DELT  
DELTA, BC V4K 2T8

Merchant ID: 000000005075009  
Term ID: 08651688  
11434920013

Purchase

MC  
XXXXXXXXXX [REDACTED]  
Entry Method: Manual  
Batch#: 000002  
05/30/16 [REDACTED]

Ref#: 000006256113  
Inv #: 000037 Appr Code: 030158  
Total: \$ 300.00

Customer Copy



Ticket 311

Delta Farmland and Wildlife Trust  
12th Summer Solstice Fundraiser  
"Our Roots, Our Future"

Friday, June 17th, 2016

Roddick's Barn - 4315 Tamboline Road,  
Westham Island (For directions, call 604 940 3392)

Doors Open: [REDACTED]  
Dinner Call: [REDACTED]

5310

# Chambertech Solutions Inc.

800-15355 24th Avenue  
 Unit # 398  
 Surrey, BC V4A 2H9  
 604-538-54...

## Invoice

Date	Invoice #
7/22/2016	20151299

Invoice To:

Vicki Huntington MLA  
 4805 Delta Street  
 Delta, BC  
 V4K 2T7

P.O. No.	Terms	Due Date
	Due on receipt	7/22/2016

Item	Description	Rate	Amount
3rd Quarterly Payment	Experience Delta Magazine Bundle (Fall 2016)	130.00	130.00
<p><i>Paid 9/12/16 #099</i></p> <p>Thank you for your support of and participation in Experience Delta - a joint initiative with the Delta Chamber of Commerce and ChamberTech Solutions</p>			

<b>Sales Tax Summary</b>	
GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	GST@5.0% 6.50 Total Tax 6.50

Please provide Credit Card information or pay by cheque	<b>Total \$136.50</b>
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# INVOICE

Date: August 1, 2016  
To: Vicki Huntington, MLA, Delta South Constituency Office

Description Annual Membership Dues of \$125 plus GST  
GST \$6.25  
Total Dues: **\$131.25**

OPTIONAL

Tile Ad \$30  
GST \$1.50  
Total for Tile Ad: **\$31.50**

GST Reg #: [REDACTED]

Cheque or PayPal accepted. Please make cheque payable to:

Ladner Business Association  
PO Box 15 STN Main  
Delta, BC V4K 3N5

Member Reminder: Keep your business information active on the LBA website by renewing your annual membership within 30 days of expiry. Once renewed, don't forget to sign in to your page on the ladnerbusiness.com website and update your business' information.

If you have any questions, please contact us at [info@ladnerbusiness.com](mailto:info@ladnerbusiness.com). We look forward to working with you.

**PAID**

9/12/16  
#097

162.75

31.50 5400  
131.25 5440



**Delta Optimist**  
 c/o LMP Publication Limited  
 Partnership  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

# INVOICE

Invoice No. : DOPD00022620  
 Date : 06/07/2016  
 Page : 1

**Billed to :**

VICKI HUNTINGTON, MLA  
 DELTA SOUTH CONSTITUENCY OFFICE  
 4805 DELTA STREET  
 DELTA, BC V4K 2T7

Advertiser : [REDACTED]  
 VICKI HUNTINGTON, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
Publication : Delta Optimist Title : billing only - Dig It Ad Size : 1.0000 Col. x 1 Agate Lines Section: ROP Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		45.00	0.00	45.00

Issue Date : 06/01/2016  
 P.O. # :  
 Job # : R0011193187  
 Ad # : 3408386  
 Color : Full Process

**PAID**

7/5/16  
 #081  
 293.73

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

5400

SUB TOTAL : 45.00  
 H.S.T./G.S.T. : 2.25  
 P.S.T. : 0.00  
 INVOICE TOTAL : 47.25  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

AMOUNT DUE : 47.25

H.S.T./G.S.T. Registration No. [REDACTED]



**Delta Optimist**

c/o LMP Publication Limited Partnership  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : DOPD00022834  
Date : 06/21/2016  
Page : 1

**Billed to :**

VICKI HUNTINGTON, MLA  
DELTA SOUTH CONSTITUENCY OFFICE  
4805 DELTA STREET  
DELTA, BC V4K 2T7

Advertiser :   
VICKI HUNTINGTON, MLA

<b>Client No.</b> 	<b>Tearsheets</b>	<b>Salesrep</b> 	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> Delta Optimist <b>Title :</b> Grads 2016 feature <b>Ad Size :</b> V-1/8-H, 3.0000 Col. x 3.5000 Inches <b>Section:</b> GRAD <b>Reference #:</b> <b>Page:</b> A27				
Process Colour		21.34	0.00	21.34
Feature Discount		-114.91	0.00	-114.91
Ad Space		328.31	0.00	328.31

Issue Date : 06/17/2016  
P.O. # :   
Job # : R0011261462  
Ad # : 3518280  
Color : Full Process

**PAID**

7/5/16  
#081

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

5400

H.S.T./G.S.T. Registration No. :

SUB TOTAL :	234.74
H.S.T./G.S.T. :	11.74
P.S.T. :	0.00
INVOICE TOTAL :	246.48
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 246.48



# INVOICE

Date: August 1, 2016  
To: Vicki Huntington, MLA, Delta South Constituency Office

Description Annual Membership Dues of \$125 plus GST  
GST \$6.25  
Total Dues: **\$131.25**

OPTIONAL

Tile Ad \$30  
GST \$1.50  
Total for Tile Ad: **\$31.50**

GST Reg #: [REDACTED]

Cheque or PayPal accepted. Please make cheque payable to:

Ladner Business Association  
PO Box 15 STN Main  
Delta, BC V4K 3N5

Member Reminder: Keep your business information active on the LBA website by renewing your annual membership within 30 days of expiry. Once renewed, don't forget to sign in to your page on the ladnerbusiness.com website and update your business' information.

If you have any questions, please contact us at [info@ladnerbusiness.com](mailto:info@ladnerbusiness.com). We look forward to working with you.

**PAID**

9/12/16  
#097

162.75

31.50 5400  
131.25 5440

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

ShipTo [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal 13.07  
 GST/HST # [redacted] 5.000 % 13.07 0.65  
 Total (CAD) 13.72

PAID

7/5/16  
#077

5180

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	31 EA	0.81 /EA	25.11	G
7777000300	Flats Mailed	8 EA	2.54 /EA	20.32	G

Subtotal				45.43
GST/HST # [REDACTED]	5.000	%	45.43	2.27

Total (CAD)

47.70

**PAID**

9/12/16

#096

5180

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 07/07/2016 11:33:44

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

ShipTo [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal 12.84  
 GST/HST # [redacted] 5.00 % 12.84 0.64

Total (CAD)

13.48

PAID

9/12/16  
#096

Vicki Huntington, MLA  
**RECEIVED**  
 AUG 16 2016

ID# \_\_\_\_\_  
 Referred to: \_\_\_\_\_

5180

61.18

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.



An **Office DEPOT**, Inc. Company  
 une société d'**Office DEPOT**, Inc

# INVOICE

PLEASE REMIT TO

**GRAND & TOY**  
 PO BOX 5500  
 DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. <b>G77161</b>	SOLD TO PURCHASE ORDER NO. <b>77161</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>637789</b>
INVOICE DATE <b>06/28/2016</b>	DUE DATE <b>07/28/2016</b>	INVOICE NO. <b>J896369</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**  
 ORIGINAL INVOICE NO.

SHIP TO ACCOUNT NO. [REDACTED]

**VICKI HUNTINGTON, MLA**  
 4805 DELTA ST  
 DELTA, BC V4K 2T7

**VICKI HUNTINGTON, MLA**  
 4805 DELTA ST  
 DELTA, BC V4K 2T7

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	EA	IM24096P PRO 8GB USB DRIVE X 10 *Resaleable Technology products are returnable within 14 days only. Software is non-returnable. Acknowledged by: Yvonne Parenteau * For balance of order see reference #: 637788	54.36	NET	54.36	54.36	PG
SUB-TOTAL								54.36	
PST TOTAL								3.81	
GST TOTAL								2.72	
HST TOTAL								0.00	

**PLEASE PAY**

**60.89**

**We appreciate your business!**

For account enquiries: **844-259-9133 X**

**\*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

**PAID**

7/5/16  
#078

5500

84.78





# GRAND & TOY<sup>®</sup>

An **Office DEPOT**, Inc. Company  
une société d'**Office DEPOT**, Inc

## INVOICE

PLEASE REMIT TO

**GRAND & TOY**  
PO BOX 5500  
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. <b>G77161</b>	SOLD TO PURCHASE ORDER NO. <b>77161</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>637788</b>
INVOICE DATE <b>06/29/2016</b>	DUE DATE <b>07/29/2016</b>	INVOICE NO. <b>J898911</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

**VICKI HUNTINGTON, MLA**  
4805 DELTA ST  
DELTA, BC V4K 2T7

**VICKI HUNTINGTON, MLA**  
4805 DELTA ST  
DELTA, BC V4K 2T7

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
6	6	0	EA	00789-25 STORAGE BX LGL/LTR 12WX10HX15D	2.95	CONTRACT	2.95	17.70	PG
1	1	0	PK	69156 DRYLINE GRIP CORRECTION TAPE *Resaleable Technology products are returnable within 14 days only. Software is non-returnable. Acknowledged by: Yvonne Parenteau * For balance of order see reference #: 637789	3.63	CONTRACT	3.63	3.63	PG
SUB-TOTAL								21.33	
PST TOTAL								1.49	
GST TOTAL								1.07	
HST TOTAL								0.00	

**PLEASE PAY**

**23.89**

We appreciate your business!

For account enquiries: **844-259-9133 X**

**\*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

# PAID

7/5/16  
#078

5500



An **Office DEPOT**, Inc. Company  
 une société d'**Office DEPOT**, Inc

# INVOICE

PLEASE REMIT TO

**GRAND & TOY**  
 PO BOX 5500  
 DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. <b>G77451</b>	SOLD TO PURCHASE ORDER NO. <b>77451</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>783976</b>
INVOICE DATE <b>07/27/2016</b>	DUE DATE <b>08/26/2016</b>	INVOICE NO. <b>J988040</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

**VICKI HUNTINGTON, MLA**  
 4805 DELTA ST  
 DELTA, BC V4K 2T7

**VICKI HUNTINGTON, MLA**  
 4805 DELTA ST  
 DELTA, BC V4K 2T7

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
3	3	0	EA	99833 G&T R RING CUSTOMIZER 1" WHITE	2.08	CONTRACT	2.08	6.24	PG
50	50	0	EA	57502-0 TWN POCKET PORTFOLIO, BLUE	1.01	NET	1.01	50.50	PG
1	1	0	EA	CN054A HP 933XL CYAN O/J INK CART.	20.57	NET	20.57	20.57	PG
1	1	0	EA	CN055A HP 933XL MAG. O/J INK CART.	20.57	NET	20.57	20.57	PG
1	1	0	EA	CN056A HP 933XL YELLOW O/J INK CART.	19.97	NET	19.97	19.97	PG
1	1	0	BX	74-09573 STARBUCKS DECAF PIKE KCUP	19.99	NET	19.99	19.99	
2	2	0	BX	74-09576 STARBUCKS VERONA KCUP	19.99	NET	19.99	39.98	
3	3	0	EA	99831 G&T R-RING CUSTOMIZR 1/2" WHT <small>1Resaleable Technology products are returnable within 30 days only. Software is non-returnable.            2Consumable items are not returnable.            Acknowledged by: Yvonne Parenteau            * For balance of order see reference #:            783977</small>	1.86	CONTRACT	1.86	5.58	PG



# GRAND&TOY<sup>®/MD</sup>

An **Office DEPOT**, Inc. Company  
une société d'**Office DEPOT**, Inc

## INVOICE

PLEASE REMIT TO

GRAND & TOY  
PO BOX 5500  
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. <b>G77451</b>	SOLD TO PURCHASE ORDER NO. <b>77451</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	F.S.T. EXEMPT	G&T ORDER NO. <b>783976</b>
INVOICE DATE <b>07/27/2016</b>	DUE DATE <b>08/26/2016</b>	INVOICE NO. <b>J988040</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

VICKI HUNTINGTON, MLA  
4805 DELTA ST  
DELTA, BC V4K 2T7

VICKI HUNTINGTON, MLA  
4805 DELTA ST  
DELTA, BC V4K 2T7

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT
------------	-------------	------------	-----	-------------	-----------------------	----------	-------------------	--------

SUB-TOTAL	183.40
PST TOTAL	8.64
GST TOTAL	6.17
HST TOTAL	0.00

**PLEASE PAY**

**198.21**

We appreciate your business!

For account enquiries: **844-259-9133 X**

**\*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

# PAID

9/12/16  
#095

5500



An **Office DEPOT**, Inc. Company  
 une société d'**Office DEPOT**, Inc

# INVOICE

PLEASE REMIT TO

**GRAND & TOY**  
 PO BOX 5500  
 DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. <b>G77451</b>	SOLD TO PURCHASE ORDER NO. <b>77451</b>	TERMS <b>NET 30 DAYS</b>
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. <b>783977</b>
INVOICE DATE <b>07/27/2016</b>	DUE DATE <b>08/26/2016</b>	INVOICE NO. <b>J988041</b>

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

**VICKI HUNTINGTON, MLA**  
 4805 DELTA ST  
 DELTA, BC V4K 2T7

**VICKI HUNTINGTON, MLA**  
 4805 DELTA ST  
 DELTA, BC V4K 2T7

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	EA	EPI60355WB GLUE-ALL ADHESIVE 120ml <small>1Resaleable Technology products are returnable within 30 days only. Software is non-returnable.            2Consumable items are not returnable.            Acknowledged by: Yvonne Parenteau            * For balance of order see reference #:            783976</small>	3.56	NET	3.56	3.56	PG
SUB-TOTAL								3.56	
PST TOTAL								0.25	
GST TOTAL								0.18	
HST TOTAL								0.00	
								<b>3.99</b>	

**PLEASE PAY**

**3.99**

We appreciate your business!

For account enquiries: **844-259-9133 X**

**\*TAXES APPLIED P=P.S.T. G=G.S.T. H=H.S.T.**

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

**PAID**

9/12/16  
#095

5500

202.20



### CO Receipt Confirmation Form

Member Name: Huntington, Vicki

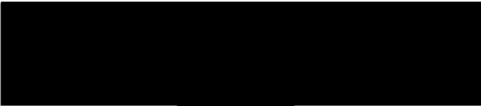
<b>Expense Description</b>	MC Interest Charges
<b>Vendor</b>	Bank
<b>Amount</b>	\$14.85
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



**CO Receipt Confirmation Form**

Member Name: Huntington, Vicki

<b>Expense Description</b>	Bank Charges
<b>Vendor</b>	Bank
<b>Amount</b>	\$29.85
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Delta BC



**HOURLY RECORD: OFFICE WORK**

Date	Job	Hours	Rate	Total	Signature	Approved
July 5/16	Cleaning	1.5	\$12/hr.	18. <sup>00</sup>	[Redacted]	[Redacted]
July 19/16	Cleaning	2.0	\$12/hr.	24. <sup>00</sup>	[Redacted]	[Redacted]
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE: \$42.00

DATE PAID: AUG 2/16

CHQ. NO.: 086

5200



Delta BC



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
July 5/16	Cleaning	1.5	\$12/hr.	18.00		
July 19/06	Cleaning	2.0	\$12/hr.	24.00		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE: \$42.00

DATE PAID: Aug 2/16

CHQ. NO.: #087

5200





Delta BC



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
July 12/ 2016	Shredding	1	\$11/hr.	11		
July 19/ 2016	Shredding	1	\$11/hr.	11		
July 26/2016	Shredding	1	\$11/hr.	11		
	Shredding		\$11/hr.			
	Shredding		\$11/hr.			

TOTAL DUE: \$33.00

DATE PAID: Aug 2/16

CHQ. NO.: #088

5200

**Windows & More  
Maintenance Ltd**  
21784 - 3<sup>rd</sup> Ave  
Langley, BC V2Z 1R8  
(604) 534-8830

DATE 7/19/2016

NOM NAME	<u>DATA CONST. M.L.A.</u>
ADRESSE ADDRESS	

VENDU PAR SOLD BY	C.R. COD	FACTURE CHARGE	A CRÉDIT ON ACCOUNT	MONTANT REPORTÉ AMOUNT FWD.
		<u>X</u>		

1		
2	<u>May June July</u>	<u>42.00</u>
3	<b>PAID</b>	
4	<u>7/10/16</u>	<u>20.00</u>
5	<u>9/12/16</u>	<u>62.00</u>
6	<u>#100</u>	
7	<b>WINDOW CLEANING</b>	<u>3.00</u>
8	<u>[REDACTED]</u>	<u>65.00</u>
9		
10	<u>w/ client</u>	<u>42.00</u>
	TPS/GST TVH/HST	<u>2.10</u>
	N° DE TAXE TAX REG. No.:	<u>[REDACTED]</u>
	PST	<u>[REDACTED]</u>
	TOTAL	<u>44.10</u>
	RECU PAR RECEIVED BY	<u>[REDACTED]</u>

LIVRET DE VENTE 308  
SALES BOOK



15360 Knox Way  
 Richmond, BC V6V 3A6  
 Tel 1 604 273 0089  
 Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
07/01/2016
INVOICE NO
401509

BILL TO:  
 678  
 VICKI HUNTINGTON MLA  
 4805 DELTA ST  
 DELTA BC V4K 2T7

SERVICE ADDRESS:  
 VICKI HUNTINGTON MLA  
 4805 DELTA ST  
 DELTA BC V4K 2T7

Urban Impact is committed to providing efficient and environmentally sound services, including of course our invoicing process! If you are not currently receiving your invoices by email and would like to stop receiving printed invoices, please contact us at [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com) or 604-273-0089 Ext 4 with your account number and the email address you would like your invoice(s) to be sent to.

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - VICKI HUNTINGTON MLA - 4805 DELTA ST</b>		
07/01/16 - 09/30/16	Paper Recycling	103.68
07/01/16 - 09/30/16	Mixed Container Recycling	0.00
	Commodity Surcharge	14.52
	Fuel Surcharge	10.38
	Pre-tax Site Charges	128.58
	Goods and Services Tax (GST) [REDACTED]	6.41
	<b>Site Total</b>	<b>134.99</b>
	 Pre-tax Current Charges	 \$ 128.58
	Goods and Services Tax (GST) [REDACTED]	\$ 6.41
	<b>INVOICE AMOUNT</b>	<b>\$ 134.99</b>

PAID

9/12/16  
#098

5200

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 134.99	\$ 0.00	\$ 0.00	\$ 0.00	\$ 134.99

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 134.99



Delta BC [Redacted]



**HOURLY RECORD: OFFICE WORK**

Date	Job	Hours	Rate	Total	Signature	Approved
Aug 2 / 2016	Cleaning	2	\$12/hr.	\$24	[Redacted]	[Redacted]
Aug 16 / 2016	Cleaning	2	\$12/hr.	\$24	[Redacted]	[Redacted]
Aug 30 / 2016	Cleaning	2	\$12/hr.	\$24	[Redacted]	[Redacted]
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.	\$72		

TOTAL DUE: \_\_\_\_\_

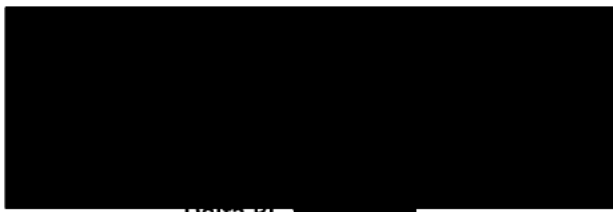
DATE PAID: \_\_\_\_\_

CHQ. NO.: \_\_\_\_\_

**PAID**

9/12/16  
# 090

5200



Delta BC



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Aug 7 / 2016	Cleaning	2	\$12/hr.	24	[Redacted]	[Redacted]
Aug 16 / 2016	Cleaning	2	\$12/hr.	24	[Redacted]	[Redacted]
Aug 30 / 2016	Cleaning	2	\$12/hr.	24	[Redacted]	[Redacted]
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE 72

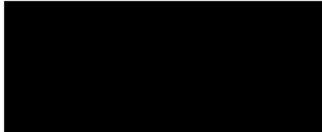
DATE PAID: \_\_\_\_\_

CHQ. NO.: \_\_\_\_\_

PAID

5800







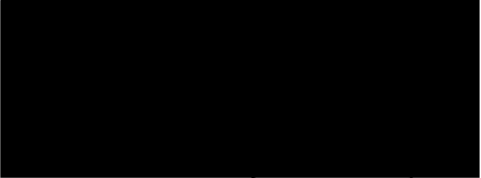

9/12/16  
#091



Delta BC 



**HOURLY RECORD: OFFICE WORK**

Date	Job	Hours	Rate	Total	Signature	Approved
Aug 2, 2016	Shredding	1	\$11/hr.	\$11.00		
Aug 9 2016	Shredding	1	\$11/hr.	11.00		
Aug 23, 2016	Shredding	1	\$11/hr.	\$11.00		
Aug 30/ 2016	Shredding	1	\$11/hr.	11.00		
	Shredding		\$11/hr.	44		

TOTAL DUE: \_\_\_\_\_

DATE PAID: \_\_\_\_\_

CHQ. NO.: \_\_\_\_\_

**PAID**

5200

9/12/16  
#092

# office clean:

\* Vickies office:

\* meeting Room:

\* copy Room:

\* kitchen area:

\* Bathroom:

- ✓ All blinds dusted, damp clean, and dried
- ✓ All hard furniture cleaned
- ✓ Base boards dusted.
- ✓ windows, frames, glass cleaned.
- ✓ Contend dusted & cleaned,
- ✓ Book shelves dusted
- ✓ main office area dusted, & vacuumed.

3 hours - \$60<sup>00</sup>

## COMPLETE LEE CLEAN

HOUSE CLEANING: DAILY, WEEKLY, MONTHLY  
MOVE-INS/OUTS  
WINDOW CLEANING  
POWER WASHING  
GUTTERS  
YARD CLEAN UP/HAUL AWAY

FREE ESTIMATES, AFFORDABLE RATES  
QUALITY WORK

2016



Delta BC



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
May 10/16	Cleaning	1 hr	\$12/hr.	\$12	[Redacted]	[Redacted]
May 24/16	Cleaning	2 hr	\$12/hr.	\$24	[Redacted]	[Redacted]
June 7/2016	Cleaning	2 hr	\$12/hr.	<del>\$24</del> \$24	[Redacted]	[Redacted]
June 21/2016	Cleaning	2 hr	\$12/hr.	\$24	[Redacted]	[Redacted]
	Cleaning		\$12/hr.			

TOTAL DUE: \$84.00  
DATE PAID: JULY 5/16  
CHQ. NO.: #082

5200



2016



Delta BC



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
May 10/16	Cleaning	1 hr.	\$12/hr.	\$12		
June 7/2016	Cleaning	2 hr.	\$12/hr.	<del>\$12</del> \$24		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE: \$ 36.00

DATE PAID: July 5/16

CHQ. NO.: 083

5200



Delta BC

### HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
May 3/2016	Shredding	1	\$11/hr.	11.	[Redacted]	[Redacted]
May 7/2016	Shredding	1	\$11/hr.	11	[Redacted]	[Redacted]
May 24, 2016	Shredding	1	\$11/hr.	\$11.00	[Redacted]	[Redacted]
May 31	Shredding	1	\$11/hr.	11.00	[Redacted]	[Redacted]
June 7 2016	Shredding	1	\$11/hr.	11.00	[Redacted]	[Redacted]

TOTAL DUE:                     \$66.00                    

DATE PAID:                     July 5/16                    

CHQ. NO.:                     #084                    

→



Delta BC [Redacted]



**HOURLY RECORD: OFFICE WORK**

Date	Job	Hours	Rate	Total	Signature	Approved
June 14/ 2016	Shredding	1	\$11/hr.	\$11	[Redacted]	[Redacted]
	Shredding		\$11/hr.			
	Shredding		\$11/hr.			
	Shredding		\$11/hr.		[Redacted]	
	Shredding		\$11/hr.		[Redacted]	

*Handwritten:* 66

TOTAL DUE: \$66.00

DATE PAID: July 5/16

CHQ. NO.: #084