



5300-Special Event

H [REDACTED]:

Your order has been received. Here are the details.

# FRESH ST MARKET FLEETWOOD - SURREY

For customer service regarding this order please call 1-855-398-8181 or email shop-online@freshstmarket.com  
Order ID: 17043 / Delivery ID: 9696

Ordered on: Dec. 13, 2016, 12:55 p.m.

## Customer Details

### Billing Details

Attention [REDACTED]  
Address [REDACTED]  
Contact 604574566 [REDACTED]@leg.bc.ca

### Delivery Details

Attention [REDACTED]  
Address 120-5455 152 St., Surrey, British Columbia V3S5A5  
Phone 6045745662  
Requested delivery Thu, 15 Dec 2016 between [REDACTED] PST

## Items Ordered

Item	Unit Price	Qty	Price
Wild BC Smoked Salmon Sensation Small	\$49.99	1	\$49.99
Fresh St. Veggie Heaven Platter Large	\$39.99	1	\$39.99
Mom and Pop's Night Out Platter Large	\$59.99	1	\$59.99
Fruit Sensation Large Platter	\$49.99	1	\$49.99
Wrap It Up Platter Large	\$48.99	1	\$48.99
C'est BC Cheese Platter Large	\$99.99	1	\$99.99
Everyone's Favourite Pastry Dessert Platter Large	\$44.99	2	\$89.98
			Sub total: \$438.92
			Delivery: \$7.95
			GST: \$22.34
			Preauthorization Buffer: \$46.93
			Total: \$516.14

5300 - Special Event

Tell us About Your Visit  
And Receive Free Food for your Feedback!  
See Below for Conditions

KFC-TACO

ORDER#  
4009

STORE #1840  
8737 120 Street  
Delta  
(778)578-5062

GST [REDACTED]  
1840 3 123 4009

CRUNCH ORG COMBO	8.19
*W SCP IND FRY	
*REG POP	
IND GRAVY	.99
DRIVE-THRU	9.18
GST	.46
Amount Due	\$9.64
TND:DEBIT	\$9.64
Change	\$ .00

Get your choice of a FREE  
Small Popcorn Chicken OR  
Strawberry Cheesecake  
With the Purchase of any fountain drink  
On your next visit to our store.

Visit within 7 days  
[www.KFCLISTENS.ca](http://www.KFCLISTENS.ca)  
and tell us about your visit

Write the code below and  
Bring your receipt to redeem in store!  
CODE: \_\_\_\_\_

Void where prohibited.  
Limit one coupon per guest per visit.  
Offer valid only at this KFC.  
Not valid with any other offer.  
Expires 14 days after purchase date.

2016-12-15

L1 T3



5300-Special  
 Event

Item Return		
MR SAVINGS-RET		0.00
Points Adj (+)	500	
BARGS ROOT BEER		6.79 G
Card 3/\$11.00 Save		-3.12
*DEPOSIT		0.60
*RECYCLE FEE		0.12 G
Brown Mustard Seed		0.03
0.005 kg @ \$5.49/kg		
CHINESE MANDARNS		6.99
Card \$4.99 Save		-2.00
Coca Cola Life		6.79 G
Card 3/\$11.00 Save		-3.12
*DEPOSIT		0.60
*RECYCLE FEE		0.12 G
Cranberry Ginger Ale		6.79 G
Card 3/\$11.00 Save		-3.13
*DEPOSIT		0.60
*RECYCLE FEE		0.12 G
D/L CREAMERS		6.49
Dasani Sprkng Lemon		5.99 G
Card \$5.69 Save		-0.30
*DEPOSIT		0.60
*RECYCLE FEE		0.12 G
Dasani Sprkng Lime		11.98 G
2 @ 5.99		
Card \$5.69 Save		-0.60
*DEPOSIT		1.20
2 @ 0.60		
*RECYCLE FEE		0.24 G
2 @ 0.12		
GBB Jujube Nougat		2.69 G
Card \$2.29 Save		-0.40
Hersheys Bark Bells		11.98 G
2 @ 5.99		
Card \$5.49 Save		-1.00
Lifesavers HolidayMx		9.98 G
2 @ 4.99		
Card \$3.99 Save		-2.00
MINI LINDOR BALL		10.99 G
Card \$9.99 Save		-1.00
PARTY ICE		8.97
3 @ 2.99		
POINSETTIA 4		17.97 B
3 @ 5.99		

Sub Total \$102.08

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	78.00	3.90
PST	17.97	1.26

**BALANCE DUE \$107.24**

Debit \$107.24

[CHQ] XXXXXXXXXXXX [REDACTED]

# 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 #:

Will Call 5/2016

Return 5/2016

Operator:

Customer #

MARVIN HUNT MLA

604-574-5662 Phone

120 5455 152ND STREET  
 Surrey, BC V3S 5A5

Ordered By:

WILL RETURN FRI BY  
 STORE ITEMS ON SIDE COUNTER

Qty	Key	Items	Each	Price
2	030-2066-1	TABLE COCKTAIL GLOSSY PLEASE RETURN ALL 3 PIECES PER TABLE!!!	\$9.50	\$19.00
2	030-4070-1	POLE TALL 42"(COCKTAIL)	\$0.00	\$0.00
12	030-4020-01	CHAIR FOLDING BLACK A \$25.00 CLEANING CHARGE MAY BE APPLIED IF RETURNED DIRTY	\$1.25	\$15.00
10	UN47654	FROSTED HOLIDAY 7"SQ PLT	\$1.26	\$12.60
3	UN47651	FROSTED HOLIDAY BEV NAP	\$1.26	\$3.78
3	UN47652	FROSTED HOLIDAY LUN NAP	\$1.26	\$3.78
2	CC923548	CLASSIC RED T/P 82 OCTY T/C	\$3.51	\$7.02
2	F10790	FOIL INSERT HALF-DEEP	\$0.92	\$1.84
2	F1050	LID FOIL HALF-SIZE	\$0.46	\$0.92
1	N144621	TWISTED SQUARE BOWL CLEAR	\$3.64	\$3.64
2	N084821	BOWL 8OZ CLEAR SNACK	\$1.36	\$2.72
1	B20187	HOLLY TABLE RUNNER	\$11.86	\$11.86
2	PE-GB100	FUEL GEL 2 HR APPOX	\$1.69	\$3.38

Thank you for your Business

GST #

Payments made on this contract:

Rental/Sale Paid \$95.81 Thu 12/15/2016 Debit Card

Total \$95.81

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".

Delivery/Pickup prices are quoted on curb to curb service only. Additional charges will apply when there are stairs, elevators, long carries, or difficult access.

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

Rental:	\$34.00
Sales:	\$51.54
Subtotal:	\$85.54
PST:	\$5.99
GST:	\$4.28
Total:	\$95.81
Paid:	\$95.81
Amount Due:	\$0.00

Signature:

MARVIN HUNT MLA

5300 special Events

# DOLLARAMA

8661 120th Street  
Delta BC V4C 6R4  
GST [REDACTED]

5300-Special Events

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

OD Salt N Vinegar	7.98 G
2 @ 3.99	
Card 4/\$11.00 Save	-2.48
Rogers Sugar Cubes	3.19
Salsa	4.29
SEVEN LAYER DIP	9.49
SPRING WATER	7.98
2 @ 3.99	
Card 2/\$5.00 Save	-2.98
*DEPOSIT	1.20
2 @ 0.60	
*RECYCLE FEE	0.72
2 @ 0.36	
TOSTITOS	11.97 G
3 @ 3.99	
Card 3/\$10.00 Save	-1.97

Sub Total **\$39.39**

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	15.50	0.78

<b>BALANCE DUE</b>	<b>\$40.17</b>
Debit	\$40.17
[CHQ] XXXXXXXXXXXX [REDACTED]	

TRANSACTION RECORD  
SLIP # 0002140248 TRM 5000000

COFFEE CUPS	2.50 FP
COFFEE CUPS	2.50 FP
COFFEE CUPS	2.50 FP
COFFEE CUP	2.50 FP
COFFEE CUPS	2.50 FP
COFFEE CUPS	2.50 FP
XMAS CANDY	2.00 F
SCRUB SPONGES	1.25 FP
CAFE EXPRESS-WOO	1.25 FP
CAFE EXPRESS-WOO	1.25 FP
SOUP SPOON	1.25 FP
SOUP SPOON	1.25 FP
SOUP SPOON	1.25 FP
CAN OPENER	4.00 FP
SOUP SPOON	1.25 FP
SQUARE BOWL	1.50 FP
SQUARE BOWL	1.50 FP
SQUARE BOWL	1.50 FP

SUBTOTAL	\$34.25
GST 5%	\$1.71
PST 7%	\$2.26
<b>TOTAL</b>	<b>\$38.22</b>
<b>DEBIT</b>	<b>\$38.22</b>

TYPE: PURCHASE

ACCT: CHEQUING \$ 38.22

Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
 DATE/TIME: 16/12/15 [REDACTED]  
 REFERENCE #: 66228343 0010014860 C  
 AUTHOR. #: 174206

Interac  
A0000002771010  
0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-12-15 [REDACTED]  
000480 03 73482

8229

[WWW.DOLLARAMA.COM](http://WWW.DOLLARAMA.COM)



November 18, 2016

Mr. Marvin Hunt, MLA  
Surrey - Panorama  
(604) 574-5662

**INVOICE**

**Re: Tickets Dinner Fundraiser-Silent Auction 2016**

1 ticket:	\$ 45
2 Tables @ 8 tickets per table:	x 16 Tickets
Total:	<u>\$ 720</u>

Please feel free to call me should you need any more information or clarification at 604-930-4884, or contact me via e-mail at [REDACTED]@hotmail.com.

Thank you for your compassion towards our residents in recovery at [REDACTED].

[REDACTED]

[REDACTED]  
Executive Assistant

*"I can do things you cannot, you can do things I cannot, together we can do great things" Mother Teresa*

5310 - Community Events



ESTIMATE  
**FAITH GATHERING**  
**OCTOBER 05 2016**

**Guildford Golf & Country Club**  
 7929 – 152<sup>nd</sup> Street, Surrey, BC V3S 3M5  
 Phone: 604-594-1435 Fax: 604-594-0231

#	ITEM	Cost Per	EXT
40	FRUIT PLATTER	\$6.00	\$240.00
40	CHEESE PLATTER	\$6.00	\$240.00
40	ASSORTED DESSERTS	\$5.00	\$200.00
20	BOTTLED WATER	\$3.00	\$60.00
18	BOTTLED JUICE	\$3.00	\$54.00
40	COFFEE/TEA	\$2.25	\$90.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
0	Room Rental	\$0.00	\$0.00
	Subtotal		\$884.00
1	Gratuity		\$132.60
1	GST		\$50.83
1	PST		\$0.00
1	Liquor PST		\$0.00
	Subtotal		\$1,067.43
	Subtotal		\$1,067.43
	Balance		\$1,067.43

Surrey-Panorama Portion  
 \$200.00

5300 - Special Events

- English
- Espanol

US Dollar ▾

HELP US END BULLYING ON FEBRUARY 22, 2017

*make nice*

**PINKSHIRTDAY.CA**

PRESENTED BY  **coastcapital**  
SAVINGS



0

[Redacted] | [Logout](#)  
[Redacted] | [Shopping Cart: \\$0.00 \(basket.html?\)](#)

[home \(/\)](#) | [back to pinkshirtday.ca \(http://www.pinkshirtday.ca\)](http://www.pinkshirtday.ca) | [customer care \(customer-service/contact-info/\)](#) | [checkout \(\[Redacted\]\)](#)

**SHOP FOR** [\(products/\)](#) **SHIRTS** [\(pink-t-shirts\)](#) **ACCESSORIES** [\(view-all-products/accessories/\)](#)

**MAKE A DONATION**  [\(https://www.cknorphansfund.com/donate/\)](https://www.cknorphansfund.com/donate/)

## Thank You For Your Order!

 Register     Your Information     Shipping     Payment     Place Order     Confirmation

### Order Confirmation Number: PNK-16111700004

An email will be sent to you shortly with your order information including delivery tracking information. Please print this email for your records and make note of this confirmation number.

You can also find the order details in the [My Account \(\[Redacted\]\)](#) section of the site.

Description	Ship To	Shipping Method	Qty.	Total
Pink T-Shirts - Adult M	Shipping Address 120-5455 152 St. Surrey BC CANADA V3S5A5	Ground	2	\$13.90
Pink T-Shirts - Adult L			1	\$6.95
			<b>Sub Total (3 items):</b>	<b>\$20.85</b>
			<b>Shipping:</b>	<b>\$12.00</b>
			<b>Tax:</b>	<b>\$3.95</b>
			<b>Total to be billed:</b>	<b>\$36.80</b>

5310 - Community Events

[home \(/\)](#) | [customer care \(customer-service/contact-info/\)](#) | [Redacted] | [Logout](#)  
[https://\[Redacted\]](https://[Redacted]) | [shopping cart \(\[Redacted\]\)](#) | [checkout \(\[Redacted\]\)](#)

**From:** info@businessinsurrey.com  
**Sent:** November 17, 2016 11:13 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** Marvin Hunt, MLA Surrey-Panorama  
**Transaction Number:** 10001162  
**CC Number:** [REDACTED]  
**Amount:** 52.50

Description	Item(s)	Quantity	Total Amount
Registration - December 13, 2016 - Surrey Transportation Leadership Lunch	Attendees: 1	1	52.50
<b>Grand Total:</b>			52.50

This Email was automatically generated. For questions or feedback, please contact us at:

**Surrey Board of Trade**  
14439-104 Avenue, #101 Surrey, BC V3R 1M1  
604.581.7130  
info@businessinsurrey.com  
http://businessinsurrey.com

5310 - Community Events

# Surrey Hospice

You paid **\$300.00 CAD**

to Surrey Hospice

Details

**Paid with**

MasterCard x- [REDACTED]

\$300.00 CAD

This transaction will appear on your statement as PAYPAL \*SURREYHOSPI

**Shipped to**

[REDACTED]  
[REDACTED]

Canada

**Purchase details**

Receipt number: 4794986976429490

We'll send confirmation to:

[REDACTED]@leg.bc.ca

**Merchant details**

Surrey Hospice

admin@surreyhospice.com

5310 - community Events

**From:** info@businessinsurrey.com  
**Sent:** October 26, 2016 11:11 AM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** Marvin Hunt, MLA Surrey-Panorama  
**Transaction Number:** 10001107  
**CC Number:** [REDACTED]  
**Amount:** 52.50

Description	Item(s)	Quantity	Total Amount
Registration - November 22, 2016 - Lunch with New Surrey RCMP OIC C/Supt. [REDACTED]	Attendees: 1	1	52.50
<b>Grand Total:</b>			52.50

This Email was automatically generated. For questions or feedback, please contact us at:

**Surrey Board of Trade**  
14439-104 Avenue, #101 Surrey, BC V3R 1M1  
604.581.7130  
info@businessinsurrey.com  
http://businessinsurrey.com

5310 - Community Events

**From:** info@businessinsurrey.com  
**Sent:** October 25, 2016 2:47 PM  
**To:** [REDACTED]  
**Subject:** Confirmation: October 28, 2016 - Lunch with John Horgan, Leader of the NDP

**Registration Confirmation**

Your registration for October 28, 2016 - Lunch with John Horgan, Leader of the NDP has been received.

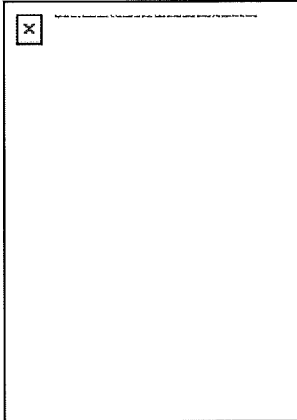
Confirmation Number: e.749.4980.96020  
Primary Contact: [REDACTED] (Marvin Hunt, MLA Surrey-Panorama)  
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Event - Attendance Fee	Marvin Hunt	1	40.00
			Sales Tax: 2.00
			Total: 42.00
			PAID

**October 28, 2016 - Lunch with John Horgan, Leader of the NDP**



5310-Community Events

Join us as we hear from the Leader of the Provincial NDP Party in advance of the next Provincial election. Hear about his views on:

- His commitment to get moving on **transportation and transit infrastructure investments** in Surrey
- **Housing affordability** and hikes in the basic costs of living for Surrey families and small businesses

\$30 a ticket x 10  
= \$300.00

5310 -  
Community Event

**Sanjha Vehra Women's Association**

Presents

12<sup>th</sup> Annual Breast Cancer Fundraiser

All Proceeds go to Surrey Memorial Hospital Foundation

Friday, October 28<sup>th</sup> 2016

Dhaliwal Banquet Hall (Payal Business Center)

#230 8166 - 128<sup>th</sup> Street, Surrey, BC

Door open at [REDACTED]

**Ticket**

**\$30**

No 370

**Sanjha Vehra Women's Association**

Presents

12<sup>th</sup> Annual Breast Cancer Fundraiser

All Proceeds go to Surrey Memorial Hospital Foundation

Friday, October 28<sup>th</sup> 2016

Dhaliwal Banquet Hall (Payal Business Center)

#230 8166 - 128<sup>th</sup> Street, Surrey, BC

Door open at [REDACTED]

Cash Bar

No 370

Ticket Donated by:

[REDACTED]

For more information:

[REDACTED]

@shaw.ca

**Ticket**

**\$30**



# Invoice

Date: 10/5/2016  
 INVOICE # 111

TO Marvin Hunt  
 120-5455 152nd  
 Surrey, B.C.  
 V3S 5A5  
 604 574-5662  
 Customer ID  
 [REDACTED]

Salesperson	Job	Payment Terms	Due Date
[REDACTED]		Due upon Receipt	October 6 <sup>th</sup> , 2016

Qty	Description	Unit Price	Line Total
2	Ticket 4 <sup>th</sup> Annual Devotion 2 Motion Fundraiser at Aria Banquet and Convention Centre October 21 <sup>st</sup> , 2016		\$100.00
Subtotal			
Sales Tax			
Total			\$100.00

Make all checks payable to Devotion 2 Motion  
*Thank you for your business!*

Devotion 2 Motion 14631 62<sup>nd</sup> Avenue, Surrey, BC V3S 6N4 Phone 7786887919 [info@devotion2motion.ca](mailto:info@devotion2motion.ca)

5310 - community Event





**From:** info@businessinsurrey.com  
**Sent:** September 28, 2016 3:15 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

**Payment Confirmation**

**Name:** [Redacted]  
**Company:** Marvin Hunt, MLA Surrey-Panorama  
**Transaction Number:** 10001049  
**CC Number:** [Redacted]  
**Amount:** 105.00

Description	Item(s)	Quantity	Total Amount
Registration - September 29, 2016 - SBOT Innovation Awards and Innovation Boulevard Update Lunch	Attendees: 2	1	105.00
<b>Grand Total:</b>			105.00

This Email was automatically generated. For questions or feedback, please contact us at:

**Surrey Board of Trade**  
14439-104 Avenue, #101 Surrey, BC V3R 1M1  
604.581.7130  
info@businessinsurrey.com  
http://businessinsurrey.com

5310 community event



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

<b>Invoice</b>	
Invoice Date:	9/15/16
Invoice Number:	88074

GST#: XXXXXXXXXX

Marvin Hunt, MLA Surrey-Panorama  
 Marvin Hunt  
 #120-5455 152 Street  
 Surrey, BC V3S 5A5

Terms	Due Date
Due on receipt	9/15/16

Description	Quantity	Rate	Amount
September 15, 2016 - Surrey Environment & Business Awards Lunch (Marvin Hunt)	1	\$50.00	\$50.00
9/15/16 - Payment: A# 145887		(\$52.50)	(\$52.50)
		<b>Subtotal:</b>	<b>\$50.00</b>
		<b>Tax:</b>	<b>\$2.50</b>
		<b>Total:</b>	<b>\$52.50</b>
		<b>Payment/Credit Applied:</b>	<b>\$52.50</b>
		<b>Balance:</b>	<b>\$0.00</b>

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

Please return this portion with your payment.

Payment Amount: \$ \_\_\_\_\_ Invoice Number: # 88074

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)

Marvin Hunt, MLA Surrey-Panorama

Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Automatic Renewal

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

-5310 Community  
 Event

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 00171 <b>MARVIN HUNT MLA SURREY -</b> <b>PANORAMA</b> <b>5455 152 ST 120</b> <b>SURREY BC</b> <b>V3S 5A5</b>		11/01/16 - 11/30/16	MARVIN HUNT MLA SURREY -			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33037772	Credit Card Autopay	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			11/30/16			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
10/31		BALANCE FORWARD		BL	.00	
11/09	33037772	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising hogg & friends PAGE: A 23 Remembra ePaper Ad Class Totals: \$133.92 Publication Totals: \$133.92		1	131.67	
11/30		BC GST		8.170 inch	2.25	
					6.70	
<b>RECEIVED</b> Dec 7/16						
<b>Total Amount Due will be charged to your credit card on Dec 5, 2016</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					140.62	<b>140.62</b>

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33037772	11/30/16	<b>\$ 140.62</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

**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.

REMIT TO

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

000247

BPG115R MT1 171 HRI-001-001-12--

BPGF1/R20081210

# First Nations Drum Christmas 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 76.25	
Barnett, Donna	2	\$ 76.25	
Bing, Doug	3	\$ 76.25	
Clark, Christy	4	\$ 76.25	
Coleman, Rich	5	\$ 76.25	
Dalton, Marc	6	\$ 76.25	
Fassbender, Peter	7	\$ 76.25	
Gibson, Simon	8	\$ 76.25	
Hamilton, Scott	9	\$ 76.25	
Hogg, Gordon	10	\$ 76.25	
Hunt, Marvin	11	\$ 76.25	
Kyllo, Greg	12	\$ 76.25	
Larson, Linda	13	\$ 76.25	
Lee, Richard	14	\$ 76.25	
Morris, Mike	15	\$ 76.25	
Polak, Mary	16	\$ 76.25	
Reimer, Linda	17	\$ 76.25	
Rustad, John	18	\$ 76.25	
Stilwell, Michelle	19	\$ 76.25	
Sturdy, Jordan	20	\$ 76.25	
Sullivan, Sam	21	\$ 76.25	

MLA Payment due December 23, 2016

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
12/23/2016	13488

Invoice To
Office of Marvin Hunt [REDACTED] 120, 5455 - 152 Street Surrey, B.C. V3S5A5

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News - Newton - October 2016 Not for profit discount	156.00 -25.00%	156.00 -39.00

<b>Sales Tax Summary</b>	
GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments	<b>Total</b>	\$122.85
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GST/HST No. [REDACTED]

5400 Advertising

# 2016 Light Christmas Ad

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Mary	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

Cost is \$1428 - including tax, \$75.16 each

5400 - Advertising

# Light Christian Media

207, 20226 Fraser Hwy  
Langley, BC  
V3A 4E6

# Invoice

Date	Invoice #
2016-11-15	4928

Invoice To
Marvin Hunt, MLA Liberal #120 - 5455, 152 Street Surrey BC V3S 5A5

RECEIVED  
Nov 22/16

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	Ad Regular	December 2016 issue in The Light Magazine Ad Size: 2 columns (3 1/4") x 2"  Contact Person: [REDACTED]	199.00	199.00
	Discount Regular ad	Frequency Discount for Regular Display ad	-59.70	-59.70

<b>Sales Tax Summary</b>	
GST@5.0%	6.97
Total Tax	6.97

	<b>Total</b>	\$146.27
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GST/HST No. [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

5400- Advertising

5400 - Advertising

**PHOTOGRAPHY BY** [REDACTED]  
( a division of RJM Photography Ltd.)

Invoice

MARVIN HUNT MLA  
SURREY PANORAMA  
SURREY BC

**SURREY FLEETWOOD STUDIO**  
#208 - 16055 FRASER HWY  
SURREY, BC V4N 0G2  
604-597-6885

**VANCOUVER SOUTH STUDIO**  
# 106 - 1089 EAST KENT AVE  
VANCOUVER, BC V5X 4V9  
604-597-6885

EMAIL photographybymarlow@gmail.com

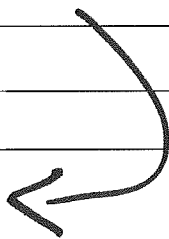
INVOICE DATE :                    OCTOBER 21, 2016

INVOICE # 1206

Quantity	Item	Units	Description	TERMS Net 30 days	EACH	Total
			<b>PHOTOGRAPHIC SERVICES</b>			279.00
			INCLUDES :			
			DIGITAL IMAGES			

**Please mail cheques to :**

**R J M PHOTOGRAPHY LTD.**  
# 208 - 16055 Fraser Hwy  
Surrey BC V4N 0G2  
HST # [REDACTED]  
PST # [REDACTED]  
Visa    Master Card    Debit



Subtotal	279.00
GST Tax 5 %	13.95
PST Tax 7 %	
<b>TOTAL</b>	<b>292.95</b>

**PHOTOGRAPHY BY** [REDACTED]



# Cloverdale Reporter - Christmas Ad

MLA Participating		TOTAL	PAID
Cadieux	1	\$92.49	
Fassbender	2	\$92.49	
Hunt	3	\$92.49	

MLA Payment due by November 23/16

5400 - Advertising

# Membership Renewal Invoice



Arts Council of Surrey  
13530 - 72 Avenue  
Surrey, BC, V3W 2P1  
(604) 594 - 2700 Fax (604) 592 - 6763

RECEIVED  
NOV 18 2016



Membership Renewal Invoice #	17-533
Date	November 7, 2016

TO:

Marvin Hunt, MLA  
[Redacted]  
Surrey BC V3S 5A5

Arts Council of Surrey <b>Business Membership Renewal</b> January 1, 2017 – December 31, 2017	\$60.00
Total	<b>\$60.00</b>

**Please complete this portion and include with payment to:**

Arts Council of Surrey  
13530 - 72 Avenue, Surrey, BC, V3W 2P1

CONTACT NAME: [Redacted]

ORGANIZATION: MLA MARVIN HUNT

ADDRESS 120-5455 152 St. CITY Surrey PROVINCE BC P. C. V3S5A5

PHONE 604-574-5662 CELL \_\_\_\_\_ FAX 604-574-5691

EMAIL \_\_\_\_\_ WEBSITE \_\_\_\_\_  
marvin.hunt.mla@leg.bc.ca

**Payment Options:**

- Cheque (payable to: Arts Council of Surrey)     Cash or Debit (in person only)
- Visa     MasterCard    \_\_\_\_\_    Expiry \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

\_\_\_\_\_  
Name on Card

\_\_\_\_\_  
Signature

Thank you for supporting the Arts in Surrey!

**BUSINESS MEMBERSHIP RENEWAL 2017 ...INVOICE 17-533**  
January 1, 2017 – December 31, 2017

5440 - membership

# Lookout Magazine - Remembrance Day

MLA Participating		TOTAL	PAID
Bing, Doug	1	\$58.00	
Bond, Shirley	2	\$58.00	
Cadieux, Stephanie	3	\$58.00	
Clark, Christy	4	\$58.00	
Coleman, Rich	5	\$58.00	
Dalton, Marc	6	\$58.00	
de Jong, Mike	7	\$58.00	
Fassbender, Peter	8	\$58.00	
Hamilton, Scott	9	\$58.00	
Hunt, Marvin	10	\$58.00	
Kyllo, Greg	11	\$58.00	
Lee, Richard	12	\$58.00	
Morris, Mike	13	\$58.00	
Polak, Mary	14	\$58.00	
Reimer, Linda	15	\$58.00	
Sullivan, Sam	16	\$58.00	
Thomson, Steve	17	\$58.00	
Throness, Laurie	18	\$58.00	

MLA Payment due November 15, 2016

5400 - Advertising

[REDACTED]

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**From:** [REDACTED]  
**Sent:** October 24, 2016 10:58 AM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** INVOICE: Surrey NOW Remembrance Day Ad 2016  
**Attachments:** Surrey NOW - Remembrance Day 2016.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE NOW REMEMBRANCE AD

Hello,

I am collecting payment for the NOW Remembrance Day group ad. The publication date is November 10. Including tax, the total cost of the 5 wide x 3.5 high ad is \$392.00 at a cost of **\$131.00 per MLA**. For your records the NOW is giving us a bigger than 1/8 page ad for the cost of one.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Monday, November 7, 2016.

**Address:**

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

An invoice for this ad is attached to this email. A screenshot of this year's ad can be sent upon request.

If you have any questions, please do not hesitate to call or email me.

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

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

5400 - Advertising

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
10/31/2016	13437

Invoice To
Office of Marvin Hunt [REDACTED] 120, 5455 - 152 Street Surrey, B.C. V3S5A5

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News - Newton - September 2016 Not for profit discount	156.00 -25.00%	156.00 -39.00

<b>Sales Tax Summary</b>	
GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments	<b>Total</b>	\$122.85
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GST/HST No. [REDACTED]

# Light Christian Media

207, 20226 Fraser Hwy  
Langley, BC  
V3A 4E6

# Invoice

Date	Invoice #
2016-10-17	4859

Invoice To
Marvin Hunt, MLA Liberal #120 - 5455, 152 Street Surrey BC V3S 5A5

RECEIVED  
Oct 27/16

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	Ad Regular	Issue: November 2016 of The Light Magazine Ad Size: 2 columns (3 1/4" x 2")  Contact Person: [REDACTED]	199.00	199.00
	Discount Regular ad	Frequency Discount for Regular Display ad	-59.70	-59.70

<b>Sales Tax Summary</b>	
GST@5.0%	6.97
Total Tax	6.97

	<b>Total</b>	\$146.27
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GST/HST No. [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

5400-Advertising

[REDACTED]

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**From:** [REDACTED]  
**Sent:** September 29, 2016 2:26 PM  
**To:** [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
**Cc:** [REDACTED]  
**Subject:** INVOICE: First Nations Drum 2016 Veterans Message  
**Attachments:** 2016 - First Nations Drum Nov.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRST NATIONS DRUG GROUP AD FOR VETERANS APPRECIATION

Hello,

I am collecting payment for the Veterans group ad in the First Nations Drum Magazine. The publication date is mid October 2016. Including tax, the total cost of the half page colour ad is **\$62.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, October 7, 2016.

**Address:**

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]  
Director of Operations  
BC Government Caucus

5400 - Advertising

Diwali 2016 - AAJ Magazine, SAW Magazine, Asian Journal & The Link

MLA Participating	# of Papers	TOTAL	PAID
Anton	4	\$268.64	
Bing	4	\$268.64	
Cadieux	3	\$201.82	
Clark	4	\$268.64	
Dalton	3	\$208.06	
de Jong	3	\$201.82	
Fassbender	4	\$268.64	
Hamilton	4	\$268.64	
Hogg	4	\$268.64	
Hunt	4	\$268.64	
Lee	2	\$141.24	
Polak	1	\$66.54	
Reimer	4	\$268.64	
Sullivan	4	\$268.64	
Virk	4	\$268.64	
Yap	2	\$127.12	

Last Name	First Name	AAJ Mag Colour 1/3 page - 2.85w x10.75h	Asian Journal BW Full page - 10 x 12.75h	The Link BW Full page - 10wx15h	SAW Mag Colour Full page - 7.50w x 10h	Cost per office
Anton	Suzanne	Y	Y	Y	Y	\$268.64
Bing	Doug	Y	Y	Y	Y	\$268.64
Cadieux	Stephanie		Y	Y	Y	\$201.82
Clark	Christy	Y	Y	Y	Y	\$268.64
Dalton	Marc	Y	Y		Y	\$208.06
de Jong	Mike		Y	Y	Y	\$201.82
Fassbender	Peter	Y	Y	Y	Y	\$268.64
Hamilton	Scott	Y	Y	Y	Y	\$268.64
Hogg	Gordon	Y	Y	Y	Y	\$268.64
Hunt	Marvin	Y	Y	Y	Y	\$268.64
Lee	Richard		Y		Y	\$141.24
Polak	Mary		Y			\$66.54
Reimer	Linda	Y	Y	Y	Y	\$268.64
Sullivan	Sam	Y	Y	Y	Y	\$268.64
Virk	Amrik	Y	Y	Y	Y	\$268.64
Yap	John		Y	Y		\$127.12
<b>Total #</b>		<b>11</b>	<b>16</b>	<b>13</b>	<b>14</b>	
<b>Total cost</b>		<b>\$735.00</b>	<b>\$1,064.70</b>	<b>\$787.50</b>	<b>\$1,045.75</b>	
<b>Cost per MLA</b>		<b>\$66.82</b>	<b>\$66.54</b>	<b>\$60.58</b>	<b>\$74.70</b>	

5400 - Advertising



[REDACTED]

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**From:** [REDACTED]  
**Sent:** October 12, 2016 3:33 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** INVOICE: Cloverdale Reporter - Remembrance Day Ad 2016  
**Attachments:** Surrey - CloverdaleRemembranceDay2016.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE CLOVERDALE REPORTER REMEMBRANCE DAY AD

Hello,

I am collecting payment for the Cloverdale Reporter Remembrance Day group ad. The publication date is November 9. Including tax, the total cost of the 5 1/8 x 3 3/8 ad is \$170.10 at a cost of **\$85.05 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Wednesday, October 26, 2016.

**Address:**

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

An invoice for this ad is attached to this email. A screenshot of this year's ad can be sent upon request.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]  
Director of Operations  
BC Government Caucus

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

# Cloverdale Reporter - Christmas is for the Kids

MLA Participating		TOTAL	PAID
Cadioux	1	\$198.00	
Hunt	2	\$198.00	

MLA Payment due by December 9, 2016

5400-Advertising

# NOW - Christmas & New Years 2016

MLA Participating		TOTAL	PAID
Fassbender	1	\$122.98	
Hunt	2	\$122.98	
Virk	3	\$122.98	

MLA Group ad due: December 21, 2016  
Bigger than 1/8 -4.31 x 7- \$368.95

5400 Advertising

[REDACTED]

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**From:** [REDACTED]  
**Sent:** October 12, 2016 3:18 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** INVOICE: NOW Diwali Group Ad 2016  
**Attachments:** Surrey - NOW Diwali 2016.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE NOW DIWALI AD

Hello,

I am collecting payment for the NOW Diwali group ad. The publication date is October 27. Including tax, the total cost of the 4.33x6.917 ad is \$576.45 at a cost of **\$192.15 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Wednesday, October 26, 2016.

**Address:**

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

An invoice for this ad is attached to this email. A screenshot of this year's ad can be sent upon request.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]  
Director of Operations  
BC Government Caucus

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

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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 00177 <b>MARVIN HUNT MLA SURREY -</b> <b>PANORAMA</b> <b>5455 152 ST 120</b> <b>SURREY BC</b> <b>V3S 5A5</b>		09/01/16 - 09/30/16	MARVIN HUNT MLA SURREY -
		INVOICE #	TERMS OF PAYMENT
		32982891	Credit Card Autopay
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/16
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Display Advertising				
09/02	32982891	hogg & friends		1	131.67	
		PAGE: A 21 Labour				
		ePaper			2.25	
		Ad Class Totals: \$133.92		8,170 inch		
		Publication Totals: \$133.92				
09/30		BC GST			6.70	
<b>RECEIVED</b> Oct 13/16						
<b>Total Amount Due will be charged to your credit card on Oct 5, 2016</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
140.62						<b>140.62</b>

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
32982891	09/30/16	<b>\$ 140.62</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
██████████	MARVIN HUNT MLA SURREY -	

**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.

5400 - Advertising

 000260  
 BPG115R MT1 177 HRI-001-001-4-

BPG115R20001210

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
9/30/2016	13387

Invoice To
Office of Marvin Hunt [REDACTED] 120, 5455 - 152 Street Surrey, B.C. V3S5A5

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News - Newton - August 2016 Not for profit discount	156.00 -25.00%	156.00 -39.00

### Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

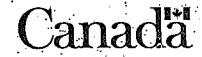
<b>Total</b>	\$122.85
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GST/HST No. [REDACTED]

5400 - Advertising



Canada Border Services Agency / Agence des services frontaliers du Canada



**CBSA POSTAL IMPORT FORM**  
**FORMULAIRE DE L'ASFC DES IMPORTATIONS POSTALES**

1 Issue date / Date d'émission: 2016/11/18  
2 Inventory No. / N° d'inventaire: CY 005 841 603US

3 Importer's name and address / Nom et adresse de l'importateur	4 Classification No./Description / N° de classement/Description	5 Value for duty (CANS) / Valeur en douane (\$ CAN)		6 Duty - Droit		7 Excise tax / Taxe d'accise	8 GST/HST / TPS/TVH	9 PST - TVP
				Rate - Taux	Amount - Montant			
[REDACTED] 120 5455 152 ST SURREY, BC V3S5A5	911910010 photographs/pictures / Gravures - représentations photo	\$220.03		0.000000	\$0.00	\$0.00	\$11.00	\$15.40

16 Exporter's name and country - Nom et pays de l'exportateur: SHUTTERFLY, SOUTH CAROLINA  
17 Badge No. - N° de matricule: 14889 624/644  
18 Invoice No. - N° de la facture: [REDACTED]  
19 Exchange rate - Taux de change: 1.358200  
20 CBSA telephone No. - N° de téléphone de l'ASFC: (E)1-800-461-9999(F)1-800-959-2[REDACTED]  
27 Message: NOT OPENED / NON COUVERT

Duty - Droit	10	\$0.00
Excise tax / Taxe d'accise	11	\$0.00
GST/HST / TPS/TVH	12	\$11.00
PST - TVP	13	\$15.40
Handling costs / Coûts de manutention	14	\$9.95
<b>Total payable / Total à payer</b>	15	<b>36.35</b>

**Complete at delivery attempt - À remplir lors de la tentative de livraison**

22 Return to the CBSA / Retourner à l'ASFC:  Appeal / Appel  
Importer's telephone No. - N° de téléphone de l'importateur: [REDACTED]  
Day - Jour: [REDACTED]  
Evening - Soir: [REDACTED]

Payment to the Canada Post Corporation / Paiement à la Société canadienne des postes

*5180 - Postage*

CY 005 841 603US



Canada Border  
Services Agency

Agence des services  
frontaliers du Canada

Canada

**CBSA POSTAL IMPORT FORM**  
**FORMULAIRE DE L'ASFC DES IMPORTATIONS POSTALES**

1 Issue date - Date d'émission: 2016/12/18  
2 Inventory No. - N° d'inventaire: CY 005 844 675US

3 Importer's name and address Nom et adresse de l'importateur	4 Classification No./Description N° de classement/Description	5 Value for duty (CANS) Valeur en douane (\$ CAN)	6 Duty - Droit		7 Excise tax Taxe d'accise	8 GST/HST TPS/TVH	9 PST - TVP
			Rate - Taux	Amount - Montant			
8455 152 ST 120 SURREY, BC V3S5A5	901990099 02 - Printed matter, NES / Imprimés - livres, brochures e	\$220.03	0.000000	\$0.00	\$0.00	\$11.00	\$0.00
D/D	NC						

16 Exporter's name and country - Nom et pays de l'exportateur: SHUTTERFLY, SOUTH CAROLINA  
17 Badge No. - N° de matricule: 15067 518/513  
18 Invoice No. - N° de la facture: [REDACTED]  
19 Exchange rate - Taux de change: 1.358200  
20 CBSA telephone No. - N° de téléphone de l'ASFC: (E)1-800-461-9999(F)1-800-959-2035 (7/16) [REDACTED]  
21 Message: NOT OPENED / NON OUVERT

Duty - Droit ▶ 10	\$0.00
Excise tax Taxe d'accise ▶ 11	\$0.00
GST/HST TPS/TVH ▶ 12	\$11.00
PST - TVP ▶ 13	\$0.00
Handling costs Coûts de manutention ▶ 14	\$9.95
Total payable Total à payer ▶ 15	20.95

**Complete at delivery attempt - À remplir lors de la tentative de livraison**

22 Return to the CBSA  
Appeal  Appel  
Retourner à l'ASFC

Importer's telephone No. - N° de téléphone de l'importateur  
Day - Jour  
Evening - Soir

Payment to the Canada Post Corporation  
Paiement à la Société canadienne des postes

E14 (14/03)

5180 - Postage

Part 2 - Partie 2

CY 005 844 675US





TDS Drugs Ltd.

15157 56 AVENUE UNIT 100, SURREY, BC, V3S 9A5

604-574-1081  
 Nov 23, 2016  
 2270 1011 35841 100078 3  
 3 X LINDT LDR BAG 5.49 G 16.47 S  
 GET GLUE PEN 2.99 GP 2.99  
 SUBTOTAL: 19.46  
 5.0% GST: 0.97  
 7.0% PST: 0.21  
**TOTAL: \$20.64**  
 4 Items  
 MASTERCARD 20.64

You have saved \$6.00

\*\*\*\*\*  
 Shoppers Optimum # [REDACTED]  
 REGULAR POINTS:  
 TOTAL POINTS EARNED TODAY:  
 Current Points Balance  
 Next Reward Level  
 You earned the most Bonus Points possible!  
 We've checked all valid in-store, flyer &  
 digital bonus offers to make sure you get  
 the best rewards available to you.  
 Get the most out of your Optimum Membership.  
 \*\*\*\*\*

\*\*\*\*\*  
 PLEASE TELL US ABOUT THE SERVICE  
 YOU RECEIVED IN OUR STORE TODAY  
 and you could win 1 of 50 prizes  
 of \$1000 in Gift Cards  
**DOUBLE YOUR CHANCES**  
 of winning by going online at  
[www.surveysdm.com](http://www.surveysdm.com)  
 or call 1-800-701-9163  
 Certificate Number: [REDACTED]  
 \*\*\*\*\*  
 Retain Receipt for return within 30 days.  
 Visit [shoppersdrugmart.ca](http://shoppersdrugmart.ca) for exclusions.

TYPE : PURCHASE  
 ACCT : MASTERCARD \$ 20.64  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 16/11/2016  
 REFERENCE #: 66319365 0014430460 H  
 AUTHOR. #: 030740  
 MasterCard  
 A0000000041010 0000008000

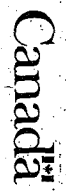
01/027 APPROVED - THANK YOU  
 -- IMPORTANT --  
 Retain This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*

5500 - office

Canada Border Services Agency  
 Agence des services frontaliers du Canada  
 Issue date - Date d'émission: 2016/11/16  
 Inventory No. - N° d'inventaire: CY 005 938 95805

FORMULAIRE DE LASFC DES IMPORTATIONS POSTALES

CBSA POSTAL IMPORT FORM



3	4	5	6	7	8	9	
Importer's name and address Nom et adresse de l'importateur	Classification No./Description N° de classement/Description	Value for duty (CAN\$) Valeur en douane (\$ CAN)	Duty - Droit Rate - Taux	Amount - Montant	Excise tax Taxe d'accise	GST/HST TPS/TVH	PST - TVP
5435 152 ST 120 SURREY, BC V3S5S5	\$0198009 02 - Printed Matter, NES / Imprimés - Livres, brochures &	\$216.80	0.000000	\$0.00	\$0.00	\$10.84	\$0.00
76 Exporter's name and country - Nom et pays de l'exportateur SHUTTEFLY		14029	404829				
78 Invoice No. - N° de la facture	19 Exchange rate - Taux de change	20 CBSA telephone No. - N° de téléphone de l'ASFC	17 Badge No. - N° de matricule				
	1.338300	(71-800-461-5969) (71-800-959-2038)					
27 Message NOT OPENED / NON OUVERT							

Complete at delivery attempt - À remplir lors de la tentative de livraison

Return to the CBSA  
 Appel  Appel  
 Retourner à l'ASFC

Importer's telephone No. - N° de téléphone de l'importateur  
 Day - Jour  
 Evening - Soir

Duty - Droit 10 \$0.00  
 Excise tax 11 \$0.00  
 Taxe d'accise 11 \$0.00  
 GST/HST 12 \$10.84  
 TPS/TVH 12 \$10.84  
 PST - TVP 13 \$0.00  
 Handling costs 14 \$0.05  
 Coûts de manutention 14 \$0.05  
 Total payable 15 20.79 (20.79)  
 Total à payer 15 20.79 (20.79)

Payment to the Canada Post Corporation  
 Paiement à la Société canadienne des postes  
 CY 005 938 95805

5520 - Office Equipment

SURREY HOSPICE SOCIETY  
13463 78 AVE SUITE 101  
SURREY BC V3W 0A8  
(604) 584 - 7006

**SALE**

MID: 7646855  
TID: A7646855 REF#: 00000013  
Batch #: 001 SEQ: 001001001012  
11/18/16  
APPR CODE: 05190S  
MASTERCARD  
\*\*\*\*\*  
\*\*\*

**AMOUNT \$350.00**

00 - APPROVED - 001

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

CUSTOMER COPY

STAPLES Canada  
Store # 452  
17433 56th Ave  
Surrey, BC V3S2X6  
778-571-3580

Sale 00090 4 001 27376  
0452 11/16/16

\*\*\*\*\*

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: 11/23/2016

\*\*\*\*\*

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

1621001		
1	SHARPIE RT ULTFN BLK 071641338272	7.35B
1	OBSTRATA GEL RT 5PK 718103157438	9.95B
1	OBSTRATA GEL RT 5PK 718103157438	9.95B
1	INKJT MAILNG LABEL 067933081605	17.96B
1	INKJT MAILNG LABEL 067933081605	17.96B
1	CRT BLK LINEN COVERS 022473453312	11.32B
1	INKJT MAILNG LABEL 067933081605	17.96B
	Subtotal	92.44

Staples Coupon No.: 57155

-0.01

PST 7.00% 6.47

GST 5.00% 4.62

Total \$103.53

MasterCard 103.53

\*\*\*\*\*

Mastercard Purchase

Authorization Number 027614

0010010760 27376 66202031

90 11/16/16

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

BC Mail Plus  
 Tech, Innovation & Citizens' Svcs  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

RECEIVED  
 NOV 17/16

Bill To: [REDACTED]

000078

MARVIN HUNT, MLA  
 SURREY PANORAMA CONSTITUENCY  
 120-5455 152 ST  
 SURREY BC V3S 5A5

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill [REDACTED] Invoice Date 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G
Subtotal				3.24	
GST/HST # [REDACTED] 5.000 %				3.24	0.16
Total (CAD)				3.40	

5180-Postage

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.

D000078 I0000119 P0000107



**BRITISH  
COLUMBIA**

BC Mail Plus  
Tech, Innovation & Citizens' Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000073

MARVIN HUNT, MLA  
SURREY PANORAMA CONSTITUENCY  
120-5455 152 ST  
SURREY BC V3S 5A5

Invoice	
Document Number	Date
[REDACTED]	<b>30-Nov-2016</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
<b>RECEIVED</b> Dec 13/16	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 11/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	68 EA	0.81 /EA	55.08	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G

Subtotal				62.70
GST/HST # [REDACTED]	5.000 %		62.70	3.14
Total (CAD)				65.84

5180 - Postage

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.



BRITISH COLUMBIA

BC Mail Plus  
Tech, Innovation & Citizens` Svcs  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph:250-952-5102 F:250-952-5117  
Email: BCMPACCT@Victoria1.gov.bc.ca

RECEIVED  
CG 1316

Bill To: [REDACTED]

000217

MARVIN HUNT, MLA  
SURREY PANORAMA CONSTITUENCY  
120-5455 152 ST  
SURREY BC V3S 5A5

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
Subtotal				19.07	
GST/HST # [REDACTED] 5.000 %				19.07	0.95
Total (CAD)				20.02	

5180 - Postage

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000217  
I0000313  
P0000283

MasterCard

**Shipping Information:**

MLA Marvin Hunt  
120-5455 152 St.  
Surrey, British Columbia, V3S5A5  
Canada  
T: 6045745662

**Shipping Method:**

Free Shipping - Free Shipping

Item	Sku	Qty	Subtotal
Contempo Pop Popcorn Maker 6 oz.	1106220	1	CA\$749.99
Great western 6oz dual pack 36 packages	10063	1	CA\$34.99
Paper Popcorn Bags 1.5 oz x 1000	11024	1	CA\$29.99
Plastic Popcorn Scoop	61116	1	CA\$3.99
PETERS KETTLE CORN SEASONING 3oz	80136	1	CA\$3.99
		Subtotal	CA\$822.95
		Shipping & Handling	CA\$0.00
		Tax	CA\$39.40
		Shipping Insurance	CA\$8.23
		<b>Grand Total</b>	<b>CA\$870.58</b>

Thank you again, **The Canada Popcorn Company** a division of 2283222 Ontario LTD.

5520 - Office Equipment

## Vehicle and Travel Log for Constituency Assistants

**In-Constituency Annual Travel Allowance Balance:**

Employee Name: [REDACTED]

For The Month: October 2016 - December 2016

Date:	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals	*Misc Expense(s)	Total Claimed
Oct-16	Nightshift Gala	27.8	\$14.46				\$14.46
Nov-16	Staples	11.6	\$6.03				\$6.03
18-Nov-16	RCA Grant Event Pic	7	\$3.64				\$3.64
18-Nov-16	Xmas Card p/u Blaine	32.4	\$16.85				\$16.85
04-Dec-16	Santa Parade	10.6	\$5.51				\$5.51
15-Dec-16	Viti Curry p/u	33.2	\$17.26				\$17.26
15-Dec-16	Save on Foods p/u	16.8	\$8.74				\$8.74
15-Dec-16	Turkey Party Rental p/u	12.2	\$6.34				\$6.34
16-Dec-16	Turkey Party Rental return	12.2	\$6.34				\$6.34

<b>Total Travel Costs Claimed:</b>	<b>\$85.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$85.18</b>
------------------------------------	----------------	---------------	---------------	----------------

Balance of Allowance Available: \_\_\_\_\_

Expenses may

Parking

Taxi

Bus

Employee Signature: [REDACTED]

Payment Authority: \_\_\_\_\_

Date: \_\_\_\_\_

Amount Paid: 85.18

5600-Travel







**CO Receipt Confirmation Form**

Member Name: Hunt, Marvin

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$20.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Business services delivered by:  
Shaw Cablesystems G.P.

MLA: HUNT

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 120-5455 152 ST  
SURREY, BC

INVOICE DATE: November 13, 2016  
DUE DATE: December 12, 2016

This invoice reflects your service charges for 13-Nov-16 to 12-Dec-16. This invoice was prepared on 13-Nov-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1-877-742-9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		58.68
Payment Received - Thank You	9-Nov-16	-58.68
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (13-Nov-16 to 12-Dec-16) - see following pages for details

Current Monthly Services	53.95
GST (Registration [REDACTED])	2.70
PST Provincial Tax	2.03

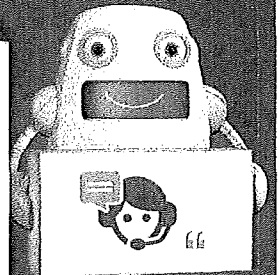
Total Current Charges due 12-Dec-16 **\$58.68**

**TOTAL AMOUNT DUE \$58.68**

# We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit [business.shaw.ca](http://business.shaw.ca) for more details.



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$58.68  
DATE DUE: December 12, 2016

AMOUNT ENCLOSED: 58.68

[REDACTED] 03831 [REDACTED]

MLA: HUNT  
120-5455 152 ST  
SURREY BC V3S 5A5

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: HUNT**

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 120-5455 152 ST  
SURREY, BC

INVOICE DATE: October 13, 2016  
DUE DATE: November 12, 2016

This invoice reflects your service charges for 13-Oct-16 to 12-Nov-16. This invoice was prepared on 13-Oct-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1877 742 9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		117.36
Payment Received - Thank You	13-Sep-16	-58.68
Payment Received - Thank You	5-Oct-16	-58.68

**Balance Carried Forward** **\$0.00**

#### Current Charges (13-Oct-16 to 12-Nov-16) - see following pages for details

Current Monthly Services		53.95
GST (Registration)	[REDACTED]	2.70
PST Provincial Tax		2.03

**Total Current Charges due 12-Nov-16** **\$58.68**

**TOTAL AMOUNT DUE** **\$58.68**

As of September 1, the channel M3 has changed genres and rebranded to Gusto. From September 1 to October 31, Gusto will be on a trial preview at M3's current channel number prior to becoming a pick and pay channel. Effective October 31, 2016, this trial preview will end and Gusto will no longer be part of your package. For more information, please contact us at 1-844-857-2321.

5420 - phone Bill

Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: **\$58.68**  
DATE DUE: **November 12, 2016**

AMOUNT ENCLOSED: **58.68**

[REDACTED] 03884

MLA: HUNT  
120-5455 152 ST  
SURREY BC V3S 5A5

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

JTA0756429-0015535-03884-0002-0001-00-4

120 - 5455 152 St., Surrey, BC V3S 5A5



**INVOICE 006** **11.1.2016**

**BILL TO**

**INSTRUCTIONS**

Marvin Hunt, MLA  
120 - 5455 152 St.  
Surrey, BC V3S 5A5

DESCRIPTION	UNIT PRICE	TOTAL
November & December Cell	50.00	\$100.00

SUBTOTAL	100.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE BY [SELECT DATE]</b>	<b>100.00</b>

Thank you for your business!

*5400-Cell phone*

120 - 5455 152 St., Surrey, BC V3S 5A5



**INVOICE 007** **11.1.2016**

<b>BILL TO</b>	<b>INSTRUCTIONS</b>
Marvin Hunt, MLA 120 - 5455 152 St. Surrey, BC V3S 5A5	

DESCRIPTION	UNIT PRICE	TOTAL
November & December Cell	50.00	\$100.00

<b>SUBTOTAL</b>	<b>100.00</b>
<b>SALES TAX</b>	
<b>SHIPPING &amp; HANDLING</b>	
<b>TOTAL DUE BY [SELECT DATE]</b>	<b>100.00</b>

Thank you for your business!

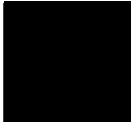
*5420 - cell phone*

5140 - B. Expense

BIG RIDGE BREWING CO & R  
5580 152 ST  
SURREY BC V3S 5J9  
(604) 574-2739

**DEBIT SALE**

Clerk #: 000017  
MID: 5720284  
TID: C5720284 REF#: 00000006  
Batch #: 007 SEQ: 007001001006  
11/22/16  
Invoice #: 4  
APPR CODE: 571358  
DEBIT/CHEQUING  
\*\*\*\*\*

 No alcohol  
at meeting.



<b>AMOUNT</b>	<b>\$14.63</b>
<b>TIP</b>	<b>\$5.00</b>
<b>TOTAL</b>	<b>\$19.63</b>

00 - APPROVED - 001

INTERAC  
AID: A0000002771010  
TVR: 80 80 00 80 00  
TSI: 68 00

CUSTOMER COPY