



**DELTA POLICE PIPE BAND
43rd ANNUAL BURNS SUPPER**

042

Friday, January 20th, 2017

Sacred Heart School, 3900 Arthur Drive, Ladner, B.C.

**Doors open at [REDACTED]
\$60.00**

**Ceremonies at [REDACTED]
Highland Dress Invited**



**DELTA POLICE PIPE BAND
43rd ANNUAL BURNS SUPPER**

043

Friday, January 20th, 2017

Sacred Heart School, 3900 Arthur Drive, Ladner, B.C.

**Doors open at [REDACTED]
\$60.00**

**Ceremonies at [REDACTED]
Highland Dress Invited**

\$120.00

5310



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

info@ladnerbusiness.com
www.ladnerbusiness.com

The Ladner Business Association is hosting 2 Christmas events for 2016 and we invite all LBA members to participate

4th Annual Christmas Tree Festival – Thursday, November 24th in Ladner Village

A family-oriented event that includes a featured musical performance, cookie decorating, kids crafts, business gingerbread contest (see attached details) and hot chocolate. This event will culminate with Santa's arrival & the Christmas Tree lighting.

Annual Santa's Breakfast – Saturday, December 3rd at Ladner Community Center

The incredible pancake breakfast served by VIP's from the community and features face painting, a singer/storyteller, the arrival of Santa in a police cruiser and of course, photos with Santa. Last year, over 450 breakfasts were served, bringing many young families to the Ladner Business area.

In an attempt to promote both the of LBA Christmas events and to offer our sponsors as much exposure as possible, we have consolidated the sponsorship of the Christmas Tree Festival and Santa's Breakfast into one opportunity. Enclosed you will find the benefits of each sponsorship level to help you determine how you would like to participate this year. Please complete the form below prior to October 15th and submit it with your cheque to:

LBA Christmas Event Sponsorship
c/o LBA, PO Box 15 STN MAIN
Delta BC V4K 3N5



PAID

10/5/16
F 107


These community events would not be possible without the generous support of our sponsors. Thank you in advance for your support and we look forward to seeing you at the occasions.

Yours truly,


Christmas Event Liaison

Ladner Business Association Christmas Events Sponsorship

Sponsorship Level:

- | | |
|--|--|
| <input type="checkbox"/> Presenting Sponsor (\$1500)  | <input checked="" type="checkbox"/> Candy Cane Sponsor (\$250) |
| <input type="checkbox"/> Stocking Sponsor (\$750) Only 4 Available | <input type="checkbox"/> Gingerbread Sponsor (\$175) |
| <input type="checkbox"/> Sugar Plum Sponsor (\$500) | <input type="checkbox"/> Snowman Sponsor (\$100) |

Enclosed, please find my cheque for \$ 250.

Business Name (as it will appear on Signage): Vicki Huntington, MLA Delta South

Contact Name:  Phone Number: 604-940-7924

Email Address: vicki.huntington.mla@leg.bc.ca
Please forward cheque to: LBA Christmas Event Sponsorship, PO Box 15 STN MAIN, Delta, BC V4K 3N5
Please specify Christmas Event Sponsorship in memo line.



Invoice

Invoice No. 5236

Invoicing Date: 10/11/2016

Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

Vicki Huntington
Vicki Huntington, MLA Delta-South

Member ID: 117

Invoice Due: 11/20/2015

Canada

Description	Qty	Rate	Amount
65th Annual Hats Off to Excellence Awards Gala & Fundraiser Individual Ticket <i>Huntington, Vicki</i> [REDACTED]	2.00	150.00	300.00
65th Annual Hats Off to Excellence Awards Gala & Fundraiser Goods & Services Tax (GST 5%) <i>Huntington, Vicki</i> [REDACTED]	1.00	15.00	15.00
Payment - Thank You			\$-315.00
Total:			315.00
Amt Paid:			-315.00
Balance Due:			0.00

X

Vicki Huntington, MLA
Delta-South
Canada

Member ID: [REDACTED]
Invoice: 5236
Due Date: 11/20/2015
Total Due: 0.00

Payment Enclosed: \$ 315.00

Make cheques payable to:
Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

PAID

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City, State, Zipcode: _____

Convenient online payment option at:
<http://www.deltachamber.ca/>

Charge: VISA Mastercard

Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____

10/11/16
113

5310



#066

2016 Christmas Party

**THURSDAY
DECEMBER 8TH**

Cash Bar Open - [REDACTED]
Dinner - [REDACTED]

**COAST TSAW WASSEN
INN HOTEL**
1665 56 st, Delta

\$60
Including GST

Please Bring Door Prize &
Donation for the Food Bank

www.ladnerbusiness.com #066



#065

2016 Christmas Party

**THURSDAY
DECEMBER 8TH**

Cash Bar Open - [REDACTED]
Dinner - [REDACTED]

**COAST TSAW WASSEN
INN HOTEL**
1665 56 st, Delta

\$60
Including GST

Please Bring Door Prize &
Donation for the Food Bank

www.ladnerbusiness.com #065

\$180.00

#067



2016 Christmas Party

**THURSDAY
DECEMBER 8TH**

Cash Bar Open - [REDACTED]
Dinner - [REDACTED]

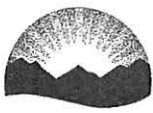
**COAST TSAW WASSEN
INN HOTEL**
1665 56 st, Delta

\$60
Including GST

Please Bring Door Prize &
Donation for the Food Bank

www.ladnerbusiness.com

#067



Bill To: [REDACTED]

VICKI HUNTINGTON - MLA
DELTA SOUTH CONSTITUENCY
4805 DELTA ST
DELTA BC V4K 2T7

Invoice	
Document Number	Date
[REDACTED]	20-Sep-2016
Sales Order/PO No.	
2016919145112251	
Customer Ref./PO Date	
19-Sep-2016	
Delivery Number	Date
[REDACTED]	22-Sep-2016
Order Number	Date
[REDACTED]	19-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
Vicki Huntington, MLA / 604-940-7924	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	100 EA	1.40 /EA	140.00	PG

Subtotal				140.00	
GST/HST # [REDACTED]	5.000	%	140.00	7.00	
PST	7.000	%	140.00	9.80	

Total (CAD)

[REDACTED] ✓

156.80

PAID

10/5/16
#101

5180

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.




Delta Optimist
 Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540 FAX: 604-
 439-2648

INVOICE

Invoice No. : DOPD00023913
 Date : 09/27/2016
 Page : 2

Billed to :

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

Advertiser : 
 VICKI HUNTINGTON, MLA


Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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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.

PAID
 10/5/16
 #106

SUB TOTAL :	2,761.70
H.S.T./G.S.T. :	138.10
P.S.T. :	0.00
INVOICE TOTAL :	2,899.80
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	2,899.80

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

Client Id. : 
 Telephone : 

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

Invoice No. : DOPD00023913
 Date : 09/27/2016

SUB TOTAL :	2,761.70
H.S.T./G.S.T. :	138.10
P.S.T. :	0.00
INVOICE TOTAL :	2,899.80
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	2,899.80

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5900



Delta Optimist

Please remit to:
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540 FAX: 604-
439-2648

INVOICE

Invoice No. : DOPD00023913
Date : 09/27/2016
Page : 1

Billed to :

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

Advertiser :
VICKI HUNTINGTON, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Delta Optimist Title : MLA's Annual Report Ad Size : V-FULL, 6.0000 Col. x 14.0000 Inches Section: PG7 Reference #: Page: A6				
	Process Colour	154.50	0.00	154.50
	Frequency Discount	-318.65	0.00	-318.65
	Ad Space	1545.00	0.00	1,545.00
Publication : Delta Optimist Title : MLA'S Annual Report Ad Size : V-FULL, 6.0000 Col. x 14.0000 Inches Section: ROP Reference #: Page: A7				
	Process Colour	154.50	0.00	154.50
	Frequency Discount	-318.65	0.00	-318.65
	Ad Space	1545.00	0.00	1,545.00

Issue Date : 09/21/2016
P.O. # :
Job #: R0011303316
Ad # : 3619659
Color : Full Process

Issue Date : 09/21/2016
P.O. # :
Job #: R0011303318
Ad # : 3619662
Color : Full Process




Delta Optimist
 Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540 FAX: 604-
 439-2648

INVOICE

Invoice No. : DOPD00023767
 Date : 09/13/2016
 Page : 1

Billed to :

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

Advertiser : 
 VICKI HUNTINGTON, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
---	------------	---	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Day at the Farm				
Ad Size : 3.0000 Col. x 56 Agate Lines				
Section : FRM				
Reference #:				
Page: A17				
Process Colour		0.00	0.00	0.00
Feature Discount		0.00	0.00	0.00
Surcharge		234.29	0.00	234.29
Ad Space		0.00	0.00	0.00

Issue Date : 09/07/2016
 P.O. # : 
 Job # : R0011292666
 Ad # : 3590589
 Color : Full Process


PAID

10/5/16
 #106

SUB TOTAL : 234.29
 H.S.T./G.S.T. : 11.71
 P.S.T. : 0.00
 INVOICE TOTAL : 246.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 246.00

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.

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

Client Id. : 
 Telephone : 

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

Invoice No. : DOPD00023767
 Date : 09/13/2016

SUB TOTAL : 234.29
 H.S.T./G.S.T. : 11.71
 P.S.T. : 0.00
 INVOICE TOTAL : 246.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 246.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5460

Client

Invoice # 2112

Vicki Huntington, MIA Delta South
c/o [REDACTED]

Design

HRS.

(x \$65.00/HR)

Two page ad for the Delta Optimist

Initial Ad Layout (Resizing ad from Fall 2015)

0.5

32.50

Inputting new text & images

2.0

130.00

Second Round of Layout Changes

0.5

32.50

SUBTOTAL

3.0

\$195.00

Printing

n/a

TOTAL

\$195.00

PAID

10/5/16 #105

The above invoice is payable upon receipt. All payments are to be made out to [REDACTED]

[REDACTED]@gmail.com

5400



Invoice

Invoice No. 5544

Invoice Date: 11/19/2016

Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

Vicki Huntington
Vicki Huntington, MLA Delta-South
4805 Delta Street
Delta, BC V4K2T7
Canada

Member ID: [Redacted]
Date Due: 01/01/2017

Table with 4 columns: Description, Qty, Rate, Amount. Rows include Membership Level (1-5 Employees) for 2017, Goods & Services Tax (GST 5%), Total: 257.25, Amt Paid: 0.00, Balance Due: 257.25.

Thank you for your sustained membership with the Delta Chamber of Commerce.
Please process your payment by January 1, 2017.
Payments may also be completed through your Member Profile at: http://www.deltachamber.ca/members.html.

GST [Redacted]

PAID
11/30/16
#123



Vicki Huntington, MLA
Delta-South
4805 Delta Street
Delta, BC V4K2T7
Canada

Member ID: [Redacted]
Invoice Number: 5544
Due Date: 01/01/2017
Total Due: 257.25

Payment Enclosed: \$ 257.25

Make cheques payable to:
Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

Please verify address and provide corrections below:

Organization Name:
Primary Billing Person:
Mailing Address:
City, State, Zipcode:

Convenient online payment option at:
http://www.deltachamber.ca/

Charge:
[] VISA [] Mastercard

Card No. Exp. Date
Signature Sec. Code

SUBSCRIPTION RENEWAL NOTICE

VICKI HUNTINGTON C/O [REDACTED]
4805 DELTA ST [REDACTED] 00001
DELTA, BC
CANADA V4K 2T7

Your current subscription expires [REDACTED]
Your payment of **\$142.80**
Received by **05-Oct-16**
Ensures delivery to **04-Feb-17**
Delivery Days **Mon - Sat**

ABOUT YOUR SUBSCRIPTION FOR

Name VICKI HUNTINGTON C/O [REDACTED]
Account # [REDACTED]
Delivery to VICKI HUNTINGTON C/O YVONNE PARENTE
4805 DELTA ST
DELTA, BC

HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662
Email mysubscription@sunprovince.com

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

Payment Options: There are two bill payment options: **Pre-Authorized**, and **One-Time Term**.

PRE-AUTHORIZED

What are the benefits of Pre-Authorized payments?

With pre-authorized payments, you never have to worry about renewing your subscription — we take care of that for you.

We can draw pre-authorized payments from either a credit card, or a bank account — your preference!

What will it cost?

If you choose pre-authorized payments, the sum of \$33.60 will be drawn from your credit card or bank account each month.

You may also, if you like, include a gratuity for your delivery person.

You can indicate this on the back of the form.

If the subscription rate changes, the amount we charge will change accordingly.

How do I sign-up for Pre-Authorized payments?

- ▶ Register online by visiting www.vancouversun.com/mysubscription
- ▶ Register by calling 604-605-7381 or 1-800-663-2662
- ▶ Register by completing the information on the reverse of this stub and sending it in:
 - You can have us charge your credit card
 - You can have a withdrawal from your bank account

ONE-TIME TERM

One-Time Term payment

We look forward to delivering the news, weather and sports that you rely on each day. Please pay your bill promptly to ensure uninterrupted service.

Choose from a variety of packages to suit your needs. For other renewal options, please call 604-605-7381 or 1-800-663-2662

or visit

www.vancouversun.com/mysubscription.

What will it cost?

Your subscription costs \$142.80 and ensures delivery to 04-Feb-17.

- ▶ 04 MONTHS delivery costs \$142.80
- ▶ 06 MONTHS delivery costs \$207.90
- ▶ 12 MONTHS delivery costs \$403.20

In addition, you have the option of including a gratuity, which we pay to your delivery person.

How do I pay?

- ▶ Pay online by visiting www.vancouversun.com/mysubscription
- ▶ By calling 604-605-7381 or 1-800-663-2662.
- ▶ By completing the information on the reverse of this stub and sending it in:
 - You can pay by cheque
 - You can pay by credit card

PAID

10/5/16
#108

5440



GRAND & TOY[®] MD

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. G78317	SOLD TO PURCHASE ORDER NO. 78317	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 225099
INVOICE DATE 10/13/2016	DUE DATE 11/12/2016	INVOICE NO. K260873

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	BX	ACC72024 FOLDBACK CLIP 1-5/8"	3.98	NET	3.98	3.98	PG
2	2	0	BX	ACC72022 FOLDBACK CLIP 1"	1.61	NET	1.61	3.22	PG
								SUB-TOTAL	7.20
								PST TOTAL	0.50
								GST TOTAL	0.36
								HST TOTAL	0.00

*Extended delivery items are made to order and are not cancellable or returnable.
Acknowledged by [REDACTED]
* For balance of order see reference #:
225098

PLEASE PAY

8.06

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

11/30/16

121



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. G77955	SOLD TO PURCHASE ORDER NO. 77955	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 32716
INVOICE DATE 09/12/2016	DUE DATE 10/12/2016	INVOICE NO. K139441

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	11001016 COFFEEMATE ORIGINAL WHITENER	2.39	SALE	2.39	2.39	PG
1	1	0	EA	LEN6ERBK NOTELETTS EDGE NOTEBOOK	9.39	SALE	9.39	9.39	PG
1	1	0	BX	30252 LABEL ADDRESS 1-1/8 X 3-1/2	11.84	CONTRACT	11.84	11.84	PG
2	2	0	EA	45013 LBLMAKR TAPE DYMO BLK ON WHT	10.38	CONTRACT	10.38	20.76	PG
2	2	0	EA	NC-120-BK NON-REFILLABLE BINDER BLACK	5.93	NET	5.93	11.86	PG

*Resaleable Technology products are returnable within 30 days only. Software is non-returnable.
 >Due to product integrity, Grand & Toy will not accept returns on food products
 For item 11001016
 Acknowledged by: [REDACTED]

SUB-TOTAL 56.24
 PST TOTAL 3.94
 GST TOTAL 2.81
 HST TOTAL 0.00

PAID
 10/5/16
 #104

PLEASE PAY

62.99

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.

5500

Ladner Village Hardware Ltd
4821 Delta Street
Ladner, BC V4K 2T7
Tel: 604 946 4833 Fax 604 946 5833

Account statement
Date range: 9/1/2016 and 9/30/2016

Vicki Huntington
4805 Delta Street,
Delta, BC, V4K 2T7
Customer # [REDACTED]

Vicki Huntington
4805 Delta Street,
Delta, BC, V4K 2T7
Customer # [REDACTED]

8/31/2016	Previous month balance	\$0.00			
Date	Time	Invoice	Sequ	Description	Amount
9/19/2016	[REDACTED]	00481063	65	Drwr Charge	\$13.39
9/30/2016	End of month balance	\$13.39			

Previous month	\$0.00	
Date	Invoice	Amount
9/19/2016	00481063	\$13.39
End of month		\$13.39

Bathroom supplies

PAID

10/5/16
#112

5500



GRAND & TOY[®]

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. G78317	SOLD TO PURCHASE ORDER NO. 78317	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 225098
INVOICE DATE 10/13/2016	DUE DATE 11/12/2016	INVOICE NO. K260872

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	PK	OM99803 BINDER CLIPS 1-1/4" WIDTH 24PK	5.09	NET	5.09	5.09	PG
1	1	0	CT	BPL0111 BOISE HD:P LASER 96/24 8.5X11	55.92	SALE	55.92	55.92	PG
1	1	0	EA	C230-21BT DURAGLOBE MONTHLY PLANNER, *Extended delivery items are made to order and are not cancellable or returnable. Acknowledged by: [REDACTED] * For balance of order see reference #: 225099	10.07	NET	10.07	10.07	PG
SUB-TOTAL								71.08	
PST TOTAL								4.98	
GST TOTAL								3.55	
HST TOTAL								0.00	

PLEASE PAY

79.61

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

12/12/16

#124

Bill To: [REDACTED]

VICKI HUNTINGTON - MLA
 DELTA SOUTH CONSTITUENCY
 4805 DELTA ST
 DELTA BC V4K 2T7

Invoice	
Document Number	Date
[REDACTED]	31-Oct-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ <u>66.62</u>	

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 10/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	✓ 17 EA	0.81 /EA	13.77	G
7777000300	Flats Mailed	8 EA	2.54 /EA	20.32	G
7777000600	Parcels Mailed	2 EA ①	11.50 /EA	23.00	G
	Fuel Surcharge %		3.50 %	0.81	
7777000800	Packages Mailed	✓ 1 EA	5.55 /EA	5.55	G

Subtotal				63.45
GST/HST # [REDACTED]	5.000 %		63.45	3.17
Total (CAD)				<u>66.62</u>

PAID
 11/30/16
 #120

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.



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]

000181

VICKI HUNTINGTON - MLA
 DELTA SOUTH CONSTITUENCY
 4805 DELTA ST
 DELTA BC V4K 2T7

Invoice	
Document Number	Date
[REDACTED]	30-Sep-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 33.37	

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	14 EA	0.81 /EA	11.34	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		3.25 %	0.37	

Subtotal				30.83	
GST/HST # [REDACTED]	5.000 %		30.83	1.54	
Total (CAD)				32.37	

PAID

11/30/16
 #120

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.

D000181
 10000264
 P0000238



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]

000175

VICKI HUNTINGTON - MLA
 DELTA SOUTH CONSTITUENCY
 4805 DELTA ST
 DELTA BC V4K 2T7

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 34.70	

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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G
7777000300	Flats Mailed	7 EA	2.54 /EA	17.78	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				33.05	
GST/HST # [REDACTED]	5.000 %		33.05	1.65	
Total (CAD)				34.70	



PAID

10/5/16
 #102

5180

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.



CO Receipt Confirmation Form

Member Name: Huntington, Vicki

Expense Description	Cheque Order
Vendor	Bank
Amount	\$126.91
Explanation	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

Expense Description	Service Fees
Vendor	Bank
Amount	\$29.85
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

CUSTOMER NO
[REDACTED]
INVOICE DATE
10/01/2016
INVOICE NO
414248

Please retain this portion of the invoice for your records.

BILL TO:

VICKI HUNTINGTON MLA
4805 DELTA ST
DELTA BC V4K 2T7

1674

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 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
0001 - VICKI HUNTINGTON MLA - 4805 DELTA ST		
10/01/16 - 12/31/16	Paper Recycling	103.68
10/01/16 - 12/31/16	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
	Site Total	134.99
	 Pre-tax Current Charges	 \$ 128.58
	Goods and Services Tax (GST) [REDACTED]	\$ 6.41
	INVOICE AMOUNT	\$ 134.99

PAID
11/30/16
#119

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

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

CUSTOMER NO [REDACTED] VICKI HUNTINGTON MLA 4805 DELTA ST DELTA BC V4K 2T7	INVOICE DATE	OUTSTANDING ACCT BALANCE
	10/01/2016	\$ 134.99
	INVOICE NO	CURRENT INVOICE AMOUNT
	414248	\$ 134.99



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

AMOUNT ENCLOSED
134.99
CHEQUE NO
119

Box 55552
Impact Plaza
Surrey BC V3R 0J7
P. 604-636-7073



Window Cleaning Invoice

Kruger Pacific Building Services

Bill To: Delta South Constituency MLA
4805 Delta St.
Ladner, BC

Invoice No: 161354
Date: October 28, 2016
Terms: NET 14
Due Date: November 11, 2016

Code	Description	Amount
WIN-AS	Window Cleaning - Oct. Service Inside service this time \$20	\$34.00

PAID

11/30/16

#122

* Indicates non-taxable item

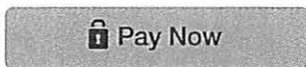
GST [REDACTED]

Try our electronic payment option it's FREE!

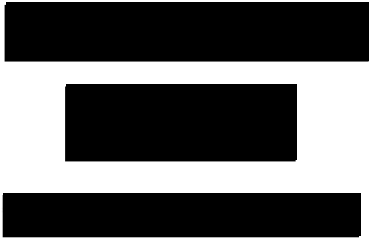
Please send Cheques to:
Box 55552
Impact Plaza
Surrey BC
V3R 0J7

Subtotal	\$34.00
GST (5.00%)	\$1.70
Total	\$35.70
Paid	\$0.00

Balance Due \$35.70



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HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Oct 11 / 2016	Cleaning	2.	\$12/hr.	24. ⁰⁰		
Nov 8 / 2016	Cleaning	3	\$12/hr.	36. ⁰⁰		
Nov 21 / 2016	Cleaning	2	\$12/hr.	24. ⁰⁰		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE: 84.00

DATE PAID: Nov. 22 / 16

CHQ. NO.: 116



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Oct 11/2016	Cleaning	2	\$12/hr.	24. ⁰⁰	[Redacted]	[Redacted]
Nov 8/2016	Cleaning	3	\$12/hr.	36. ⁰⁰	[Redacted]	[Redacted]
Nov 21/2016	Cleaning	2	\$12/hr.	24. ⁰⁰	[Redacted]	[Redacted]
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.	84. ⁰⁰		

TOTAL DUE: _____

DATE PAID: Nov. 22/16

CHQ. NO.: 115



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Oct 18 / 2016	Shredding	1	\$11/hr.	\$ 11.		
Oct 11 / 2016	Shredding	1	\$11/hr.	\$ 11.		
Oct 25 / 2016	Shredding	1	\$11/hr.	\$ 11.		
Nov 1 / 2016	Shredding	1	\$11/hr.	\$ 11.		
Nov 8 / 2016	Shredding	1	\$11/hr.	\$ 11.		

TOTAL DUE: \$55.00

DATE PAID: Nov. 22/16

CHQ. NO.: 114

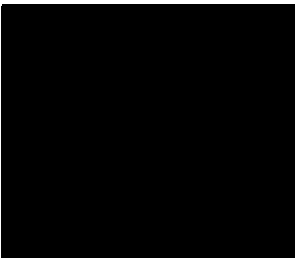


HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Sept 13/ 2016	Cleaning	2	\$12/hr.	\$24	[Redacted]	[Redacted]
Sept. 27/16	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE: \$24.00
DATE PAID: Oct. 5/16
CHQ. NO.: _____

PAID
10/5/16
#109
5200



2016

HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Sept 20/16	Shredding	1. hr	\$11/hr.	11.00		
Sept. 27 2016	Shredding	1-0	\$11/hr.	\$ 11.00		
	Shredding		\$11/hr.			
	Shredding		\$11/hr.			
	Shredding		\$11/hr.			

TOTAL DUE: \$22.00

DATE PAID: Oct. 5/16

CHQ. NO.: _____

PAID

#110

5200



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Sept #3/2016	Cleaning	2	\$12/hr.	\$24	[Redacted]	[Redacted]
Sept. 27/16	Cleaning	2	\$12/hr.	\$24	[Redacted]	[Redacted]
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE: _____

\$48

DATE PAID: _____

Oct. 5/16

CHQ. NO.: _____

PAID

10/5/16

#111

5200

Invoice

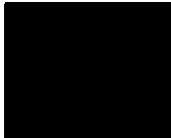
Kruger Pacific Building Services

Bill To: Delta South Constituency MLA
4805 Delta St.
Ladner, BC

Invoice No: 161092
Date: September 20, 2016
Terms: NET 14
Due Date: October 4, 2016

Code	Description	Amount
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WIN-AS	Window Cleaning - August & September	\$28.00
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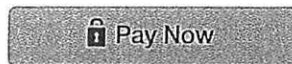
* Indicates non-taxable item

GST [Redacted]

Try our electronic payment option it's FREE!

Please send Cheques to:

Box 55552
Impact Plaza
Surrey BC
V3R 0J7



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Subtotal	\$28.00
GST (5.00%)	\$1.40
Total	\$29.40
Paid	\$0.00

Balance Due \$29.40

PAID

10/5/16

103

5200