

## Event Information

Thank you for registering to join Surrey Honda in dining and dancing your way to fund raise in support of the Ride2Survive. We appreciate your support and will be in contact with you, via email, soon with the final details and any additional information you will need to know!

We appreciate you respecting this is a ticketed event and all attendees must have registered with a paid ticket prior to the event date of April 8, 2016. You will find your ticket attached to this email for easy access.

We look forward to seeing you on Friday February 24, 2017

If you have any questions or require any further information please reply to your confirmation email and we'll get back to you as soon as possible.

Have a question? Contact the organizer

## Order Summary

6 January 2017

Order #: 583648292

Name	Type	Quantity	Price
Scott Hamilton	General Admission	2	\$107.20
<b>TOTAL</b>			<b>\$107.20</b>

Charged to: Visa - XXXX-XXXXXX-████████

This charge will appear on your card statement as EB \*2017 Surrey Honda

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

## About this event



Crown Palace Banquet  
Hall  
12025 Nordel Way

**PAID**  
2017-01-06

cheque # 892  
Scott Hamilton

5310

1188

✓

**Annual Delta Leadership Prayer Breakfast**  
**Saturday, February 25th, 2017, 9:00 am**

Once again, our Annual Delta Leadership Prayer Breakfast will be taking place at Tsawwassen Springs Ballroom, located at #100 - 5133 Springs Boulevard, Tsawwassen, BC (turn off of 52nd Street at the Tsawwassen Springs Golf Course).

Our guest speakers are threefold:

- Ben Josephson - Head Coach for the Men's Volleyball Team at Trinity Western University.
- Adam Froese - Canadian Olympian in Rio 2016 and Toronto 2015 in Field Hockey.
- Natalie Boyd - CIS Champion - National Level Soccer.

This Annual Delta Leadership Prayer Breakfast is of great significance as we gather to pray for our men and women who have leadership positions in Delta, BC and Canada. Whether these positions are political, educational, emergency services or spiritual leaders, these individuals have a huge impact on our community and our youth of tomorrow! We want to pray for them so that their decisions are visionary, caring, decisive and made for what is right and not necessarily the popular reason.

Individual tickets will be \$30.00 each. The great news however, is that should you consider purchasing an entire table of eight, with payment in advance, we will sell that table for \$210.00 rather than \$240.00. Purchase your tickets to confirm your attendance by Saturday, February 11th.

Our sincere thank you for your continued support of our Annual Delta Leadership Prayer Breakfast and we look forward to seeing you on Saturday, February 25th, 9:00 am at Tsawwassen Springs Ballroom. Reminder - we ask you to be seated by 8:45 am.

In His Service,

  
Chair, DLPB


5310 J194  
**PAID**  
~~607-01-20~~  
cheque # 897.

-----  
 I wish to purchase 1 ticket/s at \$30.00 each       I wish to sponsor a table of 8 for \$210.00

I wish to be an official sponsor for

\$50.00     \$100.00     \$250.00     Other \_\_\_\_\_

Name: MLA Scott Hamilton      Phone # (604) 597-1488

Tickets can be ordered by return e-mail or by phoning  at (604) 218-5958.

Please make cheque payable to Delta Leadership Prayer Breakfast and mail before February 11th to:

DLPB  
5153 2nd Avenue  
Delta, BC  
V4M 3P5

From: [REDACTED]@deltachamber.ca  
Sent: January 24, 2017 [REDACTED]  
To: Hamilton.MLA, Scott  
Subject: Event Registration

## Delta Chamber of Commerce

### Thank you for registering for Luncheon: How Canadian and U.S. Budgets Will Impact Delta Businesses in 2017 & Beyond

1/25/2017 11:30 AM - 1:30 PM  
Delta Town & Country Inn  
6005 Highway 17A  
Delta, BC V4K 5B8  
[Add to Outlook calendar](#)  
[Add to Google calendar](#)

Thank you for registering for our Networking and Learning Luncheon!

#### Event Agenda:

- 11:15 AM - Registration opens
- 11:30 AM - Self-service, buffet-style luncheon available
- 12:05 PM - Program commences followed by Q&A
- 1:30 PM - Event concludes

**PAID**  
2017-01-25  
cheque # 898  
5310  
J195

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

Sign Up Date: 1/24/2017  
Sign Up Information: [REDACTED]  
Scott Hamilton, MLA Delta - North  
604-597-1488  
scott.hamilton.mla@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
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**PAID**

607-08-03

cheque # 909

5310

J206

You are warmly invited to attend a Fundraising Gala in support of the Community Dinners at Crossroads United Church. Join us on March 4, 2017 as we enjoy the meal experience being offered monthly to the community, and raise funds to support the dinners.

DATE: Saturday, March 4, 2017

LOCATION: 7655 120 Street, Delta, BC

DOORS OPEN: 4:30 pm (Silent auction opens)

PRESENTATION: 5:00 pm

DINNER: to follow

TICKETS: \$25 per person

Tables for 8: \$175

RSVP: by Friday, February 17, 2017

tickets@crossroads-united-church.ca

or: 778-593-1043

Please make cheques payable to *Crossroads United Church*. If you are unable to attend but would like to support the Community Dinner project, donations may be made to *Crossroads United Church* with *Community Dinner* in the memo line. Charitable receipts will be issued. Donations in excess of the ticket price will also be issued a charitable receipt.

yes - 2 tickets pls.



**PAYMENT INFORMATION**

**Billed To:**



Canada

**Payment Type:**

MasterCard

**Credit Card Last 4 Digits:**

\*\*\*\* \* [Redacted]

**DELIVERY INFORMATION**

**Deliver To:**



Canada

**Deliver On:**

3/24/2017

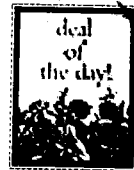
**Gift Message:**

Take care of yourself

Scott Hamilton, [Redacted]

**ORDER SUMMARY**

**Order Confirmation:**  
**55134**



Designer's Choice Bouquet CAD \$49.95

Delivery: CAD \$12.00

Tax: CAD \$7.43

**Subtotal: CAD \$69.38**

**Grand Total: CAD \$69.38**

Total includes both delivery and tax less coupons or promotions.

Thank you for choosing Interior Flori. We look forward to serving you.  
Sincerely, Becky Fahler | Interior Flori [www.interiorflori.com](http://www.interiorflori.com)

To ensure a faster checkout when you visit us again, please be sure to login using your e-mail address and the password you created.

5320  
J245  
Cheque #1936



Facebook, Inc.  
 1601 Willow Road  
 Menlo Park, CA 94025-1452  
 United States

Account: [REDACTED]  
 2408 Udell Road NW  
 Calgary, Alberta T2N 4H3  
 Canada

Transaction #1128738017237597-2424516

**HAMILTON**

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	03/05/2017 3:58pm
Amount Billed	\$500.75 USD
Billing Reason	You're being billed because you reached your \$500.00 billing threshold.
Method	MasterCard xxxx xxxx xxx [REDACTED] Reference Number [REDACTED]
Status	Payment Completed

**Billing Activity**

For advertising services provided from 03/05/2017 12:00am to 03/06/2017 3:58pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n important update: The..."	1,872 Impressions	\$19.25 USD
6084128713847	Post: "Delta North MLA Scot...milton was at municipal..."	4,411 Impressions	\$51.29 USD
Total			\$70.54 USD

**Billing Activity**

For advertising services provided from 03/04/2017 8:00pm to 03/05/2017 12:00am

Ad ID	Ad Name	Details	Amount
6084128713847	Post: "Delta North MLA Scot...milton was at municipal..."	3 Impressions	\$0.04 USD
Total			\$0.04 USD

**Billing Activity**

For advertising services provided from 03/04/2017 12:00am to 03/04/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n important update: The..."	3,139 Impressions	\$33.65 USD
6084128713847	Post: "Delta North MLA Scot...milton was at municipal..."	9,483 Impressions	\$102.85 USD
Total			\$136.61 USD

**Billing Activity**

For advertising services provided from 03/03/2017 12:00am to 03/03/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225728247	Post: "MLA Scott Hamilton ha...n Important update: The..."	3,508 Impressions	\$33.08 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	933 Impressions	\$13.05 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	8,050 Impressions	\$97.08 USD
6064128713847	Post: "Delta North MLA Scot...llon was at municipal..."	4,860 Impressions	\$45.54 USD

Total

\$188.71 USD

**Billing Activity**

For advertising services provided from 03/03/2017 12:00am to 03/03/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225728247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1 Impression	\$0.01 USD
6064128713847	Post: "Delta North MLA Scot...llon was at municipal..."	5 Impressions	\$0.08 USD

Total

\$0.07 USD

**Billing Activity**

For advertising services provided from 03/02/2017 12:00am to 03/02/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225728247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1,988 Impressions	\$17.68 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	2,549 Impressions	\$31.84 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	4,835 Impressions	\$54.91 USD

Total

\$104.43 USD

**Billing Activity**

For advertising services provided from 03/02/2017 12:00am to 03/02/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225728247	Post: "MLA Scott Hamilton ha...n Important update: The..."	10 Impressions	\$0.10 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	4 Impressions	\$0.05 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	9 Impressions	\$0.11 USD

Total

\$0.26 USD

**Billing Activity**

For advertising services provided from 03/01/2017 12:00am to 03/01/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063718095847	Post: "Important Information...n how the Single Parent..."	6 Impressions	\$0.08 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	1 Impression	\$0.01 USD

Total

\$0.09 USD



Facebook, Inc.  
 1601 Willow Road  
 Menlo Park, CA 94025-1452  
 United States

Account: [REDACTED]  
 2408 Udell Road NW  
 Calgary, Alberta T2N 4H3  
 Canada

Transaction #1178591155585608-2419191

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	03/02/2017 4:08pm
Amount Billed	\$500.37 USD
Billing Reason	You're being billed because you reached your \$500.00 billing threshold.
Method	MasterCard xxxx xxxx xxxx [REDACTED] Reference Number [REDACTED]
Status	Payment Completed

**Billing Activity**

For advertising services provided from 03/02/2017 12:00am to 03/02/2017 4:08pm

Ad ID	Ad Name	Details	Amount
6063225728247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1,810 Impressions	\$17.08 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	2,352 Impressions	\$28.16 USD
6063742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	4,702 Impressions	\$52.15 USD

Total **\$97.39 USD**

**Billing Activity**

For advertising services provided from 03/01/2017 11:00am to 03/02/2017 12:00am

Ad ID	Ad Name	Details	Amount
6063225728247	Post: "MLA Scott Hamilton ha...n Important update: The..."	5 Impressions	\$0.08 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	5 Impressions	\$0.07 USD
6063742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	8 Impressions	\$0.09 USD

Total **\$0.24 USD**

**Billing Activity**

For advertising services provided from 03/01/2017 12:00am to 03/01/2017 3:12pm

Ad ID	Ad Name	Details	Amount
6063225728247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1,848 Impressions	\$18.07 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	2,065 Impressions	\$23.57 USD



6083742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	4,901 Impressions	\$48.89 USD
<b>Total</b>			<b>\$88.63 USD</b>

**Billing Activity**

For advertising services provided from 03/01/2017 12:00am to 03/01/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6083226726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	2,007 Impressions	\$17.80 USD
6083718095847	Post: "Important Information...n how the Single Parent..."	2,894 Impressions	\$32.76 USD
6083742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	6,573 Impressions	\$83.58 USD
<b>Total</b>			<b>\$114.16 USD</b>

**Billing Activity**

For advertising services provided from 02/28/2017 4:00pm to 02/28/2017 10:30pm

Ad ID	Ad Name	Details	Amount
6063226726247	Post: "MLA Scott Hamilton ha...n important update: The..."	1 Impression	\$0.01 USD
6083718095847	Post: "Important Information...n how the Single Parent..."	1 Impression	\$0.03 USD
6083742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	3 Impressions	\$0.04 USD
<b>Total</b>			<b>\$0.08 USD</b>

**Billing Activity**

For advertising services provided from 02/28/2017 12:00am to 02/28/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6083226726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	4,047 Impressions	\$35.28 USD
6083718095847	Post: "Important Information...n how the Single Parent..."	4,603 Impressions	\$53.89 USD
6063742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	10,678 Impressions	\$110.44 USD
<b>Total</b>			<b>\$199.69 USD</b>

**Billing Activity**

For advertising services provided from 02/28/2017 12:00am to 02/28/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6083226726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	3 Impressions	\$0.03 USD
6083718095847	Post: "Important Information...n how the Single Parent..."	4 Impressions	\$0.08 USD
6063742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	5 Impressions	\$0.09 USD
<b>Total</b>			<b>\$0.18 USD</b>

**Billing Activity**

For advertising services provided from 02/27/2017 12:00am to 02/27/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6083226726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	1 Impression	\$0.01 USD
6083718095847	Post: "Important Information...n how the Single Parent..."	4 Impressions	\$0.05 USD
6063742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	3 Impressions	\$0.04 USD
<b>Total</b>			<b>\$0.10 USD</b>



Facebook, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: [REDACTED]  
2408 Udeell Road NW  
Calgary, Alberta T2N 4H3  
Canada

Transaction #1097804210330971-2414296

Description	Facebook Ads Payment
Account	[REDACTED]
Transaction Date	02/28/2017 12:42pm
Amount Billed	\$192.26 USD
Billing Reason	Remaining ad costs at the end of the month.
Method	MasterCard xxxx xxxx xxxx [REDACTED] Reference Number [REDACTED]
Status	Payment Completed

Billing Activity

For advertising services provided from 02/27/2017 12:00am to 02/27/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	3,856 Impressions	\$33.79 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	4,416 Impressions	\$54.23 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	10,445 Impressions	\$103.31 USD
Total			\$181.33 USD

Billing Activity

For advertising services provided from 02/26/2017 12:00am to 02/26/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	7 Impressions	\$0.08 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	3 Impressions	\$0.04 USD
6063742042247	Post: "Maple Ridge MLAs Marc...llon and Doug Bing were..."	3 Impressions	\$0.03 USD
Total			\$0.15 USD

Billing Activity

For advertising services provided from 02/26/2017 12:00am to 02/26/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	30 Impressions	\$0.24 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	17 Impressions	\$0.22 USD

8063742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	28 Impressions	\$0.32 USD
Total			\$0.78 USD



Facebook, Inc.  
 1601 Willow Road  
 Menlo Park, CA 94025-1452  
 United States

Account: [REDACTED]  
 2408 Udeell Road NW  
 Calgary, Alberta T2N 4H3  
 Canada

Transaction #1082468501864547-2405709

Description	Facebook Ads Payment		
Account	[REDACTED]		
Transaction Date	02/27/2017 12:21am		
Amount Billed	\$500.10 USD	\$520.60 CAD Expensed	
Billing Reason	You're being billed because you reached your \$500.00 billing threshold.		
Method	MasterCard xxxx xxxx xxxx [REDACTED] Reference Number [REDACTED]		
Status	Payment Completed		

**Billing Activity**

For advertising services provided from 02/27/2017 12:00am to 02/27/2017 12:21am

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	22 Impressions	\$0.16 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	32 Impressions	\$0.37 USD
6063742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	93 Impressions	\$1.24 USD
<b>Total</b>			<b>\$1.77 USD</b>

**Billing Activity**

For advertising services provided from 02/28/2017 12:00am to 02/27/2017 12:00am

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	4,248 Impressions	\$33.08 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	3,618 Impressions	\$49.74 USD
6063742042247	Post: "Maple Ridge MLAs Marc...lton and Doug Bing were..."	9,498 Impressions	\$119.66 USD
<b>Total</b>			<b>\$202.48 USD</b>

**Billing Activity**

For advertising services provided from 02/26/2017 2:00pm to 02/26/2017 11:30pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n Important update: The..."	3 Impressions	\$0.03 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	7 Impressions	\$0.08 USD

Total

\$0.11 USD

Billing Activity

For advertising services provided from 02/25/2017 12:00am to 02/25/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n important update: The..."	4,423 Impressions	\$33.99 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	3,427 Impressions	\$52.55 USD
6063742042247	Post: "Maple Ridge MLAs Marc...lion and Doug Bing were..."	9,577 Impressions	\$106.57 USD

Total

\$193.08 USD

Billing Activity

For advertising services provided from 02/24/2017 12:00am to 02/24/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n important update: The..."	4,077 Impressions	\$33.94 USD
6063718095847	Post: "Important Information...n how the Single Parent..."	2,524 Impressions	\$39.04 USD
6063742042247	Post: "Maple Ridge MLAs Marc...lion and Doug Bing were..."	127 Impressions	\$1.46 USD

Total

\$74.44 USD

Billing Activity

For advertising services provided from 02/24/2017 12:00am to 02/24/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n important update: The..."	6 Impressions	\$0.04 USD

Total

\$0.04 USD

Billing Activity

For advertising services provided from 02/23/2017 12:00am to 02/23/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n important update: The..."	3,825 Impressions	\$28.05 USD

Total

\$28.05 USD

Billing Activity

For advertising services provided from 02/23/2017 12:00am to 02/23/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n important update: The..."	2 Impressions	\$0.01 USD

Total

\$0.01 USD

Billing Activity

For advertising services provided from 02/22/2017 12:00am to 02/22/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n important update: The..."	1 Impression	\$0.02 USD

Total

\$0.02 USD

Billing Activity

For advertising services provided from 02/22/2017 12:00am to 02/22/2017 11:59pm

Ad ID	Ad Name	Details	Amount
6063225726247	Post: "MLA Scott Hamilton ha...n important update: The..."	11 Impressions	\$0.10 USD



**BRITISH  
COLUMBIA**

Tech, Innovation & Citizens' Svcs  
Queen's Printer  
QP Printing Customer Service  
(250)387-3309  
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

SCOTT HAMILTON - MLA  
DELTA NORTH CONSTITUENCY  
8350 112 ST  
DELTA BC V4C 7A2

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>25-Dec-2016</b>
Sales Order/PO No.	
<b>4512 JG</b>	
Customer Ref./PO Date	
<b>03-Nov-2016</b>	
Order Number	Date
<b>557096</b>	<b>03-Nov-2016</b>
Customer Number/2nd Reference No.	
[REDACTED] /	

Page 1 of 1

Product #	Description	Amount
	( 325 ) SCOTT HAMILTON CHRISTMAS CARD	408.60
<hr/>		
Subtotal		408.60
GST/HST # [REDACTED]	5.000 %	20.43
PST	7.000 %	28.60
<hr/>		
Total (CAD)		457.63

**PAID**  
2017-01-03  
cheque # 886  
5540  
J172

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.

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
1/2/2017	13545

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

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

**PAID**  
~~007-01-03~~  
 cheque # 887  
 5400  
 J173

### 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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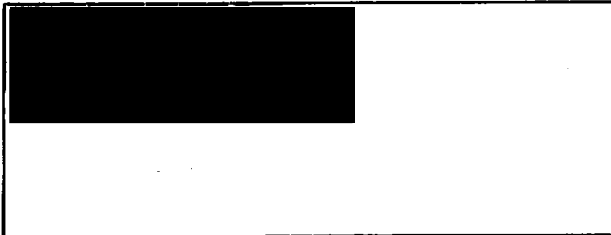
GST/HST No. [REDACTED]

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
06/02/2016	1602825-2

GST/HST No. XXXXXXXXXX



P.O. No.	Rep	Project
	CD	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A19 greeting Ad for CNY GST On Sales	4-COLOR	1	580.00 5.00%	580.00 29.00
<p><i>Total 14 MLA offices participated in this joint ad. Each office pays \$43.50</i></p>					

**PAID**  
 06-02-16  
 cheque #890  
 5400  
 1176

<b>Total</b>	\$609.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$609.00





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 02698 <b>SCOTT HAMILTON MLA</b> 8350 112th STREET DELTA BC V4C 7A2		12/01/16 - 12/31/16	SCOTT HAMILTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33065021	Net 30 days	1 of 2
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			12/31/16	
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	
11/30		BALANCE FORWARD			1,588.43	
12/19	871	Payment on Account			- 1,588.43	
				BL		
		PUBLICATION: NORTH DELTA REPORTER - News				
		AD CLASS: Display Advertising (serve const. of North Delta)				
12/01	33065021	Scott Hamilton	3x7i	1	175.60 ✓	
		PAGE: A 11 General	21i			
		3 color			39.00	
		ePaper			2.25	
12/01	33065021	Save the Date (Christmas open house)	3x7i	1	175.60 ✓	
		PAGE: A 16 General	21i			
		3 color			39.00	
		ePaper			2.25	
12/08	33065021	Scott Hamilton (serve const. of North Delta)	3x7i	1	175.60 ✓	
		PAGE: A 15 General	21i			
		3 color			39.00	
		ePaper			2.25	
12/15	33065021	Scott Hamilton (serve const. of North Delta)	3x7i	1	175.60 ✓	
		PAGE: A 10 General	21i			
		3 color			39.00	
		ePaper			2.25	
12/22	33065021	Scott Hamilton (serve const. of North Delta)	3x7i	1	175.60 ✓	
		PAGE: A 10 General	21i			
		3 color			39.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

BPG1/R20081210

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



**PAID**  
 2017-01-09

cheque # 895

REMIT TO

Black Press Group Ltd. 5400  
 Box #3600 J191  
 Abbotsford, B.C. V2S 4P4

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33065021	12/31/16	\$ 1,593.83 ✓
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT HAMILTON MLA	

**How to pay your bill:**

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

003776

BPG115R MT1 2698 HRI--001-001-21--

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/16 - 12/31/16		SCOTT HAMILTON MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
33065021	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/16	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/22	33065021	ePaper Christmas Greetings PAGE: A 14 General 3 color	3x7i 21i	1	2.25 175.60 39.00
12/29	33065021	ePaper Scott Hamilton PAGE: A 6 General 3 color	3x7i 21i	1	2.25 175.60 39.00
12/31		ePaper Ad Class Totals: \$1,517.95 Publication Totals: \$1,517.95 BC GST		147.000 inch	2.25 75.88

*SCAN*

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,593.83					<b>1,593.83</b>

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS. THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE. GST REGISTRATION No. [REDACTED]

BPG BT/R20081210

[REDACTED]

**From:** [REDACTED]  
**Sent:** December 13, 2016 12:35 PM  
**To:** Liberal Constituency Assistants; Liberal MLA Public Email Addresses  
**Cc:** [REDACTED]  
**Subject:** Chinese New Year Group Ad Opportunity 2017

Good morning,

We have a new group advertisement opportunity for Chinese New Year in two publications: Ming Pao and Sing Tao. All of these papers distribute solely in the lower mainland, please see specific community distribution below. If anyone has found a Chinese newspaper distributed in other areas of BC, outside the lower mainland, please let me know and I will gladly coordinate a group ad for that one as well.

You may participate in any or all of these ads, which will run in late January.

Here are the ad options:

	1. Ming Pao Special GNY Supplement Published on Jan 28 & 29	2. Sing Tao Special GNY Supplement Published on Jan 29
Full Page	\$2988 + tax Inside ROP (Full colour, 2 issues)	\$2680 + tax Inside ROP (BW & Red)
Half Page	\$1580 + tax Inside ROP (Full colour, 2 issues)	\$1980 + tax Inside ROP (Full colour)
1/4 Page	\$888 + tax Inside ROP (Full colour, 2 issues)	\$990 + tax Inside ROP (Full colour)

Please note that the cost will be calculated amongst MLAs who wish to participate in each ad.

*\*\*Please note that you will pay MLA Communications for these ads from your Constituency Office communications budget.*

The Ming Pao is distributed in Vancouver, Surrey, Richmond, North and West Vancouver, Tricities, Burnaby and New West.

Chinese New Year 2017- Ming Pao & Sing Tao

MLA Participating	# of Papers	TOTAL	PAID
Anton	2	\$223.06	
Bing	1	\$93.24	
Cadieux	2	\$223.06	
Fassbender	2	\$223.06	
Hamilton	1	\$129.82	
Hunt	2	\$223.06	
Lee	2	\$223.06	
Polak	1	\$129.82	
Reimer	2	\$223.06	
Sullivan	2	\$223.06	
Virk	2	\$223.06	
Yap	2	\$223.06	

Last Name	First Name	Ming Pao BW + red 1/2 page - 522mmx147mm	Sing Tao BW + red 1/2 page - 29.8cm x 26.4cm	Cost per office
Anton	Suzanne	Y	Y	\$223.06
Bing	Doug	Y		\$93.24
Cadieux	Stephanie	Y	Y	\$223.06
Fassbender	Peter	Y	Y	\$223.06
Hamilton	Scott		Y	\$129.82
Hunt	Marvin	Y	Y	\$223.06
Lee	Richard	Y	Y	\$223.06
Polak	Mary		Y	\$129.82
Reimer	Linda	Y	Y	\$223.06
Sullivan	Sam	Y	Y	\$223.06
Virk	Amrik	Y	Y	\$223.06
Yap	John	Y	Y	\$223.06
<b>Total #</b>		<b>10</b>	<b>11</b>	
<b>Total cost</b>		<b>\$932.40</b>	<b>\$1,428.00</b>	
<b>Cost per MLA</b>		<b>\$93.24</b>	<b>\$129.82</b>	

MLAs to pay by January 23, 2017

**PAID**  
2017-01-09

cheque # 896

5400

J192

Canada Tabloid Media Inc  
#61,5858,142 Street,Surrey,BC,V3X0H2

# 0117107

Bill To:  
**Honorable Scott Hamilton**  
MLA North Delta

Date: Jan 9, 2017  
Due Date: Mar 9, 2017

**Balance Due: \$315**

Item	Quantity	Rate	Amount
Quarter Page Ad on Page 19	1	\$ 300	\$ 300

Subtotal: \$ 300

Tax (5%): \$ 15

Total: \$ 315

Notes:

Ad published in the Jan 2017 issue of Canada Tabloid

Terms:

Check to be made favoring " Canada Tabloid" and to be posted to Unit 61,5858,142 Street,Surrey,BC,V3X0H2

**PAID**  
2017-01-30  
cheque # 900

J197.

\$300 ✓

# 2017 Light Easter Magazine

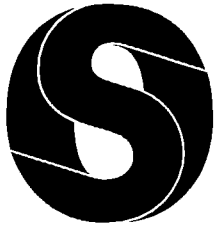
MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Bond, Shirley	3	\$75.00	
Cadieux, Stephanie	4	\$75.00	
Coleman, Rich	5	\$75.00	
Dalton, Marc	6	\$75.00	
de Jong, Mike	7	\$75.00	
Fassbender, Peter	8	\$75.00	
Gibson, Simon	9	\$75.00	
Hamilton, Scott	10	\$75.00	75.00 ✓
Hunt, Marvin	11	\$75.00	
Kyllo, Greg	12	\$75.00	
Lee, Richard	13	\$75.00	
Martin, John	14	\$75.00	
Oakes, Coralee	15	\$75.00	
Polak, Mary	16	\$75.00	
Reimer, Linda	17	\$75.00	
Sullivan, Sam	18	\$75.00	
Throness, Laurie	19	\$75.00	

Cost is \$1424.76 - including tax, \$75.00 each  
 MLA Ad Payment due February 10, 2017

**PAID**  
 607-01-30

cheque # 901

✓198  
 5400



a division of:  
liquify form new media  
graphic design & web development



# INVOICE

January 25, 2017

## Client:



on behalf of Scott Hamilton

## Services

North Delta Reporter - Banner Ad - \$ 65.00

North Delta Reporter - Family Day Ad - \$ 65.00

Modifying Family Day Ad for Social Media (twitter, facebook, instagram) - \$ 65.00

North Delta Reporter - Pink Shirt Day Ad - \$ 65.00

Modifying Pink Shirt Day Ad for Social Media (twitter, facebook, instagram) - \$ 65.00

North Delta Reporter - Easter Ad - \$ 65.00

Modifying Easter Ad for Social Media (twitter, facebook, instagram) - \$ 65.00

**PAID**

2017-01-30

cheque # 903

5540

1200.

Subtotal: \$455.00

GST (5%): \$22.75

Total Owing: \$477.75 ✓

(cheque payable to )

Payment Due Upon Receipt

Dawa Business Group Inc.  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

# Invoice

Date	Invoice #
28/01/2017	1702825-2

GST/HST No. XXXXXXXXXX

BC Liberal (MLA)

P.O. No.	Rep	Project
	CD	

Item	Description	Class	Qty	Rate	Amount
1/4 P	01/28A13 GST On Sales	4-COLOR	1	380.00 5.00%	380.00 19.00
<p>North Delta Constituency office #39.90 ✓</p> <p><b>PAID</b>            (017-01-31)            cheque # 904            5400            J201.</p>					

<b>Total</b>	\$399.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$399.00



D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
2/1/2017	13606

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News North Delta - Jan 2017 Not for profit discount	156.00 -25.00%	156.00 -39.00

**PAID**  
2017-02-03  
cheque # 906  
5400  
J 203

### Sales Tax Summary

GST@5.0% 5.85  
Total Tax 5.85

Please make cheque payable to D & L Investments

**Total**

\$122.85 ✓

GST/HST No. [REDACTED]

Canada Tabloid Media Inc  
#61,5858,142 Street,Surrey,BC,V3X0H2

Bill To:  
Honorable Scott Hamilton  
MLA North Delta

Date: Jan 9, 2017

Due Date: Mar 9, 2017

**Balance Due: \$315**

Item	Quantity	Rate	Amount
Quarter Page Ad on Page 19	1	\$300	\$300

Subtotal: \$300

Tax (5%): \$15

Total: \$315

Notes:

Ad published in the Jan 2017 issue of Canada Tabloid

Terms:

Check to be made favoring " Canada Tabloid" and to be posted to Unit 61,5858,142 Street,Surrey,BC,V3X0H2

~~PAID~~  
~~2017-01-30~~

~~cheque # 900~~

~~\$300~~

PAID  
2017-01-03

cheque # 910

5400

J207

\$15 ✓



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 02219 <b>SCOTT HAMILTON MLA</b> 8350 112th STREET DELTA BC V4C 7A2		01/01/17 - 01/31/17	SCOTT HAMILTON MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #
		33086653	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
			01/31/17	
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. R [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
12/31		BALANCE FORWARD			1,593.83
01/13	895	Payment on Account			- 1,593.83
				BL	
		PUBLICATION: NORTH DELTA REPORTER - News			
		AD CLASS: Display Advertising			
01/05	33086653	Scott Hamilton	3x7i	1	175.00
		PAGE: A 11 General ✓	21i		
		3 color			39.00
		ePaper			2.25
01/12	33086653	Scott Hamilton	3x7i	1	175.00
		PAGE: A 5 General ✓	21i		
		3 color			39.00
		ePaper			2.25
01/19	33086653	Scott Hamilton	3x7i	1	175.00
		PAGE: A 7 General ✓	21i		
		3 color			39.00
		ePaper			2.25
01/26	33086653	Scott Hamilton	3x7i	1	175.00
		PAGE: A 15 General ✓	21i		
		3 color			39.00
		ePaper			2.25
		Ad Class Totals: \$865.00		84.000 inch	
		Publication Totals: \$865.00			
01/31		BC GST			43.24
CURRENT NET AMOUNT DUE					908.24
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>908.24</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



**PAID**  
01/31/17  
cheque # 914  
J216  
5400.

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33086653	01/31/17	<b>\$ 908.24</b> ✓
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT HAMILTON MLA	

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

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

002966 BPG115R MT1 2219 HRI-001-001-3

BPG115R/120081210

# JR Direct

Invoice

Date	Invoice #
2/8/2017	36659

Invoice To :

MLA Scott Hamilton  
 [REDACTED]  
 8350 112 Street  
 Delta, BC V4C 7A2  
 Canada

Description	Terms		Amount	Tax
	Qty	Rate		
Postcards: Finish size 4.25 x 6", double sided colour, full bleed, on 10pt gloss cover (80lb), trim to size & bundle in 100's X 16,200 pieces		1300.00	1,300.00	S
Lodging/Mail Preparation Mail Prep		275.00	275.00	G
Postage (V4C & V4E = 15,611)	16,105	0.138	2,222.49	G

**PAID**  
 2017-02-08  
 cheque # 915  
 5540.  
 J217

<b>Sales Tax Summary</b>	
GST [REDACTED] @5.0%	
CAD 189.87	
PST (BC) @7.0%	
CAD 91.00	

Payments/Credits	CAD 0.00
<b>Balance Due</b>	<b>CAD 4,078.36</b>

✓

**HAMILTON**

Reporting Starts	Reporting Ends	Ad Set	Reach	Amount Spent (USD)	Amount Spent (CDN)
2017-01-19	2017-01-19	Post: "IN THE NEWS: MLA Scott	3105	31.64	43.35
2017-01-20	2017-01-20	Post: "IN THE NEWS: MLA Scott	4843	47.18	64.64
2017-01-21	2017-01-21	Post: "IN THE NEWS: MLA Scott	5066	44.56	61.05
2017-01-22	2017-01-22	Post: "IN THE NEWS: MLA Scott	5706	50.54	69.24
2017-01-23	2017-01-23	Post: "IN THE NEWS: MLA Scott	5758	52.09	71.36
2017-01-24	2017-01-24	Post: "IN THE NEWS: MLA Scott	5612	51.02	69.9
2017-01-25	2017-01-25	Post: "IN THE NEWS: MLA Scott	5712	52.2	71.51
2017-01-26	2017-01-26	Post: "IN THE NEWS: MLA Scott	4812	51.01	69.88
2017-01-27	2017-01-27	Post: "IN THE NEWS: MLA Scott	4374	51.12	70.03
2017-01-28	2017-01-28	Post: "IN THE NEWS: MLA Scott	4774	51.4	70.42
2017-01-29	2017-01-29	Post: "IN THE NEWS: MLA Scott	5554	52.49	71.91
2017-01-30	2017-01-30	Post: "IN THE NEWS: MLA Scott	5300	50.33	68.95
2017-01-31	2017-01-31	Post: "IN THE NEWS: MLA Scott	4712	50.94	69.79
2017-02-01	2017-02-01	Post: "IN THE NEWS: MLA Scott	4900	52.04	71.29
2017-02-02	2017-02-02	Post: "IN THE NEWS: MLA Scott	992	11.44	15.67
				700	958.99

Reporting Starts	Reporting Ends	Ad Set	Reach	Amount Spent (USD)	Amount Spent (CDN)
2017-01-26	2017-01-26	Post: "It's important that our pr	4501	63.66	87.21
2017-01-27	2017-01-27	Post: "It's important that our pr	645	8.09	11.08
				71.75	98.29

**PAID**  
2017-02-15

cheque # 917.

MLA Communications

5400.

J219.

TOTAL AMOUNT OWING 1057.28

Payment due by Friday, February 24, 2017

end of the <sup>next</sup> week.  
march 3/17.



# Delta Sungod Swim Club

7815 112 Street, Delta, BC V4C 4V9

February 22, 2017

## Local Advertising Opportunity – Delta Sungod Swim Club LMR Meet

Dear Scott Hamilton,

Delta Sungod Swim Club is a competitive swim club with over 120 members, ages 5 – 18 in North Delta. Our mandate is to create healthy, happy, and productive future members of society through the sport of competitive swimming. Our belief is that every child has the opportunity to achieve their own form of excellence; the coaching staff, board of directors, and club community are there to help. Our goal is to pursue and support excellence in swimming and in life at the highest level. Our swimmers learn the value of hard work, sportsmanship, goal setting, and above all, have fun throughout the process. The Delta Sungod Swim Club is a coach-led, parent-run swim club. We have been a non-profit society led by a volunteer Board of Directors since 1985.

Our annual LMR (Lower Mainland Regional) swim meet is on March 11 – 12, from 7am – 6pm each day. The meet is held at our home pool, Sungod Recreation Centre in North Delta. **This is a great opportunity for local businesses to reach over 300 swimmers and their families!** We are offering advertising space in our swim meet program, for example, to advertise your business or even provide a coupon.

Front page	3.5" wide x 2" high	\$30
	3.5" wide x 4" high	\$50
	7" wide x 4" high	\$75
Inside or back pages	3.5" wide x 2" high	\$25
	3.5" wide x 4" high	\$45
	7" wide x 4" high	\$70

- 150

All pages are in colour. Specific sizes are subject to availability.

For those interested, we are also seeking prize donations for our raffle at the meet. If your organization would like to purchase advertising space or donate a prize, please contact me for further details. Thank you for your time and consideration.

Sincerely,

[Redacted Signature]

Registrar – DSSC Board of Directors

[Redacted Email]@gmail.com – 604-788-2761

**PAID**  
05-09-18

\$150 -

cheque #919

5400

1227.

great  
wishing you the best  
of luck success in your  
upcoming swim  
with your 2017  
swim meet

HAMILTON

Reporting Starts	Reporting Ends	Ad Set	Reach	Amount Spent (USD)	Amount Spent (CDN)	\$1.37
2017-02-02	2017-02-02	Post: "It's important that our pr	8728	110.64	151.58	
2017-02-03	2017-02-03	Post: "It's important that our pr	11977	189.24	259.26	
2017-02-04	2017-02-04	Post: "It's important that our pr	12897	202.28	277.12	
2017-02-05	2017-02-05	Post: "It's important that our pr	13376	206.25	282.56	
2017-02-06	2017-02-06	Post: "It's important that our pr	13909	211.17	289.3	
2017-02-07	2017-02-07	Post: "It's important that our pr	14048	219.1	300.17	
2017-02-08	2017-02-08	Post: "It's important that our pr	12891	221.7	303.73	
2017-02-09	2017-02-09	Post: "It's important that our pr	6075	92.63	126.9	
				1453.01	1990.62	

TOTAL AMOUNT OWING THIS  
INVOICE

1990.62

Payment due Friday, March 10, 2017

**PAID**  
2017-02-28

MLA Communications  
Facebook ad

check # 920

5400.

1229.

# Invoice

D & L Investments, dba Coffee News  
 180 52A Street Delta, B.C.  
 V4M3P6  
 604-839-3448

Date	Invoice #
3/4/2017	13654

Invoice To  
 MLA -  
 Scott  
 Hamilton  
 8350 112  
 Street  
 Delta,  
 B.C.  
 V4C7A2

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News North 7 Delta - Feb 20 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

Total

\$122.85

GST/HST No.



**PAID**  
03-06-17

cheq # 923

5400.

J232

**From:**  
**Sent:**  
**To:**

**Cc:**  
**Subject:**  
**Attachments:**

INVOICE: Pakistan Day 2017  
2017 - Pakistan Day.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE PAKISTAN DAY GROUP AD

Hello,

I am collecting payment for the Pakistan Day group ad in the Canada Times paper. The publication date is March 23, 2017. Please see the attached invoice for individual costs.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, March 17, 2017.

**Address:**

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

RECEIVED  
Mar 6/17  
Cheq # 925  
✓ 234

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

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

# Pakistan Day - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Bing, Doug	2	\$26.25	
Clark, Christy	3	\$26.25	
Fassbender, Peter	4	\$26.25	
Hamilton, Scott	5	\$26.25	
Hunt, Marvin	6	\$26.25	
Kyllo, Greg	7	\$26.25	
Lee, Richard	8	\$26.25	
Plecas, Darryl	9	\$26.25	
Sullivan, Sam	10	\$26.25	
Thomson, Steve	11	\$26.25	
Throness, Laurie	12	\$26.25	

MLA Payment due Friday, March 17



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS

BPG15R MT1 E D 02065  
**SCOTT HAMILTON MLA**  
8350 112th STREET  
DELTA BC  
V4C 7A2

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/17 - 02/28/17		SCOTT HAMILTON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33108131	Net 30 days	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/17	[REDACTED]	
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. R [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
01/31		BALANCE FORWARD			908.24
02/09	914	Payment on Account			- 908.24
		PUBLICATION: NORTH DELTA REPORTER - News			
		AD CLASS: Display Advertising			
02/02	33108131	Scott Hamilton	3x7i	1	175.60
		PAGE: A 7 General	21i		39.00
		3 color			2.25
		ePaper			425.00
02/02	33108131	Hanging Banner	7x1.5i	1	75.00
		PAGE: A 1 General	10.5i		2.25
		3 color			175.60
		ePaper			39.00
02/09	33108131	Scott Hamilton	3x7i	1	425.00
		PAGE: A 15 General	21i		75.00
		3 color			2.25
		ePaper			425.00
02/09	33108131	Hanging Banner	7x1.5i	1	75.00
		PAGE: A 1 General	10.5i		2.25
		3 color			175.60
		ePaper			39.00
02/09	33108131	Family Day	3x7i	1	175.60
		PAGE: A 13 General	21i		39.00
		3 color			
CURRENT NET AMOUNT DUE					
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



**Black Press**  
COMMUNITY NEWS MEDIA

**RECEIVED**  
March 07 17  
chq # 926

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33108131	02/28/17	<b>\$ 3,475.58</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT HAMILTON MLA	

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

REMIT TO

5400  
J235

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

002810  
BPG15R MT1 2065 HRI--001-001-6

BPG15R20081210

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/17 - 02/28/17		SCOTT HAMILTON MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33108131	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/28/17	[REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		ePaper			2.25
02/16	33108131	Scott Hamilton	3x7i	1	175.60
		PAGE: A 6 General	21i		39.00
		3 color			2.25
02/16	33108131	ePaper			425.00
		Hanging Banner	7x1.5i	1	
		PAGE: A 1 General	10.5i		75.00
		3 color			2.25
02/16	33108131	ePaper			175.60
		work together	3x7i	1	
		PAGE: A 4 PinkShrt	21i		39.00
		3 color			2.25
02/23	33108131	ePaper			175.60
		Scott Hamilton	3x7i	1	
		PAGE: A 20 General	21i		39.00
		3 color			2.25
02/23	33108131	ePaper			425.00
		Hanging Banner	7x1.5i	1	
		PAGE: A 1 General	10.5i		75.00
		3 color			2.25
		ePaper			
		Ad Class Totals: \$3,310.10		168.000 inch	
		Publication Totals: \$3,310.10			165.48
02/28		BC GST			
CURRENT NET AMOUNT DUE					<b>3,475.58</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					

A FINANCE CHARGE OF 2% WHICH IS AN ANNUAL RATE OF 24% WILL BE ADDED TO ACCOUNTS OVER 30 DAYS.

THE INVOICE/STATEMENT SHALL BE DEEMED CORRECT UNLESS ADVISED IN WRITING WITHIN 30 DAYS OF BILLING DATE.

GST REGISTRATION No. [REDACTED]

# BC Muslim Anniversary - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	

**RECEIVED**  
 Mar 07/17  
 Cheq # 927.  
 5400  
 5241.



# Black Press

BC OWNED & OPERATED

PRE PAYMENT ADVERTISING INVOICE/AFFIDAVIT

BLACK PRESS GROUP LTD

BILLING PERIOD

ADVERTISER/CLIENT NAME

BOX 3600 ABBOTSFORD BC V2S 4P4

April 6 2017

Scott Hamilton MLA

CLIENT ACCOUNT NAME AND ADDRESS

PPD #

TERMS OF PAYMENT

RUN DATE

Scott Hamilton MLA

8067583

PRE PAYMENT

April 6 2017

8350 112th STREET

ACCOUNT NUMBER

BILLING DATE

DELTA BC

March 8 2017

V4C 7A2

NOW NEWSPAPER SURREY

For

account inquiries, please call 1-866-850-4463

DESCRIPTION - OTHER COMMENTS

BILLED UNITS

RATE

NET AMOUNT

Easter

387

214.60

RECEIVED  
Mar 23/17

cheq # 931

5400

1239

\$2.25 e-admin charge per insertion

2.25

TAX 5%

10.84

Client Signature:

NET AMOUNT DUE

TOTAL AMT DUE

227.69

GST REGISTRATION No



# Black Press

PPD #

BILLING DATE

TOTAL AMT DUE

8067583

227.69

ACCOUNT NUMBER

ADVERTISER/CLIENT NAME

Scott Hamilton MLA

BC OWNED & OPERATED

REMIT TO

PRE PAY OPTIONS

VISA, MASTER CARD, CHEQUE

Cheque payable to Black Press Group Ltd.

BLACK PRESS GROUP LTD

BOX #3600

ABBOTSFORD, BC. V2S 4P4

# JR Direct

Invoice

Date	Invoice #
2/28/2017	36669

Invoice To :

MLA Scott Hamilton  
 [REDACTED]  
 8350 112 Street  
 Delta, BC V4C 7A2  
 Canada

Description	Terms		Amount	Tax
	Qty	Rate		
Postcards: Finish size 4.25 x 6", double sided colour, full bleed, on 10pt gloss cover (80lb), trim to size & bundle in 100's X 15,600 pieces		1250.00	1,250.00	S
Lodging/Mail Preparation Mail Prep		275.00	275.00	G
Postage	15,553	0.138	2,146.31	G

RECEIVED  
 March 23/17  
 cheq # 932  
 5400

<u>Sales Tax Summary</u>	J240.	Payments/Credits	CAD 0.00
GST R [REDACTED] @5.0%		Balance Due	CAD 3,942.38
CAD 183.57			
PST (BC)@7.0%			
CAD 87.50			



# JR Direct

Invoice

Date	Invoice #
3/23/2017	36676

Invoice To :

MLA Scott Hamilton  
 [REDACTED]  
 8350 112 Street  
 Delta, BC V4C 7A2  
 Canada

Description	Terms		Amount	Tax
	Qty	Rate		
Postage	15,553	0.138	2,146.31	G

RECEIVED  
 Mar 28, 2017  
 chq # 933.  
 5400  
 J242/252

<b>Sales Tax Summary</b>	
GST [REDACTED] @5.0%	
CAD 107.32	
Total Tax	
CAD 107.32	

Payments/Credits	CAD 0.00
Balance Due	CAD 2,253.63

**SEND CHEQUE TO FINANCIAL SERVICES**

**SEND CHEQUE TO FINANCIAL SERVICES**

**HAMILTON**

<b>Reporting Starts</b>	<b>Reporting Ends</b>	<b>Campaign Name</b>	<b>Reach</b>	<b>Amount Spent (USD)</b>	<b>Amount Spent (CDN)</b>
2017-02-24	2017-02-24	Post: "Important information on how the Si	2322	39.04	\$53.48
2017-02-25	2017-02-25	Post: "Important information on how the Si	3063	52.63	\$72.10
2017-02-26	2017-02-26	Post: "Important information on how the Si	3315	50.00	\$68.50
2017-02-27	2017-02-27	Post: "Important information on how the Si	4035	54.65	\$74.87
2017-02-28	2017-02-28	Post: "Important information on how the Si	4144	54.08	\$74.09
2017-03-01	2017-03-01	Post: "Important information on how the Si	4444	56.50	\$77.41
2017-03-02	2017-03-02	Post: "Important information on how the Si	4327	60.05	\$82.27
2017-03-03	2017-03-03	Post: "Important information on how the Si	922	13.05	\$17.88
				<b>380.00</b>	<b>\$520.60</b>

<b>Reporting Starts</b>	<b>Reporting Ends</b>	<b>Campaign Name</b>	<b>Reach</b>	<b>Amount Spent (USD)</b>	<b>Amount Spent (CDN)</b>
2017-03-03	2017-03-03	Post: ""Delta North MLA Scott Hamilton was	4750	\$45.60	\$62.47
2017-03-04	2017-03-04	Post: ""Delta North MLA Scott Hamilton was	8183	\$103.05	\$141.18
2017-03-05	2017-03-05	Post: ""Delta North MLA Scott Hamilton was	7738	\$101.95	\$139.67
2017-03-06	2017-03-06	Post: ""Delta North MLA Scott Hamilton was	6505	\$97.55	\$133.64
2017-03-07	2017-03-07	Post: ""Delta North MLA Scott Hamilton was	1255	\$20.24	\$27.73
				<b>\$368.39</b>	<b>\$504.69</b>

<b>Reporting Starts</b>	<b>Reporting Ends</b>	<b>Campaign Name</b>	<b>Reach</b>	<b>Amount Spent (USD)</b>	<b>Amount Spent (CDN)</b>
2017-03-06	2017-03-06	Post: "Women and children fleeing domestic	4917	56.91	77.97
2017-03-07	2017-03-07	Post: "Women and children fleeing domestic	7011	102.01	139.75
2017-03-08	2017-03-08	Post: "Women and children fleeing domestic	6213	98.19	134.52
2017-03-09	2017-03-09	Post: "Women and children fleeing domestic	6294	107.15	146.80
2017-03-10	2017-03-10	Post: "Women and children fleeing domestic	6376	106.33	145.67
2017-03-11	2017-03-11	Post: "Women and children fleeing domestic	6231	110.30	151.11
2017-03-12	2017-03-12	Post: "Women and children fleeing domestic	6316	104.42	143.06
2017-03-13	2017-03-13	Post: "Women and children fleeing domestic	3649	54.69	74.93

\$740.00

\$1,013.81

Reporting Starts	Reporting Ends	Campaign Name	Reach	Amount Spent (USD)	Amount Spent (CDN)
2017-03-03	2017-03-03	Post: ""Delta North MLA Scott Hamilton was	4750	\$45.60	\$62.47
2017-03-04	2017-03-04	Post: ""Delta North MLA Scott Hamilton was	8183	\$103.05	\$141.18
2017-03-05	2017-03-05	Post: ""Delta North MLA Scott Hamilton was	7738	\$101.95	\$139.67
2017-03-06	2017-03-06	Post: ""Delta North MLA Scott Hamilton was	6505	\$97.55	\$133.64
2017-03-07	2017-03-07	Post: ""Delta North MLA Scott Hamilton was	1255	\$20.24	\$27.73
				\$368.39	\$504.69

Reporting Starts	Reporting Ends	Campaign Name	Reach	Amount Spent (USD)	Amount Spent (CDN)
2017-03-07	2017-03-07	Post: ""It's been a long time coming, but De	4312	\$59.12	\$80.99
2017-03-08	2017-03-08	Post: ""It's been a long time coming, but De	4761	\$76.59	\$104.93
2017-03-09	2017-03-09	Post: ""It's been a long time coming, but De	4338	\$77.73	\$106.49
2017-03-10	2017-03-10	Post: ""It's been a long time coming, but De	3864	\$78.20	\$107.13
2017-03-11	2017-03-11	Post: ""It's been a long time coming, but De	4151	\$77.59	\$106.30
2017-03-12	2017-03-12	Post: ""It's been a long time coming, but De	3594	\$68.40	\$93.71
2017-03-13	2017-03-13	Post: ""It's been a long time coming, but De	4336	\$80.96	\$110.92
2017-03-14	2017-03-14	Post: ""It's been a long time coming, but De	4013	\$78.79	\$107.94
2017-03-15	2017-03-15	Post: ""It's been a long time coming, but De	3686	\$77.42	\$106.07
2017-03-16	2017-03-16	Post: ""It's been a long time coming, but De	3976	\$87.31	\$119.61
2017-03-17	2017-03-17	Post: ""It's been a long time coming, but De	4037	\$81.23	\$111.29
2017-03-18	2017-03-18	Post: ""It's been a long time coming, but De	4083	\$82.88	\$113.55
2017-03-19	2017-03-19	Post: ""It's been a long time coming, but De	4553	\$81.09	\$111.09
2017-03-20	2017-03-20	Post: ""It's been a long time coming, but De	3354	\$54.94	\$75.27
2017-03-21	2017-03-21	Post: ""It's been a long time coming, but De	958	\$14.82	\$20.30
				\$1,077.07	\$1,475.59

Reporting Starts	Reporting Ends	Campaign Name	Reach	Amount Spent (USD)	Amount Spent (CDN)
2017-03-13	2017-03-13	Post: "MLA Scott Hamilton recently announc	2239	\$28.30	\$38.77
2017-03-14	2017-03-14	Post: "MLA Scott Hamilton recently announc	3473	\$51.51	\$70.57

2017-03-15	2017-03-15	Post: "MLA Scott Hamilton recently announce	2885	\$51.68	\$70.80
2017-03-16	2017-03-16	Post: "MLA Scott Hamilton recently announce	3030	\$55.42	\$75.93
2017-03-17	2017-03-17	Post: "MLA Scott Hamilton recently announce	2696	\$52.45	\$71.86
2017-03-18	2017-03-18	Post: "MLA Scott Hamilton recently announce	2994	\$55.35	\$75.83
2017-03-19	2017-03-19	Post: "MLA Scott Hamilton recently announce	3097	\$53.93	\$73.88
2017-03-20	2017-03-20	Post: "MLA Scott Hamilton recently announce	1325	\$21.36	\$29.26
				\$370.00	\$506.90

Reporting Starts	Reporting Ends	Campaign Name	Reach	Amount Spent (USD)	Amount Spent (CDN)
2017-03-20	2017-03-20	Post: "B.C. has pledged \$500 million over f	3113	\$53.08	\$72.72
2017-03-21	2017-03-21	Post: "B.C. has pledged \$500 million over f	4906	\$99.16	\$135.85
2017-03-22	2017-03-22	Post: "B.C. has pledged \$500 million over f	1930	\$38.45	\$52.68
2017-03-23	2017-03-23	Post: "B.C. has pledged \$500 million over f	762	\$18.16	\$24.88
2017-03-24	2017-03-24	Post: "B.C. has pledged \$500 million over f	740	\$15.80	\$21.65
2017-03-25	2017-03-25	Post: "B.C. has pledged \$500 million over f	654	\$13.26	\$18.17
2017-03-26	2017-03-26	Post: "B.C. has pledged \$500 million over f	593	\$12.68	\$17.37
2017-03-27	2017-03-27	Post: "B.C. has pledged \$500 million over f	241	\$4.40	\$6.03
				\$254.99	\$349.35

TOTAL AMOUNT OWING

\$4,875.63

*Legislative Assembly*

Payment due to Financial Services ASAP, please courier cheque  
 c/o [REDACTED] 431 Menzies, Victoria, BC, V8V 1X4

RECEIVED  
 March 31/17

Cheq 937  
 5400

J246

RECEIVED

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** March 31, 2017 12:38 PM  
**To:** [REDACTED]  
**Subject:** RE: MLA Hamilton Facebook Ads - February 15 - March 28

Thanks [REDACTED] and the more important is the one for \$4875.63 to [REDACTED] is that being sent via courier?  
Thanks again,

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** Friday, March 31, 2017 12:10 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** RE: MLA Hamilton Facebook Ads - February 15 - March 28

Dear [REDACTED]  
Your cheque is on its way.

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** March 31, 2017 9:13 AM  
**To:** [REDACTED]@leg.bc.ca>; [REDACTED]@leg.bc.ca>; Hamilton.MLA, Scott  
<Scott.Hamilton.MLA@leg.bc.ca>

[REDACTED]

**Subject:** MLA Hamilton Facebook Ads - February 15 - March 28

THIS EMAIL IS AN INVOICE FOR YOUR MLA'S CONSTITUENCY OFFICE FACEBOOK ADS

Hello,

I am collecting payment for a continuous round of Scott Hamilton's Facebook ads, that ran from February 15 - March 28 at a total cost of **\$2094.73**. Please find the breakdown of the cost attached in invoice form.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] **ASAP** as it's year end.

**Address:**

**Attn:** [REDACTED]  
Group Ad Payment (Hamilton -FB Ads - Feb 15 - March 28)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

An invoice for these ads is attached to this email.

RECEIVED  
Mar 31, 2017

cheque # 938.

# JR Direct

Invoice

Date	Invoice #
3/23/2017	36676

Invoice To :

MLA Scott Hamilton  
 [REDACTED]  
 8350 112 Street  
 Delta, BC V4C 7A2  
 Canada

Description	Terms		Amount	Tax
	Qty	Rate		
Postage	15,553	0.138	2,146.31	T G

**RECEIVED**  
 March 31/17  
 cheq # 939.  
 5400  
 J 248

Sales Tax Summary

GST [REDACTED] @5.0%  
 CAD 107.32  
 Total Tax  
 CAD 107.32

Payments/Credits CAD -2,146.31

Balance Due CAD 107.32

# JR Direct

Invoice	Date	Invoice #
	3/28/2017	36679

Invoice To :

MLA Scott Hamilton  
 [REDACTED]  
 8350 112 Street  
 Delta, BC V4C 7A2  
 Canada

Description	Terms		Amount	Tax
	Qty	Rate		
Postcards: Finish size 4.25 x 6", double sided colour, full bleed, on 10pt gloss cover (80lb), trim to size & bundle in 100's X 15,600 pieces		1250.00	1,250.00	S
Lodging/Mail Preparation Mail Prep		275.00	275.00	G

**RECEIVED**  
 March 31, 2017  
 cheq # 940.  
 5400  
 J249

<b>Sales Tax Summary</b>	
GST [REDACTED] @5.0%	
CAD 76.25	
PST (BC)@7.0%	
CAD 87.50	

Payments/Credits	CAD 0.00
Balance Due	CAD 1,688.75

Total Tax  
CAD 163.75

163.75





**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]

SCOTT HAMILTON - MLA  
DELTA NORTH CONSTITUENCY  
8350 112 ST  
DELTA BC V4C 7A2

**Invoice**

Document Number [REDACTED] Date **31-Dec-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	126 EA	0.81 /EA	102.06	G
Subtotal				102.06	
GST/HST # [REDACTED] 5.000 %				5.10	
Total (CAD)				107.16	✓

**PAID**

2017-01-06  
cheque # 891  
5180  
J187

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.

# **COSTCO** **WHOLESALE**

WAREHOUSE #55

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA  
MEMBER # [REDACTED] I4

297676 STARBUCKS 39.99

VF TOTAL [REDACTED] 39.99  
Interac 39.99  
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: 80 [REDACTED] 55 05 0578 32 REG# 5  
20170116

GST # [REDACTED]  
THANK YOU!

# PAID

2017-01-26

cheque # 899

Scan

✓

Photo copy paper.

STAPLES Canada  
Store # 106  
7315 120th Street  
Delta, BC V4C6P5  
604-501-7820

Sale 00090 1 003 48060  
0106 02/02/17

\*\*\*\*\*

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: 02/09/2017

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

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

1339443

1	OB FSC COPY PAPER	
	718103102957	49.96B
Subtotal		49.96
	PST 7.00%	3.50
	GST 5.00%	2.50
Total		\$55.96
Debit		55.96

\*\*\*\*\* Purchase  
Interac H FLASH DEFAULT  
Authorization Number 171256  
0000008600 48060 66164255  
90 02/02/17  
00/001 APPROVED -- THANK YOU  
Interac A0000002771010  
8000008000

\*\*\*\*\*

Thank you for shopping at STAPLES!  
We will not be undersold!  
Visit Staples.ca

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

PAID  
017-0200

cheque # 907

[REDACTED]

J204  
5500



**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]

SCOTT HAMILTON - MLA  
DELTA NORTH CONSTITUENCY  
8350 112 ST  
DELTA BC V4C 7A2

**Invoice**

Document Number [REDACTED] Date **31-Jan-2017**

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.81 /EA	9.72	G
7777000100	Letters Mailed	11 EA	0.83 /EA	9.13	G
7777000100	(Dec/16)-Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000600	(Dec/16)-Parcels Mailed	2 EA	11.50 /EA	23.00	G
	Fuel Surcharge %		4.25 %	0.98	

Subtotal				50.12	
GST/HST # [REDACTED]	5.000 %		50.12	2.51	
Total (CAD)				52.63	

**PAID** ✓  
6070206

cheque #912

5180.

J 210/212.

RATE INCREASES EFFECTIVE JAN 16, 2017  
LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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

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  
Repeat Printout

Bill To: [REDACTED]

604-597-1466

SCOTT HAMILTON - MLA  
DELTA NORTH CONSTITUENCY  
8350 112 ST  
DELTA BC V4C 7A2

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

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	10/31/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	18 EA	0.81 /EA	12.98	G		
7777000300	Flats Mailed	2 EA	2.64 /EA	5.08	G		
Subtotal				18.04			
GST/HST # R	[REDACTED]	5.000 %		18.04		0.90	
Total (CAD)						18.94	

**PAST DUE**  
MINISTRY OF TECHNOLOGY, INNOVATION  
& CITIZENS' SERVICES  
FEB 10 2017  
BC MAIL PLUS  
VICTORIA, BC

**PAID**  
6017-02-10  
cheque # 916  
5180  
J218 / J222 ✓

RATE INCREASES EFFECTIVE JAN 16, 2017  
LETTERS = \$0.83; FLATS = \$2.63; PKGS = \$5.86; PARCELS = \$12.25

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.



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]

SCOTT HAMILTON - MLA
DELTA NORTH CONSTITUENCY
8350 112 ST
DELTA BC V4C 7A2

Invoice
Document Number [Redacted] Date 28-Feb-2017
Customer Number/2nd Reference No [Redacted] /
AMOUNT OF PAYMENT \$

RECEIVED
Mar 04 17
Cheq # 924
5180

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

1233

Ship To [Redacted] Invoice
[Redacted] Bill To

Table with 5 columns: Product #, Description, Quantity, Price/Unit, Amount Tax. Rows include Letters Mailed (36 EA, 0.83 /EA, 29.88 G) and Flats Mailed (1 EA, 2.63 /EA, 2.63 G).

Subtotal 32.51
GST/HST # [Redacted] 5.000 % 32.51
Total (CAD) 34.14

March 17 ~~18~~ 2017  
Received from SCOTT HAMILTON, MLA DELTA NORTH  
— ONE HUNDRED SEVENTY FIVE DOLLARS <sup>75</sup> 100 Dollars  
CROSSROADS UNITED COMMUNITY DINNER  
FUNDRAISING EVENT WATERCOLOUR PAINTING  
\$ 175 <sup>00</sup>/<sub>100</sub> No. CROSSROADS UNITED CHURCH  
7655 - 120th Street  
Tax Reg. No: [REDACTED] Delta, B.C. V4C 6P6

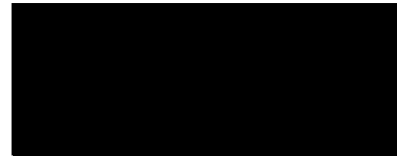
RECEIVED  
Mar 17/17  
Cheq # 929.  
5520.  
J237





Date	Event	To	From	Total	\$17.00
1/25/2017	Chamber Lunch	17.0	17.0	34.0	\$17.00
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00
					\$0.00
					\$0.00

1196.



5620.

**PAID**

01-01-06

cheque # 899 ✓

part of a 2 part receipt.

# Mileage

Date	Where to?	How many kilometres?	kms x \$0.52
03. March -17		25	\$13.00
		25	\$13.00
			\$26.00

To staff MLA for N Delta transition n housing announcement

\$ 135.37 to [REDACTED]

RECEIVED  
March 29/17

cheque IF 936

5620

Jays



ORIGINAL INVOICE

REMIT TO: CINTAS CANADA LIMITED  
5293 - 272ND STREET  
LANGLEY, BC V4M 1P1

GST: [REDACTED]

SHIP TO: SCOTT HAMILTON CONSTITUEN  
8377 112TH ST  
DELTA, BC V4C 7A2

604-857-4161

D E2#2

INVOICE NO. 886344723

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT  
[REDACTED] 18 H200300 R

INVOICE DATE 1/04/17

BILL TO: SCOTT HAMILTON CONSTITUEN  
Unit 8350- 8350 112th St.  
DELTA, BC V4C 7A2

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.  
886 12 3 [REDACTED]

TERMS DUE 2/10/17  
EVEN BILLING

CONTACT: [REDACTED]  
604-597-1486

TAX CODE CN-BRIT-DELT

PAGE 1

LINE NO.	SHIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X	
1					WM AIR FRESHENER SVC	UF	6116	1	1	19.360	19.36		
2					WM HANGU REFILL	UF	6122	1	1				
3					AB GEL SOAP SERVICE	UF	9332	1	1	9.680	9.68		
4					1000 AB GEL SP RFL	UF	9333	1	1				
5					4X6 GRAY MAT	UF	84430	6	3	16.935	50.81		
6					SERVICE CHARGE	F	104	1	1	7.500	7.50		
7					INVOICE DISCOUNT	F	103				31.94		
8					SUBTOTAL							55.41	
9					5.000 % GST							2.78	
					7.000 % PST							6.11	
					INVOICE TOTAL							64.30	
<p>HAPPY HOLIDAYS FROM CINTAS. WE WILL BE CLOSED ON DEC 26TH AND JAN 2ND. WHILE SOME CUSTOMERS WILL SEE A DELIVERY SCHEDULE CHANGE, MOST WILL NOT. PLEASE DISCUSS THE SERVICE SCHEDULE WITH YOUR SSR. WILL YOUR BUSINESS BE CLOSED OR HAVE REDUCED HOURS DURING THE HOLIDAYS? PLEASE CALL OUR CUSTOMER SERVICE LINE TO ADVISE US 604.857.4161 DOES YOUR BUSINESS SEE INCREASED ACTIVITY OVER THE HOLIDAY SEASON? IF SO, HELP US PROVIDE YOU WITH ENOUGH PRODUCT SO YOU DON'T RUN OUT. PLEASE TALK TO YOUR SSR OR CALL OUR CUSTOMER SERVICE LINE 604.857.4161</p>													
<p><b>PAID</b>  <b>SCF-CIS</b>          cheque # 888          5200          J174.</p>													
REVIEWED BY					SIGNATURE					INVOICE # 886344723			FINAL TOTAL

Page 9 / 10  
 Bill Date December 24, 2016  
 Next Bill Date January 24, 2017  
 Mobile Number [REDACTED]  
 Account Number [REDACTED]  
 Client ID Number [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for [REDACTED]**

Monthly charges billed to Jan 23, 2017

SB V&D Plus 100 Share -24M	100.00
Includes: 3 Way Calling	
Call Waiting	
4GB of Shareable Data	0.00
Call Display	0.00
Roam Better	0.00
Unltd Picture & Video Messaging	0.00
No nationwide LD charges	0.00
Unlimited Local Talking	0.00
Can-Can Messaging - Unlimited	0.00
iPhone Visual Voicemail	5.00

**Usage**

**Airtime**

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	589:00 min:sec
Included incoming unlimited minutes	343:00 min:sec

**Data**

4GB of Shareable Data Data Usage	
@\$.00/MB	995.7198 MB 0.00

**Events**

Unlimited messages	301 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
Picture/Video messaging	1 event	0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST	5.25
BC PST	7.35

---

**Total current charges \$117.60**

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>589:00</b>
<u>Event Summary</u>	
Total Events	304
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	995.7198
Total this month	\$0.00

**PAID**  
 3017-01-05  
 cheque #889  
 1175

Page  
 Bill Date  
 Next Bill Date  
 Mobile Number  
 Account Number  
 Client ID Number  
 (14 Digit Number for online/telebanking)

9 / 9  
 November 24, 2016  
 December 24, 2016

**CURRENT CHARGES for** [REDACTED]

Monthly charges billed to Dec 23, 2016

SB V&D Plus 100 Share -24M	100.00
Includes: 3 Way Calling	
Call Waiting	
4GB of Shareable Data	0.00
Call Display	0.00
Roam Better	0.00
Unltd Picture & Video Messaging	0.00
No nationwide LD charges	0.00
Unlimited Local Talking	0.00
Can-Can Messaging - Unlimited	0.00
iPhone Visual Voicemail	5.00

**Usage**

**Airtime**

Unlimited Local Talking Unlimited Usage  
 @\$.00/minute 484:00 min:sec  
 Included incoming unlimited minutes 214:00 min:sec

**Data**

4GB of Shareable Data Data Usage  
 @\$.00/MB 1,307.6983 MB 0.00

**Events**

Unlimited messages 140 events 0.00  
 TXT MSG Short Code Programs Received 2 events 0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST 5.25  
 BC PST 7.35

**Total current charges \$117.60**

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>484:00</b>
<u>Event Summary</u>	
Total Events	142
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,307.6983
Total this month	\$0.00

**PAID**  
 07-01-05  
 cheque #889  
 5420  
 J175

# INVOICE

Business Services

INVOICE #17010601  
DATE: JAN 6<sup>TH</sup> 2017

Phone

TO MLA Scott Hamilton  
8350 112<sup>th</sup> St.  
Delta, BC V4C 7A2  
Delivered

CLIENT REFERENCE	PURCHASE ORDER	PAYMENT TERMS	DUE DATE
Scott Hamilton		Net Upon Receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Data Amalgamation and verification Services	\$2500.00	\$2,500.00
<b>PAID</b> 2017-01-06 cheque # 893. 5160. 2189.			
SUBTOTAL			\$2,500.00
TOTAL			\$2,500.00

Make all checks payable to [REDACTED] - Business Services

**THANK YOU FOR YOUR BUSINESS!**

Invoice



Busy-Bee Sanitary Supplies Inc  
 #200 - 1935B 96 Avenue  
 Surrey, B.C. V4N 4C1  
 Phone: (604) 882-8711  
 Fax: (604) 882-8552

Page	1
Invoice #	0729303
Inv Date	01/06/17
Cust P/O	

Sold To: 30CASH  
 NORTH DELTA CONSTITUENCY  
 OFFICE  
 8350-112TH AVE  
 DELTA, BC V4C 7A2

Ship To: 00000

Phone: -  
 Fax: -

Phone: -  
 Fax: -  
 Contact:

Order Date: 12/22/16	Order: 0378215	Slspn: 34	Loc: 30	Freight: Prepaid
Ship Date: 01/06/17	Via: PICK UP			Terms: CASH CUST.

Item	Description	QTY	UNIT PRICE	TOTAL PRICE	TAX	NET PRICE	AMOUNT	AMOUNT	
FR105	Multifold Towel Cabinet - Whit	1.00	1.00	0.00	EA	39.49	0	39.49	
<p><b>PAID</b>                  2017-01-09                  cheque # 894                  5200                  5190.</p>									
							<b>Subtotal</b>	BUSY	39.49
							<b>HST/GST</b>		1.97
							<b>PST</b>		2.76
							<b>Total Due</b>		44.22

TERMS: NET 30 DAYS. 2.5% INTEREST PER MONTH ON OVERDUE ACCOUNTS. INVOICED ITEMS ABOVE REMAIN THE PROPERTY OF BUSY-BEE SANITARY SUPPLIES UNTIL PAID FOR IN FULL.

G.S.T. #: [REDACTED]



Richmond  
 6560 McMillan Way  
 Richmond, BC V6W 1L2  
 CANADA  
 1-877-442-PURE (7873)  
 (604) 232-7620  
 www.aquaterracorp.ca

ORDER: 8003578988  
 CUSTOMER NUMBER [REDACTED]  
 DOCUMENT:  
 ROUTE: 11147 C2  
 DATE: 01/23/17  
 Page: 1

GST/HST Registration No. [REDACTED]

**BILL**  
 TO: NORTH DELTA CONSTITUENCY OFFI  
 SCOTT HAMILTON MLA  
 8350 112 ST  
 DELTA, BC V4C7A2  
 CANADA

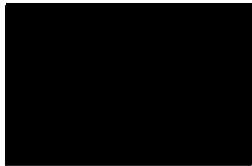
**SHIP**  
 TO: NORTH DELTA CONSTITUENCY OFFI  
 SCOTT HAMILTON MLA  
 8350 112 ST  
 DELTA, BC V4C7A2  
 CANADA

**STORE NUMBER**      **TAX AREA**      **DELIVERY INSTRUCTIONS**  
 BC      OPEN 10 TO 4

**PURCHASE ORDER NUMBER**  
**TERMS**      Net 30 Days      Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
VES	Variable Energy Surcharge	1	4.46	4.46
10180	CS 18.9L Spring Water	1	9.55	9.55
9818	Bottle Deposit	1	10.00	10.00
99918	BOTTLE RETURN	-1	10.00	-10.00

Signature



**CUSTOMER SIGNATURE**

Subtotal: 14.01  
 GST: [REDACTED] 0.22  
 Total: 14.23

Next Two Delivery Dates:  
 02/21/17  
 03/21/17

**PAID**  
 (604-01-30)  
 cheque # 902.  
 5160  
 5199





# INVOICE

Business Services

INVOICE #17020301  
DATE: FEB 3<sup>RD</sup> 2017

Phone

TO MLA Scott Hamilton  
8350 112<sup>th</sup> St.  
Delta, BC V4C 7A2  
Delivered

CLIENT REFERENCE	PURCHASE ORDER	PAYMENT TERMS	DUE DATE
Scott Hamilton		Net Upon Receipt	

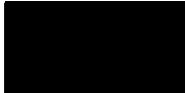
QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Data Amalgamation and verification Services	\$2500.00	\$2,500.00
<p><b>PAID</b> 2017-02-02 cheque # 908 5160. J205</p>			SUBTOTAL \$2,500.00
			TOTAL \$2,500.00

Make all checks payable to - Business Services

THANK YOU FOR YOUR BUSINESS!

**Page**  
**Bill Date**  
**Next Bill Date**  
**Mobile Number**  
**Account Number**  
**Client ID Number**  
 (14 Digit Number for online/telebanking)

9 / 10  
 January 24, 2017  
 February 24, 2017



**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Feb 23, 2017

SB V&D Plus 100 Share -24M	100.00
Includes: 3 Way Calling	
Call Waiting	
4GB of Shareable Data	0.00
Call Display	0.00
Roam Better	0.00
Unltd Picture & Video Messaging	0.00
No nationwide LD charges	0.00
Unlimited Local Talking	0.00
Can-Can Messaging - Unlimited	0.00
iPhone Visual Voicemail	5.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>504:00</b>
<u>Event Summary</u>	
Total Events	216
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	878.2559
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	504:00 min:sec
Included incoming unlimited minutes	332:00 min:sec

**Data**

4GB of Shareable Data Data Usage	
@\$.00/MB	878.2559 MB 0.00

**Events**

Unlimited messages	213 events	0.00
TXT MSG Short Code Programs Received	1 event	0.00
Picture/Video messaging	2 events	0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST	5.25
BC PST	7.35

**Total current charges** **\$117.60**

**PAID**  
 2017-02-04  
 cheque # 911  
 5420  
 [REDACTED]  
 J209/214

1-877-



Richmond  
6560 McMillan Way  
Richmond, BC V6W 1L2  
CANADA  
442-PURE (7873) ROUTE:

ORDER: 8003679437  
CUSTOMER NUMBER [REDACTED]  
DOCUMENT: 11147 C2

(604) 232-7620 DATE 02/21/17 www.aquaterracorp.ca Page: 1

GST/HST Registration No. [REDACTED]

BILL TO: NORTH DELTA CONSTITUENCY OFFI SCOTT HAMILTON MLA  
SCOTT HAMILTON MLA 8350 112 ST CANADA  
SHIP TO: NORTH DELTA CONSTITUENCY OFFI SCOTT HAMILTON MLA  
8350 112 ST DELTA, BC V4C7A2 DELTA, BC V4C7A2  
CANADA

STORE NUMBER TAX AREA DELIVERY INSTRUCTIONS  
BC OPEN 10 TO 4

PURCHASE ORDER NUMBER  
TERMS Net 30 Days Interest of 2% month (24% per year) on all overdue accounts

PRODUCT	NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT	VES	Variable Energy Surcharge	1 4.64	4.64	10180	CS	18.9L	Spring Water
	2		9.55	19.10									
	9818	Bottle Deposit				2			10.00				20.00
	99918	BOTTLE RETURN				-2			10.00				-20.00

Signature [REDACTED] Subtotal: 23.74  
 [REDACTED] GST: [REDACTED] 0.23  
 CUSTOMER SIGNATURE Total: 23.97

**PAID**  
NET 02/20  
cheque # 918  
5160  
J220

Next Two Delivery Dates:	
03/21/17	
04/19/17	



ORIGINAL INVOICE

REMIT TO: CINTAS CANADA LIMITED  
 5293 - 272ND STREET  
 LANGLEY, BC V4W 1P1  
 604-597-4161

GST: [REDACTED]  
 INVOICE NO. 886385198  
 INVOICE DATE 3/01/17

SHIP TO: SCOTT HAMILTON CONSTITUEN  
 8377 112TH ST  
 DELTA, BC V4C 7A2

ACCOUNT NO. [REDACTED] STOP SEQ DELIVERY CODE 18 H200300 SOIL TKT CNT R

BILL TO: SCOTT HAMILTON CONSTITUEN  
 Unit 8350- 8350 112th St.  
 DELTA, BC V4C 7A2

LOC 886 ROUTE 12 DAY 3 CUST NO. [REDACTED] DEPARTMENT [REDACTED] CUSTOMER P.O. NO. [REDACTED]

TERMS DUE 4/10/17  
 EVEN BILLING

CONTACT: [REDACTED] 604-597-1488

TAX CODE CN-BRIT-DELT

PAGE 1

LINE NO.	SHL CRT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	UF	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					MM AIR FRESHENER SVC	UF		6116	1	1	19.360	19.36	
2					MM HANGO REFILL	UF		6122	1	1			
3					AB GEL SOAP SERVICE	UF		9332	1	1	9.680	9.68	
4					1000 AB GEL SP RFL	UF		9333	1	1			
5					4X6 GRAY MAT	UF		84430	6	3	16.935	50.81	
6					SERVICE CHARGE	F	1	106	1	1	7.500	7.50	
7					INVOICE DISCOUNT	F		103				31.94	
SUBTOTAL											55.41		
5.000 X GST											2.78		
7.000 X PST											6.11		
INVOICE TOTAL											64.30		

**PAID**  
 (2017-03-01)  
 cheque #991  
 5200  
 J230

INVOICE # 886385198

FINAL TOTAL

REVIEWED BY

SIGNATURE

Page  
 Bill Date  
 Next Bill Date  
 Mobile Number  
 Account Number  
 Client ID Number  
 (14 Digit Number for online/telebanking)

9 / 10  
 February 24, 2017  
 March 24, 2017

**CURRENT CHARGES for** [REDACTED]

Monthly charges billed to Mar 23, 2017

SB V&D Plus 100 Share -24M	100.00
Includes: 3 Way Calling	
Call Waiting	
4GB of Shareable Data	0.00
Call Display	0.00
Roam Better	0.00
Unltd Picture & Video Messaging	0.00
No nationwide LD charges	0.00
Unlimited Local Talking	0.00
Can-Can Messaging - Unlimited	0.00
iPhone Visual Voicemail	5.00

FOR YOUR INFORMATION...	
<b>Usage Summary</b>	<b>min:sec</b>
Total time used	990:00
<b>Event Summary</b>	
Total Events	410
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,735.9618
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited Local Talking Unlimited Usage  
   @\$.00/minute                   990:00 min:sec  
 Included incoming unlimited minutes   549:00 min:sec

**Data**

4GB of Shareable Data Data Usage  
   @\$.00/MB                       1,735.9618 MB                   0.00

**Events**

Unlimited messages	397 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
TXT MSG Short Code Programs Sent	1 event	0.00
Picture/Video messaging	9 events	0.00
Data Usage Alerts	1 event	0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST	5.25
BC PST	7.35

**Total current charges \$117.60**

**PAID**  
 07-03-03  
 cheque # 922  
 5420  
 J231

# INVOICE

Business Services

INVOICE #17030301  
DATE: MAR 3<sup>RD</sup> 2017

Phone

TO MLA Scott Hamilton  
8350 112<sup>th</sup> St.  
Delta, BC V4C 7A2  
Delivered

CLIENT REFERENCE	PURCHASE ORDER	PAYMENT TERMS	DUE DATE
Scott Hamilton		Net Upon Receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Data Amalgamation and verification Services	\$1500.00	\$1,500.00
<b>RECEIVED</b> <i>Mar 17 2017</i> <i>cheque # 928</i> <i>5160</i> <i>J236</i>		SUBTOTAL	\$1,500.00
		TOTAL	\$1,500.00

Make all checks payable to Business Services

THANK YOU FOR YOUR BUSINESS!

1-877-



Richmond  
6560 McMillan Way  
Richmond, BC V6W 1L2  
CANADA  
442-PURE (7873) ROUTE:

(604) 232-7620 DATE 03/21/17 www.aquaterracorp.ca

ORDER: 8003779226  
CUSTOMER NUMBER [REDACTED]  
DOCUMENT: [REDACTED]  
11147 C2

Page: 1

GST/HST Registration No. [REDACTED]

SHIP

BILL

TO: NORTH DELTA CONSTITUENCY OFFI SCOTT HAMILTON MLA  
8350 112 ST  
DELTA, BC V4C7A2  
CANADA

STORE NUMBER TAX AREA DELIVERY INSTRUCTIONS  
BC OPEN 10 TO 4

PURCHASE ORDER NUMBER  
TERMS Net 30 Days

Interest of 2% month (24% per year) on all overdue accounts

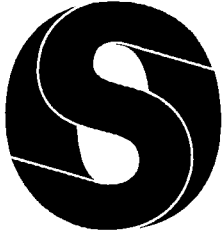
PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT	VES	Variable Energy Surcharge	1 4.58	4.58
10180 CS 99918	18.9L Spring Water	1	9.55	9.55	9818	Bottle Deposit	10.00	10.00
	BOTTLE RETURN						-1	-10.00

Signature [REDACTED] Subtotal: 14.13  
 [REDACTED] GST: [REDACTED] 0.23  
 CUSTOMER SIGNATURE Total: 14.36

Next Two Delivery Dates:  
 04/19/17  
 05/17/17

RECEIVED  
 March 22/17  
 cheq # 930  
 5160  
 J238





a division of:  
liquify form new  
media  
graphic design & web  
development



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## INVOICE

March 10, 2017

### Client:

 on behalf of  
Scott Hamilton

### Services

Delta Sungod Swim Club Ad - \$ 65.00

RECEIVED  
March 21 2017

Chq # 934.

5160

J243



ORIGINAL INVOICE

REMIT TO: CINTAS CANADA LIMITED  
5293 - 272ND STREET  
LANGLEY, BC V4N 1P1

GST: [REDACTED]

SHIP TO: SCOTT HAMILTON CONSTITUEN  
8377 112TH ST  
DELTA, BC V4C 7A2

604-857-4161

INVOICE NO. 886405503  
INVOICE DATE 3/29/17

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT  
[REDACTED] 16 M200300 R

BILL TO: SCOTT HAMILTON CONSTITUEN  
Unit 8350- 8350 112th St.  
DELTA, BC V4C 7A2

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.  
886 12 3 [REDACTED]

TERMS DUE 4/10/17  
EVEN BILLING

CONTACT: [REDACTED]  
604-597-1488

TAX CODE CN-BRIT-DELT PAGE 1

LINE NO.	SHIL CHT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	UF	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					MM AIR FRESHENER SUC	UF		6116	1	1	19.360	19.36	
2					MM MANGO REFILL	UF		6122	1	1	9.680	9.68	
3					AB GEL SOAP SERVICE	UF		9332	1	1			
4					1000 AB GEL SP RFL	UF		9333	1	1	16.935	50.81	
5					4X6 GRAY MAT	UF		84430	6	3	7.500	7.50	
6					SERVICE CHARGE	F	1 X	106	1	1		31.94	
7					INVOICE DISCOUNT	F	X	103				55.41	
SUBTOTAL													
5.000 % GST													
7.000 % PST													
INVOICE TOTAL													64.30

RECEIVED  
March 29  
chq# 935.  
5200  
J244

REVIEWED BY SIGNATURE

INVOICE # 886405503 FINAL TOTAL