

JANUARY 25, 2017 \$ 35.65

PSI SUSHI & ROLL
10241 KING GEORGE BLVD
SURREY, BC V3T 2H6

PSI SUSHI & ROLL
10241 KING GEORGE BLVD
SURREY, BC V3T 2H6
6049926569

Merchant ID: 5667323
Term ID: 004

Ref #: 021

Sale

XXXXXXXXXX
MASTERCARD

Entry Method: Chip

01/25/17

Inv #: 000021

Appr Code: 025058

Apprvd

Batch#: 025001

Total: \$ 35.65

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
TSI: 68 00

Customer Copy

PSI Sushi & Roll

103-10241 King George Blvd.
Surrey, BC (604) 498-4568, 4569

Order #28 Togo #1

Pickup: [REDACTED]
Name: [REDACTED]
Phone#: 6045905868
Date: 25-Jan-2017 [REDACTED]
Guest#: 1
Server: [REDACTED]

1 X Party A	\$21.00
1 X Chop Roll	\$3.75
1 X Salmon Roll	\$2.25
3 X Miso	\$3.75
@ \$1.25/each	
1 X Vege Suno	\$3.00
<hr/>	
SUB-TOTAL:	\$33.05
GST(5%):	\$1.70
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$35.65

GST [REDACTED]
THANK YOU!

March 25, 2017

\$ 39.67

Cheque # 1386

Tim Hortons

Your Friends at Restaurant #87
9595 King George Hwy Surrey, BC
604-582-0909

2 Take 12 Original Blend		\$37.78
Subtotal:		\$37.78
GST:	\$1.89 PST:	\$0.00
GrandTotal:		<u>\$39.67</u>
CASH:		\$40.00
Change Due:		\$0.33
Rounded Change Due:		\$0.35
Take Out	# 356	300 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616

Sat Mar 25, 2017 [REDACTED]
Receipt #: 3425043
HST # [REDACTED]

Guest Copy

REPRINT RECEIPT

*Cash paid by Sue Hammell
& paid her back with
cheque # 1386.*

[REDACTED]
\$ 39.67

Total. [REDACTED]

[REDACTED]

March 25, 2017,

\$ 52.00

Cheque # 1386.



604-596-3372
604-596-1111

Date: _____

Made for:



Phone



4L Vegi

12921 84 AVENUE, SURREY

DELTAPIZZA.CA

TOTAL

52

\$ 52.00



Total



paid # to Sue.
Cheque # 1386.

JAN. 24, 2017 \$100.00

VISA

Hammell.MLA, Sue

From: info@2mev.com
Sent: January 24, 2017 4:32 PM
To: Hammell.MLA, Sue
Subject: Receipt



Thank you for using 2M today .

A summary of your transaction is included below. Please don't hesitate to contact us if you have any questions.

Surrey Cares - Serving with Distinction Awards	
Sue Hammell	\$100.00
Total	CAD \$100.00



SAVE THE DATE: February 28th!

Bought 1 Ticket FOR THIS EVENT.

Please join us for the 2017


 SERVING WITH
Distinction Awards
 surreycares
 COMMUNITY FOUNDATION

February 28, 2017

Celebrating non-profit organizations

At the Sheraton Guildford. [redacted] reception, dinner at [redacted]

Check our website for ticket information surreycares.org
or call our office: 604-591-2699

Proud sponsors



Guest Information

Item	Response
WLC Table	No
Guest List	Sue Hammell, MLA Surrey-Green Timbers

Item	Response
Can we list your name & organization online and at the event for networking purposes?	Yes
How did you hear about this event?	Word of mouth

Subtotal:	\$138.00
GST (5.00%):	\$6.90
Total Charge:	\$144.90
Amount Paid:	\$144.90
Amount Due:	\$0.00

Note To Attendees

Your reserved ticket(s) are to be picked up at the event. Tickets not claimed within 5 minutes of posted program starting time, can be resold.

Cancellations only accepted 3 business days prior to the event for a full refund.

For enquiries please email reservations@boardoftrade.com

GST/HST Remittance # [REDACTED]

Event Notes

Location: Four Seasons Hotel Vancouver - Park Ballroom
791 West Georgia Street, Vancouver

Thank you for your registration.

For assistance using our registration application, please contact: 604-640-5474 or reservations@boardoftrade.com.

Please note full refunds are available only if we receive your cancellation 3 business days prior to the event.

15th Annual
Shakti
Awards
Gala

316



15th Annual
Shakti Awards Gala 316
'Women in Politics'

00
10.00
11

316
312

March 25th, 2017, [REDACTED]
Bollywood Banquet Hall
8166, 128 St, Surrey
(Payal Business Centre)

Entertainment, Dinner & Dance **\$50/-**

15th Annual
Shakti
Awards
Gala

316

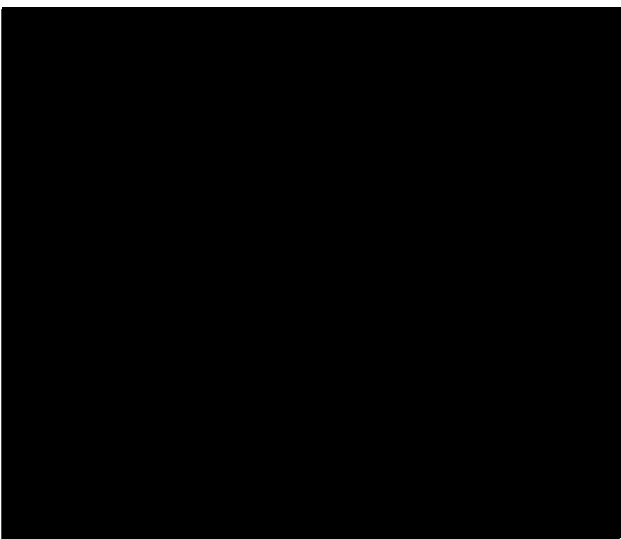


15th Annual
Shakti Awards Gala 316
'Women in Politics'

March 25th, 2017, [REDACTED]
Bollywood Banquet Hall
8166, 128 St, Surrey
(Payal Business Centre)

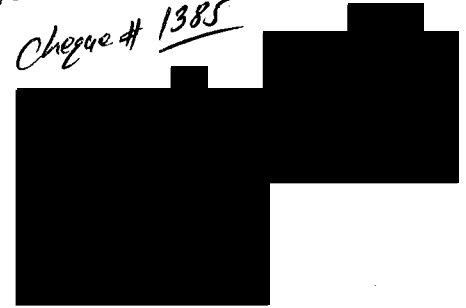
Entertainment, Dinner & Dance

\$50/-



Sue: Bought 2 Tickets @ \$50.00 each.
\$50 x 2 = \$100 Total.

Paid \$100 to Sue
Cheque # 1385



February 25, 2017,

\$ 60.00

Subject: MUSLIM FOOD BANK ANNUAL FUNDRAISING DINNER
Location: Royal King Palace #366- 8158 128 St, Surrey, BC V3W 1R1
Start: Sat 2017-02-25 [REDACTED]
End: Sat 2017-02-25 [REDACTED]
Recurrence: (none)
Organizer: Hammell, Sue
Categories: Green Category, Red Category

Bought 2 tickets.

The MUSLIM FOOD BANK ANNUAL FUNDRAISING DINNER
SATURDAY, FEBRUARY, 25-2017
8158 128 St, Surrey, BC V3W 1R1

A [REDACTED]
You are invited to join the MFBCS for our Annual Fundraising Dinner
Join us as we unite to fundraise for the benefit of our local communities and to help the MFBCS continue to run our much needed client based programs that serve humanity.

Tickets on sale now.

Tickets Pricing (Early Bird): \$30 Adults and \$20 Children (ages 12 and under)

At the Door: \$40 per person

\$500 Sponsor Premium Pkg: includes 8 tickets and reserved table seating. Tickets available in person and online at: <http://www.muslimfoodbank.com/dinner>

Indeed the Qur'an says that:

"The person who lends to Allah, a good lending will receive many times more". (Sura al-Baqara, 2:245)

ESTEEMED GUEST SPEAKER: [REDACTED]

Born in Casablanca, Morocco. He moved to the United States in 1988 where he pursued a BA in International Management and a Master's of Science in Computer Information Systems. He has delivered many Islamic & and Motivational Lectures across the globe and is an astute public speaker. [REDACTED] currently resides in Ontario Canada and is a well established leader for his local community.

Dont miss out on this event.

Bought 2 tickets ⇒ \$ 60.00

Community Event



CO Receipt Confirmation Form

Member Name: MLA Sue Hammell

Expense Description	Special Events
Vendor	General Ledger
Amount	-\$130.00
Explanation	Financial Services has confirmed that the expense were reversed on the member's general ledger.

8/22/16 \$ 140.63



WAL*MART
WE SELL FOR LESS
(604) 697-7117
SURREY, BC

ST# 05838	OP# 002595	TE# 12	TR# 09498	
ALL PURP L	005209220388			\$3.97
ALL PURP L	005209220388			\$3.97
ALL PURP L	005209220388			\$3.97
ALL PURP L	005209220388			\$3.97
MAYO	006840066290			\$6.17
FR MUST YEL	005620082855			\$3.27
GARBAGE BAGS	068113152883			\$7.18
BOUNTY NAPK	003700006356			\$7.48
BOUNTY NAPK	003700006356			\$7.48
PLATES10	068113191295			\$6.47
PLATES10	068113191295			\$6.47
GV HHT 12 19	062891508499			\$16.77
PLATES10	068113191295			\$6.47
PLATES10	068113191295			\$6.47
PLATES10	068113191295			\$6.47
PS CUTLERY	062891536463			\$2.57
PS CUTLERY	062891536463			\$2.57
PS CUTLERY	062891536463			\$2.57
PS CUTLERY	062891536463			\$2.57
PS CUTLERY	062891536464			\$2.57
PS CUTLERY	062891536464			\$2.57
PS CUTLERY	062891536464			\$2.57
SUBTOTAL				\$113.57
FR MUST YEL	005620082855			\$3.27
G.V. RELISH	068113170407			\$2.27
KETCHUP	005620092646			\$2.97
KETCHUP	005620092646			\$2.97
KETCHUP	005620092646			\$2.97
PLASTIC BAG	000000001234K			
2 AT	\$0.05			\$0.10
SUBTOTAL				\$128.12
GST 5%				\$6.21
PST 7%				\$7.30
TOTAL				\$140.63
MCARD TEND				\$140.63

MasterCard **** * I 1
APPROVAL # 022319
REF # 623500206061
PAYMENT SERVICE - A

AID A0000000041010
TC 093F8F8927C85517
TERMINAL # WMTJ013124
*Pin Verified

08/22/16

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

ITEMS SOLD 29

Circulaire maintenant [redacted] ur Jeudi
08/22/16

CUSTOMER COPY

Name	Type	Quantity	Price
Sue Hammell	I Love Someone With Autism Pub Night	1	\$26.92

TOTAL \$26.92

Charged to: MasterCard - XXXX-XXXXXX-████████

This charge will appear on your card statement as
EVENTBRITE.COM/CHARGE

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

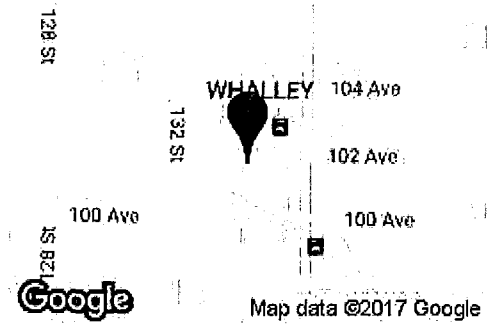
About this event



Saturday, 15 October
2016 from ██████████ to



██████████ (PDT)
Central City Brewpub,
Surrey
13450 102 Ave
Surrey, BC V3T 5X3
Canada





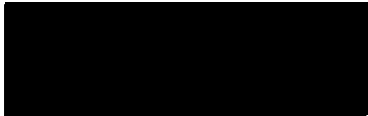
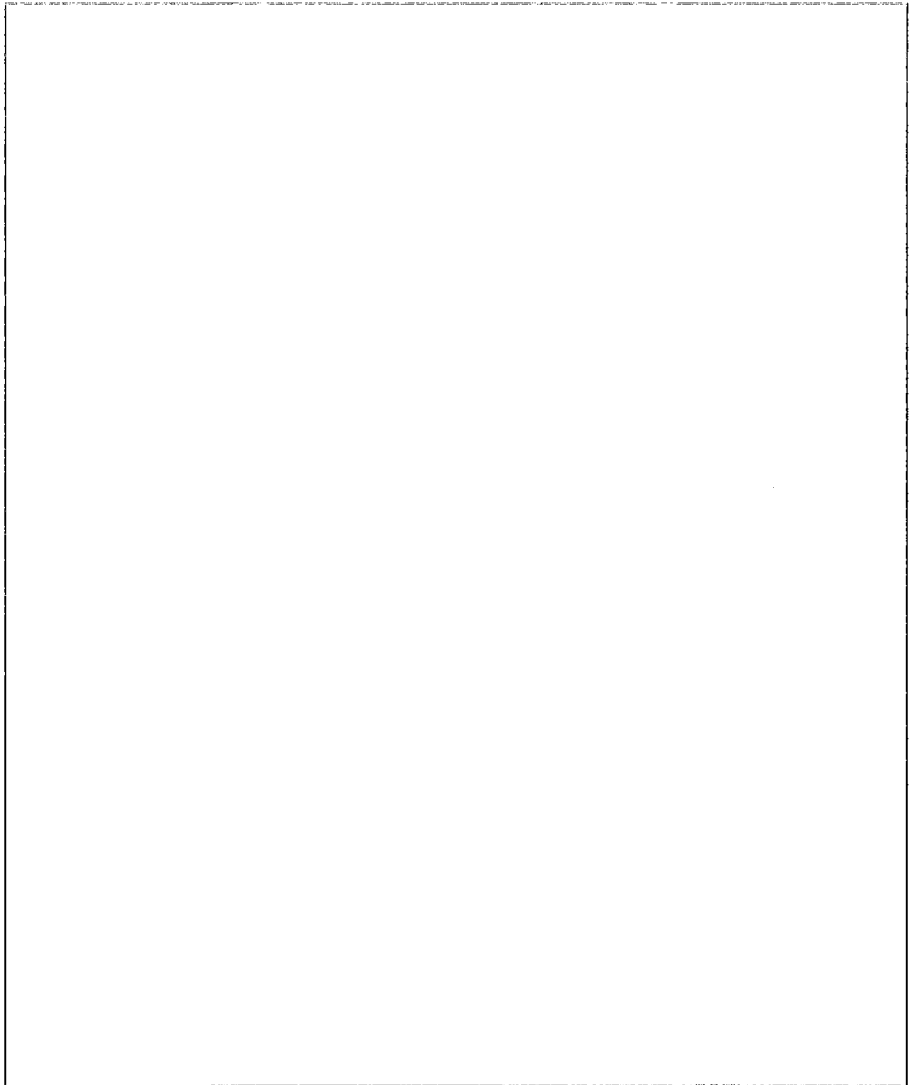
Add to my calendar:
Google · Outlook · iCal ·
Yahoo

Eventbrite for mobile

Easily pull up event details and discover upcoming
events on the go. Download



	Event		<h1>INSPIRE 2016</h1>	 
	Date+Time	Location	Grand Taj Banquet Hall 8388 128 street Surrey BC Canada	
	Friday, 11 November 2016 from [REDACTED] to [REDACTED] (PST)		Payment Status Eventbrite Completed	
	Order Info Order #563047012. Ordered by [REDACTED] on 20 October 2016 [REDACTED]			
Type		General Seating \$42.39		

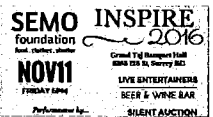


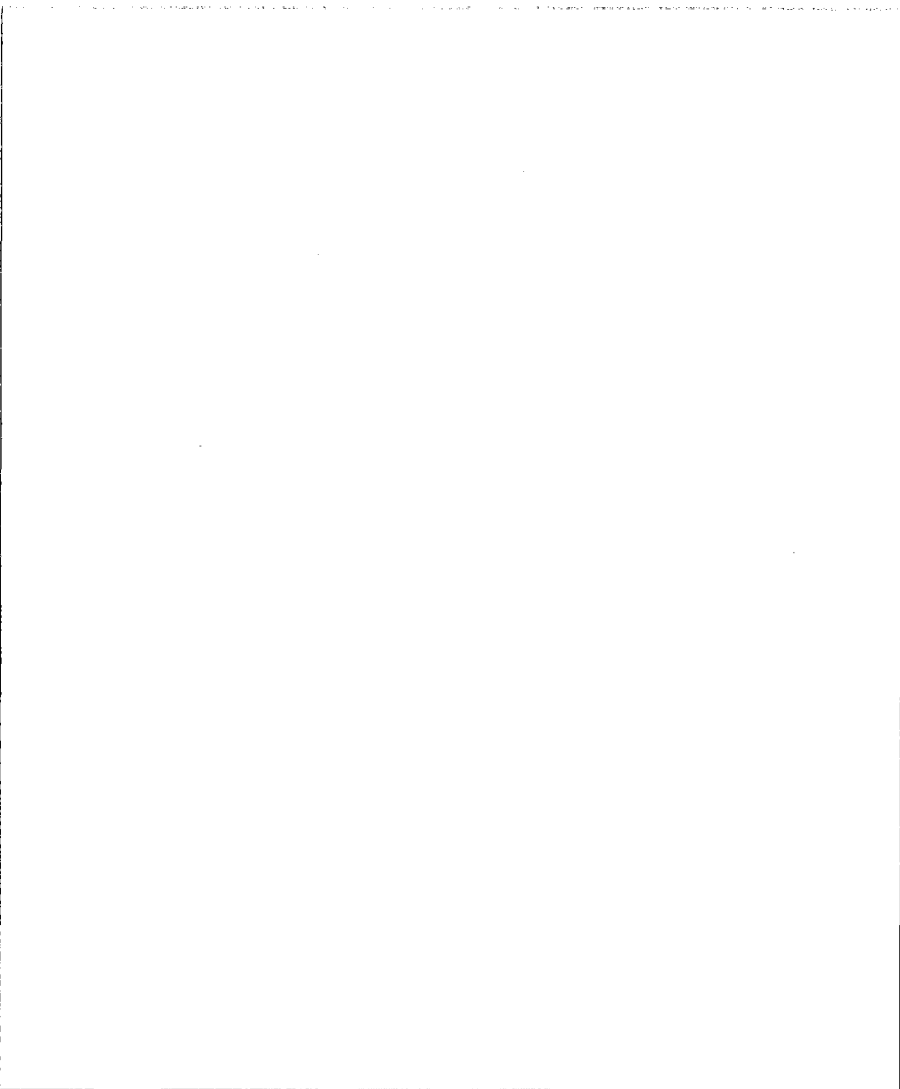
Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

	Event		
	INSPIRE 2016		
	Date+Time	Location	
	Friday, 11 November 2016 from [redacted] to [redacted] (PST)	Grand Taj Banquet Hall 8388 128 street Surrey BC Canada	
Order Info	Order #563047012. Ordered by [redacted] on 20 October 2016 [redacted]		Payment Status Eventbrite Completed
Type	General Seating \$42.39		




Eventbrite
 Do you organize events?
 Start selling in minutes with Eventbrite!
www.eventbrite.ca

JAN. 14, 2017 \$ 8.54 VISA.

Hammell.MLA, Sue

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Sent: January 14, 2017 7:09 AM
To: Hammell.MLA, Sue
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])

 Receipt for Sue Hammell (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$8.54 CAD

DATE RANGE

Dec 05, 2016 12:00am - Dec 05, 2016 11:59pm

PRODUCT TYPE

Facebook Ads

BILLING REASON


Your previous payment for these ad costs failed.

PAYMENT METHOD

MasterCard [REDACTED]

REFERENCE NUMBER 

J6GYJBNUY2

CAMPAIGN	RESULTS	AMOUNT
 Post: "Only in BC can the Premier put \$5.77 million into..."	2,367 Impressions	\$8.54

Transaction ID: 1165981973519685-2289989

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.


Facebook, Inc., Attention: Community Support, 1 Hacker Way, Menlo Park, CA 94025



JAN. 15, 2017 \$ 11.39 VISA.

Hammell.MLA, Sue

From: Facebook Ads Team <advertise-noreply@support.facebook.com>
Sent: January 15, 2017 7:09 AM
To: Hammell.MLA, Sue
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])

 Receipt for Sue Hammell (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$11.39 CAD

BILLING REASON

Your previous payment for these ad costs failed.

DATE RANGE

Dec 06, 2016 12:00am - Dec 06, 2016 11:59pm

PRODUCT TYPE

Facebook Ads

PAYMENT METHOD


MasterCard [REDACTED]

REFERENCE NUMBER 

YUVYJBNUY2

CAMPAIGN

RESULTS AMOUNT

 Post: "Only in BC can the Premier put \$5.77 million into..."

2,501 Impressions \$11.39

Transaction ID: 1166028740181675-2291533

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Hacker Way, Menlo Park, CA 94025



JAN. 24th, 2017

\$ 105.00

Cheque # 1375.

Canadian Panjab Times Inc.

12472-63A Avenue, Surrey. V3X2C7
PH:604-338-7310, Fax:604-503-0880
canadianpunjabtimes@gmail.com
www.thepunjabtimes.ca

Invoice

Date	Invoice #
11/4/2016	2096

Invoice To
Sue Hammell #100 - 9030 King George Boulevard Surrey, BC V3V 7Y3 604-590-5868

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advertisement -Diwali 28 October 2016	100.00	100.00

Sales Tax Summary

GST@5.0%	5.00
Total Tax	5.00

Total	\$105.00
--------------	-----------------

GST/HST No. XXXXXXXXXX

March 17, 2017 \$105.00

Cheque # 1381

Canada Times

Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1482
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: Sue Hammell, MLA
Address: #100-9030 King George Blvd Surrey, BC

Ph: 604-590-5868

Item	Description	Amount
	½ page color Pakistan Day Ad Shared by 3 MLAs: \$300/3	\$100.00
GST# [REDACTED]	RT 0001	Deposit: \$100.00
		S/Total:
	Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$5.00
		Total: \$105.00

Remarks:

March 16, 2017
.....
(Date)

.....

.....
(Signature)

BILL TO
SUE HAMMELL - MLA GREEN TIMBERS

INVOICE # 100
INVOICE DATE 29/03/2017

Invoice Total

\$ 100.00

DESCRIPTION	AMOUNT
MARKETING	100.00

Paid cheque # 1389.

TERMS & CONDITIONS

Payment is due within 15 days

8/23/16

\$ 115.50



WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA

MEMBER [REDACTED] 5L

GSS RENEW 110.00 G

SUBTOTAL 110.00
**** (G)GST 5% 5.50

TOTAL 115.50
VF MasterCard 115.50

REFERENCE#: 66240234-0010016050 C
AUTH#: 023939 08/23/16
Invoice#: 37165

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$115.50

0055 192 000000828 0025

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 0
CASHIER: [REDACTED] REG# 192
2016/08/23 [REDACTED] 0055192 0025 828

GST [REDACTED]
THANK YOU!



Invoice

Invoice Number: DTH3456790

suehammellmla.ca

ATTN : [REDACTED]
Sue Hammell, MLA
100-9030 King George Blvd
Surrey, BC, CA
V3V 7Y3
Ph: 1.6045905868
sue.hammell.mla@leg.bc.ca

Doteasy Technology Inc.

Suite 210
3602 Gilmore Way
Burnaby B.C.
Canada V5G 4W9
Tel: 604-434-4307
Fax: 604-608-6832

Invoice Date: Jul 22, 2016

Code	Description	Billing Period	Price (\$US)
HP0SUS1Y0001	Unlimited SSD 100 Hosting (US\$11.95/mo - 1-Year Term)	Jul 22, 16 To Jun 30, 17	\$135.30
Sub-total			\$135.30
GST 5%			\$6.77
PST 7%			\$9.47
TOTAL			US\$151.54

You have been billed for this invoice in accordance with our service [Terms & Conditions](#).

REMARKS : Changing service from "Domain-only Plan" [HPDSUS1Y0001] to "Unlimited SSD 100 Hosting" [HP0SUS1Y0001]. Term-end changed from May 31, 2017 to Jun 30, 2017

GST/HST (Registration: [REDACTED]) Status: SUCCEED Type: HOSTING CHANGE PLAN Created: Jul 22, 2016 [REDACTED]

Receipt for Invoice : DTH3456790

Status : Succeed

Attempts: 1

Last Txn: Jul 22, 2016 [REDACTED]

Auth Num: 022756

Owed : US\$151.54

Exchange: 1.4500000

Charged : CA\$219.74

Type : MasterCard

Card #: card's last 4 digits x [REDACTED]

Holder: [REDACTED]

Expiry: [REDACTED]

Effective: [REDACTED]

Sue Hammell MLA

NationBuilder

Sue Hammell
United States

520 S Grand Ave
2nd Floor
Los Angeles, CA 90071
United States

NationBuilder: suehammell June 2016

Reference # 289456

Date: 06/20/2016

Status: closed

Description	Quantity	Price per item	Total price
NationBuilder Leader (with legacy) plan	1	\$29.00	\$29.00
Additional 10k people/2k email list	5	\$30.00	\$150.00
			\$179.00

Payment History

Payment Date	Payment Method	Payment Amount
06/20/2016 3:06 AM	Credit Card	\$179.00
		\$179.00

= CAD \$235.57

Sue Hammell MLA

Sue Hammell
United States

NationBuilder

520 S Grand Ave
2nd Floor
Los Angeles, CA 90071
United States

NationBuilder: suehammell July 2016

Reference # 297817

Date: 07/20/2016

Status: closed

Description	Quantity	Price per item	Total price
NationBuilder Leader (with legacy) plan	1	\$29.00	\$29.00
Additional 10k people/2k email list	5	\$30.00	\$150.00
			\$179.00

Payment History

Payment Date	Payment Method	Payment Amount
07/20/2016 3:05 AM	Credit Card	\$173.03
07/20/2016 3:05 AM	Customer Credit	\$5.97
		\$179.00

= CAD \$232.23

Sue Hammell MLA

Sue Hammell
United States

NationBuilder

520 S Grand Ave
2nd Floor
Los Angeles, CA 90071
United States

NationBuilder: suehammell August 2016

Reference # 306001

Date: 08/20/2016

Status: closed

Description	Quantity	Price per item	Total price
NationBuilder Leader (with legacy) plan	1	\$29.00	\$29.00
Additional 10k people/2k email list	5	\$30.00	\$150.00
			\$179.00

Payment History

Payment Date	Payment Method	Payment Amount
08/20/2016 3:05 AM	Credit Card	\$179.00
		\$179.00

= CAD \$236.52

Sue Hammell MLA

NationBuilder

Sue Hammell
United States

520 S Grand Ave
2nd Floor
Los Angeles, CA 90071
United States

NationBuilder: suehammell October 2016

Reference # 322105

Date: 10/20/2016

Status: closed

Description	Quantity	Price per item	Total price
NationBuilder Leader (with legacy) plan	1	\$29.00	\$29.00
Additional 10k people/2k email list	5	\$30.00	\$150.00
			\$179.00

Payment History

Payment Date	Payment Method	Payment Amount
10/20/2016 3:05 AM	Credit Card	\$179.00
		\$179.00

= CAD \$241.53



BRITISH COLUMBIA

JANUARY 09, 2017

\$ 14.07

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]

SUE HAMMELL - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

Invoice

Document Number [REDACTED] Date 31-Dec-2016

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$

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	4 EA	0.81 /EA	3.24	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G

Subtotal 13.40
 GST/HST # [REDACTED] 5.000 % 13.40 0.67

Total (CAD)

14.07

paid cheque # 1379

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.

Feb 06, 2017

\$ 48.59

Cheque # 1376
1/1

2017/Jan/28 12:08:48 PM

BC Government 2509525117



BRITISH COLUMBIA

Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-6117
Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

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

Bill To: 39407



SUE HAMMELL - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

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 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	54 EA	0.81 /EA	43.74	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				46.28
GST/HST # [REDACTED]	5.000 %		46.28	2.31

Total (CAD)

48.59

Paid cheque # 1376

PAST DUE

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES

JAN 26 2017

BC MAIL PLUS
VICTORIA, BC

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 DISHONOURLED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Feb 06, 2017

\$ 25.06



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]

SUE HAMMELL - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G
7777000300	Flats Mailed	5 EA	2.54 /EA	12.70	G

Subtotal 23.87
 GST/HST # [REDACTED] 5.000 % 23.87 1.19
 Total (CAD) 25.06

Paid cheque # 1377

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.

Feb. 28, 2017 \$ 37.39

Cheque # 1382



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]

SUE HAMMELL - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

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

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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.83 /EA	0.83	G
7777000300	Flats Mailed	11 EA	2.63 /EA	28.93	G
7777000800	Packages Mailed	1 EA	5.85 /EA	5.85	G

Subtotal 35.61
 GST/HST # [REDACTED] 5.000 % 35.61 1.78
 Total (CAD) 37.39

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.

JANUARY 24, 2017

\$ 35.83

VISA

STAPLES Canada

Store # 176

10136 King George Hwy.

Surrey, BC V3T2W4

604-582-6789

Sale 00090 6 003 66744
0176 01/24/17

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/31/2017

AIR MILES Number : *****

1692994

1	SHARPIE BLK FINE 5PK	
	071641306653	5.29B
1	STAPLES CARDSTOCK	
	718103076586	19.84B
1	OB:BB:22x28-WHITE 10	
	718103163781	5.00B
1	BB:BLACK/ORANGE	
	071064243214	1.86B

Subtotal 31.99

PST 7.00% 2.24

GST 5.00% 1.60

Total \$35.83

MasterCard 35.83

Mastercard C Purchase

Authorization Number 024121

0010014010 66744 66164512

90 01/24/17

01/027 APPROVED THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

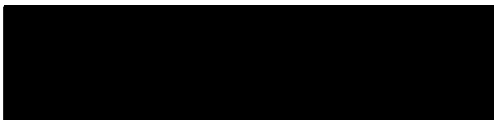
We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



JANUARY 31, 2017



Safeway Fleetwood
8860 - 152 St Surrey BC
Phone: 604.589.4774
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

KCup Rainforest Espr \$19.19 C
KCup Black Silk \$7.99 C

AIR MILES Base Offer ■ Miles

SUBTOTAL \$27.18
TOTAL TAX \$0.00

TOTAL \$27.18
Master Card TENDER \$27.18
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

AIR MILES	
Member number:	[REDACTED]****[REDACTED]
Total Miles Earned	[REDACTED]
Your AIR MILES Balances	
Cash Miles	[REDACTED]
Dream Miles	[REDACTED]

CLIENT ID: 9803	INSERTED
TERMINAL ID 006	** \$ [REDACTED]
** PURCHASE	RCPT 6214000
CARD MasterCard	RESP 000
NO. ***** [REDACTED]	TIME [REDACTED]
DATE 01/31/2017	REF # 00000031
AUTH # 031935	
APPL. MasterCard	TSI E800
AID 4000000041010	
TVR 3000008000	

APPROVED

NO SIGNATURE REQUIRED

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

Term	Tran	Store	Oper	01/31/17
6	6214	4920	137	[REDACTED]

Thank you for shopping
Come Again Soon



www.whitepaper.com
1.888.840.7300

CUST CODE/ CODE CLIENT

DATE

INVOICE/FACTURE

06/23/2016

1570132

PLEASE REMIT TO/ VEUILLEZ REMETTRE À

9990 River Way
Delta, BC V4G 1M9

OFFICE SOLUTIONS

SOLD TO/
VENDU À: **Constituency Office of Sue Hammell
MLA Surrey-Greem Timbers
100-9030 King George Blvd
Surrey, BC V3V 7Y3**

SHIP TO/
EXPÉDIER À: **Constituency Office of Sue Hammell
MLA Surrey-Greem Timbers
100-9030 King George Blvd
Surrey, BC V3V 7Y3**

P.O. NO. N° DE COMMANDE	SALESPERSON VENDEUR	PACKING LIST NO. N° DU BORDEREAU	INVOICE DATE DATE DE FACTURATION	REMARKS REMARQUES	TERMS CONDITIONS	
		10-405089	06/21/2016			
QUANTITY QUANTITÉ	ITEM DESCRIPTION DESCRIPTION DES ARTICLES		CODE	UNIT PRICE PRIX UNITAIRE	UM	TOTAL
6	1PAHBW11 Paperline Premium 20# 97BR 8.5x11			34.80	CS	208.80
<p><i>Total Payable</i> <i>Amount was: \$ 233.86</i> <i>Paid on Aug 18, chq # 1320 \$ 208.80</i> <i>Balance:- \$ 25.06</i></p> <p><i>Difference paid on</i> <i>Feb. 23rd. Chq. # 1378 \$ 25.06</i> <i>Balance</i> <u>0</u></p>						
GST/QST NO. N° DE TPS/TVQ	SUBTOTAL TOTAL PARTIEL	PST/QST TVP/TVQ	GST/HST TPS/EPM	FREIGHT TRANSPORT	TOTAL	
GST: [REDACTED] RT0001 QST: [REDACTED] TQ0001	208.80	14.62	10.44	.00	233.86	

“Thank you for your valued business”

« Merci de votre précieuse clientèle »

TERMS: Net 30 Days. Interest charged at 1.5% per month on overdue accounts.
(19.56% per annum) *White Paper Co. a division of S.O.F. White Paper Company Ltd.

CONDITIONS : Net dans 30 jours. Intérêt de 1,5 % par mois sur les comptes en souffrance.
(19,56% par année) *White Paper Co. une division de S.O.F. White Paper Company Ltée

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Sale 00090 6 003 75460
0176 02/24/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/03/2017

AIR MILES Number : *****
1821424

1	ATLANTIS METAL RT BP	7.99B
	070330518759	
1	Z-GRIP RT BLACK MED	6.96B
	045888222915	
1	OB POSTSCRIPT RT 1MM	9.96B
	718103117982	
1	OB POSTSCRIPT RT 1MM	9.96B
	718103117982	
1	MSKN PRO NTBK-HC BLK	33.91B
	8051272891355	

Subtotal	68.78
PST 7.00%	4.81
GST 5.00%	3.44

Total	\$77.03
MasterCard	77.03

Mastercard C Purchase
Authorization Number 024776
0010012390 75460 66164512
90 02/24/17

01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000 E800

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

SAFeway

Safeway Fleetwood
8860 - 152 St Surrey BC
Phone: 604 589 4774
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

KCup DrkRst RnFrst	\$9.99	C
Coffee Dark KCup	\$9.29	C
Rainforest Espresso	\$9.29	C
Energy Drink SugarFr	\$3.99	GC
+EHC	\$0.02	GR
+Deposit	\$0.05	R
Crm/Chs Lgt Chv&Oni	\$4.79	C

DELI

Mini Croissant H/T/C	\$4.49	GC
----------------------	--------	----

BAKERY

Bagel Everything	\$3.99	C
------------------	--------	---

YOU SAVED \$0.70

AIR MILES Base Offer  Miles

SUBTOTAL	\$45.90
5% GST	\$0.43
TOTAL	\$46.33
Master Card	TENDER \$46.33
Cash	CHANGE \$0.00

NUMBER OF ITEMS 7

SAFeway

*****YOUR SAVINGS*****
Discounts & Specials \$0.70
Your Total Savings \$0.70

AIR MILES	
Member number:	[REDACTED] ***** [REDACTED]
Total Miles Earned	[REDACTED]

CLIENT ID 9803	INSERTED
TERMINAL ID 023	
** PURCHASE	** \$ 46.33
CARD MasterCard	RCPT 4269000
NO. ***** [REDACTED]	RESP 000
DATE 03/01/2017	TIME [REDACTED]
AUTH # 001363	REF # 00000001
APPL. MasterCard	
AID A0000000041010	
TVR 0000008000	TSI E800

APPROVED

NO SIGNATURE REQUIRED

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

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Sale 00090-6-003 79661
0176 03/11/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

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Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/18/2017

AIR MILES Number : *****

9999999

1	Z-GRIP RT BLUE MED 1		
	045888222922		6.96B
1	Z-GRIP RT BLACK MED		
	045888222915		6.96B
1	TWIN-HOLE JEWEL TONE		
	031901922573		4.60B
1	NORICA GRAPHITE PENC		
	031901939946		2.95B
1	NORICA GRAPHITE PENC		
	031901939946		2.95B
5	OBF: POLY REPORT COV		
	068488064730	1.00	5.00B
5	OB 1/2 BLK STD VIEW		
	718103221290	5.93	29.65B
1	OB SIMPLY COPY PAPER		
	036914		34.99B
Subtotal			94.06
PST 7.00%			6.58
GST 5.00%			4.70
Total			\$105.34
MasterCard			105.34

Mastercard	C	Purchase
Authorization Number		011133
0010015700	79661	66164512
90	03/11/17	
01/027 APPROVED - THANK YOU		
MasterCard		A0000000041010
000008000	E800	

MARCH 24, 2017 \$ 39.06

DOLLARAMA

7065 120th Street
Delta BC V4E 2A9
GST [REDACTED]

BINDER	3.00 F
BINDER	3.00 F
BINDER	3.00 F
BINDER	3.00 F
BINDER	3.00 F
BINDER	3.00 F
BINDER	3.00 F
BINDER	3.00 F
BINDER	3.00 F
BINDER	3.00 F
BINDER	3.00 F
BINDER	3.00 F
OFFICE LABELS	1.25 FP
50 SHEET PAD	1.25 FP
50 SHEET PAD	1.25 FP
PERMANENT MARKER	1.00 FP
DUST PAN	2.00 FP
SUBTOTAL	\$36.75
GST 5%	\$1.84
PST 7%	\$0.47
TOTAL	\$39.06
VISA	\$39.06

Office Supplies
 Dollarama \$ 39.06
 Staples \$ [REDACTED]
 Total \$ [REDACTED]
 Paid by cheque
 # 1384

TYPE: PURCHASE

ACCT: VISA

\$ 39.06

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 17/03/24 [REDACTED]
 REFERENCE #: 66228309 0010017780 H
 AUTHOR. #: 08765F

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
 NO RETURN
 THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-03-24 [REDACTED]
000660 01

1406

WWW.DOLLARAMA.COM

Paid to [REDACTED]
cheque # 1384

MARCH 24, 2017 \$ 114.33

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

Sale 00090 1 003 64114
0106 03/24/17

1339443

1	Red report cover	0.47B
	718103154291	
1	Grey report cover	0.47B
	718103154376	
1	Purple report cover	0.47B
	718103154369	
1	Orange report cover	0.47B
	718103154352	
1	Grey report cover	0.47B
	718103154376	
1	XXXPP SHARPIE PEN AS	11.27B
	071641118928	
1	MIXED BRIGHT PAPER	21.50B
	718103095426	
1	Copy paper 11X17	66.96B
	718103102971	

Subtotal	102.08
PST 7.00%	7.15
GST 5.00%	5.10

Total	\$114.33
Visa	114.33

Visa	C	Purchase
Authorization Number		00469F
0000009190	64114	66164255
90	03/24/17	

01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010
8080008000 7800

Thank you for shopping at STAPLES!
We will not be undersold!
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GST No. [REDACTED]

[REDACTED]

paid to [REDACTED]
Cheque # 1384

March 28, 2017 # 51-48

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

Sale 00090 1 003 65260
0106 03/28/17

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

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Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/04/2017

1	OB STICKY 3X3 12PK P	13.32B
	718103136075	
1	PIN:PU 3X3 6PK CAPE	9.82B
	021200719998	
1	OB BRIGHTS MIXD NEON	22.82B
	718103095440	
Subtotal		45.96
PST 7.00%		3.22
GST 5.00%		2.30
Total		<u>\$51.48</u>
Visa		51.48

Visa	H	Purchase
Authorization Number		01202F
0000005630	65260	66164255
90	03/28/17	
01/027 APPROVED - THANK YOU		
VISA CREDIT	A000000031010	

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GST No. [REDACTED]

Mastercard	C	
Purchase 0000005620	65260	
6616425590	03/28/17	
09:16:3505/481 TRANSACTION NOT APPROVED		
MasterCard		
A00000000000	E800	

Paid to [REDACTED]

Cheque # 1388



CO Receipt Confirmation Form

Member Name: MLA Sue Hammell

Expense Description	Office Supplies
Vendor	Visa Statement
Amount	\$47.43
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: MLA Sue Hammell

Expense Description	Office Supplies
Vendor	General Ledger
Amount	-\$325.95
Explanation	Financial Services has confirmed that the expense were reversed on the member's general ledger.

09/15/2016

TURKEY'S PARTY MAKERS
17950 - 55TH AVE
SURREY, B.C. V3S 6C8
604 576-1467
www.turkeyspartymakers.com

Thu 09/15/2016 [REDACTED] 28
Contract # [REDACTED] Completed
Customer: [REDACTED] (59731)

Final sale on items not in a package
GST # [REDACTED]

Qty	Item	Price
6	FUEL GEL 2 HR APPO	
	\$1.69 Ea	10.14
6	IVORY T/P 54X108 T/C	
	\$3.23 Ea	19.38
4	HUNTER T/P 54X108 T/	
	\$3.23 Ea	12.92
2	BURGUNDY LUN NAP	
	\$2.85 Ea	5.70
4	BURGUNDY 9"SQ PLT	
	\$5.08 Ea	20.32
2	SHIMM.SILVER KNIFE I	
	\$2.15 Ea	4.30
2	SHIMM.SILVER FORK F	
	\$2.15 Ea	4.30
1	SHIMM.SILVER SPOON	2.15
	PST	5.54
	Subtotal	84.75
	GST	3.96
	Total	88.71
Credit Card	Paid	88.71
M/C xxxx-xxxx-xxxx-[REDACTED]		
	Balance	0.00

Items Received by:

Receipt [REDACTED]

9/06/16

\$ 46.98

STAPLES Canada
Store # 176
10136 King George Hwy.
Surrey, BC V3T2W4
604-582-6789

Sale 00092 2 002 15093
0176 09/06/16

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 09/13/2016

AIR MILES Number : *****

1786732

1 24x36 Dry Erase
034138042250 29.99B

1 EXPO FINE ASST 8PK
071641866010 11.95B

Subtotal 41.94

PST 7.00% 2.94

GST 5.00% 2.10

Total \$46.98

MasterCard 46.98

Mastercard H Purchase

Authorization Number 006893

0010012970 15093 66164511

92 09/06/16

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

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GST No. [REDACTED]



STAPLES Canada
Store # 93
Unit # 200 20055 W. 110brook Drive
Langley, BC V2Y2T5
604-514-216C

07/07/16 \$ 70.08

Sale 0C091 1 001 78979
0093 07/07/16

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 07/14/2016

AIR MILES Number *****

1756026

1	LePAGE ULTRA GEL SUP 061083634053	10.49B
1	PP:KLEENEX FACIAL 036000373738	0.99B
1	SPLS TAPE BOX 10PK 718103046258	19.99B
1	MARS PLASTIC ERASERS 031901989071	2.45B
1	OB PCLIP JUMBO VIN S 718103194005	3.52B
1	BIC WITE OUT TAPE 3P 070330505926	4.64B
1	PP LEXAR 32GB TWCS 650590192455	10.00B
1	LePAGE ULTRA GEL SUP 061083634053	10.49B

Subtotal 62.57

PST 7.00% 4.38

GST 5.00% 3.13

Total **\$70.08**

MasterCard 70.08

Mastercard H Purchase

Authorization Number 007255

0010018480 78979 66164220

91 07/07/16

01/027 APPROVED - THANK YCU

MasterCard A0000000041010

0000008000

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada
Store # 176
10136 King George Hwy,
Surrey, BC V3T2W4
604-582-6789

Sale 00090 5 003 09884
0176 06/17/16

AIR MILES Number : *****

1750284

1	PIN:3X3 SS RECYCLE 051135807675	8.95B
1	PORTFOLO:TWIN POCK 718103084437	5.19B
1	PORTFOLO:TWIN POCK 718103084437	5.19B
1	PORTFOLO:TWIN POCK 718103084437	5.19B
1	PORTFOLO:TWIN POCK 718103084437	5.19B
1	PORTFOLO:TWIN POCK 718103084437	5.19B

Subtotal 34.90
PST 7.00% 2.44
GST 5.00% 1.75

Total \$39.09
MasterCard 39.09

Mastercard H Purchase
Authorization Number 017763
0010017710 9884 66164512
90 06/17/16

01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



JANUARY 16, 2017 \$ 75.16

Cheque 1374.



SUE HAMMELL MLA
9030 KING GEORGE HWY, UNIT 100
SURREY BC V3V 7Y3

Billing Date	07.01.2017
Invoice Number	8100076100
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE		\$150.32
Thank You-Payment	(\$150.32)	
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$75.16
TOTAL ACCOUNT BALANCE DUE BY 06.02.2017		\$75.16

Billing Currency:CAD

GST/HST # [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.

Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$75.16	\$0.00	\$0.00	\$0.00	\$0.00	\$75.16

SC010917040013_ZLCA_01.xml-3307-000004469

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 6 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER 8100076100	INVOICE DATE 07.01.2017	CUSTOMER NUMBER [REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 06.02.2017		\$75.16
TOTAL AMOUNT ENCLOSED		\$ 75.16.
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

.001654 000004469

SUE HAMMELL MLA
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1

MARCH 07, 2017 \$ 150.32

INVOICE



SUE HAMMELL MLA
9030 KING GEORGE HWY, UNIT 100
SURREY BC V3V 7Y3

Billing Date	07.03.2017
Invoice Number	8100118846
Customer Number	[REDACTED]
Site & Purchase Order Info on Reverse Page	



For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM

Cheque # 1379

ACCOUNT SUMMARY - SHREDDING SERVICE

DESCRIPTION	AMOUNT	TOTAL
PREVIOUS BALANCE		\$75.16
CURRENT INVOICE CHARGES	(See Reverse Page For Details)	\$75.16
TOTAL ACCOUNT BALANCE DUE BY 06.04.2017		\$150.32

Billing Currency: CAD

GST/HST #: [REDACTED]

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$150.32	\$0.00	\$0.00	\$0.00	\$0.00	\$150.32

SC030917030021_ZLCA_01.xml-3425-000004584

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it INTERNATIONAL ULC
1383 North Service Road, East
Oakville, ON L6H 1A7

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
8100118846	07.03.2017	[REDACTED]
TOTAL ACCOUNT BALANCE DUE BY 06.04.2017		\$150.32
TOTAL AMOUNT ENCLOSED		\$
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		

001713 000004584

SUE HAMMELL MLA
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

===== REMIT TO: =====
SHRED-IT INTERNATIONAL ULC
P.O. BOX 15781, STATION A
TORONTO, ONTARIO
M5W 1C1



CO Receipt Confirmation Form

Member Name: MLA Sue Hammell

Expense Description	Bank charge
Vendor	Bank Statement
Amount	\$6.84
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Shred-it INTERNATIONAL ULC
 1383 North Service Road, East
 Oakville, ON L6H 1A7
 GST/HST #: [REDACTED]

Customer Invoice

Invoice #: 9001794003
Billing Date: April 6, 2016
Service Order #: 8022788744
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Sue Hammell MLA
 Unit 100
 9030 King George Hwy
 Surrey BC V3V 7Y3

For billing, scheduling or customer service
 1-800-69-SHRED
 Hours: (Mon - Fri) 8:00AM - 5:00PM

Shredding Service

Service Date: April 6, 2016
Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100, Surrey BC V3V 7Y3

ON-SITE REGULAR SERVICE	
Minimum Order Value	71.58
Net Value Before Taxes	71.58
GST 5.000%	3.58
Amount Due on May 6, 2016	75.16

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

CERTIFICATE OF DESTRUCTION

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction

Please Remit To: SHRED-IT INTERNATIONAL ULC
 P.O. BOX 15781, STATION A
 TORONTO, ONTARIO M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE



Shred-it INTERNATIONAL ULC
 1383 North Service Road, East
 Oakville, ON L6H 1A7
 GST/HST #: [REDACTED]

Customer Invoice

Invoice #: 9001833459
Billing Date: May 5, 2016
Service Order #: 8023425925
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Sue Hammell MLA
 Unit 100
 9030 King George Hwy
 Surrey BC V3V 7Y3

For billing, scheduling or customer service
 1-800-69-SHRED
 Hours: (Mon - Fri) 8:00AM - 5:00PM

Shredding Service

Service Date: May 5, 2016
Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100, Surrey BC V3V 7Y3

ON-SITE REGULAR SERVICE	
Minimum Order Value	71.58
Net Value Before Taxes	71.58
GST 5.000%	3.58
Amount Due on June 4, 2016	75.16

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

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 Offsite Destruction
 Non-Paper Destruction

Please Remit To: SHRED-IT INTERNATIONAL ULC
 P.O. BOX 15781, STATION A
 TORONTO, ONTARIO M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE



Shred-it INTERNATIONAL ULC
 1383 North Service Road, East
 Oakville, ON L6H 1A7
 GST/HST #: [REDACTED]

Customer Invoice

Invoice #: 9001871491
Billing Date: June 2, 2016
Service Order #: 8024042808
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Sue Hammell MLA
 Unit 100
 9030 King George Hwy
 Surrey BC V3V 7Y3

For billing, scheduling or customer service
 1-800-69-SHRED
 Hours: (Mon - Fri) 8:00AM - 5:00PM

Shredding Service

Service Date: June 2, 2016
Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100, Surrey
 BC V3V 7Y3

ON-SITE REGULAR SERVICE	
Minimum Order Value	71.58
Net Value Before Taxes	71.58
GST 5.000%	3.58
Amount Due on July 2, 2016	75.16

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

CERTIFICATE OF DESTRUCTION

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

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 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction

Please Remit To: SHRED-IT INTERNATIONAL ULC
 P.O. BOX 15781, STATION A
 TORONTO, ONTARIO M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE



Shred-it INTERNATIONAL ULC
 1383 North Service Road, East
 Oakville, ON L6H 1A7
 GST/HST #: [REDACTED]

Customer Invoice

Invoice #: 9001907240
Billing Date: June 29, 2016
Service Order #: 8024650124
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Sue Hammell MLA
 Unit 100
 9030 King George Hwy
 Surrey BC V3V 7Y3

For billing, scheduling or customer service
 1-800-69-SHRED
 Hours: (Mon - Fri) 8:00AM - 5:00PM

Shredding Service

Service Date: June 29, 2016
Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100, Surrey
 BC V3V 7Y3

ON-SITE REGULAR SERVICE	
Minimum Order Value	71.58
Net Value Before Taxes	71.58
GST 5.000%	3.58
Amount Due on July 29, 2016	75.16

Thank you for your business.



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CERTIFICATE OF DESTRUCTION

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Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction

Please Remit To: SHRED-IT INTERNATIONAL ULC
 P.O. BOX 15781, STATION A
 TORONTO, ONTARIO M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE



Shred-it INTERNATIONAL ULC
 1383 North Service Road, East
 Oakville, ON L6H 1A7
 GST/HST #: [REDACTED]

Customer Invoice

Invoice #: 9001982887
Billing Date: August 26, 2016
Service Order #: 8025943618
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Sue Hammell MLA
 Unit 100
 9030 King George Hwy
 Surrey BC V3V 7Y3

For billing, scheduling or customer service
 1-800-69-SHRED
 Hours: (Mon - Fri) 8:00AM - 5:00PM

Shredding Service

Service Date: August 25, 2016
Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100, Surrey
 BC V3V 7Y3

ON-SITE REGULAR SERVICE	
Minimum Order Value	71.58
Net Value Before Taxes	71.58
GST 5.000%	3.58
Amount Due on September 25, 2016	75.16

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

CERTIFICATE OF DESTRUCTION

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction

Please Remit To: SHRED-IT INTERNATIONAL ULC
 P.O. BOX 15781, STATION A
 TORONTO, ONTARIO M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE



Shred-it INTERNATIONAL ULC
 1383 North Service Road, East
 Oakville, ON L6H 1A7
 GST/HST #: [REDACTED]

Customer Invoice

Invoice #: 9002019508
Billing Date: September 23, 2016
Service Order #: 8026554941
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Sue Hammell MLA
 Unit 100
 9030 King George Hwy
 Surrey BC V3V 7Y3

For billing, scheduling or customer service
 1-800-69-SHRED
 Hours: (Mon - Fri) 8:00AM - 5:00PM

Shredding Service

Service Date: September 21, 2016
Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100, Surrey
 BC V3V 7Y3

ON-SITE REGULAR SERVICE	
Minimum Order Value	71.58
Net Value Before Taxes	71.58
GST 5.000%	3.58
Amount Due on October 23, 2016	75.16

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

CERTIFICATE OF DESTRUCTION

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction

Please Remit To: SHRED-IT INTERNATIONAL ULC
 P.O. BOX 15781, STATION A
 TORONTO, ONTARIO M5W 1C1

**PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY
 STATED ON YOUR CHEQUE REMITTANCE**



CO Receipt Confirmation Form

Member Name: MLA Sue Hammell

Expense Description	Interest
Vendor	Credit Card Statement
Amount	\$114.93
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Safeway Fleetwood
 8860 - 152 St Surrey BC
 Phone: 604 589 4774
 GST# [REDACTED]

Served by: SC0 22

Welcome to Safeway

BAKERY

Cookies Jmb Grmt Btk \$9.90 GC
 10 @ 1/ \$0.99

SUBTOTAL \$9.90
 5% GST \$0.50

TOTAL \$10.40

Master Card TENDER \$10.40
 Cash CHANGE \$0.00

NUMBER OF ITEMS [REDACTED]

AIR MILES
 Member number: [REDACTED]

CLIENT ID 9803 TAPPED
 TERMINAL ID 022
 ** PURCHASE ** \$ 10.40
 CARD MasterCard RCPT 4619000
 NO. ***** [REDACTED] RESP 000
 DATE 07/21/2016 TIME [REDACTED]
 AUTH # 021908 REF # 00000007
 APPL. MasterCard
 AID A0000000041010
 TVR 0000008000 TSI

APPROVED

NO SIGNATURE REQUIRED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Term Tran Store Oper 07/21/16
 22 4619 4920 122 [REDACTED]

Thank you for shopping
 Come Again Soon

07/21/2016 \$ 10.40

2016/08/23

\$ 109.74

REG #: 6 08/23/2016 [REDACTED] TRANS #: 147
OPERATOR #: 318 Float: 001

076-2121-0 PROPANE CYL CLM \$ 17.99
085-3602-8 PORTABLE GAS GR \$ 79.99

SUBTOTAL \$ 97.98
GST 5% \$ 4.90
PST 7% \$ 6.86
T O T A L \$ 109.74
M/C TEND \$ 109.74

MASTERCARD PURCHASE
MASTERCARD #: ***** [REDACTED]
CHIP CARD
2016/08/23 [REDACTED]
REF #: 66026430 0010010011 C
AUTHORIZATION #: 023196
A0000000041010
MasterCard
0000008000E800

01 APPROVED - THANK YOU 027
IMPORTANT

Retain this copy for your records

Register for a My CT 'Money' account.
Collect e-CT 'Money' to redeem at
Canadian Tire. Visit us online at
canadiantire.ca or download the
Canadian Tire Mobile App.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

At Canadian Tire, We Care!
Tell us how we did today. You could win
a \$1000 Canadian Tire Gift Card! Submit
a survey at: www.telldntire.com OR via
telephone: 1-888-431-5595. No purchase
necessary. Contest ends 9-30-16. Open
to legal residents of Canada, age of
majority or older. Math skill-test
required. Odds of winnins depend on #
of entries received. Conditions apply.
For contest rules visit website.

[REDACTED]

[REDACTED]

WE HAVE A 14 DAY PRICE PROTECTION POLICY
STORE (604)532-4411 / SHOP (604)532-4400
THANK YOU FOR SHOPPING AT CANADIAN TIRE
GST/HST [REDACTED]

8/23/16 \$ 254.66



WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA

MEMBER [REDACTED] 5L

1 **Begin Bottom of Basket
500666 KS WATR500** 4.39
DEPOSIT 2.00
ENVIRO FEE N 1.20

1 *Bottom of Basket Item Count = 1

3 @ 6.99
427798 POTATO SALAD 20.97 G

4 @ 22.99
50846 KS LN BF PAT 91.96

5 @ 14.99
25407 KS GARDENBGR 74.95

2 @ 4.99
696237 RUFFLES REG 9.98 G

2 @ 6.99
100778 MUNCHIES MIX 13.98 G

2 @ 13.49
392016 OASIS 50 PK 26.98

2 @ 2.50
DEPOSIT 5.00

2 @ .50
ENVIRO FEE N 1.00

SUBTOTAL 252.41
**** (G)GST 5% 2.25

TOTAL 254.66

VF MasterCard 254.66

***** [REDACTED] *****
REFERENCE#: 66230939-0010014090 C
AUTH#: 023391 08/23/16 [REDACTED]
Invoice#: 37421

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$254.66

0055 005 0000000092 0232

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 19
CASHIER: 80 [REDACTED] REG# 5
2016/08/23 [REDACTED] 055 05 0232 92

GST [REDACTED]
THANK YOU!

23 Aug, 2016 \$ 69.93

**** CUSTOMER COPY ****
Gulberg Market & Halal Meat
#118 12578 72nd Avenue
Surrey, V3W 2M6
PH. 604 -596-6008
contact@gulbergmarket.com

Date:08/23/2016 Time: [REDACTED] INV#:167846
Station ID :2 Cashier: [REDACTED]

ITEM	QTY	PRICE	TOTAL
AL SAFA BEEF BURGER 800	7.00	9.99	69.93
Subtotal			69.93
GST			0.00
PST			0.00
Total			69.93
Net Payable			69.93

PAID BY : | MASTERCARD:69.93
Change: \$0.00

01 APPROVED THANK YOU/APPROUVEE MERCI 027

CARD NUMBER/NUMERO CARTE: XXXXXXXXXXXX [REDACTED]
DATE TIME/HEURE: 23 Aug 2016 [REDACTED]
ACCT./COMPTE: CREDIT/CREDIT
CARD/CARTE: MASTERCARD
TRANSACTION/OPERATION: PURCHASE/ACHAT
AMOUNT/MONTANT : \$69.93
AUTH./AUTOR # : 023733
REFERENCE# : 66246196 0019370520 C
A0000000041010
MasterCard
0000008000
E800
Verified By PIN/VERIFIEE PAR NIP

***** IMPORTANT *****
Retain this copy for your records
Conserver cette copie pour vos dossiers

[REDACTED]

Printed on:08/23/2016 [REDACTED]

09/29/16 \$ 63.74



STICKY RICE THAI

Unit 1, 8077 King George Blvd.
Surrey, BC V3W 5B4
604-596-5955

Order #10 T/O by [REDACTED]

Pickup [REDACTED]
Name: [REDACTED]
Phone#: 6045905868
Date: 29-Sep-2016 [REDACTED]
Guest#: 1
Server: Admin

2 X L10 PaNang Curry	\$21.90
=> [Beef]	
@ \$10.95/each	
(Beef)	
1 X L12 Black Pepper StirFry	\$9.95
=> [Chicken]	
(Chicken)	
2 X L5 Garlic Stir-fry	\$17.90
=> [Chicken]	
@ \$8.95/each	
(Chicken)	
1 X L3 CashewNut Stir-fry	\$10.95
=> [Tofu]	
(Tofu)	
<hr/>	
SUB-TOTAL:	\$60.70
GST(5%):	\$3.04
PST(10%):	\$0.00
PST2(7%):	\$0.00
<hr/>	
TOTAL DUE:	\$63.74

GST [REDACTED]

THANK YOU!
PLEASE PAY IN THE FRONT

STICKY RICE THAI CUISINE
8077 KING GEORGE BLVD
SUITE 101
SURREY BC V3W 5B4
(604) 596-5955

SALE

MIC: 5645282 REF#: 00000009
TID: C9645282 SEC: 156000000009
Batch #: 156
09/29/16
APPR CODE: 029781
MASTERCARD

/

AMOUNT

\$63.74

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00

CUSTOMER COPY

09/22/16

\$ 49.14



STICKY RICE THAI

Unit 1, 8077 King George Blvd.
Surrey, BC V3W 5B4
604-596-5955

Order #6 T/O by [REDACTED]

Pickup: [REDACTED]
Name: [REDACTED]
Phone#: 6045905868
Date: 22-Sep-2016 [REDACTED]
Guest#: 1
Server: Admin

1 X L10 PaNang Curry	\$10.95
=> [Beef]	
(Beef)	
1 X L12 Black Pepper StirFry	\$9.95
=> [Chicken]	
(Chicken)	
1 X L1 Pad Thai	\$9.95
=> [Chicken]	
(Chicken)	
2 X S Roll (1) Individual-Lu	\$4.00
@ \$2.00/each	
1 X L15 Fry-Rice Basil	\$11.95
=> [Chicken]	
(Chicken)	

SUB-TOTAL:	\$46.80
GST(5%):	\$2.34
PST(10%):	\$0.00
PST2(7%):	\$0.00

TOTAL DUE: \$49.14

GST [REDACTED]

THANK YOU I
PLEASE PAY IN THE FRONT

STICKY RICE TH
8077 KING GEORGE BLVD
SUITE 101
SURREY BC V3W 5B4
(604) 596-5955

SALE

MID: 5645282 REF#: 00000009
TID: C5645282 SEQ: 150001007009
Batch #: 150
09/22/16
APPR CODE: 022802
MASTERCARD

AMOUNT \$49.14

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00

CUSTOMER COPY

WAL*MART
WE SELL FOR LESS
(604) 597-7117
SURREY, BC

09/15/16

\$ 46.49

ST# 05838 OP# 009049 TE# 49 TR# 00535
ICE TEA 008390000463 \$3.00 D
BC CRF 007874251843 \$0.10 H
BC TET DEP10 000030056930 \$0.50 H
MIN MAID AJ 005960001006 \$3.00 D
BC CRF 007874251843 \$0.10 H
BC TET DEP10 000030056930 \$0.50 H
MIN MAID AJ 005960001006 \$3.00 D
BC CRF 007874251843 \$0.10 H
BC TET DEP10 000030056930 \$0.50 H
ICE TEA 008390000463 \$3.00 D
BC CRF 007874251843 \$0.10 H
BC TET DEP10 000030056930 \$0.50 H
ICE TEA 008390000463 \$3.00 D
BC CRF 007874251843 \$0.10 H
BC TET DEP10 000030056930 \$0.50 H
MIN MAID OJ 005960001006 \$3.00 D
BC CRF 007874251843 \$0.10 H
BC TET DEP10 000030056930 \$0.50 H
MIN MAID OJ 005960001006 \$3.00 D
BC CRF 007874251843 \$0.10 H
BC TET DEP10 000030056930 \$0.50 H
SHIP LABEL 006793348864 \$10.27 E
RED BULL SF 018086400080 \$8.97 J
BC CRF 000009206811 \$0.04 H
BC BEV DEP 000009296839 \$0.20 A
PLASTIC BAG 000000001234K
2 AT \$0.05 \$0.10 C
SUBTOTAL \$44.78
GST 6% \$0.98
PST 7% \$0.73
TOTAL \$46.49
MCARD TEND \$46.49

MasterCard **** * I 1
APPROVAL # 015939
REF # 625900204708
PAYMENT SERVICE - A

AID A0000000041010
TC EB815990FAE74F3D
TERMINAL # WNTCJO21693
*Pin Verified

09/15/16

CHANGE DUE \$0.00
GST/HST 137466199 RT 0001
QST 1016651356 TQ 0001

ITEMS SOLD 27

New Thursday Flyer start date
Circulaire maintenant en vigueur Jeudi
09/15/16

CUSTOMER COPY

CHOICE REWARDS® MasterCard®

Provided by CUETS Financial



Account Number: [REDACTED]

Period Covered: October 26, 2015 - November 25, 2015

Transactions

SUE E HAMMELL [REDACTED]

Transaction Date	Posting Date	Description	Promotional Offer	Amount
[REDACTED] NOV 25	[REDACTED] NOV 25	[REDACTED] INTEREST		[REDACTED] \$6.05

Transaction Date	Posting Date	Description	Promotional Offer	Amount
NOV 04	NOV 04	WAL-MART #5838 SURREY CD		\$75.89
NOV 13	NOV 13	SAVE ON FOODS #2263 SURREY CD		\$3.00

Interest Rate Information

	Annual Interest Rate (AIR)	Daily Interest Rate (DIR)	Balance Subject to Interest Rates	Interest Charged
Cash Advances Standard AIR	19.49%	0.05339%	\$0.00	\$0.00
Purchases Standard AIR	19.49%	0.05339%	\$368.50	\$6.05

Special Interest

EVERY ELIGIBLE PURCHASE CHARGED TO YOUR MASTERCARD CARD
EARNs YOU CHOICE REWARD POINTS, SUBJECT TO PROGRAM TERMS
AND CONDITIONS.

REDEEMING YOUR CHOICE REWARDS POINTS IS EASIER THAN EVER.
VISIT www.choicerewards.ca TODAY TO VIEW ALL YOUR
MERCHANDISE AND TRAVEL OPTIONS. REDEMPTIONS ARE SUBJECT TO
PROGRAM TERMS AND CONDITIONS.

[REDACTED]

CHOICE REWARDS® MasterCard®

Provided by CUETS Financial



Account Number: [REDACTED]

Period Covered: November 26, 2015 - December 25, 2015

Transactions

SUE E HAMMELL [REDACTED]

Transaction Date	Posting Date	Description	Promotional Offer	Amount
NOV 26	NOV 26	STAPLES STORE #176 SURREY CD		\$40.77
NOV 30	NOV 30	TOP SHELF PLAYBOOK 6472312595 CD		\$25.00
DEC 16	DEC 16	BROWNPAPERTICKETS.COM NEWPORT ON TA GB		\$35.00
DEC 25	DEC 25	INTEREST		\$2.35

Transaction Date	Posting Date	Description	Promotional Offer	Amount
DEC 15	DEC 15	COSTCO WHOLESALE W259 LANGLEY CD		\$44.97
DEC 16	DEC 16	LONG & MCQUADE LANGLEY CD		\$30.24
DEC 16	DEC 16	CDN TIRE STORE #00426 LANGLEY CD		\$27.52
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
DEC 17	DEC 17	LONG & MCQUADE LANGLEY CD CREDIT		-\$25.76

Important Messages

YOUR PAYMENT WAS NOT RECEIVED BY THE STATEMENT DATE. IF YOU HAVE NOT ALREADY DONE SO, PLEASE MAKE YOUR PAYMENT IMMEDIATELY. THANK YOU!

Interest Rate Information

	Annual Interest Rate (AIR)	Daily Interest Rate (DIR)	Balance Subject to Interest Rates	Interest Charged
Cash Advances Standard AIR	19.49%	0.05339%	\$0.00	\$0.00
Purchases Standard AIR	19.49%	0.05339%	\$145.68	\$2.35

Of Special Interest

EVERY ELIGIBLE PURCHASE CHARGED TO YOUR MASTERCARD CARD EARNS YOU CHOICE REWARD POINTS, SUBJECT TO PROGRAM TERMS AND CONDITIONS.

REDEEMING YOUR CHOICE REWARDS POINTS IS EASIER THAN EVER. VISIT www.choice Rewards.ca TODAY TO VIEW ALL YOUR MERCHANDISE AND TRAVEL OPTIONS. REDEMPTIONS ARE SUBJECT TO PROGRAM TERMS AND CONDITIONS.

[REDACTED]

CHOICE REWARDS® MasterCard®

Provided by CUETS Financial



Account Number: [REDACTED]

Period Covered: December 26, 2015 - January 25, 2016

Transactions

SUE E HAMMELL [REDACTED]

Transaction Date	Posting Date	Description	Promotional Offer	Amount
JAN 08	JAN 08	EB THE UNDOCUMENTED T 8552869808 CD		\$106.60
JAN 13	JAN 13	SURREY BOARD OF TRADE SURREY CD		\$57.75
JAN 20	JAN 20	KAY MEEK CENTRE 604-981-1175 CD		\$21.05
JAN 20	JAN 20	KAY MEEK CENTRE 604-981-1175 CD		\$61.05
JAN 25	JAN 25	ANNUAL FEE 02/16 THROUGH 01/17		\$24.00
JAN 25	JAN 25	INTEREST		\$6.11

Transaction Date	Posting Date	Description	Promotional Offer	Amount
JAN 07	JAN 07	SHELL SURREY CD		\$2.60
JAN 20	JAN 20	NATIONBUILDER 02133944623 CA US DOLLAR 240.00 X 1.50562500		\$361.35
JAN 21	JAN 21	DICKS LUMBER 67640 SURREY CD		\$12.41

Important Messages

YOUR ACCOUNT IS TWO PAYMENTS PAST DUE, AND YOUR CREDIT RATING WILL BE AFFECTED. IF YOU CAN NOT MAKE YOUR MINIMUM PAYMENT, CALL 1.877.228.5599

Interest Rate Information

	Annual Interest Rate (AIR)	Daily Interest Rate (DIR)	Balance Subject to Interest Rates	Interest Charged
Cash Advances Standard AIR	19.49%	0.05325%	\$0.00	\$0.00
Purchases Standard AIR	19.49%	0.05325%	\$373.65	\$6.11

CHOICE REWARDS® MasterCard®

Provided by CUETS Financial



Account Number: [REDACTED]

Period Covered: May 26, 2016 June 25, 2016

Transactions

Transaction Date	Posting Date	Description	Promotional Offer	Amount
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
JUN 15	JUN 15	NATIONBUILDER 02133944623 CA US DOLLAR 149.00 X 1.32416107		\$197.30
JUN 15	JUN 15	NATIONBUILDER 02133944623 CA US DOLLAR 163.00 X 1.32417177		\$215.84
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]

Important Messages

THERE MAY BE A CANADA POST STRIKE BEGINNING ON JULY 2, 2016. PLEASE REMEMBER, IN THE CASE OF A POSTAL STRIKE, YOU ARE STILL REQUIRED TO MAKE YOUR MINIMUM PAYMENT BY THE DUE DATE TO KEEP YOUR ACCOUNT IN GOOD STANDING. YOUR STATEMENT AND ACCOUNT INFORMATION CAN BE ACCESSED ONLINE AT CUCARDSONLINE.COM.

Interest Rate Information

	Annual Interest Rate (AIR)	Daily Interest Rate (DIR)	Balance Subject to Interest Rates	Interest Charged
Cash Advances Standard AIR	19.49%	0.05325%	\$0.00	\$0.00
Purchases Standard AIR	19.49%	0.05325%	\$0.00	\$0.00

Of Special Interest

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[REDACTED]

CHOICE REWARDS® MasterCard®

Provided by CUETS Financial



Account Number: [REDACTED]

Period Covered: August 26, 2016 - September 25, 2016

Transactions

Transaction Date	Posting Date	Description	Promotional Offer	Amount
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]

Transaction Date	Posting Date	Description	Promotional Offer	Amount
SEP 20	SEP 20	NATIONBUILDER 02133944623 CA US DOLLAR 179.00 X 1.35731843		\$242.96

Important Messages

YOUR PAYMENT WAS NOT RECEIVED BY THE STATEMENT DATE. IF YOU HAVE NOT ALREADY DONE SO, PLEASE MAKE YOUR PAYMENT IMMEDIATELY. THANK YOU!

Interest Rate Information

	Annual Interest Rate (AIR)	Daily Interest Rate (DIR)	Balance Subject to Interest Rates	Interest Charged
Cash Advances Standard AIR	19.49%	0.05325%	\$0.00	\$0.00
Purchases Standard AIR	19.49%	0.05325%	\$227.04	\$3.74