

RECEIVED FROM
REÇU DE

No. Sept 17/15

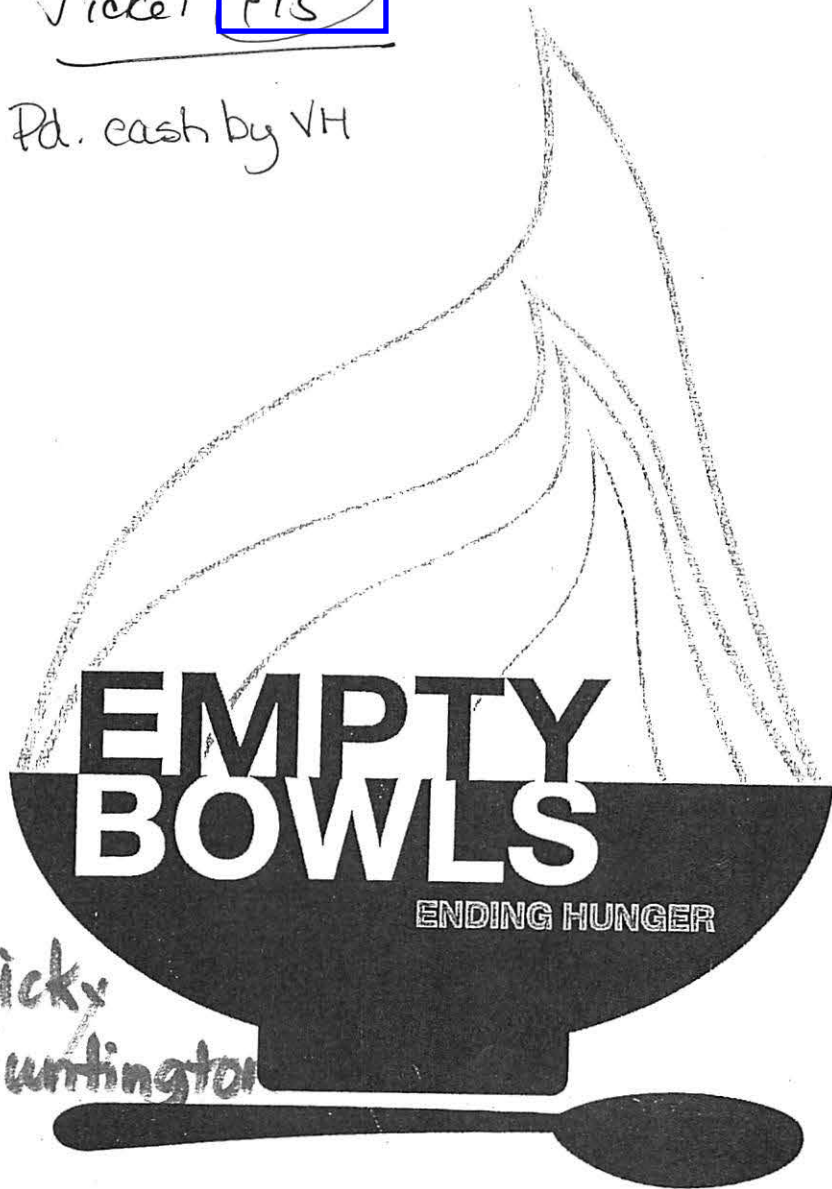
Vicki Huntington \$ 15.00

The Sum of Fifteen Dollars

LBA After 5

Ticket \$15.00

Pd. cash by VH



Vicky Huntington

South Delta Secondary School
Dinner & Performances by Music & Drama students

PROCEEDS GO TO
DELTASSIST

The Best We Can Be
Featuring the Delta Choral Society and the Delta Concert Band.

DATE Friday, June 3
TIME [REDACTED]
PLACE South Delta Baptist Church



Special Olympics
British Columbia

Delta

71

5310

Mckee
Seniors Recreation Centre

INVOICE# 24152
Closed to Cash Purchase

DATE/TIME: 5/01/15
CASHIER:
STATION: 01

Item Count: 2

Spring Luncheon-15-110
1 @ \$11.00 - \$11.00

Subtotal \$11.00
GRAND TOTAL \$11.00

Cash
Amt Tendered
Change

Mckee
Seniors Recreation Centre

INVOICE# 26097
Closed to Cash Purchase

DATE/TIME: 11/09/15
CASHIER:
STATION: 01

Customer Info

Customer:

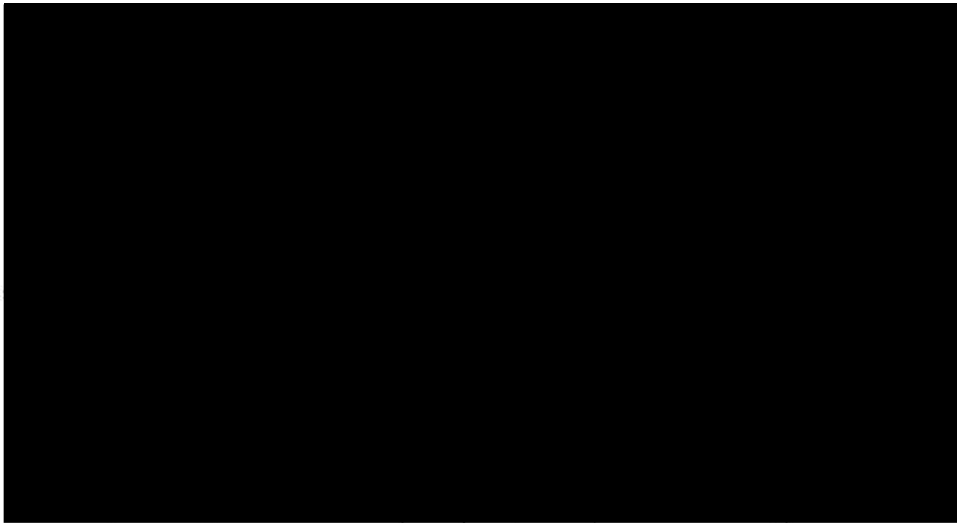
Item Count: 2

PRE-CHRISTMAS LUNCH-FALLO916
1 @ \$13.00 \$13.00

Subtotal \$13.00
GRAND TOTAL \$13.00

Cash \$13.00
Amt Tendered \$13.00
Change \$0.00

5310



5440

Huntington.MLA, Vicki

From: [REDACTED]@deltachamber.ca
Sent: February 22, 2017 3:07 PM
To: Huntington.MLA, Vicki
Subject: Event Registration

Delta Chamber of Commerce

**Thank you for registering for Luncheon: BC Budget Recap with
MLA Delta North, Scott Hamilton**

2/22/2017 [REDACTED]
Delta Town & Country Inn
6005 Highway 17A
Delta, BC V4K 5B8
[Add to Outlook calendar](#)
[Add to Google calendar](#)

Thank you for registering for our Networking and Learning Luncheon!

Event Agenda:

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

Below are the details of your registration.

Sign Up Date: 2/22/2017
Sign Up Information: Vicki Huntington
Vicki Huntington, MLA Delta-South
604 940-7924
vicki.huntington.mla@leg.bc.ca


Registration Item	Confirmation #	Quantity	Price
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Lunch - Member

4778

1 \$35.00

Attendees:

 vicki.huntington.mla@leg.bc.ca

Sub-Total \$35.00

Taxes \$1.75

Total \$36.75

Amount Paid \$0.00

Amount Due \$36.75

PAID

3/22/17
#148

Huntington.MLA, Vicki

From: [REDACTED]@deltachamber.ca
Sent: November 2, 2015 9:46 AM
To: Huntington.MLA, Vicki
Subject: Event Registration

Delta Chamber of Commerce

Thank you for registering for **Nov 25 Networking and Learning Luncheon - Tilbury LNG Project Updates**

11/25/2015 [REDACTED]
Coast Tsawwassen Inn
1665 - 56th Street
Delta, BC V4L2B2

Thank you for registering for our November 25 Networking and Learning Luncheon featuring speakers from FortisBC, Bechtel Canada and WesPac Midstream on the Tilbury LNG Project Updates. Thanks to Sonic Enclosures Ltd for generously sponsoring this event.

Registration Opens - [REDACTED]
Self-Service, Buffet Style Luncheon Served - [REDACTED]
Program Begins - [REDACTED]

We look forward to seeing you on the 25th!

Below are the details of your registration.

Sign Up Date: 11/2/2015
Sign Up Information: Vicki Huntington
Delta South Constituency
6049407927
vicki.huntington.mla@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Member - One Person	2877	2	\$70.00
Attendees:	Vicki Huntington vicki.humtington.mla@leg.bc.ca		

[Redacted]@leg.bc.ca

Sub-Total	\$70.00
Taxes	\$3.50
Total	\$73.50
Amount Paid	\$73.50
Amount Due	\$0.00

Personal Visa


5310

Pd cash - 4p

Ticket for
Vicky

ADMIT ONE	A TICKET TO THE		ADMIT ONE
	<i>Loranda Lives Again Fundraiser</i>		
	FEATURING		
	<i>Silent and Live Auction</i>		
Saturday February 27	COST	Tsawwassen Springs	
██████ til ██████	\$25	5099 Springs Blvd, Delta	

5310

	Event		 Payment Status Eventbrite Completed
	<h1>The Best That We Can Be: A Concert Performance for Special Olympics Delta</h1>		
	Date+Time	Location	
	Saturday, April 8, 2017 from [REDACTED] to [REDACTED] (PDT)	South Delta Baptist Church 1988 56 Street Delta BC Canada	
Order Info			
Order #601327745. Ordered by Vicki Huntington on February 27, 2017 2:59 PM			
Type			
		General Admission CA\$16.43	

Event Information:

Please remember to print your tickets and bring them with you to the event. Thank you for your support of Special Olympics Delta.



Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.com

All proceeds from the 2016 Moonlight Gala will go towards building a brand new Residential Care Facility, right here in Delta. The new facility will provide aging residents with the best of care and the opportunity to stay in the community they love, surrounded by friends and family.



ATTIRE

For Mortals: Attire is Creative Black tie with a golden touch.

For Gods, Goddesses, Demi-Gods, and Heroes: Wear your normal splendour.

See our website for ideas.

PRESENTING SPONSOR



TRIBUTE



VENUE



██████████
Chair, Delta Hospital Foundation
& ██████████ & ██████████
Moonlight Gala Committee Co-chairs

REQUEST THE PLEASURE OF
YOUR COMPANY AT THE



SATURDAY, NOVEMBER 5, 2016

██████████ TO ██████████
TSAWWASSEN SPRINGS
5133 SPRINGS BLVD., DELTA BC

INDIVIDUAL TICKETS \$250
TABLE OF 8 \$2000

To purchase tickets, email:

██████████@dhfoundation.ca
or call: 604.940.9695
(Must be 19 years to attend)

Ticket purchase deadline is Friday, October 21st.

Do not hesitate, or the gates of
Mt. Olympus may be closed.

Two tickets at \$250.00 each. Paid by Mastercard.

Barn Owl
Event

Budget Foods
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Date: 11/21/2015 Time: [REDACTED]
Trans #: 10412697355 Register: 002
Type: SAL Cashier: 102

**** Grocery ****

GROCERY	6.78	D
GROCERY	6.78	D
ROGERS PLANTATION RAW SUGAR	3.99	D
** Grocery Taxable *		
KLEENEX BOUTIQUE PRINTED NA	2.99	BD
WF STIRSTICKS 4.5 BROWN	1.99	BD
** Dairy **		
DAIRYLAND 10PCT CREAMO	3.98	D
2 @ /\$1.99/473ml		

Sub-Total: \$26.51
GST \$0.25
PST \$0.35
Total Amount: \$27.11

Total Amount: \$27.11
VISA \$27.11
Total Tendered: \$27.11

Items Sold: 7

Thank You for Shopping
Jarry's
Locally Owned
Since 1986

Open 7 Days Per Week

Lunch Barn
Owl
CAFÉ DEL GOURMET DELIGHTS
& CAT
#128 4857 ELLIOTT ST
DELTA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/11/21
TIME 1442 [REDACTED]
RECEIPT NUMBER
C84139946-001-001-281-0

PURCHASE
TOTAL

\$13.13

Visa Credit
A000000 21010
7000 DDC
00 000
0080008000 F800

APPROVED

AUTH# 011191 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
FOR YOUR RECORDS

Event put on by office about Barn Owls

5300



Delta Optimist
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group.
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : DOPD00025197
 Date : 12/28/2016
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 VICKI HUNTINGTON, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
--	------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Merry Christmas				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section : XMAS				
Reference #:				
Page: A_GREET1				
Process Colour		21.34	0.00	21.34
Feature Discount		-114.91	0.00	-114.91
Ad Space		328.31	0.00	328.31

Issue Date : 12/23/2016
 P.O. # : [REDACTED]
 Job # : R0011350718
 Ad # : 3721997
 Color : Full Process

PAID
 2/8/17
 # 138

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

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

AMOUNT DUE : 246.48

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

Client Id. : [REDACTED]
 Telephone : [REDACTED]

Invoice No. : DOPD00025197
 Date : 12/28/2016

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

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

AMOUNT DUE : 246.48

SUBSCRIPTION RENEWAL NOTICE

VICKI HUNTINGTON C/O [REDACTED]
4805 DELTA ST [REDACTED] 00023
DELTA, BC
CANADA V4K 2T7

Your current subscription expires **04-Feb-17**
Your payment of **\$142.80**
Received by **04-Feb-17**
Ensures delivery to **03-Jun-17**
Delivery Days **Mon - Sat**

ABOUT YOUR SUBSCRIPTION FOR

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

HOW TO CONTACT US

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

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

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

PRE-AUTHORIZED

What are the benefits of Pre-Authorized payments?

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

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

What will it cost?

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

You may also, if you like, include a gratuity for your delivery person. You can indicate this on the back of the form.

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

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

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

ONE-TIME TERM

One-Time Term payment

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

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

What will it cost?

Your subscription costs **\$142.80** and ensures delivery to **03-Jun-17**.

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

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

How do I pay?

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

PAID
2/8/17
#136

No. 7

April 1 20 16

Received from
Reçu de Vicki Huntington

100 Dollars

Membership

\$ 50

DMRC.
(Delta Model Railroad Club)

Tax Reg. No:
No. d'enrg. taxe

5440



**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]

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$ 24.89	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
Subtotal				23.70	
GST/HST # [REDACTED] 5.000 %				23.70	1.19
Total (CAD)				24.89	

PAID

2/8/17
135

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.



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]

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

Invoice	
Document Number [REDACTED]	Date 31-Jan-2017
Customer Number/2nd Reference No. [REDACTED] /	
AMOUNT OF PAYMENT \$	29.32

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	14 EA	0.83 /EA	11.62	G ✓
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G ?
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G ✓
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G ✓

Subtotal				27.92
GST/HST # [REDACTED]	5.000 %		27.92	1.40
Total (CAD)				29.32

PAID

2/8/17
 #135

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

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]

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	
	20.16

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	10 EA	0.81 /EA	8.10	G
7777000800	Packages Mailed	2 EA	5.55 /EA	11.10	G ✓
Subtotal				19.20	
GST/HST # [REDACTED] 5.000 %				19.20	0.96
Total (CAD)				20.16	

PAID

2/8/17
 #135

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



**BRITISH
COLUMBIA**

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

Bill To: [REDACTED]

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

Invoice

Document Number [REDACTED] Date **28-Feb-2017**

Customer Number/2nd Reference No. [REDACTED]

AMOUNT OF PAYMENT \$ **21.49**

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	6 EA	0.83 /EA	4.98	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		5.00 %	0.61	

Subtotal				20.47	
GST/HST # [REDACTED]	5.000 %		20.47	1.02	
Total (CAD)				21.49	

PAID

3/22/17
#147

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.



GRAND & TOY[®] MD

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

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G79200	SOLD TO PURCHASE ORDER NO. 79200	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 636358
INVOICE DATE 12/30/2016	DUE DATE 01/29/2017	INVOICE NO. K546081

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO.

000000

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT
2	2	0	BX	74-01137 K CUP TM EMERIL JAZZ DEC 24'S >Due to product integrity, Grand & Toy will not accept returns on food products For item 74-01137 >This extended delivery product should ship within 3-5 days. For item 74-01137 * For balance of order see reference #: 636357	16.79	NET	16.79	33.58
SUB-TOTAL								33.58
PST TOTAL								0.00
GST TOTAL								0.00
HST TOTAL								0.00
PLEASE PAY								33.58

We appreciate your business!

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

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

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

PAID
2/8/17
#134



GRAND&TOY ^{®MD}

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

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G79047	SOLD TO PURCHASE ORDER NO. 79047	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 558693
INVOICE DATE 12/28/2016	DUE DATE 01/27/2017	INVOICE NO. K536606

SOLD TO ACCOUNT NO. [REDACTED]

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

SHIP TO ACCOUNT NO. [REDACTED]

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
2	2	0	BX	QUA10740 INVITATION 4-3/8x5-3/4 WHT1C * For balance of order see reference #: 558692	24.86	NET	24.86	49.72	PG
SUB-TOTAL								49.72	
PST TOTAL								3.48	
GST TOTAL								2.49	
HST TOTAL								0.00	
PLEASE PAY								55.69	

We appreciate your business!

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

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

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

PAID

2/8/17
#134



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

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G79671	SOLD TO PURCHASE ORDER NO. 79671	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 878614
INVOICE DATE 01/27/2017	DUE DATE 02/26/2017	INVOICE NO. K659493

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
5	5	0	EA	30001 MARKR SANFORD SHARPIE BLK FINE	0.53	CONTRACT	0.53	2.65	PG
1	1	0	PK	14021 CODING LABELS-REMOVABLE 1/4"	4.46	NET	4.46	4.46	PG
1	1	0	BX	90-10817 TWC CHAI LATTE TEA 24 CT K-CUP	18.99	NET	18.99	18.99	
2	2	0	BX	74-09576 STARBUCKS VERONA KCUP	20.99	NET	20.99	41.98	
1	1	0	EA	1001SL VAMP LED DESK LIGHT, SILVER	99.99	SALE	99.99	99.99	PG
2	2	0	BX	86-28724 KCUP ADAGIO HOUSE BLEND DECAF	14.99	NET	14.99	29.98	
*Consumable items are not returnable. Acknowledged by: [REDACTED]									
SUB-TOTAL								198.05	
PST TOTAL								7.50	
GST TOTAL								5.36	
HST TOTAL								0.00	
PLEASE PAY								210.91	

We appreciate your business!

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

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

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

PAID

2/8/17
 #134



GRAND&TOY[®] MD

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

CREDIT NOTE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G79046	SOLD TO PURCHASE ORDER NO. 79046	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 676303
INVOICE DATE 01/06/2017	DUE DATE 02/05/2017	INVOICE NO. K562520

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO.

557815

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

K465072

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
				PROCESSED A01 RETURN RGA# IS 97800 Approved by [REDACTED] NO LONGER REQUIRED					
-4	-4	0	BX	QUA10740 INVITATION 4-3/8x5-3/4 WHT1C	24.86	NET	24.86	-99.44	PG
				SUB-TOTAL				-99.44	
				PST TOTAL				-6.96	
				GST TOTAL				-4.97	
				HST TOTAL				0.00	
								PLEASE PAY	-111.37

We appreciate your business!

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

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PAID

2/8/17
#134



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

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G80020	SOLD TO PURCHASE ORDER NO. 80020	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 50208
INVOICE DATE 02/27/2017	DUE DATE 03/29/2017	INVOICE NO. K771581

SOLD TO ACCOUNT NO. [REDACTED]

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

SHIP TO ACCOUNT NO. [REDACTED]

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	CT	OX2241 X9 ENHANCED COPY 92/24 LETTER *Resaleable Technology products are returnable within 14 days only. Software is non-returnable. Acknowledged by: [REDACTED] * For balance of order see reference #: 050210	68.00	NET	68.00	68.00	PG
SUB-TOTAL								68.00	
PST TOTAL								4.76	
GST TOTAL								3.40	
HST TOTAL								0.00	
PLEASE PAY								76.16	

We appreciate your business!

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

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PAID
 3/22/17
 #150

128.38



GRAND&TOY[®]MD

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une société d'**Office DEPOT**, Inc

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G80020	SOLD TO PURCHASE ORDER NO. 80020	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 50210
INVOICE DATE 03/02/2017	DUE DATE 04/01/2017	INVOICE NO. K787505

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	EA	SY4052214 Carrier Sheet A3 (5 pack)	46.23	NET	46.23	46.23	PG
1	1	0		EHF Payable - BC Fee applied to product # SY4052214 *Resaleable Technology products are returnable within 14 days only. Software is non-returnable. Acknowledged by: [REDACTED] * For balance of order see reference #: 050208	0.40	NET	0.40	0.40	PG
SUB-TOTAL								46.63	
PST TOTAL								3.26	
GST TOTAL								2.33	
HST TOTAL								0.00	
PLEASE PAY								52.22	

We appreciate your business!

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

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128.38

PAID

3/22/17
#150



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INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G79047	SOLD TO PURCHASE ORDER NO. 79047	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 558692
INVOICE DATE 12/05/2016	DUE DATE 01/04/2017	INVOICE NO. K465227

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO.

000000

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	PK	05195-0 LARGER RETURN ADDRESS LABELS	15.77	NET	15.77	15.77	PG
1	1	0	BX	02102 LABELS WHT 3/4 ROUND LASR/INK	4.46	NET	4.46	4.46	PG
1	1	0	PK	E91BPW24 ENERGIZER MAX AA 24PACK * For balance of order see reference #: 558693	24.89	CONTRACT	24.89	24.89	PG
SUB-TOTAL								45.12	
PST TOTAL								3.16	
GST TOTAL								2.26	
HST TOTAL								0.00	
PLEASE PAY								50.54	

We appreciate your business!

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

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PAID

1/1/17

#126

#291.27 ✓



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

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G79200	SOLD TO PURCHASE ORDER NO. 79200	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 636357
INVOICE DATE 12/15/2016	DUE DATE 01/14/2017	INVOICE NO. K510065

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	
5	5	0	BX	30252 LABEL ADDRESS 1-1/8 X 3-1/2	11.84	CONTRACT	11.84	59.20	PG
1	1	0	CT	OX2241 X9 ENHANCED COPY 92/24 LETTER	68.00	NET	68.00	68.00	PG
1	1	0	CT	07243 STORAGE BOXES LTR/LGL 12X15X10	55.45	SALE	55.45	55.45	PG
1	1	0	BX	BL107-B ENERGELX RT GELPEN 0.7MM RED	12.96	SALE	12.96	12.96	PG
>Due to product integrity, Grand & Toy will not accept returns on food products For item 74-01137 >This extended delivery product should ship within 3-5 days. For item 74-01137 * For balance of order see reference #: 636358									
SUB-TOTAL								195.61	
PST TOTAL								13.69	
GST TOTAL								9.78	
HST TOTAL								0.00	

PLEASE PAY

219.08

We appreciate your business!

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

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

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une société d'**Office DEPOT**, Inc

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G79046	SOLD TO PURCHASE ORDER NO. 79046	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 557814
INVOICE DATE 12/05/2016	DUE DATE 01/04/2017	INVOICE NO. K465071

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
10	10	0	EA	442204-0 PRITT 20G GLUE STICKS, * For balance of order see reference #: 557815	1.93	NET	1.93	19.30	PG
SUB-TOTAL								19.30	
PST TOTAL								1.35	
GST TOTAL								0.97	
HST TOTAL								0.00	
PLEASE PAY								21.62	

We appreciate your business!

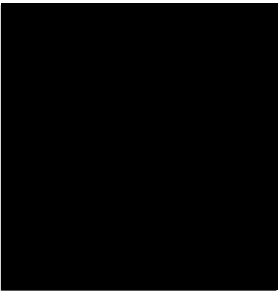
For account enquiries: **844-259-9133 X**

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INVOICE

Vicki Huntington MLA Ladner




Payment Terms Due upon receipt
Invoice # 016050
Date 15/11/2016

 Art Services


Phone: 
Email: info@
Web: www.

Description	Total
Christmas window Paintings And Removal	\$450.00

Subtotal	\$450.00
Total	\$450.00
Summary	
Paid	\$0.00
Amount Due	\$450.00

Please make cheques payable to  Art Services
Thank-you for your business!

PAID
01/01/17
#127



LADNER VILLAGE HARDWARE
 4821 DELTA ST.
 LADNER, BC.
 TEL:(604)946-4833

GST/HST # [REDACTED]
 #001-901 01/04/2017 [REDACTED]
 Inv#:00491926 Trs#:510280
 Vicki Huntington 0007

PAPER TOWEL BOUNTY 2 ROLL LG \$5.99 GSTP
 ITEM#: 6331082
 TOWEL SHOP 55/ROLL SCOTT \$5.95 GSTP
 ITEM#: 0429511

Net Sales \$11.94
 GST [\$11.94] \$0.60
 PST [\$11.94] \$0.84
 TOTAL SALES \$13.38

SUB TOTAL \$13.38
 Charge \$13.38

Item count 2
 New customer balance \$13.38 +

We Appreciate Your Business

We will be happy to accept your exchange or refund up to 14 days from the date of purchase provided: The product is in the original unopened packaging accompanied with the sales receipts from the purchase.
 No returns on:
 Tinted or spray paint, electrical devices or cut products. Any returns at the sole discretion of Management.

Think [REDACTED] Local
 ***** CHA [REDACTED] *****
 SIGNATURE: [REDACTED]



LADNER VILLAGE HARDWARE
 4821 DELTA ST.
 LADNER, BC.
 TEL:(604)946-4833

GST/HST # [REDACTED]
 #001-901 01/04/2017 [REDACTED]
 Inv#:00491936 Trs#:510290
 Vicki Huntington 0007
 Balance: \$13.38

AUGER TOILET 3` \$19.95 GSTP
 ITEM#: 3416018

Net Sales \$19.95
 GST [\$19.95] \$1.00
 PST [\$19.95] \$1.40
 TOTAL SALES \$22.35

SUB TOTAL \$22.35
 Charge \$22.35

Item count = 1
 New customer balance \$35.73

We Appreciate Your Business

We will be happy to accept your exchange or refund up to 14 days from the date of purchase provided: The product is in the original unopened packaging accompanied with the sales receipts from the purchase.
 No returns on:
 Tinted or spray paint, electrical devices or cut products. Any returns at the sole discretion of Management.

Think [REDACTED] Local
 ***** C [REDACTED] *****
 SIGNATURE: [REDACTED]

Purdys Chocolatier

GST/HST# [REDACTED]

1 - (Karo) x 7.⁰⁰
PURDYS.COM
5 - (Yanik group) x 7.⁰⁰

12/13/2016 [REDACTED]

4pc Box - Gold
12 @ \$7.00ea.
[REDACTED]

35.⁰⁰
+ 7
42.00
\$84.00
Tx1

SUB TOTAL [REDACTED]
GST [REDACTED]

TOTAL [REDACTED]
Visa [REDACTED]

Item count: 14
Trans: 13514 Terminal: 050001003-486004

Never miss another
chocolate celebration!
Sign up for our eClub at purdys.com

facebook.com/PurdysChocolatier
twitter.com/PurdysChocolate
instagram.com/PurdysChocolatier

NO REFUNDS OR EXCHANGES ON PRODUCT

42.00
2.10 GST
44.10

5500

Staff Xmas Lunch - 2015

 CHECK # 235884 DATE 12/17/15
 TABLE # 6 TIME [REDACTED]

< PUB : ZAHRA PUB --

ITEMS ORDERED	AMOUNT
3 COFFEE	8.85
1 COKE	2.78
1 COKE ZERO	2.78
1 ADD SHRIMP	6.00
1 CAESAR SALAD	11.95
1 DEEP FRIED PICKLES	12.00
3 CHICKEN POT PIE	41.85
1 HOT PRIME RIB SAND	18.95
1 SOUP & SAND	12.00
1 ESPRESSO FLAKE	7.00

[REDACTED]

SUBTOTAL [REDACTED]
 GST [REDACTED]
 LIQUOR [REDACTED]

TOTAL DUE [REDACTED]

124.16
 6.20 GST

For Reservations www.riverhousegroup.com
 604-946-7545
 Like Us On Facebook
 We Are Proud To Be Oceanwise.
 The Finest, Freshest Food In Delta

GST [REDACTED]

Thank You For Choosing The Pub Use!

130.36

Thank You!

[REDACTED]

Joey's kitchen - stall

Sharkey's Seafood & Grill
 4953 Chisholm St.
 604-946-7793

Served [REDACTED] 09/04/2015
 Table 1/1 [REDACTED]
 Guests: 4 10022

[REDACTED] [REDACTED]

Cola	2.95
DietCoke	2.95
Cup Seafood Chwder	3.99
Bowl Seafood Chowder	5.99
1 Pc Halibut	15.99
>Sub GardenSal	1.59
2 Pc Halibut	23.99
Shrimp Melt	11.99
Combo Steamer	16.99

Subtotal [REDACTED]

GST 5% Tax [REDACTED]

PST 10% Tax [REDACTED]

Total [REDACTED]

Balance Du \$ [REDACTED]

TELL US HOW WE DID!

www.sharkeyladner.wordpress.com/survey
 chance to win a \$50 Sharkey's GC

Thank you to www.sharkeys.ca

staff/volunteer christmas
lunch 2016

Paul Quinn's

RESTAURANT & BAR

CHECK # 65025 DATE 12/16/16
TABLE # 34 TIME [REDACTED]

-- PQ DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
[REDACTED]	
1 XMAS BREAD PUDDING	0.00
3 XMAS LUNCH BUFFET	84.00
2 XMAS LUNCH TURKEY	56.00
1 XMAS PIE	0.00
2 XMAS SOUP	0.00
1 CHEESECAKE	9.00
1 DIET COKE	2.75

SUBTOTAL [REDACTED]
GST [REDACTED]
Liquor Tax [REDACTED]

TOTAL DUE [REDACTED]

ROUNDED TOTAL [REDACTED] 0.01

Staff + volunteer 151.75
lunch GST 7.59
F 159.34

5500

LBA

RESTAURANT
5124 - 48th AVE
LADNER BC

CARD *****
CARD TYPE VISA
DATE 2015/09/17
TIME 5058
RECEIPT NUMBER
C82008632-001-049-001-0

PURCHASE
AMOUNT \$15.73
TIP \$3.00
TOTAL

\$18.73

Visa Credit
A0000000031010
E326B5B0122BCF03
0080008000-E800
C85A30D35E7EB691
0080008000-F800

APPROVED
AUTH# 092701 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETA
COPY FOR YOUR F

LBA

Royal Canadian Legion #61
4896 Delta Street
Delta, B.C.
Ph: 604-946-4611

10092
Check: 1097 Guests: 1
02/04/2016 VICKY
1 2 Egg Breaky 7.00
bacon
1 Coffee 1.50
SUBTOTAL 8.50
TOTAL DUE **\$8.50**

Please Pay Your Server
THANK YOU

LBA

Royal Canadian Legion #61
4896 Delta Street
Delta, B.C.
Ph: 604-946-4611

10051
Check: 1997 Guests: 1
03/31/2016 vicki

1 Coffee 1.50
1 2eggs/toast only 5.50
SUBTOTAL 7.00
TOTAL DUE **\$7.00**

Please Pay Your Serve
THANK YOU

LBA Mtg

Royal Canadian Legion #61
4896 Delta Street
Delta, B.C.
Ph: 604-946-4611

10051
Check: 2338 Guests: 1
06/02/2016
1 Coffee 1.50
1 2 Egg Breaky 7.00
bacon
SUBTOTAL 8.50
TOTAL DUE **\$8.50**

Please Pay Your Server
THANK YOU

5500

LBA

Royal Canadian Legion #61
4896 Delta Street
Delta, B.C.
Ph: 604-346-4611

100 [REDACTED]

Check: 1299

Guests: 1
vicki

09/10/2015 [REDACTED]

1 Coffee
1 West Omelette

SUBTOTAL
TOTAL DUE

10.00

LBA

Royal Canadian Legion #61
4896 Delta Street
Delta B.C.
Ph: 604 346-4611

10051 [REDACTED]

Check: 1743

Guests: 1
vicki

10/15/2015 [REDACTED]

1 Coffee
1 2eggs/toast only

SUBTOTAL
TOTAL DUE

7.00
\$7.00

Please Pay Your Server
THANK YOU

LBA

17.99
2.39
1.00
21.38

Sharkey's Seafood & Grill
4953 Chisholm St.
604-946-7793

Server: [REDACTED]
Table 40/2
Guests: 13

10/05/2016
[REDACTED]
30023

IPC Halibut
>Sub Caesar
>Grilled

17.99
2.39
1.00

Subtotal

GST 5% Tax

PST 10% Tax

Total

Balance Due \$ [REDACTED]

LBA

Royal Canadian Legion #61
4896 Delta Street
Delta, B.C.
Ph: 604 346

10090 [REDACTED]

Check: 1485

Guests: 1
vicki

12/01/2016 [REDACTED]

1 Coffee
1 West Omelette

SUBTOTAL
TOTAL DUE

10.50
\$10.50

Please Pay Your Server
THANK YOU

TELL US HOW WE DID!
www.sharkeyledger.wordpress.com/survey

chance to win a gift card

back to the shop

10/15/2015

5500

From: Staples <bd.website@orders.staples.com>
Sent: November 30, 2016 11:33 AM
To: [REDACTED]
Subject: Staples order #: 5411428142

STAPLES

Hello [REDACTED]

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca@ .

Order: 5411428142
Customer: [REDACTED]

[VIEW ORDER](#)

Order Date: November 30, 2016
Order Total: \$43.92

Deliver to: VICKI HUNTINGTON, MLA, 4805 DELTA ST, DELTA, BC V4K2T7

Expected Delivery: **December 01, 2016**

Item Name	Price	Qty.	Subtotal
 KCUP STARBUCKS FRENCH ROA Item: 442022	\$14.46	2	\$28.92

Payment Information

Billing Address :
[REDACTED]
VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K2T7

Merchandise Total: \$28.92
Shipping: \$15.00
Total: \$43.92

Payment Methods

MC ending in [REDACTED]

Exclusive offers have been applied where applicable.

Fold back
clips

STAPLES Canada
Store # 71
Unit 110 2780 Sweden Way
Richmond, BC V6V2X1
604-303-7850

9.98
1.20
11.18

Sale 00091 1 001 76189
0071 01/14/16

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: 01/21/2016

AIR MILES Number : *****

9999999

1	[REDACTED]	[REDACTED]
1	[REDACTED]	[REDACTED]
1	MED BCLIPS-15PK 718103193207	4.99B
1	OB BCLIP MD 15CT PUR 718103192705	4.99B
1	[REDACTED]	[REDACTED]

Subtotal

PST 7.00%

GST 5.00%

Total

Debit

Interac C Purchase

Authorization Number 003581 CHEQUING

0010018670 76189 66164192

91 01/14/16

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8080008000 6800

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]

STAPLES Canada
Store # 71
Unit 110 2780 Sweden Way
Richmond, BC V6V2X1
604-303-7850

Sale 00094 4 004 57475
0071 09/16/16

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: 09/23/2016

AIR MILES Number : *****

9999999

1	LEXAR 32GB C20I LI 650590196463	94.94B
1	7 Uni Bluetooth K 817243016176	15.97B
1	RECYCLING FEE B.C. 812096	0.50B
1	10 Uni Bluetooth 817243032251	15.97B
1	RECYCLING FEE B.C. 812096	50B

Subtotal

PST 7.00%

GST 5.00%

Total

Debit

Interac C Purchase

Authorization Number 001670 CHEQUING

0010012240 57475 66164195

94 09/16/16

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8080008000 6800

\$143.22

143.22

Purchase

CHEQUING

001670

66164195

09/16/16

00/001 APPROVED - THANK YOU

A0000002771010

8080008000 6800

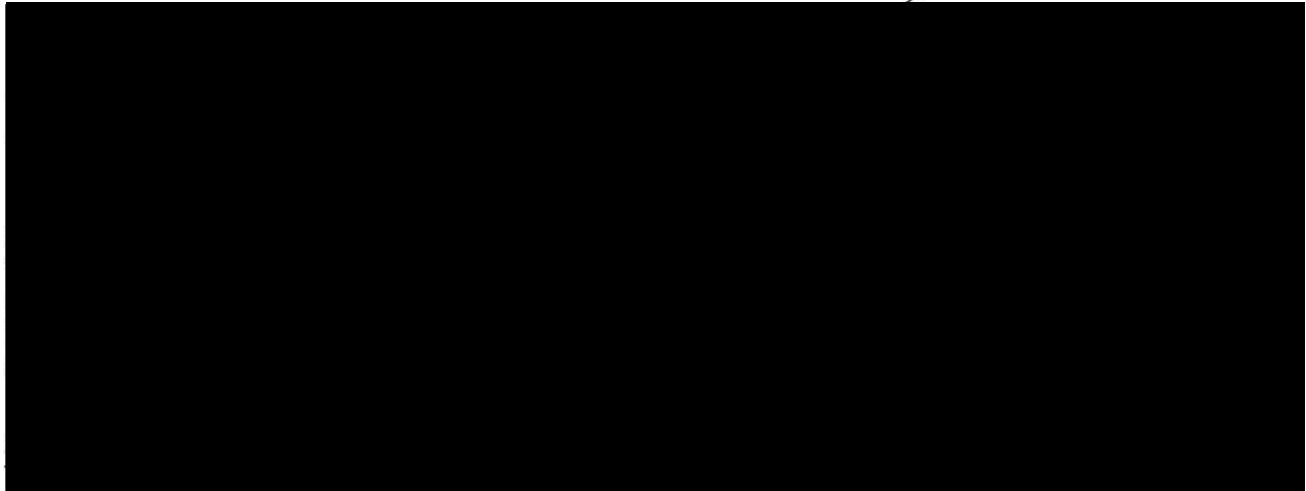


Final Details for Order #701-4649868-2045014

Print this page for your records.

Order Placed: September 12, 2016
Amazon.ca order number: 701-4649868-2045014
Order Total: CDN\$ 111.28

Shipped on September 13, 2016



Shipped on September 13, 2016

Lemonade for Delta Street Opening

Items Ordered

6 of: *Goodhost Lemonade Powder, 1kg Canister*
Sold by: Amazon.com.ca, Inc.

Condition: New

Price
CDN\$ 5.49

Shipping Address:

4805 Delta St
Delta, BC V4K 2T7
Canada

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: CDN\$ 32.94
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 32.94
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Total for this Shipment: CDN\$ 32.94

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

[REDACTED]
Canada

Item(s) Subtotal: CDN\$ 102.89
Shipping & Handling: CDN\$ 0.00
Total before tax: CDN\$ 102.89
Estimated GST/HST: CDN\$ 3.50
Estimated PST/RST/QST: CDN\$ 4.89



that was easy:

Printable Order Confirmation

Thank you for your order.

For complete details of your order, including sales tax and shipping info, be sure to check for an email from Staples at the address below.

Order confirmation will be sent to: [REDACTED]@leg.bc.ca

Order number 1: **5495343523**

AIR MILES®+ Number : *****[REDACTED]

Order date: **Friday, November 6, 2015**

You'll also find complete details of this order in the Order Status section of My Account.

Print this page

Ship-to Location Yvonne Parenteau VICKI HUNTINGTON, MLA 4805 DELTA ST DELTA, BC, V4K2T7 (604) 940-7924 x	Additional Shipping Information
Bill-to Location VICKI HUNTINGTON, MLA Customer No. [REDACTED] 4805 DELTA ST DELTA, BC, V4K2T7	Contact [REDACTED]
Payment Information Visa Ending in [REDACTED] Expires: [REDACTED]	Credit Card Billing Address [REDACTED]

Your order may be sent in different shipments. If it is, no additional charges will apply.

Items in your Order

Item 230352 Model 06410	Cambridge® Headstrip Meeting Notes Writing Pad, 8-1/2" x 11-3/4", 70 Sheets	Qty: 3 at \$6.05 Each	Expected business-day shipping: Mon 11/09	\$18.15
Item 866975 Model AF9150.81	Blueline® MiracleBind Hardcover Notebook, 9-1/4 x 7-1/4", Black Lizard-Like, 150 Pages	Qty: 3 at \$9.78 Each	Expected business-day shipping: Mon 11/09	\$29.34

Subtotal: \$47.49
 Coupons: \$0.00
 Shipping: Free
 PST: \$3.33
 GST: \$2.38
Total: \$53.20

STAPLES

Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at yvonne.parenteau@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5411427810
Order date: November 30, 2016

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca.

Deliver to: Yvonne Parenteau, 4805 Delta St, Delta, BC V4K2T7

Expected Delivery :Thursday, December 01

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
489526	Staples® HeatSeal Laminating Pouches, 5 mil, Letter, 100-Pack	\$77.42 100 Pack	1.0	\$0.00	Price: \$77.42
108231	HP 932XL High Yield Black & 933 Cyan, Magenta and Yellow Original Ink Cartridges, 4/Pack Combo (N9H62FN)	\$100.23 4/Pack	1.0	\$0.00	Price: \$100.23
442022	Starbucks® French Roast Coffee K-Cup Refills	\$14.46 16/Pack	2.0	\$0.00	Price: \$28.92
741084	Scotch™ DP-1000 High-Performance Packaging Tape Refills	\$6.21 Each	1.0	\$0.00	Price: \$6.21
640454	Duracell® AA Alkaline Batteries, 16-Pack	\$10.61 16 Pack	1.0	\$0.00	Price: \$10.61
704789	Staples® OptiFlow Needle-Tip Rollerball Pens, 0.5 mm, Blue, 12/Pack	\$16.99 12/Pack	1.0	\$0.00	Price: \$16.99
462651	Staples® Envelopes White Premium #10, 4-1/8" x 9-1/2", 250/Box - QuickStrip	\$16.95 250/Pack	1.0	\$0.00	Price: \$16.95

Expected Delivery :Monday, December 05

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
411934	Duracell® AAA Alkaline Batteries, 10-Pack	\$10.61 10 Pack	1.0	\$0.00	Price: \$10.61

Billing Address

██████████
Vicki Huntington, MLA
4805 Delta St
Delta, BC, V4K2T7
(604) 940-7924

Subtotal:	\$267.94
Coupons:	\$0.00
Estimated GST (or HST):	\$11.95
Estimated PST:	\$16.73
Shipping:	Free
Total:	\$296.62
Remaining Balance:	\$296.62
Remaining Balance will be applied to following:	
Visa Credit Card ending ██████████	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)



that was easy!

Printable Order Confirmation

Thank you for your order.

For complete details of your order, including sales tax and shipping info, be sure to check for an email from Staples at the address below.

Order confirmation will be sent to: [REDACTED]@leg.bc.ca

Order number 1: **5495323651**

AIR MILES[®] Number : ***** [REDACTED]

Order date: **Wednesday, October 28, 2015**

You'll also find complete details of this order in the Order Status section of My Account.

Print this page

<p>Ship-to Location</p> <p>[REDACTED] VICKI HUNTINGTON, MLA 4805 DELTA ST DELTA, BC, V4K2T7 (604) 940-7924 x</p>	<p>Additional Shipping Information</p>
<p>Bill-to Location</p> <p>VICKI HUNTINGTON, MLA Customer No. [REDACTED] 4805 DELTA ST DELTA, BC, V4K2T7</p>	<p>Contact</p> <p>[REDACTED] (604) 940-7924 x</p>
<p>Payment Information</p> <p>Visa Ending in [REDACTED] Expires: [REDACTED]</p>	<p>Credit Card Billing Address</p> <p>Vicki Huntington Vicki Huntington, MLA - Delta South 4805 Delta St Delta, BC, V4K1V2 (604) 940-7924 x</p>

Your order may be sent in different shipments. If it is, no additional charges will apply.

Items in your Order

<p>Item 1921814 Model 21998</p>	<p>Z-Grip Flight Ballpoint Pen Sample</p>	<p>Qty: 1 at \$0.01 Each</p>	<p>Expected business-day shipping: Thu 10/29</p>	<p>\$0.01</p>
<p>Item 13686 Model 34996-CA</p>	<p>Staples® #1 Size Paper Clips, Non-skid, 10 x 100/Pack</p>	<p>Qty: 1 at \$3.29 10 x 100/Pack</p>	<p>Expected business-day shipping: Thu 10/29</p>	<p>\$3.29</p>
<p>Item 658127 Model 40654-CA</p>	<p>Staples® #1 Size Vinyl-Coated Paper Clips, Assorted Fashion Colours, 1000/Pack</p>	<p>Qty: 1 at \$6.40 1000/Pack</p>	<p>Expected business-day shipping: Thu 10/29</p>	<p>\$6.40</p>
<p>Item 38740 Model 660-3AU</p>	<p>Post-it® Notes, Jaipur Collection, Lined, 4" x 6", 100 Sheets/Pad, 3/Pack</p>	<p>Qty: 1 at \$14.72 3/Pack</p>	<p>Expected business-day shipping: Thu 10/29</p>	<p>\$14.72</p>
				<p>\$15.00</p>

Item 689320 Model 660-3SSNRP-C	Post-it® Super Sticky Recycled Notes, Bali Collection, 4" x 6", Lined, 90 Sheets/Pad, 3/Pack	Qty: 1 at \$15.00 3 Pads/Pack	Expected business-day shipping: Thu 10/29	
Item 704789 Model 15195-CA	Staples® OptiFlow Needle-Tip Rollerball Pens, 0.5 mm, Blue, 12/Pack	Qty: 1 at \$14.16 12/Pack	Expected business-day shipping: Thu 10/29	\$14.16

Subtotal: \$53.58
Coupons: \$0.00
Shipping: Free
PST: \$3.75
GST: \$2.68
Total: \$60.01

Print this page

If you have any questions or concerns regarding your order, please contact Staples Preferred Customer Care toll-free at 1-888-515-8880, or email directly to customercare@staplespreferred.ca

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability, any applicable environmental fees and final sales tax.

If you need to do a return, exchange, track a previous order, or address any issue regarding a previous order, please check out our list of customer care options at http://www.staplespreferred.ca/en_CA/sbd/content/contactus/

Important information concerning coupons and sales tax can be found at https://www.staplespreferred.ca/en_CA/sbd/content/help/faq/whyissalestaxaddedtomyorder.html

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Personal Visa

STAPLES Canada
Store # 71
Unit 110 2780 Sweden Way
Richmond, BC V6V2X1
604-303-7850

Sale 00096 6 006 19933
0071 01/14/16

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: 01/21/2016

AIR MILES Number : *****

1777421

***** Customer Order SCP 55826909 *****

1 PROSTAMP Black 185-QTY 0000001

956472 32.95B

1 SELF-INKING STAMP -QTY 0000001

956014 57.25B

Subtotal 90.20

PST 7.00% 6.31

GST 5.00% 4.51

Total \$101.02

Debit 101.02

***** Purchase

Interac C CHEQUING

Authorization Number 008493

0010015210 19933 66164197

96 01/14/16

00/001 APPROVED - THANK YOU

INTERAC A0000002771010

8080008000 6800

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

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Packing Slip - Bon de Livraison

REFER TO ORDER NO. FOR ALL INQUIRIES - MENTIONNER CE NO DE COMMANDE POUR TOUTE QUESTION

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPÉDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	11/13/15	5500020420-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COÛTS		REQUISITIONER - DEMANDEUR

STAPLES PREFERRED CUSTOMER PROGRAM
14260 KNOX WAY
RICHMOND, BC V6V 2Z7

TEL: 1-888-515-8880
FAX: 1-888-515-4440
od.support@orders.staples.com

staples.ca/businessdepot.com

GST# [REDACTED]

SHIPPING LOCATION:
ENDROIT D'EXPÉDITION: BDD#351 VANCOUVER DEL CENTRE
RIQ-61-00027

CARRIER/ROUTE:
TRANSPORTEUR/ROUTE:
DELIVERY SCHEDULE:
HORAIRE DE LIVRAISON:
TOTAL PACKAGES:
NBRE DE PAQUETS AU TOTAL: 1
PAGE: of
PAGE: de 1

ESBD CA
SHEPHERD
TO
WICKI HUNTINGTON, MLA
[REDACTED]
4805 DELTA ST
DELTA, BC V4K2T7

SV
OEN
DD
L
T
O
A
[REDACTED]
(604) 940-7924

Elev: N Flr: M Hrs: 9-5

SPECIAL INSTRUCTIONS:
INSTRUCTIONS SPÉCIALES:
Cross Street: ?
AIRMILES#XXXXXX [REDACTED]

LINE GAMME	ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDÉE	QTY SHIPPED QTE EXPÉDIÉE	QTY B/O QTE DIFFÉRÉE	UNIT MEAS. UNITÉ DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMÉRO DU MODÈLE	
	12264	2	2		PK	LBL: WHITE 3/4 DIA ROUND	4.52	9.04
	193218	1	1		EA	POUCHES: SELFSEAL WALLET 1	10.56	10.56
	722105	1	1		PK	LBL: L&R LRG RET ADDR 1-3/	16.99	16.99
							Total + Fees/Deposits...	36.59
							Shipping and Handling...	.00
							GST	5.0000% 1.83
							PST	7.0000% 2.56

Loaded By: _____
Chargé par: _____
Boxes Loaded: _____

Delivered By: _____
Livré par: _____
Total Boxes on Order: _____
Boîtes totales sur la comm.: _____

Customer Signature: _____
Signature du client: _____
Customer Name (Print): _____
Nom du client (carac. d'imp.): _____

PAYMENT METHOD:
MÉTHODE DE PAIEMENT:
Personal Visa

TOTAL VALUE
OF ORDER:
VALEUR TOTALE DE
LA LIVRAISON: 40.98

Postage - 81.49
candies - 27.07 *
Flowers - 21.98 *

COSTCO WHOLESALE

* Delta Street Official
Opening

COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-3L9

MEMBER # [REDACTED] PO

303282	HI-CHEW VTY	7.79	G
303282	HI-CHEW VTY	7.79	G
313602	DBLE LOLLIES	11.49	G
[REDACTED]	32014 STAMP 100PK	81.49	G
[REDACTED]	00559 14" MUMS	10.99	GP
[REDACTED]	00559 14" MUMS	10.99	GP

SUBTOTAL	130.54
*** (G) GST 5%	6.53
*** (P) PST 7%	1.54

TOTAL	138.61
VF Interac	138.61

ACCT: CHEQUING
REFERENCE#: 66230870-010011100
AUTH#: 002864 09/15/16
Invoice#: 22326

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B.C. V6X-3L9

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: \$138.61

0054 008 0000000019 0165

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: [REDACTED] REG# 8
2016/09/15 054 08 0165 19

GST # [REDACTED]
THANK YOU!

Postage - 85.51
Event - 50.04

Tree Lighting

Michaels

Where Creativity Happens™

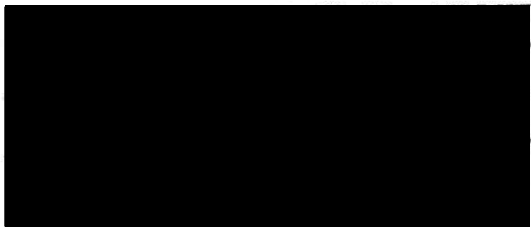
MICHAELS STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.
RICHMOND, BC V6X 1S3

** Return Barcode **



226 SALE 0770 3914 005 11/14/15



CN ROLL WRAP 40" 886946762031 8.99 1 8.99 TS
COUPON GET AN ITEM 50% OFF 4.50-

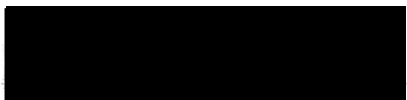
Coupon(s) Applied:

400100323014 50% ADPPI
SUBTOTAL
GST 5%
PST 7%
GST 5%
TOTAL

Auth # 006509

Debit #4443

Air Miles Member #



Michaels
Michaels
Michaels
Michaels
Michaels
Michaels
Michaels
Michaels
Michaels
Michaels

office key



LADNER VILLAGE HARDWARE

4821 DELTA ST.

LADNER, BC.

TEL: (604)946-4833

GST/HST #

#001-901 08/11/2016

Inv#:00476813 Trs#:494806

DESIGNER KEYS \$3.95 GSTP
ITEM#: KEY4

Net Sales \$3.95
GST [\$3.95] \$0.20
PST [\$3.95] \$0.28
TOTAL SALES \$4.43

SUB TOTAL \$4.43
Cash \$4.50
Change \$0.07

Item count 1

We Appreciate Your Business

We will be happy to accept your exchange or refund up to 14 days from the date of purchase provided:

The product is in the original unopened packaging accompanied with the sales receipts from the purchase.

No returns on:

Tinted or spray paint, electrical devices or cut products. Any returns at the sole discretion of Management.

Think Green!

Tree Lighting
Marshmallows
Bowls

6.00
- 0.36

5.64

DOLLARAMA

5261B-5265 Ladner Trunk Road
Delta BC V4K 1W4
GST [REDACTED]

MARSHMALLOWS 1.00 F
MARSHMALLOWS 1.00 F
MARSHMALLOWS 1.00 F

SALAD BOWL 1.50 FP
SALAD BOWL 1.50 FP

SUBTOTAL [REDACTED]
GST 5% [REDACTED]
PST 7% [REDACTED]
TOTAL [REDACTED]
DEBIT [REDACTED]

TYPE: PURCHASE

ACCT: CHEQUING \$ [REDACTED]

Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: 15/11/25 [REDACTED]
REFERENCE #: 66228932 0010010290 C
AUTHOR. #: 007255

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2015-11-25 [REDACTED]
000894 01 0201

2635

Tree Lighting

12.50
- 0.36

12.14

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6V 1S3
GST [REDACTED]

MARSHMALLOWS 10.00 F
10 @ 1.00

XMAS TABLECLOTH 1.25 FP
XMAS TABLECLOTH 1.25 FP

SUBTOTAL [REDACTED]
GST 5% [REDACTED]
PST 7% [REDACTED]
TOTAL [REDACTED]
DEBIT [REDACTED]

TYPE: PURCHASE

ACCT: CHEQUING \$ [REDACTED]

Card Type: Interac

CARD NUMBER: [REDACTED]
DATE/TIME: 15/11/14 12:00 W
REFERENCE #: 66228374 001 [REDACTED]
AUTHOR. #: 009500 [REDACTED]

INTERAC
A0000002771010
8080008000 6800

00/001 APPROVI

-- IMPOR
Retain This Copy I

*** CUSTOMER

NO EXI
NO RI
THANK YOU FOR SHO

CUSTOMER

2015-11-14 [REDACTED]
000705 03 227390

WWW.DOLL

SUBTOTAL [REDACTED]
GST 5% [REDACTED]
PST 7% [REDACTED]
TOTAL [REDACTED]
CASH [REDACTED]
ROUNDED AMOUNT [REDACTED]
CHANGE [REDACTED]

TISSUE WRAPPING 1.25 FP

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-09- [REDACTED]
000894 C [REDACTED]

9543

1.25
+ 15 tax

1.40

DOLLARAMA

5261B-5265 Ladner Trunk Road
Delta BC V4K 1W4
GST [REDACTED]

SAFeway

Paper Towel
Drinks
 Safeway Trenant Park
 5275-48 Ave Delta
 Phone 604 940 0051
 GST# [REDACTED]

Served by: [REDACTED]

16.09
96
17.05

Welcome to Safeway

Loyalty Offer
GROCERY

Soft Drink P/Grpfrt
 1 @ 3/ \$9.99
 YOU SAVED \$1.16
 +EHC
 +Deposit
 Soft Drink P/Grpfrt
 1 @ 3/ \$9.99
 YOU SAVED \$1.16
 +EHC
 +Deposit

\$3.00 C
 \$3.33 GC
 \$3.12 GR
 \$3.60 R
 \$3.33 GC
 EHC
 Dep

Paper Towels 7.09

MERCHANT ID 040000040128
 CLIENT ID 9803
 TERMINAL ID 005
 RECEIPT# 2097000
 TRACE# 00533313

** PURCHASE
 DEBIT # *****
 ACCOUNT Chequing
 DATE 10/31/2015
 AUTH # 001611
 APPL. INTERAC
 AID A0000002771010
 TVR 8080008000
 TSI 6800

APPROVED

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

Term	Tran	Store	Oper	10/31/15
5	2097	4962	127	[REDACTED]

Thanks for Shopping
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
 safewaycanada.survey.marketforce.com

You Have Earned
 4 Stamp(s)
 in the Safeway Promotion

SAFeway

Paper Towel
 Safeway Trenant Park
 5275-48 Ave Delta
 Phone 604 940 0051
 GST# [REDACTED]

Served by: [REDACTED]

7.99
96
8.95

Welcome to Safeway

Loyalty Offer
GROCERY

Merchant ID 040000040128
 CLIENT ID 9803
 TERMINAL ID 003

INSERTED
 RECEIPT# 6018000
 TRACE# 00741520

** PURCHASE
 DEBIT # *****
 ACCOUNT Chequing
 DATE 09/28/2015
 AUTH # 001110
 APPL. INTERAC
 AID A0000002771010
 TVR 8080008000
 TSI 6800

APPROVED

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

Term	Tran	Store	Oper	09/28/15
3	6018	4962	130	[REDACTED]

Thanks for Shopping
 Come Again Soon

 How was your shopping experience?
 Please share your thoughts online.
 safewaycanada.survey.marketforce.com

5500

SAFeway

Safeway Trenant Park
5275-48 Ave Delta
Phone 604.940.0051
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

Loyalty Offer \$3.00 C
GROCERY [REDACTED] C
[REDACTED] C
[REDACTED] BC
BthTissue DbIRI 3Ply \$7.69 BC
YOU SAVED \$1.30
[REDACTED] C
[REDACTED] BC
[REDACTED] BC
[REDACTED] C
[REDACTED] C
Cr [REDACTED] 2.19

MEPOS [REDACTED]
CLIENT ID [REDACTED]
TERMINAL ID 005 TRACE# 00343244

** PURCHASE ** \$ [REDACTED]
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 06/29/2016 TIME [REDACTED]
AUTH # 008012 REF # 00000177
APPL. INTERAC
AID A0000002771010
TVR 3080008000 TSI 6800

APPROVED

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

Term Tran Store Oper 06/29/16
5 6845 4962 146 [REDACTED]

SAFeway

Safeway Trenant Park
5275-48 Ave Delta
Phone 604.940.0051
GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

Loyalty Offer \$0.00 C
Loyalty Offer \$0.00 C
Loyalty Offer \$0.00 C
Loyalty Offer \$0.00 C
Loyalty Offer \$0.00 C
GROCERY
Table Syrup \$3.75 C
1 @ 2/ \$7.50
YOU SAVED \$0.43
Paper Towel Regular \$6.99 BC
YOU SAVED \$1.70

MERCHANT ID 040080040128 INSERTED
CLIENT ID [REDACTED] RECEIPT# 7433000
TERMINAL ID 004 TRACE# 00800789

** PURCHASE ** \$ 194.32
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 09/12/2015 TIME [REDACTED]
AUTH # 002130 REF # 00000003
APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

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

Term Tran Store Oper 09/12/15
4 7433 4962 135 [REDACTED]

Thanks for Shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts online.
safeway.ca/feedback

5500

9.88
0.95 tax
10.33
Tissue Creamer

Paper Towel
6.99
0.84
7.83



Safeway Trenant Park
5275-48 Ave Delta
Phone 604-940-0551
GST# [REDACTED]

28.75

.58

29.33

Served by: [REDACTED]

Welcome to Safeway

Loyalty Offer \$0.00
Coupon #51 \$0.00 C

GROCERY

Starbuck Cof Verona \$7.99 C
YOU SAVED \$3.00
Starbuck Cof Verona \$7.99 C
YOU SAVED \$3.00
Coffee Sumatra 10Pk \$7.99 C
YOU SAVED \$3.00

[REDACTED] C

Kitchen Bags Large \$3.09 BC

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] R

[REDACTED] R

[REDACTED] GC

[REDACTED] GR

[REDACTED] R

[REDACTED] GC

[REDACTED] GR

[REDACTED] R

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

1.59 BC

TERMINAL ID 005

DEBIT # [REDACTED]

ACCOUNT Chequing

DATE 10/15/2016

AUTH # 003387

APPL. INTERAC

AID A0000002771010

TVR 8080008000

APPROVED

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

Term Tran Store Oper 10/1
3 771 4962 129

Thanks for
Come Ag



Safeway Trenant Park
5275-48 Ave Delta
Phone 604-940-0551

11.97

1.44 tax

13.41

Served by: [REDACTED]

Welcome to Safeway

Promo #80 \$3.00 C

GROCERY

[REDACTED] BC

[REDACTED] GC

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] C

[REDACTED] BC

[REDACTED] BC

Bathroom Tissue \$5.99 BC ✓

YOU SAVED \$4.80

Bathroom Tissue \$5.99 BC ✓

YOU SAVED \$4.80

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

MERCHANT [REDACTED]

CLIENT ID [REDACTED]

TERMINAL ID 005

RECEIPT# 5533000

TRACE# 00379992

** PURCHASE [REDACTED] ** \$ [REDACTED]

DEBIT # [REDACTED]

ACCOUNT Chequing

DATE 08/28/2016

AUTH # 001512

APPL. INTERAC

AID A0000002771010

TVR 8080008000

RESP 000

TIME [REDACTED]

REF # 00000050

TSI 6800

APPROVED

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

Term Tran Store Oper 08/28/16
5 5503 4962 153

55500



Safeway Tenant Park
5275-48 Ave Delta
Phone 604.940.0051

Drinks 5.21
J-cloths 7.89
13.10
95
14.05

Served by: [REDACTED]

Welcome to Safeway

Loyalty Offer \$0.00 C
GROCERY

[REDACTED] C
[REDACTED] GC
[REDACTED] GC
[REDACTED] GC
[REDACTED] C
[REDACTED] C

J-cloth Fam Pack 16EA \$7.89 BC GC

[REDACTED] GR R GC
[REDACTED] GR R GC

Soft Drink P/Gpfrt \$4.49 GC
+EHC .12
Deposit

MEMBER ID: [REDACTED]
CL: [REDACTED]
TERMINAL ID 004 TRN#: 00215863

** PURCHASE [REDACTED] ** \$ [REDACTED]
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 01/11/2016 TIME [REDACTED]
AUTH # 006006 REF # 00000159
APPL. INTERAC
AID A0000002771010
TVR 8080008000



Safeway Tenant Park
5275-48 Ave Delta
Phone 604.940.0051

Drinks for office
9.02

Served by: [REDACTED]

Welcome to Safeway

Promo #77 \$0.00 C
GROCERY

[REDACTED] C
[REDACTED] C
[REDACTED] R R C C
[REDACTED] C
[REDACTED] GC

Soft Drink P/Gpfrt \$3.79 GC
YOU SAVED \$0.70
+EHC \$0.12 GR
+Deposit \$0.60 R
Soft Drink P/Gpfrt \$3.79 GC
YOU SAVED \$0.70
+EHC \$0.12 GR
+Deposit \$0.60 R

MERCHANT ID: [REDACTED] CLIENT ID: [REDACTED] 93000
TERMINAL ID: [REDACTED] 0103

** PURCHASE [REDACTED] ** \$ [REDACTED]
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 08/14/2016 TIME [REDACTED]
AUTH # 009989 REF # 00000084
APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

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

Term Tran Store Oper 08/14/16
3 6593 4962 146 [REDACTED]

5500



Safeway Trenant Park
5275-48 Ave Delta
Phone 604.940.0051
GST# [REDACTED]

2-99
136
3.35

Served by: [REDACTED]

Mr. Clean

Welcome to Safeway

Promo #80 \$0.00 C
GROCERY [REDACTED] BC
[REDACTED] C
[REDACTED] C
[REDACTED] GC
[REDACTED] C
[REDACTED] C
[REDACTED] C
[REDACTED] C
99 BC

CLIENT ID [REDACTED]
TERMINAL ID 003 TRACE# 00103180

** PURCHASE ** \$ [REDACTED]
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 07/08/2016 TIME [REDACTED]
AUTH # 007756 REF # 00000082
APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

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

Term Tran Store Oper 07/08/16
3 8973 4962 131 [REDACTED]

Thanks for Shopping



Paper Towel / Card for Constit.
J-cloths Safeway Trenant Park
Kitchen 5275-48 Ave Delta
bags/drinks Phone 604.940.0051
GST# [REDACTED]

34.27
3.49
37.76

Served by: [REDACTED]

Welcome to Safeway

Loyalty Offer \$0.00 C
GROCERY
Paper Towel Regular \$8.69 BC
JCloth Fam Pack 16EA \$7.89 BC
Bags Kitchen Tall \$6.49 BC
[REDACTED]
[REDACTED] GR
[REDACTED] R
[REDACTED] GC
[REDACTED] GR
[REDACTED] R
[REDACTED] GC
[REDACTED] GR
[REDACTED] R
[REDACTED] GC
[REDACTED] GC
[REDACTED] C
[REDACTED] GC
[REDACTED] GC
[REDACTED] GC
[REDACTED] GC
99 BC

Soft Drink P/Grpfrt
+EHC
+Deposit

CLIENT ID [REDACTED] RECEIPT# 4177000
TERMINAL ID 001 TRACE# 00045701

** PURCHASE ** \$ [REDACTED]
DEBIT # [REDACTED]
ACCOUNT Chequing RESP 000
DATE 05/14/2016 TIME [REDACTED]
AUTH # 000140 REF # 00000015
APPL. INTERAC
AID A0000002771010
TVR 8080008000

5506



Garbage Bags

Safeway Trenton Park
5275-48 Ave Delta
Phone 604 940 0051
GST# [REDACTED]

8.27
1.00 tax
9.27

Served by: [REDACTED]

Welcome to Safeway

Loyalty Offer	\$0.00	C
GROCERY		
[REDACTED]	\$ [REDACTED]	R
[REDACTED]	\$ [REDACTED]	R
[REDACTED]	10 #1111	
[REDACTED]		BC
[REDACTED]		BC
[REDACTED]		C

CLIENT ID [REDACTED] RECEIPT# 7548000
TERMINAL ID 005 TRACE# 00302979

** PURCHASE ** \$ [REDACTED]
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 11/28/2015 TIME [REDACTED]
AUTH # 008440 REF # 00000354
APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

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

Term Tran Store Oper 11/28/15
5 7548 4962 145 [REDACTED]

Thanks for Shopping
Come Again Soon

How was your shopping experience?
Please share your thoughts on line.
safewaycanada.survey.marketforce.com

You Have Earned
18 Stamp(s)

in [REDACTED]

5500



Pop Creamer Wipes

Safeway Trenton Park
5275-48 Ave Delta
Phone 604 940 0051
GST# [REDACTED]

14.60
35
14.95

Served by: [REDACTED]

Welcome to Safeway

Promo #80	\$0.00	C
GROCERY		
[REDACTED]	\$ [REDACTED]	C
[REDACTED]		BC
Soft Drink P/Gpfrt	\$3.99	GC
+EHC	\$0.12	GR
+Deposit	\$0.60	R
Soft Drink P/Gpfrt	\$3.99	GC
BONUS EARNED		MITES
+EHC	\$0.12	GR
+Deposit	\$0.60	R

[REDACTED]

Creamy Fat Free	\$2.19	C
[REDACTED]		C
[REDACTED]		C
[REDACTED]		C
[REDACTED]		C
[REDACTED]		C
[REDACTED]		C
[REDACTED]		C

2.99

RECEIPT# 001000
TERMINAL ID 004 TRACE# 00046616

** PURCHASE ** \$ [REDACTED]
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 09/03/2016 TIME [REDACTED]
AUTH # 000888
APPL. INTERAC
AID A000000000



Safeway Trenant Park
5275-48 Ave Delta
Phone 604.940.0051
GST# [REDACTED]

*Paper Towels
Drinks*

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Sponge Towels \$8.49 BC
Sponge Towels \$8.49 BC
Soft Drink P/Grpfrt \$3.99 GC
YOU SAVED \$0.50
+EHC \$0.12 GR
+Deposit \$0.60 R

AIR MILES Base Offer [REDACTED] Miles

SUBTOTAL \$21.69
5% GST \$1.05
7% PST \$1.19
TOTAL \$23.93
Debit TENDER \$23.93
Cash CHANGE \$0.00

NUMBER OF ITEMS 3

*****YOUR SAVINGS*****
Discounts & Specials \$0.50
Your Total Savings \$0.50

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

MERCHANT ID 040080040128 INSERTED
CLIENT ID 9803 RECEIPT# 752000
TERMINAL ID 007 TRACE# 00427861

** PURCHASE ** \$ 23.93
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 04/07/2016 TIME [REDACTED]
AUTH # 002879 REF # 00000028
APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

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

Term Tran Store Oper 04/07/16
7 752 4962 151 [REDACTED]

The [REDACTED]
C [REDACTED]



Safeway Trenant Park
5275-48 Ave Delta
Phone 604.940.0051
GST# [REDACTED]

*# 8.44
Drinks*

Served by: [REDACTED]

Welcome to Safeway

Loyalty Offer \$0.00 C
GROCERY
Soft Drink P/Grpfrt \$3.50 GC
1 @ 2/ \$7.00
YOU SAVED \$0.99
+EHC \$0.12 GR
+Deposit \$0.60 R
Soft Drink P/Grpfrt \$3.50 GC
1 @ 2/ \$7.00
YOU SAVED \$0.99

*EHC .12
Dep. .60*

RECEIPT# 8212000
TRACE# 00157433
TERMINAL ID 004
** PURCHASE ** \$ [REDACTED]
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 06/04/2016 TIME [REDACTED]
AUTH # 000987 REF # 00000003
APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

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

Term Tran Store Oper 06/04/16
4 8212 4962 111 [REDACTED]

Thanks for
Come Again

15500



Safeway Trentant Park
 5275-48 Ave Delta
 Phone 604.940.0051
 GST# [REDACTED]

19.51
 2.34 tax
 21.85

Served by: [REDACTED]

Welcome to Safeway

Loyalty Offer \$0.00 C

GROCERY [REDACTED] C

Bags Garbage Regular \$10.59 BC
 INSTANT SAVINGS 10% -\$1.06 BC

[REDACTED] C

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

[REDACTED] BC

Lysol Scented Wipes \$4.99 BC

WIPES \$2.00

Lysol Scented Wipes \$2.99 BC

[REDACTED] BC

[REDACTED] BC

MERCHANT ID 040080040128 INSERTED
 CLIENT ID 9803 RECEIPT# 200500
 TERMINAL ID 004 TRACE# 00311117

** PURCHASE [REDACTED] ** \$ [REDACTED]
 DEBIT # [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 11/14/2015 TIME [REDACTED]
 AUTH # 003762 REF # 00000080
 APPL. INTERAC
 AID A0000002771010
 TVR 8080008000 TSI 6800

APPROVED

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

Term Tran Store Oper 11/14/15
 4 2905 [REDACTED]



Safeway Trentant Park
 5275-48 Ave Delta
 Phone 604.940.0051
 GST# [REDACTED]

Tea
 (Timothy's)
 Chai Latte
 13.99

Served by: [REDACTED]

Welcome to Safeway

[REDACTED] 13.99

MERCHANT ID 040080040128 INSERTED
 CLIENT ID 9803 RECEIPT# 5454000
 TERMINAL ID 005 TRACE# 00213098

** PURCHASE [REDACTED] ** \$ [REDACTED]
 DEBIT # [REDACTED]
 ACCOUNT Chequing RESP 000
 DATE 03/20/2016 TIME [REDACTED]
 AUTH # 004924 REF # 00000158
 APPL. INTERAC
 AID A0000002771010
 TVR 8080008000 TSI 6800
 Merchandise \$ [REDACTED]
 Cash Back [REDACTED]
 Total [REDACTED]

APPROVED

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

Term Tran Store Oper 03/20/16
 5 5454 4962 132 [REDACTED]

Thank you for your purchase
 I am responsible for it



Safeway Trenant Park
5275-48 Ave Delta
Phone 604.940.0051
GST# [REDACTED]

*Bathroom
TISSUE*

Served by: [REDACTED]

*6.99
+ .84
1.83*

Welcome to Safeway

Loyalty Offer \$0.00 C
GROCERY [REDACTED] C
[REDACTED] C
[REDACTED] C

6.99

CLIENT ID 0003
TERMINAL ID 001
TRACE# 00433053

** PURCHASE ** \$ [REDACTED]
DEBIT # *****
ACCOUNT Chequing
DATE 05/28/2016
AUTH # 006959
APPL. INTERAC
AID A0000002771010
TVR 8080008000
RESP 000
TIME [REDACTED]
REF # 00000066
TSI 6800

APPROVED

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

Term Tran Store Oper 05/28/16
1 6211 4962 157 [REDACTED]

Thanks for Shopping
Costco Super Center



Safeway Trenant Park
5275-48 Ave Delta
Phone 604.940.0051
GST# [REDACTED]

*Coffee
(Starbucks)
10.99*

Served by: [REDACTED]

Welcome to Safeway

Coupon 756 \$0.00 C
Promo #77 \$0.00 C
GROCERY [REDACTED]

10.99

CLIENT ID 0003
TERMINAL ID 001
TRACE# 00433053

** PURCHASE ** \$ [REDACTED]
DEBIT # *****
ACCOUNT Chequing
DATE 11/12/2016
AUTH # 007457
APPL. INTERAC
AID A0000002771010
TVR 8080008000
RESP 000
TIME [REDACTED]
REF # 00000004
TSI 6800

APPROVED

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

Term Tran Store Oper 11/12/16
3 2668 4962 131 [REDACTED]

Thanks for Shopping
Costco Super Center

5560

Staff Lunch

Sharkey's Seafood & Grill
4953 Chisholm St.
604-946-7793

Server: [REDACTED] 08/31/2016
Table 1/1 [REDACTED]
Guests: 4 10006

Soda	1.99
Coconut Prawns Plt	13.99
Coconut Prawns Plt	13.99
>Sub GardenSal	1.99
2 Pc Halibut	25.99
>Add Coleslaw	2.59
Bowl Clam Chowder	5.99

Subtotal 66.53

GST 5% Tax 3.33

Total 69.86

Balance Due **\$ 69.86**

TELL US HOW WE DID!

www.sharkeyladner.wordpress.com/survey

chance to win a \$50 Sharkey's GC

Thank you for your business. .ca

604-946-7793

5500

Huntington.MLA, Vicki

From: FLOWERS BEAUTIFUL <noreply@myfsn-ar.flowershopnetwork.com>
Sent: October 5, 2016 1:00 PM
To: Huntington.MLA, Vicki
Subject: Website Order Confirmation

THANK YOU FOR YOUR ORDER!

Thank you for ordering from FLOWERS BEAUTIFUL!

Do not reply to this message.

Replies to this address are not monitored. If you have questions about your order please contact FLOWERS BEAUTIFUL at **(604) 943-2815**.

When you order custom designs, they will be produced as closely as possible to the picture. Please remember that each design is custom made. No two arrangements are exactly alike, and color substitutions of flowers may be necessary. Prices and availability of seasonal flowers may vary.



Enjoy our service? Leave your feedback!

Order Number 3378900

Product Info Recipient Info Pricing



Full of Fall
Contemporary Designs
To be delivered on:
10/05/2016

Chief [REDACTED]
Tsawwassen First Nation
1926 Tsawwassen Dr N
Tsawwassen, BC. V4M 4G4
(604) 943-2112

Product Price: \$57.00
Delivery: \$10.00

Card Message:
To Chief [REDACTED] and the people of TFN: Congratulations on the opening of Tsawwassen Mills! Sincerely, Vicki Huntington, MLA Delta South

Special Instructions:
Please deliver it to the Tsawwassen First Nation's Band office.

Totals

Sub Total: \$67.00
Taxes: \$8.04
Total: \$75.04

Billing Info

From: Staples <bd.website@orders.staples.com>
Sent: August 18, 2016 12:44 PM
To: [REDACTED]
Subject: Staples order #: 5410927636

STAPLES

Hello [REDACTED]

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca® .






Order: **5410927636** [VIEW ORDER](#)
Customer: [REDACTED]

Order Date: August 18, 2016
Order Total: \$140.25

Deliver to: VICKI HUNTINGTON, MLA, 4805 DELTA ST, DELTA, BC V4K2T7

Expected Delivery: **August 19, 2016**

Item Name	Price	Qty.	Subtotal
 DCXQQ MEAD ORGANIZER MEMO Item: 2321181	\$3.59	2	\$7.18
 KCUP TWINING ENG BREAKFAS Item: 371729	\$13.59	1	\$13.59
 YYYKCUP GMC DONUT HOUSE D Item: 442020	\$12.56	2	\$25.12

	OB OPTIFLOW NDLE STK .5 B Item: 704789	\$16.99	1	\$16.99
	OB PUNCH COMFORT GRIP ONE Item: 923095	\$4.85	1	\$4.85
	BIZ:WHT QR BARCODE LABEL Item: 329249	\$14.99	2	\$29.98
	DCXRU 0.07L CLEAR Item: 791515	\$1.46	4	\$5.84
	KCUP STARBUCKS FRENCH ROA Item: 442022	\$14.46	2	\$28.92

Payment Information

Billing Address :

VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K2T7

*Exclusive offers have been applied
where applicable.*

Merchandise Total: \$132.47
Shipping: FREE
GST (or HST): \$3.24
PST: \$4.54

Total: \$140.25

Payment Methods

MC ending in [REDACTED]

If you have any questions about your order, please visit our Help Centre.

Free shipping on all orders over \$45

Get fast shipping every day.

Free Returns

Not 100% satisfied? Return items easily online.

Price Match Guarantee

Pay the lowest price every time you shop. We'll match any competitor with an online and retail store.

From: Staples <bd.website@orders.staples.com>
Sent: August 31, 2016 1:02 PM
To: [REDACTED]
Subject: Staples order #: 5410986203



Hello [REDACTED]



Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca® .

Order: **5410986203** [VIEW ORDER](#)
Customer: [REDACTED]

Order Date: August 31, 2016
Order Total: \$148.82

Deliver to: VICKI HUNTINGTON, MLA, 4805 DELTA ST, DELTA, BC V4K2T7

Expected Delivery: **September 01, 2016**

Item Name	Price	Qty.	Subtotal
 OB Chairmat 45x53 Hardflo Item: 449735	\$67.93	1	\$67.93
 OB Chairmat 45x53,Med Pil Item: 449726	\$64.95	1	\$64.95

Payment Information

Billing Address :
[REDACTED]
VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K2T7

Merchandise Total:	\$132.88
Shipping:	FREE
GST (or HST):	\$6.64
PST:	\$9.30
Total:	\$148.82

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



Window Cleaning Invoice

Kruger Pacific Building Services

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

Invoice No: 162370
Date: January 28, 2017
Terms: NET 14
Due Date: February 11, 2017

Code	Description	Amount
WIN-AS	Window Cleaning - Jan. Service	\$14.00

PAID
2/8/17
#133

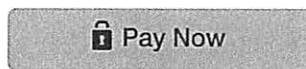
* Indicates non-taxable item

GST [REDACTED]

Try our electronic payment option it's FREE!

Please send Cheques to:

Box 55552
Impact Plaza
Surrey BC
V3R 0J7



Powered by Invoice2go

Subtotal \$14.00
GST (5.00%) \$0.70
Total \$14.70
Paid \$0.00

Balance Due \$14.70

Please detach and send with remittance to:

Kruger Pacific Building Services
Box 55552
Impact Plaza

REMITTANCE ADVICE FOR Invoice # 162370 on Jan 28, 2017

Balance Due: \$14.70



Window Cleaning Invoice

Kruger Pacific Building Services

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

Invoice No: 161722
Date: December 5, 2016
Terms: NET 14
Due Date: December 19, 2016

Code	Description	Amount
WIN-AS	Window Cleaning - Nov. Service	\$14.00

* Indicates non-taxable item

GST [REDACTED]

Try our electronic payment option it's FREE!

Please send Cheques to:

Box 55552
Impact Plaza
Surrey BC
V3R 0J7

Subtotal	\$14.00
GST (5.00%)	\$0.70
Total	\$14.70
Paid	\$0.00

Balance Due \$14.70

Pay Now
Powered by Invoice2go



Window Cleaning Invoice

Kruger Pacific Building Services

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

Invoice No: 162060
Date: January 7, 2017
Terms: NET 14
Due Date: January 21, 2017

Code	Description	Amount
WIN-AS	Window Cleaning - Dec. Service	\$14.00

PAID

2/8/17
#141

* Indicates non-taxable item

GST [REDACTED]

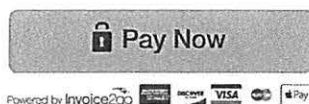
Try our electronic payment option it's FREE!

Please send Cheques to:

Box 55552
Impact Plaza
Surrey BC
V3R 0J7

Subtotal	\$14.00
GST (5.00%)	\$0.70
Total	\$14.70
Paid	\$0.00

Balance Due \$14.70





Kruger Pacific Building Services
 Box 55552
 Impact Plaza
 Surrey BC V3R0J7
 604-636-7073
 Service@krugerpacific.ca
 GST Registration No.:
 [REDACTED]

Invoice 1537

DATE 11-03-2017	PLEASE PAY \$14.70	DUE DATE 26-03-2017
--------------------	------------------------------	------------------------

INVOICE TO
 Delta South Constituency MLA
 [REDACTED]
 4805 Delta St.
 Ladner BC

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
16-02-2017	Balance Forward	\$0.00
	Payments and credits between 16-02-2017 and 11-03-2017	0.00
	New charges (details below)	14.70
	Total Amount Due	\$14.70

DATE	ACTIVITY	TAX	AMOUNT
14-02-2017	WINDOWS FEB FEBRUARY WINDOW CLEANING SERVICE	GST	14.00
	SUBTOTAL		14.00
	GST @ 5%		0.70
	TOTAL		14.70
	TOTAL OF NEW CHARGES		14.70
	TOTAL DUE		\$14.70

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	0.70	14.00

PAID

3/22/17
 #149



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
01/01/2017
INVOICE NO
422876

BILL TO:

VICKI HUNTINGTON MLA
4805 DELTA ST
DELTA BC V4K 2T7

SERVICE ADDRESS:

VICKI HUNTINGTON MLA
4805 DELTA ST
DELTA BC V4K 2T7

During winter conditions, Urban Impact makes every effort to service your location on schedule and on time. Please be reminded it is the site's responsibility to ensure that we have safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions.

SERVICE DATE	TERMS	Due Upon Receipt
0001 - VICKI HUNTINGTON MLA - 4805 DELTA ST		
01/01/17 - 03/31/17	Paper Recycling	103.68
01/01/17 - 03/31/17	Mixed Container Recycling	0.00
	Commodity Surcharge	14.52
	Fuel Surcharge	10.38
	Pre-tax Site Charges	128.58
	Goods and Services Tax (GST) [REDACTED]	6.41
	Site Total	134.99
	 Pre-tax Current Charges	 \$ 128.58
	Goods and Services Tax (GST) [REDACTED]	\$ 6.41
	INVOICE AMOUNT	\$ 134.99

PAID
2/8/17
#137

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

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 134.99

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

CUSTOMER NO: [REDACTED] VICKI HUNTINGTON MLA 4805 DELTA ST DELTA BC V4K 2T7	INVOICE DATE	OUTSTANDING ACCT BALANCE
	01/01/2017	\$ 134.99
	INVOICE NO	CURRENT INVOICE AMOUNT
	422876	\$ 134.99



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Jan 12/17	Cleaning	2	\$12/hr.	\$24		
Jan 31/2017	Cleaning	2	\$12/hr.	\$24		
Feb 14/2017	Cleaning	2	\$12/hr.	\$24		
Feb 28/2017	Cleaning	2	\$12/hr.	\$24		
	Cleaning		\$12/hr.			

TOTAL DUE: \$96

DATE PAID: Feb. 28/17

CHQ. NO.: 145

HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Jan 17/17	Cleaning	2	\$12/hr.	\$24		
Jan 31/2017	Cleaning	2	\$12/hr.	\$24		
Feb 04/2017	Cleaning	2	\$12/hr.	\$24		
Feb 28/2017	Cleaning	2	\$12/hr.	24		
	Cleaning		\$12/hr.			

TOTAL DUE: \$ 96
DATE PAID: Feb. 28/17
CHQ. NO.: 146



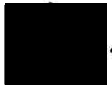
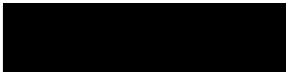
HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Jan 23 / 2017	Shredding	1	\$11/hr.	11.00		
Jan 31 / 2017	Shredding	1	\$11/hr.	11.00		
Feb 21 / 2017	Shredding	1.5	\$11/hr.	16.50		
March 07 / 2017	Shredding	1.00	\$11/hr.	11.00		
March 14 / 2017	Shredding	1.5	\$11/hr.	16.50		
March 21 / 2017		1		11.00		

TOTAL DUE: \$ 77.00

DATE PAID: 3/22/17

CHQ. NO.: 152



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Nov 15 / 2016	Shredding	1	\$11/hr.	\$ 11.		
Dec 06 / 2016	Shredding	1	\$11/hr.	\$ 11.		
Jan. 10 / 2017	Shredding	1	\$11/hr.	\$ 11.		
Jan 17 / 2017	Shredding	1	\$11/hr.	\$ 11.		
	Shredding		\$11/hr.			

TOTAL DUE: _____

DATE PAID: _____

CHQ. NO.: _____

PAID

1/30/17
#130

~~444~~



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Dec 6 2016	Cleaning	2	\$12/hr.	\$24		
Dec 12 2016	Christmas cards cleaning	6	\$12/hr.	\$72		
Dec 13 2016	Christmas cards cleaning	6	\$12/hr.	\$72		
Jan 03 2017	Cleaning	2	\$12/hr.	\$24		
	Cleaning		\$12/hr.			

\$192

TOTAL DUE: _____

192.⁰⁰

DATE PAID: _____

CHQ. NO.: _____

5200 - 48.00
 5500 - 144.00
 192.00

PAID

1/30/17
 #131

HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Dec 6 2016	Cleaning	2	\$12/hr.	\$24		
Dec 12/ 2016	Christmas Cards Cleaning	6	\$12/hr.	\$72		
Dec 13/ 2016	Christmas Cards. Cleaning	6	\$12/hr.	\$72		
Jan 03/ 2017	Cleaning	2	\$12/hr.	\$24		
	Cleaning		\$12/hr.			

\$192

TOTAL DUE: 192.00

DATE PAID: Jan. 30/17

CHQ. NO.: 132



CO Receipt Confirmation Form

Member Name: Huntington, Vicki

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



CO Receipt Confirmation Form

Member Name: Huntington, Vicki

Expense Description	Interest Charges
Vendor	MC Statements
Amount	\$59.86
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.