

REACH CHILD AND YOUTH DEVELOPMEN  
3 3800 72ND ST UNIT 3  
DELTA, BC V4K 3N2  
604-946-6622

REACH CHILD AND YOUTH DEVELOPM

Date: 03/03/2017 [REDACTED]

CREDIT CARD SALE

MASTERCARD  
CARD NUMBER: \*\*\*\*\* [REDACTED] K  
TRAN AMOUNT: \$250.00  
APPROVAL CD: 003632  
RECORD #: 000  
CLERK ID: 563221  
INVOICE #: 2 tix R4S Huntington

Thank you for your business!

Customer Copy

REACH GALA



**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. : DOPD00026368  
 Date : 04/11/2017  
 Page : 1

Billed to :

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

Advertiser :   
 VICKI HUNTINGTON, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist		Issue Date : 04/07/2017		
Title : Vicki Huntington MLA		P.O. # :		
Ad Size : 1/5-V, 3.0000 Col. x 5.2500 Inches		Job # : R0011394907		
Section : PG5		Ad # : 3882707		
Reference # :		Color : Full Process		
Process Colour		44.61	0.00	44.61
Frequency Discount		-171.75	0.00	-171.75
Ad Space		446.12	0.00	446.12

**PAID**  
 4/20/17  
 #158

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 :	318.98
H.S.T./G.S.T. :	15.95
P.S.T. :	0.00
INVOICE TOTAL :	334.93
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>334.93</b>

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

Client Id. :

Telephone :

Invoice No. : DOPD00026368  
 Date : 04/11/2017

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

SUB TOTAL :	318.98
H.S.T./G.S.T. :	15.95
P.S.T. :	0.00
INVOICE TOTAL :	334.93
PAYMENT :	0.00
ADJUSTMENT :	0.00
<b>AMOUNT DUE :</b>	<b>334.93</b>

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Canada Post / Postes Canada  
LADNER PO  
132 - 4857 ELLIOTT ST  
LADNER V4K1W0  
GST/TPS#: [REDACTED]

2017/05/16 [REDACTED] 22  
CC/CC101741 W/G2 TR923563

G 5% 1@ \$161.65 \$161.65

COA Bus Prov Move 4m

IMPORTANT

Reference Number: (90717325)

Email Address: [REDACTED]@leg.bc.ca

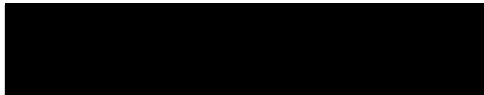
I received and agree to the Terms and  
Conditions set out on the form. Visit  
[www.canadapost.ca/mailforwarding](http://www.canadapost.ca/mailforwarding) for more  
details.

SUBTL	\$161.65
GST	\$8.08
TOTAL	\$169.73

Debit Card	\$169.73
Card Number	

CHG. DUE	\$0.00
RND. CHG.	\$0.00

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.



[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

MAIL FORWARDING.

# SAFEGWAY

Safeway Trenton Park  
5275-48 Ave Delta  
Phone 604.940.2051  
GST# [REDACTED]

Served by [REDACTED]

*Hand  
soap  
\$7.37*

Welcome to Safeway

## GROCERY

Hand Wash Cuc \$0.59 30  
Jergens \$2.99 30  
YOU SAVED \$1.50

SUBTOTAL \$6.53  
5% GST \$0.33  
7% PST \$0.46

**TOTAL \$7.37**  
Cash TENDERS \$20.00  
Rounding TENDERS \$0.02  
Cash CHANGE \$12.65

NUMBER OF ITEMS 2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$1.50  
Your Total Savings \$1.50  
Percentage Savings 19%  
\*\*\*\*\*

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

Term Tran Store Ccar 03/29/17  
4 3973 4962 113 [REDACTED]

Thanks for Shopping  
Come Again Soon

# SAFeway

Safeway Tenant Park  
5275-48 Ave Delta  
Phone 604.940.3051  
GST# [REDACTED]

*Cremono*  
*\$2.19*

Served by: [REDACTED]

Welcome to Safeway

## GROCERY

Cremono, Fat Free

\$2.19 C



SUBTOTAL  
5% GST

### TOTAL

Debit  
Cash

TENDER  
CHANGE

NUMBER OF ITEMS 7

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials \$1.15

5500

# SAFeway

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

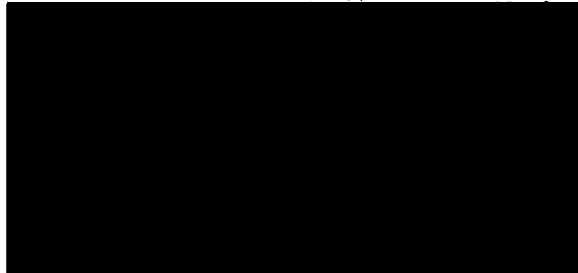
*Garbage Bags*

*4.99  
.25 GST  
.35 PST*

*5.59*

Served by: [REDACTED]

Welcome to Safeway



~~YOU SAVED \$0.90~~

Garbage Bag Drawstring

\$4.99 BC

MERCHANT ID 040080040128    INSERTED  
CLIENT ID 9803    RECEIPT# 433000  
TERMINAL ID 004    TRACE# 00282974

\*\* PURCHASE    \*\* \$ [REDACTED]  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing    RESP 000  
DATE 04/02/2017    TIME [REDACTED]  
AUTH # 004815    REF # 00000011  
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    04/02/17  
4    433    4962    147    [REDACTED]

Thanks for Shopping  
Come Again Soon

047/

5500

Paper Towel



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

Served by: [REDACTED]

Welcome to Safeway

Promo #77	\$0.00 C
<b>GROCERY</b>	
P/Towel Reg Roll	\$8.69 BC
INSTANT SAVINGS	-\$1.00 BC

\$7.69 + 0.92 = \$8.61

MERCHANT ID 040080040128    INSERTED  
 CLIENT ID 9803    RECEIPT# 7215000  
 TERMINAL ID 004    TRACE# 00361514

\*\* PURCHASE    \*\* \$ [REDACTED]  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing    RESP 000  
 DATE 03/25/2017    TIME [REDACTED]  
 AUTH # 001928    REF # 00000055  
 APPL. INTERAC  
 AID A0000002771010  
 TVR 8080008000    TSI 6800

APPROVED

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

Term	Tran	Store	Oper	03/25/17
4	7215	4962	104	[REDACTED]

Thanks for Shopping  
Come Again Soon

5500

coffee/cream

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

Date: 06/20/2015 Time: [REDACTED]  
Trans #: 10412852029 Register: 001  
Type: SAL Cashier: 101

**\*\* Grocery \*\***

ONE COFFEE DECAF 10.93 D

**\*\* Dairy \*\***

DAIRYLAND FAT FREE CREAM 1.89 D

Sub-Total: [REDACTED]  
Total Amount: [REDACTED]  
Total Amount: [REDACTED]  
DEBIT  
Total Tendered: [REDACTED]

12.87

Items Sold: 3

Thank You for Shopping

Locally Owned  
Since 1986

Open 7 Days Per Week  
Sat to 6pm

Payment Record

Terminal: BF#104D1  
Ref #: 104128520250  
Lane: 001 Cashier: 101  
Date: 2016/06/20 Line: [REDACTED]

5500

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

cream

Date: 05/26/2016 Time: [REDACTED]  
Trans #: 10412832690 Register: 002  
Type: SAL Cashier: 102

**\*\* Produce \*\***

**\*\* Dairy \*\***  
DAIRYLAND FAT FREE CREAM 1.89 D

Sub-Total: [REDACTED]  
Total Amount: [REDACTED]  
Total Amount: [REDACTED]  
CASH  
Total Tendered: [REDACTED]  
Change: [REDACTED]  
Items Sold: [REDACTED]

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

Date: 03/22/2016 Time: [REDACTED]  
Trans #: 10412785043 Register: 002  
Type: SAL Cashier: 102

**\*\* Dairy \*\***  
DAIRYLAND FAT FREE CREAM 1.89 D

Sub-Total: \$1.89  
Total Amount: \$1.89  
Total Amount: \$1.89  
CASH \$5.00  
Total Tendered: \$5.00  
Change: \$3.10

Items Sold: 1

16.65

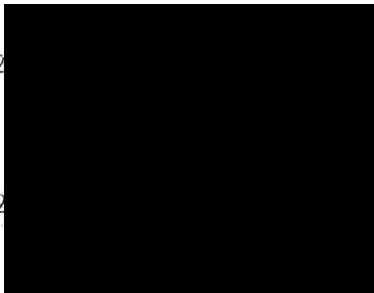


coffee

**LONDON DRUGS**

LD LADNER 604 448 4837  
LOOKING FOR WORK? www.londondrugs.com

\*\* PM2



\*\* PM2

K-CUP COFFEE 11.99

Sub of

\*\* PM



\*\* PM

\*\* PM

\*\* PM

\*\*\*

VF Debit Card  
XXXXXXXXXXXX

AUTH: 234189

CHANGE .00  
(P)ST  
(G)ST

5/17/16 0037 35 0040 53239

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST #

11.99

cream + coffee

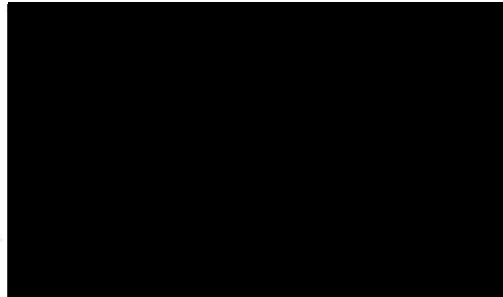
save-on-foods #943

Tsawwassen

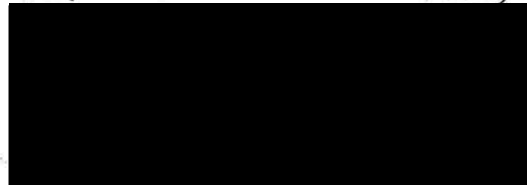
B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

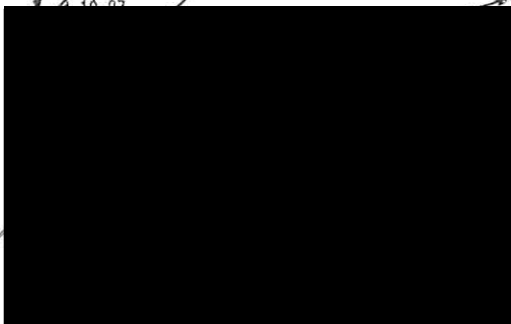
G.S.T. [REDACTED]



Dairyland Cream 2.09



McCafe Coffee Pods 21.94



Sub Total

24.03

Card \$\$ pts 91

BALANCE DUE

Debit  
[ ] XXXXXXXXXXXX

5500

36.02

save-on-foods #936  
 Ladner  
 B.C. OWNED AND OPERATED  
 Visit www.saveonfoods.com  
 G.S.T [REDACTED]

Bounty Super Roll 17.99 B  
 Sub Total *Paper towels* \$17.99  
 Card \$\$ pts [REDACTED]  
 Tax-Code Taxable-Value Tax-Value  
 GST 17.99 0.90  
 PST 17.99 1.26  
 BALANCE DUE **\$20.15**  
 Debit \$20.15  
 [CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD  
 SLIP # 0030123614 TERM E0936D30  
 \*\* Purchase \*\*  
 CAD 20.15 CHIP  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing  
 RESP 001 ISO 00  
 DATE 02/26/2016 TIME [REDACTED]  
 AUTH # 004921 REF # 108001001025  
 APPL.: INTERAC  
 AID: A0000002771010  
 LAR: 3000008000 TSI: 6800  
 Approved

*coffee/cream*

Budget Foods  
 Ladner, BC  
 (604) 946-8450  
 GST# [REDACTED]

Date: 03/03/2015 Time: [REDACTED]  
 Trans #: 10412771657 Register: 001  
 Type: SAL Cashier: 101

**\*\* Grocery \*\***  
 TIM HORTONS DECAF COFFEE KC 10.99 D  
**\*\* Dairy \*\***  
 DAIRYLAND FAT FREE CREAM 1.89 D

Sub-Total: \$12.88  
 Total Amount: \$12.88  
 Total Amount: **\$12.88**  
 CASH \$12.90  
 Total Tenderec: \$12.90

Items Sold: 2 [REDACTED]

*coffee/cream*

Budget Foods  
 Ladner, BC  
 (604) 946-8450  
 GST# [REDACTED]

Date: 02/20/2015 Time: [REDACTED]  
 Trans #: 10412852023 Register: 001  
 Type: SAL Cashier: 101

**\*\* Grocery \*\***  
 ONE COFFEE DECAF 10.98 D  
**\*\* Dairy \*\***  
 DAIRYLAND FAT FREE CREAM 1.89 D

Sub-Total: \$12.87  
 Total Amount: \$12.87

\*\*ORDER CHANGED - RECEIPT VOID\*\*

5500

45.90

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

Date: 02/04/2016 Time: [REDACTED]  
Trans #: 10412751761 Register: 002  
Type: SAL Cashier: 102

**\*\* Frozen Foods \*\*** *ice pack*  
WESTERN FAMILY GREEN PEAS 3.49 D  
**\*\* Store Bakery \*\***  
BIRDS NEST COOKIES 4.99 D  
CHOCOLATE CHIP COOKIES 4.99 D

Sub-Total: \$13.47  
Total Amount: \$13.47  
  
Total Amount: \$13.47  
CASH \$20.00  
Total Tendered: \$20.00  
Change: \$6.55

Items Sold: 3

Thank You for Shopping  
[REDACTED]  
Locally Owned  
Since 1986  
  
Open 7 Days Per Week  
6am to 6pm

Stationery

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

*pens + markers*

Sale 00075 2 002 39478  
0071 02/20/16 [REDACTED]

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
Expires: 02/27/2016

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

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

- 1761125  
1 SHARPIE BLK CHISEL 4 5.79B  
071641382640  
1 \*SHARPIE 5PK BLACK 5.99B  
071641306653  
1 OB:LBLU 10 PK TWIN P 4.94B  
718103059442  
1 OB:LBLU 10 PK TWIN P 4.94B  
718103059442  
1 OB:LBLU 10 PK TWIN P 4.94B  
718103059442

Subtotal 26.60  
PST 7.00% 1.86  
GST 5.00% 1.33  
Total \$29.79  
Debit 29.79

\*\*\*\*\* [REDACTED] Purchase  
Interac H FLASH DEFAULT  
Authorization Number 004477  
0010012810 39478 66164193  
75 02/20/16 [REDACTED]  
00/001 APPROVED - THANK YOU  
INTERAC A0000002771010  
8000008000

\*\*\*\*\*

5500

43.26

coffee

# LONDON DRUGS

LD LADNER 604 448 4837  
LOOKING FOR WORK? www.londondrugs.com

K-CUP COFFEE	12.99
K-CUP COFFEE	12.99
MARLEY CUPS	15.99
**** TAX .00 BAL	41.97
VF Debit Card	41.97
XXXXXXXXXXXX	
AUTH: 246199	
CHANGE	.00
(P)ST	.00
(G)ST	.00
7/08/16	0037 35 0048 49626
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST

### DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #37  
5237 48TH AVE  
DELTA, BC  
V4K1W1

SD Card

# LONDON DRUGS

LD LADNER 604 448 4837  
LOOKING FOR WORK? www.londondrugs.com

MARLEY CUPS	19.98
K-CUP STARBUCKS	14.99
K-CUP COFFEE	14.99
**** TAX .00 BAL	49.96
VF Debit Card	49.96
XXXXXXXXXXXX	
AUTH: 000145	
CHANGE	.00
(P)ST	.00
(G)ST	.00
6/02/16	0037 34 0077 49626
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #

### DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #37  
5237 48TH AVE  
DELTA, BC  
V4K1W1

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

cream

Date: 03/15/2016 Time:  
Trans #: 10412780541 Register: 002  
Type: SAL Cashier: 102

\*\* Dairy \*\*  
DAIRYLAND FAT FREE CREAM

1.89 D

Sub-Total:  
Total Amount:  
  
Total Amount:  
CASH  
Total Tendered:  
Change:

Items Sold:

# SAFeway

11/25/10  
Safeway Trenton Park  
5275-48 Ave Delta  
Phone 604.940.0051  
GST#

Served by:

Welcome to Safeway

<b>GROCERY</b>	
✓ Royale Tiger Towels	\$5.99 BC
YOU SAVED \$2.20	
✓ Creamer Fat Free	\$2.19 C
YOUR DISCOUNT	-\$1.10

SUBTOTAL	\$7.08
5% GST	\$0.35
7% PST	\$0.42

<b>TOTAL</b>	<b>\$7.80</b>
Debit	TENDER \$7.80
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*

Discounts & Specials	\$3.30
Your Total Savings	\$3.30
Percentage Savings	32%

\*\*\*\*\*

5500

101.62



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

Served by: [REDACTED]

Welcome to Safeway

GROCERY

✓ Starbuck Cof Verona \$10.99 C  
✓ Kcup Italian Bst Drk \$9.99 C



AIR MILES Base Offer [REDACTED] Miles

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

TOTAL

Debit TENDER  
Cash CHANGE

\$0.00

NUMBER OF ITEMS 20.28

*coffee*

**LONDON DRUGS**

LD LADNER 604 448 4837  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

9.99 LESS 25 PERCENT  
K-CUP COFFEE 7.49

9.99 LESS 25 PERCENT  
K-CUP COFFEE 7.49

\*\*\*\* TAX .00 BAL 14.98

VF Debit Card [REDACTED] 14.98

AUTH: 273138  
CHANGE .00

(P)ST .00

(G)ST .00

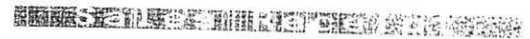
10/24/16 [REDACTED] 0037 35 0064 45129

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

Join LDEXtras for personalized rewards  
Sign up in-store or online at:  
[www.LDEXtras.com](http://www.LDEXtras.com)

Starbuck Store w/ More  
Store 155  
Tsawwassen, BC V4L 2A6  
604-943-5257



Transaction #: 445326  
Date: 9/15/2016 Time: [REDACTED] PM  
Cashier: 28 Register #: 2

UPC Code	Description	Amount
011179502646	ROYAL BLUE DOTS IBLCVR	\$2.50
011179502646	ROYAL BLUE DOTS IBLCVR	\$2.50

*Tablet coffee*

Sub Total \$5.00  
GST \$0.25  
BC-PST \$0.35  
Total \$5.60

Debit Card Tendered \$5.60  
Change Due \$0.00

Total # of Items Purchased 2

NO CASH REFUNDS  
EXCHANGE WITHIN 7 DAYS  
OF PURCHASE IN UNUSED  
UNOPENED CONDITION  
GST# ????????????

5.60

5500

40.86

*Coffee*

PHARMASAVE LADNER  
4857 ELLIOTT STREET  
LADNER BC  
(604) 946-4555  
Receipt# 002-00149087  
GST # [REDACTED]  
Cash Sale  
Customer No: 994

Your Dollar Store W/ More  
Store 155  
Tsawwassen, BC V4L 2A5  
604-943-5257

UPC DESCRIPTION TAX  
SPECIAL QTY REG SALE EXT

06320908389 TIM HORTONS KCUP DECAFFEI  
1 9.99 9.99 9.99



CURTOTAL [REDACTED]  
GST 0.16  
PST 0.00  
TOTAL [REDACTED]  
TOTAL PAID INTERAC [REDACTED]  
PHARMASAVE REWARDS

*9.99*

Ask about our loyalty program  
You would have qualified for 13 POINTS  
\*\*\*\*\*  
\*\*\*\*\*

*Search - Christmas  
Days - Christmas  
cards*

Vacuum Bags  
VACUUM WORKS  
5146 LADNER TRUNK RD  
DELTA BC  
PH 946-4466  
GST# [REDACTED]  
THANK YOU

11/08/2016 [REDACTED] 0001  
000001#2434

BAGS/BELTS 1/2 \$6.95  
HDSE ST \$6.95  
PST \$0.49  
GST \$0.35  
RND DIFF \$0.01

\*\*\*TOTAL **\$7.80**  
CASH \$20.00  
CHANGE \$12.20

YOUR RECEIPT

THANK YOU

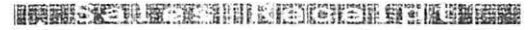
*12-08-15*

05 \*6.25 TX 1  
05 \*5.95 TX 1  
05 \*4.00 TX 1  
\*16.20 ST  
\*0.81 TX 1

**\*17.01 TL**  
\*20.00 CA  
\*2.99 CG

000-0147  
\* 2-52

5500



Transaction #: 49.561  
Date: 12/11/2015 Time: [REDACTED]  
Cashier: 18 Register #: 2

UPC Code	Description	Amount
0626159218734	DMX/30MM/120MM BALLS	\$16.00
801362028240	christmas ball	\$15.00
	5 @ \$3.00	
882636005549T	ISSUE - BLUE HOLOGRAPH	\$1.00
697414149106	CLAW CLIP 1 PK	\$1.50
834114000980	MONEY WALLETS ENGLISH	\$1.00
834114000980	MONEY WALLETS ENGLISH	\$1.00
834114001581	SEASONAL CHRISTMAS \$2	\$2.00
834114001581	SEASONAL CHRISTMAS \$2	\$2.00
834114000218	SEASONAL CHRISTMAS \$1	\$1.00
834114001598	SEASONAL GOLD CHRISTMAS	\$3.00
834114001581	SEASONAL CHRISTMAS \$2	\$2.00
834114001536	EVERYDAY CARD \$2	\$2.00
056871755303	CANDLE TEALIGHT 2PK FL	\$1.50
056871755303	CANDLE TEALIGHT 2PK FL	\$1.50
064049963061	SOCKS ADULT KNIT	\$2.00
064049963061	SOCKS ADULT KNIT	\$2.00
048419898054	3FW 5 SOLID FOIL SILVER	\$2.00
881490401221	Basket	\$15.00
	3 @ \$5.00	

*Christmas decor.*  
Sub Total \$71.50  
GST \$3.58  
BC-PST \$5.01  
**Total \$80.09**

*80.09*

Debit Card Tendered \$80.09  
Change Due \$0.00

Total # of Items Purchased 24

117.89

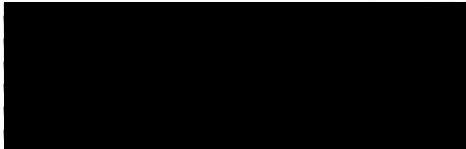
Xmas Display

# Michael's

Where Creativity Happens™

MICHAEL'S STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.  
RICHMOND, BC V6X 1S3



130 SALE 9505 3914 001 11/19/16 15:27

SIMLETS MIX PRINC 800093932482	2.49	1 @	2.49	N
SIMLETS SHR PINK 800093033011	2.49	1 @	2.49	N
SIMLETS SHR PINK 800093033011	2.49	1 @	2.49	N
SIMLETS MIX PRINC 800093932482	2.49	1 @	2.49	N
AMER 20Z ACR HAU 16455232309	2.19	1 @	2.19	T
FD-GEL SPARKLE YE 20591825417	5.49	1 @	5.49	N
FD-GEL SPARKLE YE 20591825417	5.49	1 @	5.49	N
FD-ROYAL ICING MI 20591911257	8.49	1 @	8.49	N
FD-ROYAL ICING MI 20591911257	8.49	1 @	8.49	N
10% OFF DISCOUNTABLE PURCH	4.01-			

AMOUNT QUALIFIED FOR DISCOUNT: \$ 40.11

Coupon(s) Applied:

400100717141 10% OFF ALL

SUBTOTAL	36.10
GST	.10
PST 7%	.14
TOTAL	36.34

Auth # 006553

DELTA BAKERY 604 9462935  
THANK YOU  
CALL AGAIN

03-23-2017  
REG cookies tax day

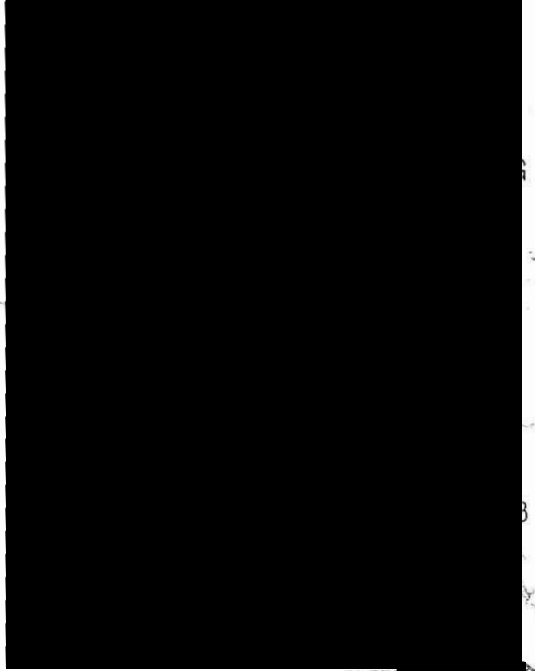
564 X	@0.02
DEPT01	\$11.28
TOTAL	\$11.28
ROUNDING AMT	\$0.02
CASH	\$21.30
CHANGE	\$10.00

Michael's  
Michael's  
Michael's  
Michael's  
Michael's  
Michael's  
Michael's

save-on-foods #943  
Tsawwassen  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T



1L  
Land Creamer (2.99)  
1.99



Sub Total

Card \$\$ pts

4.98

Tax-Code	Taxable-Value	Tax-Value
GST		
PST		

BALANCE DUE

Debit  
[CHQ] XXXXXXXXXXXXX

52.60

5500

Coffee

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

Date: 11/30/2016 Time: [REDACTED]  
Trans #: 10412968100 Register: 002  
Type: SAL Cashier: 102

**\*\* Grocery \*\***

VAN HOUTTE K CUP DECAF MEDI 10.99 D ✓  
GRANVILLE ISL LIONS GATE CO 14.56 D ✓  
2 @ /\$7.28/10EA

Sub-Total: \$25.55  
Total Amount: \$25.55  
Total Amount: \$25.55  
DEBIT \$25.55  
Total Tendered: \$25.55

Items Sold: 3

LBA - Vicki + [REDACTED]

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

10090 [REDACTED]

Check: 1795 Guests: 2

04/13/2017 [REDACTED]

1 Coffee 1.50  
1 Toast 2.00  
1 2eggs/toast oil 5.75

SUBTOTAL 9.25  
TOTAL DUE \$9.25

Please Pay Your Server  
THANK YOU

Lunch - CLBC Boys  
(Community Living)

DATE: 2016/12/12 TIME: [REDACTED]

PANAGO

ORDER # 046013

DATE: 2016/12/12 TIME: [REDACTED]

QUOTE: 15

Walk-in

Qty		Price
1	Medium Pizza Original Hand-tossed Beef Mediter.	16.25
1	Medium Pizza Original Hand-tossed New York Deli	15.50
1	Medif Salad REMOVE Onion-Red	5.50
1	Dip Bals Vin	0.50

Free Dips/Shakers -0.50

Subtotal 37.25

GST 5.00 % 1.86

TOTAL \$39.11  
CHANGE \$0.00

5580

73.90



**HOW DID WE DO TODAY?**  
 Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly chance to WIN \$1000**  
 Rules and regulations apply. See contest rules for details.



WE SELL FOR LESS  
 ( 778 ) 783-5380  
 5143 CANOE PASS WAY  
 TSAWASSEN, V4M 0B2  
 ST# 01181 OP# 009050 TE# 50 TR# 05982  
 DL FF CRMR 006870010047 \$1.90 D

MC DCF PD 006618800326 \$9.97 D  
 PLASTIC BAG 000000001234K \$0.05 C

SUBTOTAL  
 TOTAL  
 DEBIT TEND  
 CHANGE DUE

*\$11.92*

TRANSACTION RECORD PURCHASE  
 CHEQUING \*\*\*\* \* I 1  
 RRN # 001001494  
 AUTH # 173923  
 TERMINAL ID WMTJ022414  
 00 APPROVED-THANK YOU

Interac  
 AID A0000002771010  
 TC 15EFBEE29271785F  
 \*PIN VERIFIED

*coffee creamer bag*

04/18/17

# ITEMS SOLD 5

THANK YOU FOR SHOPPING WITH US  
 04/18/17

*5500*

*Xmas Display*  
**DOLLARAMA**

9751 Bridgeport Rd Unit 110  
 Richmond BC V6X 1S3  
 GST

XMAS-CONTAINERS	3.00 FP
XMAS-CONTAINERS	3.00 FP
STYROFOAM BALLS	1.50 FP
STYROFOAM BALLS	1.50 FP
CRAFTER'S ACRYLI	1.50 FP
CRAFTER'S ACRYLI	1.50 FP
CRAFTER'S ACRYLI	1.50 FP
GLUE GUN	3.50 FP
MINI GLUE STICKS	1.25 FP
MINI GLUE STICKS	1.25 FP
MINI GLUE STICKS	1.25 FP
MINI GLUE STICKS	1.25 FP
MINI GLUE STICKS	1.25 FP
MINI GLUE STICKS	1.25 FP
ARTIST BRUSHES	2.00 FP

SUBTOTAL \$26.50  
 GST 5% \$1.33  
 PST 7% \$1.86  
 TOTAL \$29.69  
 DEBIT \$29.69

TYPE: PURCHASE  
 ACCT: FLASH DEFAULT \$-  
 Card Type: Interac  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 16/11/19  
 REFERENCE #: 66228373 0010016850 H  
 AUTHOR. #: 006348

*Dec 13 lunch for volunteers*  
 DELTA BAKERY  
 4810 DELTA STREET  
 DELTA BC

*Dec 13 - lunch for volunteers*  
 LOCALZ URBAN CAFE  
 4840 DELTA STREET  
 DELTA BC V4K 2T6  
 (604) 946-2989

CARD \*\*\*\*\*  
 CARD TYPE INTERAC  
 ACCOUNT TYPE CHEQUING  
 DATE 2016/12/13  
 TIME 8488  
 RECEIPT NUMBER  
 C84142212-001-171-038-0

**DEBIT SALE**

MID: 6835748  
 TID: A6835748 REF#: 00000039  
 Batch #: 132 SEQ: 132001001039  
 12/13/16  
 APPR CODE: 244093  
 DEBIT/CHEQUING  
 \*\*\*\*\*

PURCHASE TOTAL  
*\$32.91*

AMOUNT *\$12.60*

00 - APPROVED - 001

Interac  
 A0000002771010  
 C34DCB3586CD8B27  
 0000008000-E800  
 D10DE1613E831CFE

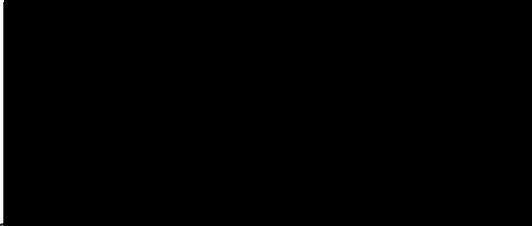
Interac  
 AID: A0000002771010  
 TVR: 00 00 00 80 00  
 TSI: E8 00

CUSTOMER COPY

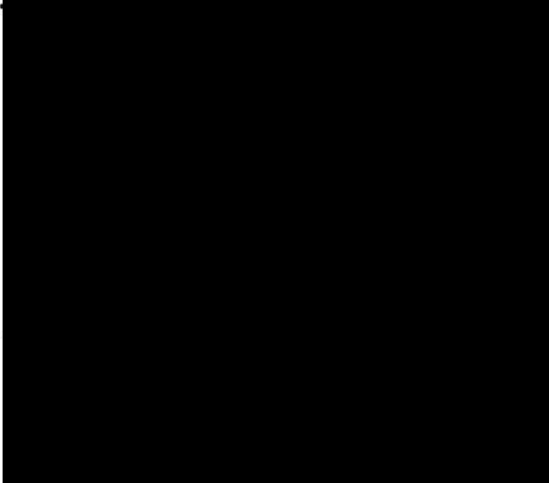
*87.12*

17.99  
2.16 tax  
20.15  
B.C.

Save on Foods #943  
Tsawwassen  
OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]



Bounty Paper Towel + tax 17.99 B



Sub Total [REDACTED]

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	[REDACTED]	[REDACTED]
PST	[REDACTED]	[REDACTED]

**BALANCE DUE**  
Debit  
r 1 vvvvvvvvvvvv [REDACTED]

5500

Drain Cleaner



LADNER VILLAGE HARDWARE  
4821 DELTA ST.  
LADNER, BC.  
TEL: (604) 946-4833  
GST/HST # [REDACTED]  
#001-901 01/04/2017 [REDACTED]  
Inv#: 00491896 Trs#: 510250

CLEANER DRAIN LIQUID PLUMR P \$6.29 GSTP  
ITEM#: 1977400  
Item: \$0.70  
Number entry Non Entered Ad Items

Net Sales	\$6.29
GST [\$6.29]	\$0.31
PST [\$6.29]	\$0.44
<b>TOTAL SALES</b>	<b>\$7.04</b>

<b>SUB TOTAL</b>	<b>\$7.04</b>
Cash	\$20.00
Change	\$12.96

Item count	1
Manual item discount	\$0.70
<b>TOTAL SAVING</b>	<b>\$0.70</b>

27.19

Date Nov. 25/16 Invoice # 5367

**VISIONS WEST**  
Photography

101-912 Jenkins Ave, Victoria BC V9B 2N7  
www.visionswest.bc.ca 250.361.7170  
Email viswest@islandnet.com

Office of Vicki Huntington, MLA  
4805 Delta St.  
Delta BC V4K 2T7  
att'n [REDACTED]

Your Order #		Unit price	Total
1	custom 10 inch archival print of BC Legisl Assy.		35 00 *
	Mail		5 00
<b>PAID</b> 4/20/17 #155			
Accounts due and payable when rendered. Interest at 2% per month charged after 30 days on overdue accounts.		Subtotal	40 00
GST # [REDACTED]		GST	2 00
		PST	2 45 *
		Total	\$ 44 45

Thank You

staples.ca/businessdepot.com

RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888

FAX: 1-800-567-2260

bd.support@orders.staples.com

staples.ca/businessdepot.com

GST#

REFER TO THIS 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
	3/01/17	5411866951-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COUTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI  
ENDROIT D'EXPÉDITION: RIC-67-00004

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

STAPLES  
DELTA

VICKI HUNTINGTON, MLA

4805 DELTA ST  
DELTA, BC V4K2T7

STAPLES  
DELTA

4805 DELTA ST  
DELTA, BC V4K2T7

(604) 940-7924

SPECIAL INSTRUCTIONS: Cross Street: ? Elev: N Flr: M Hrs: 9-5  
INSTRUCTIONS SPÉCIALES: AIRMILES#XXXXXX

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDÉE	QTY SHIPPED QTE EXPÉDIÉE	UNIT MEAS. UNITÉ DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODÈL	
741085	1	1	PK	DP1000 PKGTAPE DISPENSER		11.20
741084	3	3	PK	DP1000 TAPE REFILLS 2PK		6.21
565436	1	1	EA	OB STICKIES 4X6 5PK R LIN		10.76
679466	2	2	EA	DCXNOTEBK:NOTEPRO BLU 9X7		8.86
679455	2	2	EA	NOTEBOOK:NOTEPRO BLK 9X7		8.86
442022	3	3	EA	KCUP STARBUCKS FRENCH ROA		14.76
272214	1	1	EA	KCUP STARBUCKS DECAF HOUS		13.26
866299	1	1	PK	OB QS 5-7/8x9-5/8 100PK W		19.76
2168252	1	1	EA	PP:BTS VERB 32GB 3.0 PINS		10.00
031570	1	1	EA	COUPON SKU		25.00-
--- CONTINUED ---						

Loaded By: \_\_\_\_\_ Delivered By: \_\_\_\_\_ \*N Customer Signature: \_\_\_\_\_  
Chargé par: \_\_\_\_\_ Livré par: \_\_\_\_\_ Signature du client: \_\_\_\_\_  
Boxes Loaded: \_\_\_\_\_ Total Boxes on Order: \_\_\_\_\_ Customer Name (Print): \_\_\_\_\_  
Boîtes chargées: \_\_\_\_\_ Boîtes totales sur la comm.: \_\_\_\_\_ Nom du client (carac. d'imp.): \_\_\_\_\_  
Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: \_\_\_\_\_

PAYMENT METHOD: \_\_\_\_\_ TOTAL VALUE  
METHODE DE PAIEMENT: \_\_\_\_\_ OF ORDER:  
Valeur totale de la commande: \_\_\_\_\_

staples.ca/businessdepot.com

RICHMOND, BC V6V 2Z7

TEL: 1-800-668-6888

FAX: 1-800-567-2260

bd.support@orders.staples.com

staples.ca/businessdepot.com

GST#

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

CUSTOMER NO. - NO DE CLIENT	SHIP DATE DATE D'EXPEDITION	ORDER NO. - NO DE COMMANDE
[REDACTED]	3/01/17	5411866951-A
PURCHASE ORDER NO. - NO DU BON D'ACHAT		RELEASE NO. - NO DE DISTRIBUTION
COST CENTER - CENTRE DE COUTS		REQUISITIONER - DEMANDEUR

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI  
ENDROIT D'EXPEDITION: RIC-67-00004

CARRIER/ROUTE:  
TRANSPORTEUR/ROUTE:  
DELIVERY SCHEDULE:  
HORAIRE DE LIVRAISON:  
TOTAL PACKAGES:  
NBRE DE PAQUETS AU TOTAL: 1  
PAGE: of  
PAGE: 2 de

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D  
RIM  
A

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

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A

[REDACTED]  
4805 DELTA ST  
DELTA, BC V4K2T7  
(604) 940-7924

SPECIAL INSTRUCTIONS: Cross Street: ? Elev: N Flr: M Hrs: 9-5  
INSTRUCTIONS SPECIALES: AIRMILES#XXXXXXX [REDACTED]

ITEM NUMBER NO D'ARTICLE	QTY ORDERED QTE COMMANDEE	QTY SHIPPED QTE EXPEDIEE	UNIT MEAS. UNITE DE MES.	ITEM DESCRIPTION DESCRIPTION DE L'ARTICLE	MODEL NUMBER NUMERO DU MODEL
					Total + Fees/Deposits... 138.33 Shipping and Handling... .00 GST ..... 5.0000% 4.48 PST ..... 7.0000% 6.27

Loaded By: Chargé par: \_\_\_\_\_  
Boxes Loaded: Boîtes chargées: \_\_\_\_\_  
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.): \_\_\_\_\_  
Delivery Status - État de la livraison: DLV PDL RDL RBC UDL Notes: \_\_\_\_\_

PAYMENT METHOD:  
METHODE DE PAIEMENT:

MstrCard

TOTAL VALUE  
OF ORDER:  
VALEUR TOTALE DE  
LA COMMANDE:

149.08

\*NONE



**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

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Mar-2017</b>
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ <b>57.75</b>	

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 03/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.83 /EA	19.92	G
7777000300	Flats Mailed	4 EA	2.63 /EA	10.52	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		5.00 %	0.61	
7777000800	Packages Mailed	2 EA	5.85 /EA	11.70	G
Subtotal				55.00	
GST/HST # [REDACTED] 5.000 %				55.00	2.75
Total (CAD)				<u>57.75</u>	

**PAID**

4/20/17

# 156

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

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

**From:** automatedemail@grandtoy.com  
**Sent:** December 1, 2016 12:17 PM  
**To:** [REDACTED]  
**Subject:** Thank you for shopping with grandandtoy.com



Thank You For Your Order Yvonne Parenteau  
December 01, 2016

Account # [REDACTED]

**Order Status**

Thank you for placing your order on [grandandtoy.com](http://grandandtoy.com) under [REDACTED]

Your Order number 557814 has been split into 2 orders, placed on December 01, 2016 and your PO Number is 79046. Please refer to your order number when making inquiries.

**Order: # 557814 (split 1/2) - Order being processed**

PO# 79046  
Account # [REDACTED]



Pritt Glue Stick  
442204-0

\$1.93 EA

Qty: 10

\$19.30

Subtotal \$19.30  
GST/HST \$0.97  
PST \$1.35

**Total Order \$21.62**

**Order: # 557815 (split 2/2) - Order being processed**

PO# 79046  
Account # [REDACTED]



INVITATION 4-3/8x5-3/4 WHT1C  
QUA10740

\$24.86 BX

Qty: 4

\$99.44

Subtotal \$99.44  
GST/HST \$4.97  
PST \$6.96

**Total Order \$111.37**

Customer Service





[Redacted]  
lunch-Todd Stone

**RECEIPT**  
Imperial Parking  
www.impark.com

**Stall # 19**

Expiration Date/Time

[Redacted] **PM**

**MAR 30, 2016**

Purchase Date/Time: [Redacted] Mar 30, 2016  
Total Due: \$12.00 Rate: \$12.00 - For 3 Hours  
Total Paid: \$12.00 Payment Type: Card  
Ticket # 00001346  
S/N #: 500011520342  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\*\* Visa

Auth #: 401534

PARKING VALIDATED AT  
OUR RESTAURANTS  
SEE INDIVIDUAL HOTELS  
FOR DETAILS

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

CASH RECEIPT

**Delta Surrey Green Cab Ltd.**  
**Tsawwassen Green Cab Ltd.**

604-594-5444 / 604-594-1111 / 604-943-1111  
Toll Free: 1-877-943-Taxi

Date: 29-8-16

\$ 15.99

From: [Redacted]

To: [Redacted]

Driver: [Redacted]

Cab No.: [Redacted]

"Put a Little Sunshine into your day"

5600

**From:** [REDACTED]@telus.net  
**Sent:** March 1, 2017 10:02 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Invoice Receipt for Order #00437573

**From:** noreply@LondonDrugs.com  
**To:** [REDACTED]@telus.net  
**Sent:** Wednesday, March 1, 2017 9:20:12 AM  
**Subject:** Invoice Receipt for Order #00437573



**London Drugs Limited**  
12831 Horseshoe Place  
Richmond, BC, V7A 4X5  
604-272-7400  
[ldonline@londondrugs.com](mailto:ldonline@londondrugs.com)

**London Drugs Online Store  
Official Receipt**

**Order Number:** 00437573  
**Invoice Number:** 352751  
**Invoice Date:** 3/1/2017  
**Shipping Method:** Customer Pickup  
**Ship Date:** 3/1/2017  
**Payment Method:** Interac

<b>Bill To:</b> [REDACTED] Delta, BC [REDACTED]	<b>Ship To:</b> [REDACTED] Store 037 Delta, British Columbia [REDACTED] Canada [REDACTED]@telus.net
--	--

Item Code	Description	Quantity	Unit Price	Tax	Ext. Price
L7944044	BISSELL FEATHERWEIGHT STICK 8018Y	1	\$29.99	\$3.60	\$29.99
L5365119	LEVY \$0.50	1	\$0.50	\$0.06	\$0.50
<b>SubTotal</b>					\$30.49

5200

<b>Tax</b> \$3.66
<b>Shipping</b> \$0.00
<b>Total</b> \$34.15

**Thank you for shopping London Drugs Online Store**

**Fulfillment Centre Information:**

**London Drugs Limited**

Trenant Park Mall

5237 48TH Ave.

037

Delta, V4K 1W4

Canada

[ldonline@londondrugs.com](mailto:ldonline@londondrugs.com)

[www.londondrugs.com](http://www.londondrugs.com)

# URBAN IMPACT

recycling at work

15360 Knox Way  
Richmond, BC V6V 3A6

Tel: (604) 273-0089 ext. 4  
Fax: (604) 273-0499

CUSTOMER NO
██████████
INVOICE DATE
4/1/2017
INVOICE NO
433640

BILL TO:

FINANCIAL SERVICES  
4805 DELTA ST  
DELTA, BC V4K 2T7

SERVICE ADDRESS:

4805 DELTA ST  
DELTA, BC V4K 2T7

LIBRARY  
JUN 16 2017

We pride ourselves in providing outstanding customer service to all our customers at competitive fees. Due to a recent closure of an organics processing facility in the area, we have had to increase our organics monthly service fees as of April 1, 2017. We work hard to keep increases to a reasonable level and work hard every day to ensure our customers receive outstanding service. Thank you for the opportunity to be of service.

SERVICE DATE	TERMS	Due Upon Receipt
<b>001 - VICKI HUNTINGTON MLA - 4805 DELTA ST</b>		
04/01/17 - 06/30/17	Mixed Container Recycling	0.00
04/01/17 - 06/30/17	Paper Recycling	103.68
	Commodity Surcharge	14.52
	Fuel Surcharge	10.38
	Pre-tax Site Charges	128.58
	Goods and Services Tax (GST) ██████████	6.41
	<b>Site Total</b>	<b>134.99</b>
	 <b>Pre-tax Current Charges</b>	 128.58
	<b>Goods and Services Tax (GST) ██████████</b>	<b>6.41</b>
	<b>INVOICE AMOUNT</b>	<b>134.99</b>

5280

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

RETURN THIS PORTION WITH PAYMENT

CUSTOMER NO	INVOICE DATE	OUTSTANDING ACCT BALANCE
FINANCIAL SERVICES 4805 DELTA ST DELTA, BC V4K 2T7	4/1/2017	\$134.99
	INVOICE NO	CURRENT INVOICE AMOUNT
	433640	134.99

# URBAN IMPACT

recycling at work

15360 Knox Way  
Richmond, BC V6V 3A6

Tel: (604) 273-0089 ext 4  
Fax: (604) 273-0499

CUSTOMER NO	[REDACTED]
INVOICE DATE	5/26/2017
INVOICE NO	440585

JUN 10 2017

BILL TO:

FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA, BC V8V 1X4

SERVICE ADDRESS:

4805 DELTA ST  
DELTA, BC V4K 2T7

Your account is now overdue, please call our office to arrange payment (604) 273-0089 x 4

SERVICE DATE	TERMS	Due Upon Receipt
<b>001 - VICKI HUNTINGTON MLA - 4805 DELTA ST</b>		
05/24/17	One Time On-Site Shredding - PO# [REDACTED]	95.00
05/24/17	Weight Charge for On-Site Shredding x 271 kg - PO# [REDACTED]	143.63
	Pre-tax Site Charges	238.63
	Goods and Services Tax (GST) [REDACTED]	11.93
	<b>Site Total</b>	<b>250.56</b>
	 <b>Pre-tax Current Charges</b>	 238.63
	<b>Goods and Services Tax (GST) [REDACTED]</b>	<b>11.93</b>
	<b>INVOICE AMOUNT</b>	<b>250.56</b>

5280

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$250.56	\$134.99	\$0.00	\$0.00	\$385.55

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$250.56

RETURN THIS PORTION WITH PAYMENT

CUSTOMER NO [REDACTED] FINANCIAL SERVICES 614 GOVERNMENT ST VICTORIA, BC V8V 1X4	INVOICE DATE 5/26/2017	OUTSTANDING ACCT BALANCE \$385.55
	INVOICE NO 440585	CURRENT INVOICE AMOUNT 250.56

Delta BC

HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
April 11/2017	Shredding	1	\$11/hr.	11. <sup>00</sup>		
April 24/2017	Shredding	1	\$11/hr.	11. <sup>00</sup>		
May 02/2017	Shredding	1	\$11/hr.	11. <sup>00</sup>		
May 9/2017	Shredding	1	\$11/hr.	11. <sup>00</sup>		
May 23/2017	Shredding	1	\$11/hr.	11. <sup>00</sup>		

TOTAL DUE:

\$55.00

5200

DATE PAID:

CHQ. NO.:

Delta BC

HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
April 25	Cleaning	2	\$12/hr.	\$24	[Redacted]	[Redacted]
May 16/2017	Cleaning	2	\$12/hr.	\$24	[Redacted]	[Redacted]
May 23/2017	Cleaning	2	\$12/hr.	\$24	[Redacted]	[Redacted]
May 30/2017	Cleaning	2	\$12/hr.	\$24	[Redacted]	[Redacted]
	Cleaning		\$12/hr.			

TOTAL DUE: \$96.00

5200

DATE PAID: \_\_\_\_\_

CHQ. NO.: \_\_\_\_\_

Delta BC

HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
April 25	Cleaning	2	\$12/hr.	\$24	[Redacted]	[Redacted]
May 16 2017	Cleaning	2	\$12/hr.	\$24	[Redacted]	[Redacted]
May 23 2017	Cleaning	2	\$12/hr.	\$24	[Redacted]	[Redacted]
May 30 2017	Cleaning	2	\$12/hr.	\$24	[Redacted]	[Redacted]
	Cleaning		\$12/hr.			

TOTAL DUE: \$96

5200

DATE PAID: \_\_\_\_\_

CHQ. NO.: \_\_\_\_\_





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

**Invoice 1865**

<b>DATE</b> 07-04-2017	<b>PLEASE PAY</b> \$14.70	<b>DUE DATE</b> 22-04-2017
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INVOICE TO  
 Delta South Constituency MLA  
 4805 Delta St.  
 Ladner BC

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
11-03-2017	Balance Forward	\$14.70
	Payments and credits between 11-03-2017 and 07-04-2017	-14.70
	New charges (details below)	14.70
	Total Amount Due	\$14.70

DATE	ACTIVITY	TAX	AMOUNT
14-03-2017	WINDOWS MAR MARCH 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

5200



**CO Receipt Confirmation Form**

Member Name: Huntington, Vicki

<b>Expense Description</b>	Credit Card Interest
<b>Vendor</b>	Credit Card
<b>Amount</b>	\$11.54
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

5130

# URBAN IMPACT

recycling at work

15360 Knox Way  
Richmond, BC V6V 3A6

Tel: (604) 273-0089 ext. 4  
Fax: (604) 273-0499

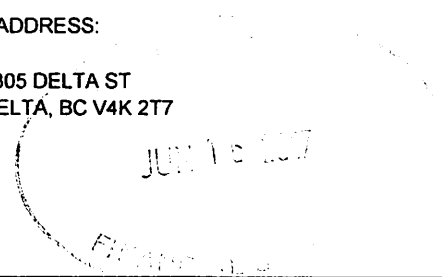
CUSTOMER NO	[REDACTED]
INVOICE DATE	6/8/2017
INVOICE NO	443601

BILL TO:

FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA, BC V8V 1X4

SERVICE ADDRESS:

4805 DELTA ST  
DELTA, BC V4K 2T7



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SERVICE DATE	TERMS	Due Upon Receipt
<b>001 - VICKI HUNTINGTON MLA - 4805 DELTA ST</b>		
06/01/17	Paper Recycling	-34.56
06/01/17	Fuel Surcharge	-3.46
06/01/17	Commodity Surcharge	-4.84
	Pre-tax Site Charges	-42.86
	Goods and Services Tax (GST) [REDACTED]	-2.14
	<b>Site Total</b>	<b>-45.00</b>
	 <b>Pre-tax Current Charges</b>	 -42.86
	<b>Goods and Services Tax (GST) [REDACTED]</b>	<b>-2.14</b>
	<b>INVOICE AMOUNT</b>	<b>-45.00</b>

5280

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$322.18	\$0.00	\$89.99	\$0.00	\$412.17

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$-45.00

RETURN THIS PORTION WITH PAYMENT

CUSTOMER NO	INVOICE DATE	OUTSTANDING ACCT BALANCE
[REDACTED]	6/8/2017	\$412.17
FINANCIAL SERVICES 614 GOVERNMENT ST VICTORIA, BC V8V 1X4	INVOICE NO	CURRENT INVOICE AMOUNT
	443601	-45.00

# URBAN IMPACT

recycling at work

15360 Knox Way  
Richmond, BC V6V 3A6

Tel: (604) 273-0089 ext. 4  
Fax: (604) 273-0499

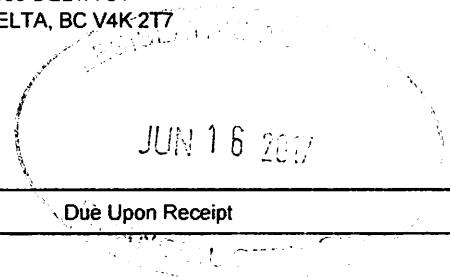
CUSTOMER NO	[REDACTED]
INVOICE DATE	6/8/2017
INVOICE NO	443600

BILL TO:

FINANCIAL SERVICES  
614 GOVERNMENT ST  
VICTORIA, BC V8V 1X4

SERVICE ADDRESS:

4805 DELTA ST  
DELTA, BC V4K 2T7



Your account is now overdue, please call our office to arrange payment (604) 273-0089 x 4

SERVICE DATE	TERMS	Due Upon Receipt
<b>001 - VICKI HUNTINGTON MLA - 4805 DELTA ST</b>		
04/05/17	Extra Pickup - Paper - PO# [REDACTED]	55.00
	Commodity Surcharge	7.70
	Fuel Surcharge	5.50
	Pre-tax Site Charges	68.20
	Goods and Services Tax (GST) [REDACTED]	3.42
	<b>Site Total</b>	<b>71.62</b>
	 <b>Pre-tax Current Charges</b>	 68.20
	<b>Goods and Services Tax (GST) [REDACTED]</b>	<b>3.42</b>
	<b>INVOICE AMOUNT</b>	<b>71.62</b>

5280

<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>90+ DAYS</b>	<b>TOTAL</b>
\$322.18	\$0.00	\$89.99	\$0.00	\$412.17

<b>PAYMENT DUE BY</b>	<b>INVOICE AMOUNT</b>
Upon Receipt	\$71.62

RETURN THIS PORTION WITH PAYMENT

CUSTOMER NO [REDACTED] FINANCIAL SERVICES 614 GOVERNMENT ST VICTORIA, BC V8V 1X4	<b>INVOICE DATE</b> 6/8/2017	<b>OUTSTANDING ACCT BALANCE</b> \$412.17
	<b>INVOICE NO</b> 443600	<b>CURRENT INVOICE AMOUNT</b> 71.62

**DELTA SOUTH CONSTITUENCY OFFICE**

4805 DELTA ST.  
DELTA, B.C. V4K 2T7  
Tel: (604) 940-7924 Fax: (604) 940-7924

DATE 2017-04-07  
Y Y Y Y M M D D

PAY to  
the order of

Ladner United Church

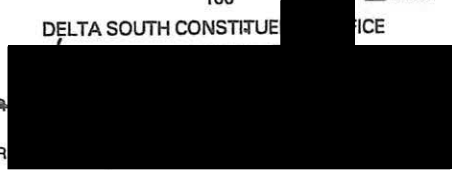
\$ 100.00

One Hundred

~~100~~ DOLLARS



DELTA SOUTH CONSTITUENCY OFFICE



RE

Shredding





HOURLY RECORD: OFFICE WORK

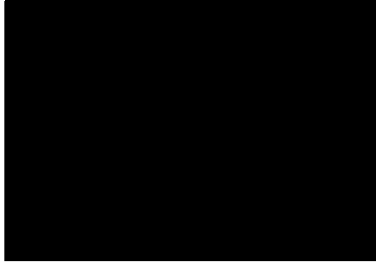
Date	Job	Hours	Rate	Total	Signature	Approved
March 15, 2017	Shredding	1.5	\$11/hr.	16.50	[Redacted]	[Redacted]
March 28/2017	Shredding	2.00	\$11/hr.	22.00	[Redacted]	[Redacted]
March 29/2017	Shredding	1.	\$11/hr.	22.00	[Redacted]	[Redacted]
April 4/2017	Shredding	1	\$11/hr.	11.00	[Redacted]	[Redacted]
<del>March</del>	Shredding		\$11/hr.			

TOTAL DUE: \$ 71.50

**PAID**

DATE PAID: 4/20/17

CHQ. NO.: 154



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
March 14 2017	Cleaning	1.0	\$12/hr.	2.	[Redacted]	[Redacted]
March 28/ 2017	Cleaning	2.0	\$12/hr.	24.00	[Redacted]	[Redacted]
April 11 2017	Cleaning	2	\$12/hr.	24.00	[Redacted]	[Redacted]
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE: \$60.00

DATE PAID: Apr. 24/17

CHQ. NO.: 161



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
March 14 2017	Cleaning	1.0	\$12/hr.	12.00		
March 20/2017	Cleaning	2.0	\$12/hr.	24.00		
April 11 2017	Cleaning	2.0	\$12/hr.	24.00		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE: \$60.00

DATE PAID: April 24/17

CHQ. NO.: 162





**CO Receipt Confirmation Form**

Member Name: Huntington, Vicki

<b>Expense Description</b>	Bank Charges
<b>Vendor</b>	Bank
<b>Amount</b>	\$9.95
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.