

Starbucks Coffee Canada #17256
17455 56 Ave
Surrey, BC V3X 2X6

CHK 707163

04/08/2019

2638218 Drawer: 1 Reg: 1

Mini Notebook Flor	9.95
Mini Notebook Flor	9.95
Mini Notebook Flor	9.95

[REDACTED]	[REDACTED]
Activate Card	10.00
Activate Card	10.00
Activate Card	10.00

Mastercard

XXXXXXXXXXXX [REDACTED]

Subtotal

GST 5%

PST 7%

Total

Change Due

[REDACTED] 59.85
[REDACTED] 1.49
\$2.09

63.43

\$0.00

Order Confirmation

Your order has been processed, and will be delivered according to your specifications.
To place another order, please click [here](#).

Order Number: **TL1WR-85A96-9T2**

[Print Order Summary](#)

Delivery Address: [REDACTED] Marvin Hunt, MLA | 5738 175 St., 105, Surrey, BC V3S 4T7, Canada

Billing Address: [REDACTED] Canada

Your order details.

My Cart | 1 Item

**Square business cards – standard matte**

Cloverdale Rodeo 2019 Pin Card

Status: **Processing**

Qty 2000

Base Price ~~\$142.00~~ **\$85.19**

Item Total **\$85.19**

[Edit your Design](#)

Share with MLAs Cadieux and Redies CO paid \$34.37

Order Total

Product Total

\$85.19

You Saved 40% (\$56.81)!

Postage & Packaging

Standard - Est. Arrival Apr 18

\$12.99

GST

\$4.91

Total amount:

\$103.09

VistaprintCash™

✓ **Earned** - You earned \$10.00 Vistaprint Cash with this order. Come back to redeem 16/04/2019 - 05/05/2019. (We'll send you a reminder.)

Do you resell printed products?

Then our Pro Advantage programme could be just what you need. Members enjoy exclusive discounts on printed items, unbranded products and packaging, free delivery direct to customers and many more benefits. It's your very own print shop.

Sounds good?

eventbrite

Order #935357313

2019 Community Safety Awards Banquet*



Guest \$40.00

Riverside Signature Banquet Hall - Surrey Event Venue, 13030 76 Avenue, Surrey, BC
V3W 2V6, Canada

Tuesday, 4 June 2019 from [REDACTED] to [REDACTED] (PDT)

Eventbrite Completed

Order Information

Order #935357313. Ordered by [REDACTED] on 16 April
2019 [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

Subject: Online Payment Confirmation

Date: Tuesday, April 16, 2019 at 12:06:58 PM Pacific Daylight Time

From: info@businessinsurrey.com <info@businessinsurrey.com>

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: MLA Marvin Hunt
Transaction Number: 10007138
Last 4 of Acct Number: [REDACTED]
Amount: \$26.25

Description	Item(s)	Quantity	Total Amount
Registration - April 25, 2019 - Roundtable Discussion with Treasury Board Minister, Honourable Joyce Murray	Attendees: 1	1	\$26.25
Grand Total:			\$26.25

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade
101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>

INDO CANADIAN BUSINESS ASSOCIATION

201 - 7945 132 ND STREET
SURREY, BC V3W4N2

Invoice

Date	Invoice #
04/16/2019	9

Invoice To
MARVIN HUNT, MLA MARVIN HUNT 105 - 5738 175th Street Surrey, BC V3S 4T7

E-mail	Web Site	P.O. No.	Terms	Project
info@icbabc.com	www.icbabc.com			

Qty	Description	Rate	Amount
2	20TH ANNUAL STUDENT ACHIEVEMENT AWARDS	50.00	100.00

Sales Tax Summary	
Total Tax	0.00

Please make cheques payable to Indo Canadian Business Association of BC. Thank You	Total \$100.00
---	-----------------------

eventbrite

Order #942789152

"Globalization" Annual Gala by TCCBC | 邁向世界
台商之夜

Get Tickets Now CA\$150.00



Vancouver Convention Centre West Building, 1055 Canada Place, Vancouver BC,
Canada

Saturday, June 15, 2019 from [REDACTED] to [REDACTED] (PDT)

PayPal Completed

Order Information

Order #942789152. Ordered by shanda millar on April 30,
2019 [REDACTED]



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.com

Subject: Confirmation: May Luncheon: Rodeo Kickoff 2019
Date: Friday, April 26, 2019 at 10:09:59 AM Pacific Daylight Time
From: info@cloverdalechamber.ca <info@cloverdalechamber.ca>
To: Hunt.MLA, Marvin <Marvin.Hunt.MLA@leg.bc.ca>

Registration Confirmation

Your registration for **May Luncheon: Rodeo Kickoff 2019** has been received.

Confirmation Number: e.2359.882.4769
 Primary Contact: [REDACTED] (Marvin Hunt, MLA)
 Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Members - PrePaid & Pre-Registered	[REDACTED]	1	\$26.00
Members - PrePaid & Pre-Registered	[REDACTED]	1	\$26.00
			Sales Tax \$2.60
			Total: \$54.60 PAID

May Luncheon: Rodeo Kickoff 2019

Join us for this annual FUN luncheon as we KICK OFF the Cloverdale Rodeo weekend! Get gussied up for our best dressed contest and help us raise funds for the Cloverdale Rodeo Youth initiative Foundation.

Contest for best dressed Cowpoke
 In lieu of door prizes we will hold a 50/50 Draw!

We are graciously accepting donations to the Cloverdale Rodeo Youth Initiative Foundation

The Cloverdale Rodeo Youth Initiative Foundation was established at the 68th annual Cloverdale Rodeo & Country Fair through its first annual scholarship program. The objective of the CRYIF is to create a charitable entity of the Cloverdale Rodeo & Exhibition Association and give back to our community and surrounding areas through our 3 core pillars *Financial, Resources and People.*

<http://www.cloverdaleroдеоfoundation.com/>

Date: May 16, 2019
Time: [REDACTED] - [REDACTED] PDT
Location: Cloverdale Fairgrounds
 Venue: Longhorn Salon

Parking: Limited parking on the Westside of Agriplex Building - enter off 176th Street.



**Fiji Canada Professional Women's
Network Society**

5954 128A Street
Surrey BC V3X 0C1
Phone 604 868 8513

DATE: May 15, 2019
INVOICE # 104
FOR: *Paddle Against
Breast Cancer*

Marvin Hunt, MLA

DESCRIPTION	AMOUNT
Purchase of 2 tickets @ \$30.00 each for May 31st	\$ 60.00
TOTAL	\$ 60.00

Make all checks payable to Fiji Canada Professional
Women's Network Society

If you have any questions concerning this invoice, Contact [REDACTED] 604 868 8513

THANK YOU FOR YOUR BUSINESS!



Subject: Confirmation: June 19, 2019 - Chair's Networking Dinner and 55th Annual General Meeting
Date: Thursday, May 16, 2019 at 1:25:30 PM Pacific Daylight Time
From: info@businessinsurrey.com <info@businessinsurrey.com>
To: [REDACTED]@leg.bc.ca>

Registration Confirmation

Your registration for June 19, 2019 - Chair's Networking Dinner and 55th Annual General Meeting has been received.

Confirmation Number: e 749 9481.117859
 Primary Contact: [REDACTED] (MLA Surrey-Cloverdale, Marvin Hunt)
 Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Individual Admission	Marvin Hunt	1	\$65.00
			GST \$3.25
			Total: \$68.25
			PAID

June 19, 2019 - Chair's Networking Dinner and 55th Annual General Meeting

As a member of the Surrey Board of Trade, you are invited to attend the 55th Annual General Meeting and Chair's Dinner. The Surrey Board of Trade is your organization. It is your role, as a member, to participate in the Annual General Meeting process.



KEYNOTE TOPIC: PIPELINE UPDATE AND STATE OF THE OIL & GAS INDUSTRY

[REDACTED] Executive Vice President
 Canadian Association of Petroleum Producers.
 What does the pipeline mean for Surrey? For BC? For Canada?

Event payment is due upon registration. Cancellations for event attendance, sponsorship, or exhibitor space will not be refunded. An event registration is considered a commitment to pay. While event registration is non-refundable, cancellations before three full business days of the event may be eligible for a credit towards a future event. Some exclusions apply.

Date: June 19, 2019
Time: [REDACTED] - [REDACTED] PDT
Location: Civic Hotel, Autograph Collection (13475 Central Avenue, Surrey)
Contact: [REDACTED]
Email: info@businessinsurrey.com
Date/Time Details: Wednesday, June 19, 2019
Registration: [REDACTED]
Program: [REDACTED] - [REDACTED]
Fees/Admission: Members: \$85 each or \$650 table of 10 or \$850 corporate table of 10
 General Admission: \$95 each or \$950 table of 10 or \$1,150 corporate table of 10
 *Corporate tables include logo recognition at table and on-screen at event.

[Click Here for More Information](#)

 CanadaStickerKing.com We're the Regal Deal	 CanadaLawnSigns.com Canada's Choice Since 1977
 CanadaMagnetKing.com We're the Regal Deal	 CanadaBannerKing.com We're the Regal Deal

Invoice No.: 54016
Date: 21/05/19
Page: 1
Order No. 53103

Sold to **Marvin Hunt, MLA**
[Redacted]
105 - 5738 175 Street
Surrey, BC V3S 4T7

Please make cheques payable to "Omniscreen Ltd"

On Credit Card / Paypal transactions, "Omniscreen Ltd" will appear on your statement.

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	ea.	200	British Columbia Flag 3.35"x2" perm. adhesive white vinyl stickers, full colour digital print, rectangle cut. (E)	G	0.67	134.00
			Shipping	G		13.00
			G - GST 5.00%			7.35
			GST			
Omniscreen Ltd. GST: # [Redacted]						
Shipped By: Tracking Number:						
Comment: Paid in full via c/c. Auth# 092126. Thank You.					Total Amount	154.35
Sold By:						

MORAL GLUTTONY
#302 - 20771 LANGLEY BYPASS
LANGLEY BC V3A5E8
7788825085

Merchant ID: 6332665
Term ID: 031

Ref #: 020

Sale

XXXXXXXXXX
MASTERCARD Entry Method: Chip
05/18/19
Inv #: 000020 Appr Code: 050473
Apprvd Batch#: 138001
Amount: \$ 43.05
Tip: \$ 6.46
Total: \$ 49.51

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

Retain this copy for statement
verification.

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

Customer Copy

YOUR RECEIPT
THANK YOU
CALL AGAIN

05-18-2019
REG

000025

DEPT05	T1	\$17.00
DEPT05	T1	\$10.00
DEPT05	T1	\$11.00
DEPT05	T1	\$1.50
DEPT05	T1	\$1.50
TA1		\$41.00
TAX1		\$2.05
CREDIT		\$43.05

Subject: Confirmation: June Luncheon: Realizing Economic Opportunity in Surrey
Date: Tuesday, June 4, 2019 at 11:05:07 AM Pacific Daylight Time
From: info@cloverdalechamber.ca <info@cloverdalechamber.ca>
To: [REDACTED]@leg.bc.ca>

Registration Confirmation

Your registration for **June Luncheon: Realizing Economic Opportunity in Surrey** has been received.

Confirmation Number: e.2359.883.4842
Primary Contact: Marvin Hunt (*Marvin Hunt, MLA*)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member - Pre-Registration & Pre-Paid Online	Marvin Hunt	1	\$26.00
			Sales Tax \$1.30
			Total: \$27.30
			PAID

June Luncheon: Realizing Economic Opportunity in Surrey

If you do business in Surrey, you won't want to miss this event. Join our members, as we network with the Cloverdale business community and listen to our guest speaker discuss doing business in Surrey in 2019!

Speaker: Stephen Wu, Manager Economic Development, City of Surrey

Over the past 5 years, Stephen was responsible for attracting several high-profile investments to the City including Skydance Studios. Stephen also led efforts to develop Surrey's first 10-year Economic Strategy which is currently in its 2nd year of execution.

Stephen has a strong track record working on high-profile international and domestic business projects dealing with technology commercialization, corporate finance, market intelligence, and strategic planning for high growth sectors for public and private sector clients. These sectors include clean technology, ICT, and biotechnology. Stephen has shared his views on many of these issues as a guest writer for GLOBE-net and Corporate Knights Canada and has also consulted for state-level governments across the Pacific Northwest when he was a senior economics consultant for GLOBE Advisors.

Date: June 11, 2019
Time: [REDACTED] [REDACTED] PDT

Subject: Confirmation: July Luncheon: With Vinoscenti Vineyards
Date: Tuesday, June 4, 2019 at 11:14:09 AM Pacific Daylight Time
From: info@cloverdalechamber.ca <info@cloverdalechamber.ca>
To: [REDACTED]@leg.bc.ca>

Registration Confirmation

Your registration for July Luncheon: With Vinoscenti Vineyards has been received.

Confirmation Number: e.2359.886.4843
Primary Contact: [REDACTED] (Marvin Hunt, MLA)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member - Pre-Registration & Pre-Paid Online	[REDACTED]	1	\$45.00
Member - Pre-Registration & Pre-Paid Online	Marvin Hunt	1	\$45.00
			Sales Tax \$4.50
			Total: \$94.50 PAID

July Luncheon: With Vinoscenti Vineyards

Speaker: Dr. Clinton Lee

Date: July 9, 2019
Time: [REDACTED] - [REDACTED] PDT
Website: <http://www.cloverdalechamber.ca/events>
Location: Vinoscenti Vineyards
15560 Colebrook Road
Surrey

Contact: Pre-registration required for this special luncheon
Email: info@cloverdalechamber.ca
Date/Time Details: Tuesday July 9, 2019
[REDACTED] - Check in & Networking
[REDACTED] - Lunch

Fees/Admission: Pricing Options:
\$45 (+ gst): Members Pre-Registered
\$55 (+ gst): Non-Members Pre-Registered

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2019-04-01	506

Invoice To
Office of Marvin Hunt [REDACTED] Surrey, B.C. [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Cloverdale - March 2019 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total	\$122.85
--------------	-----------------

GST/HST No. [REDACTED]

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE

**Split among 12 MLAs;
CO paid \$63.00**

IN ACCOUNT WITH

([REDACTED]) **BC Liberal Caucus**
Room 201 Parliament Buildings
Victoria BC V8V 1X4

Invoice date: 4/11/2019

Invoice no.: 49700

Jl contact: [REDACTED]

Authorized by: [REDACTED] [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 12, 2019	To Display Advertisement - Passover issue Page Number(s) 29 holiday greetings	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
		SubTotal	\$720.00
		taxes	\$36.00
		TOTAL	\$756.00

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**



Cloverdale
Arts & Entertainment
Association

5696 176th Street, Surrey,
BC V3S 4C6
778-574-7004

info@cloverdale-ae.ca
www.cloverdale-ae.ca

April 10, 2019

[REDACTED]
Marvin Hunt, MLA Surrey-Cloverdale
105-5738 175th st.
(778) 571-5503

Dear [REDACTED]

Please support this community event for another successful season by renewing your membership today with the Cloverdale Market Days.

Please make a \$50.00 cheque payable to Cloverdale Arts & Entertainment Association or etransfer to cloverdalemarketdays@gmail.com.

We thank you for your continued support in the success of The Cloverdale Market Days!

Sincerely,

[REDACTED]

[REDACTED]

Cloverdale Arts and Entertainment Association

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
2/21/2019	7576

Invoice To
Marvin Hunt, MLA Liberal 105-5738 175 Street Surrey, BC V3S4T7

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	March 2019 issue in The Light Magazine Ad Size: Business Card - 3.05" x 1.85"	199.00	199.00
	TLM - Discount Regular Ad	Frequency Discount for Regular Display ad GST on sales	-59.70 5.00%	-59.70 6.97
		Contact Person: █		

	GST @ 5.0%	\$6.97
	Total	\$146.27

GST/HST No.: █

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca

Black Press British Columbia Division

HOME | CUSTOMER INFO | STATEMENTS/INVOICES | MAKE A PAYMENT | PAYMENTS | ADJUSTMENTS

ADS/eTEARSHEETS

blackpress.ca

Acct Balance Aging

Descriptions Balance Payments

Pay Online

Descriptions Receipts

Descriptions Credits Charges

Publications Zones Rates

Welcome - MARVIN HUNT MLA SURREY -

Customer:	[REDACTED]	Balance:	\$0.00	May 2019 GO						
Name:	MARVIN HUNT MLA SURREY -	Last Payment:	\$897.12	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Address:	5738 175th STREET #105	Received On:	05/06/2019				1	2	3	4
	SURREY BC	Prepayments:	\$0.00	5	6	7	8	9	10	11
	V3S 4T7	Current:	\$0.00	12	13	14	15	16	17	18
		Age Period 1:	\$0.00	19	20	21	22	23	24	25
Phone:	(778) 571-5503	Age Period 2:	\$0.00	26	27	28	29	30	31	
Email:	[REDACTED]@leg.bc.ca	Age Period 3:	\$0.00	<input type="checkbox"/> Ads Published or Scheduled						
		Age Period 4-8:	\$0.00							

LOG OUT

CHANGE ACCOUNT INFO

MAKE A PAYMENT

CONTACT US



SURREY LACROSSE ASSOCIATION

C/O 16654 79A Avenue, Surrey, BC V4N 0H9
www.SurreyLacrosse.com

RECEIPT

May 15, 2019

To: Marvin Hunt

Re: Rebel Round Up Tyke Lacrosse Tournament

This is a receipt for the \$300.00 program advertising.

If you have any further questions, please feel free to contact [REDACTED] at 604-671-9383 or [REDACTED]@[REDACTED].ca.

Sincerely,

[REDACTED]
Rebel Round Up Coordinator
Surrey Lacrosse Association (2019)

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
5/17/2019	7876

Invoice To
Marvin Hunt, MLA Liberal 105-5738 175 Street Surrey, BC V3S4T7

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	June 2019 issue in The Light Magazine Ad Size: Business Card - 3.05" x 1.85"	199.00	199.00
		Contact Person: █		
	TLM - Discount Regular Ad	Frequency Discount for Regular Display ad GST on sales	-59.70 5.00%	-59.70 6.97

	GST @ 5.0%	\$6.97
	Total	\$146.27

GST/HST No.: █

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca



ASIAN STAR MEDIA INC
 202,8388,128 STREET,
 SURREY BC,V3W4G2
 TEL:6045915423

Invoice

Number A190403
 Date 4/16/2019

Bill To
BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 13,APRIL,2019 VAISAKHI SPECIAL	HP AD	\$800.00	\$800.00
NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2				
GST [REDACTED]				
			CO Paid	\$64.61
			Sub Total	\$800.00
			GST Tax 5.00% on	\$40.00
			Total	\$840.00



www.theasianstar.com

INVOICE

ASIAN STAR MEDIA INC
(THE PUNJABI STAR)
202,8388,128TH STREET,
SURREY,BC,V3W 4G2,
TEL:6045915423

Bill To
BC LIBERAL CAUCUS

INV NO. PS190403

DATE 4/16/2019

NO	DESCRIPTION	SIZE	RATE	AMOUNT
1	AD PUBLISHED IN THE PUNJABI STAR ON 13 APRIL 2019 VAISAKHI SPECIAL	AD	\$800.00	\$800.00

NOTE CHANGE IN ADDRESS:
202,8388 128TH STREET,SURREY,
BC, V3W 4G2

CO Paid \$64.62

Sub Total	\$800.00
GST Tax 5.00% on \$800.00	\$40.00
TOTAL	\$840.00



National Wall of Remembrance Association
PO Box 1204
Kingston, Ontario K7L 4X8
Tel.: 1-877-554-2622

Sale Date: 09-May-2019

Invoice #: 3948952WN0802

Item: 02 Description: NWRA18/NE51/FPC

Size: FULL PAGE COLOUR Cost: 1,500.00

Due Date: GST # [REDACTED] GST: 75.00

08-Jun-2019 PST # PST: 0.00

Payment options: Credit Card Call 877-554-2622 Total: 1,575.00
Cheque payable to: W.O.R. Review

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Please detach here and return with your payment.



Publication NWRA18 Edition: NE51

Invoice #: 3948952WN0802 Sale 09-May-19

Item: 02 Description: NWRA18/NE51/FPC

Cost: 1,500.00

GST # [REDACTED] GST: 75.00

PST # PST: 0.00

Please make cheque payable to: Total: 1,575.00
W.O.R. REVIEW

PO Box 1204
Kingston, Ontario K7L 4X8

[REDACTED]
BC LIBERAL CAUCUS
ROOM 201, PARLIAMENT BUILDINGS
VICTORIA BC V8V 1X4

Payment options:
Credit Card Call 1-877-554-2622
Cheque payable to: W.O.R. Review

Your advertisement will appear in the regional edition
of the WOR Review

CO Paid 65.63

Akal Guardian Newspaper

#6-7743-128 Street

Surrey, BC V3W 4E6

Ph: (604) 590-6397 Fax: (604) 591-6397

Invoice

Date	Invoice #
4/10/2019	5477

Bill To
BC Liberal Caucus Room 016, parliament Buildings Victoria BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
1 ad 1/2 page color Apr 13/2019 Vaisakhi Greetings 2019	1	800.00	800.00
Total GST Business Number: [REDACTED]			40.00
			CO Paid \$49.42
		Total	Can\$840.00



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2018-11-06	7624

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2018-11-06	

Description	Qty	Rate	Amount
2018- Diwali		975.00	975.00
CO Paid \$102.37			
Sales Tax Summary		Subtotal	\$975.00
GST (2) On Sales@5.0%	48.75		
Total Tax	48.75	Tax Total	\$48.75
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$1,023.75
Phone #	Fax #	GST/HST No.	Payments/C redits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$1,023.75



Invoice

Darpan Publication Ltd.
 7308-115st
 Delta Bc V4C5M5

Date	Invoice #
2019-04-11	7985

Invoice To
BC Liberal Party

P.O. No.	Due Date	Rep
	2019-04-11	

Description	Qty	Rate	Amount
2019 - Vaisakhi		975.00	975.00
CO Paid \$102.38			
Sales Tax Summary		Subtotal	\$975.00
GST (2) On Sales@5.0%	48.75		
Total Tax	48.75	Tax Total	\$48.75
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		Total	\$1,023.75
Phone #	Fax #	GST/HST No.	Payments/C redits \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	Balance Due \$1,023.75

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2019-04-25	560

Invoice To
Office of Marvin Hunt [REDACTED] Surrey, B.C. [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Cloverdale - April 2019 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total	\$122.85
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GST/HST No. [REDACTED]

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2019-06-04	620

Invoice To
Office of Marvin Hunt [REDACTED] Surrey, B.C. [REDACTED]

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Cloverdale - May 2019 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total	\$122.85
--------------	-----------------

GST/HST No. [REDACTED]

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2019

Invoice # W118004

PO#:

Terms: Due on receipt

Notes

Sales Rep: [REDACTED]

Phone: [REDACTED]

Item	Price
AD - MAY 2019 - NATIONALS EDITION 1/2 page group ad	1,000.00
Subtotal GST/HST (5.0%) Total Payments/Credits GST # [REDACTED] Balance Due	\$1,000.00 \$50.00 \$1,050.00 \$0.00 \$1050.00

Please make cheques payable to:

First Nations Drum

#325-101 1001 West Broadway
Vancouver, BC V6H 4E4
Tel: (604) 669-5582 Fax: (604) 669-5539
Saskatoon Tel: (306) 244-2088
To pay by credit card, call [REDACTED] 604.733.3638 or email
[REDACTED]@firstnationsdrum.com

CO Paid
\$52.50

INVOICE

Receipt #: 19-024
Date: 2019 June 12
Sponsor #: [REDACTED]

Bill to:	Ship to:
Marvin Hunt MLA Office	n/a
Phone: [REDACTED]	Fax: (604)

Purchase Order #:	BC Society Reg. #	GST# / Charity#	Status:
	[REDACTED]	N/A	Due

Item No:	Description:	Unit Price (\$)	Price (\$)
001	(50% of) 1 Full page Ad Greeting for the 11th Annual Philippine Independence Day Celebration in Surrey, June 16, 2019		\$100.00

Sub Total	\$100.00
GST (5%)	n/a
Shipping & Handling	n/a
Total (Due)	\$100.00

Note: This cancels Invoice #19-021 dated June 10, 2019 sent to MLA Cadieux Office

Please make check payable to SPIDS. Thank you for your support!
SPIDS 3405 13618 100Ave. Surrey, BC V3T0A8 www.facebook.com/SPIDSGroup surreyfilcan@gmail.com

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

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

Invoice # 1696
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 106 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Eid ul Fitar Ad	\$300.00

GST# [REDACTED]

Deposit:
\$300.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$15.00
.....

Total: \$315.00 CO Paid \$24.23

Remarks:

June 5, 2019

.....
(Date)

.....
(Signature)

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
6/18/2019	7957

Invoice To
Marvin Hunt, MLA Liberal 105-5738 175 Street Surrey, BC V3S4T7

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	July 2019 issue in The Light Magazine Ad Size: Business Card - 3.05" x 1.85"	199.00	199.00
		Contact Person: █		
	TLM - Discount Regular Ad	Frequency Discount for Regular Display ad GST on sales	-59.70 5.00%	-59.70 6.97

	GST @ 5.0%	\$6.97
	Total	\$146.27

GST/HST No.: █

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightchristianmedia.ca	www.lightmagazine.ca



BRITISH
COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000041

MARVIN HUNT, MLA
SURREY CLOVERDALE CONSTITUENCY
105-5738 175TH ST
SURREY BC V3S 4T7

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2019
Customer Number/2nd	Reference No.
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/28/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	13.00 /EA	13.00	G
	Fuel Surcharge %		9.50 %	1.24	
7777000100	(Jan/19)-Letters Mailed	1 EA	0.88 /EA	0.88	G
7777000300	(Jan/19)-Flats Mailed	1 EA	2.75 /EA	2.75	G
Subtotal				17.87	
GST/HST # [REDACTED] 5.000 %				17.87	
				0.89	
Total (CAD)				18.76	

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

Canada Post / Postes Canada
CLOVER SQUARE VILLAGE
17790 #10 HWY
SURREY, BC V3S1C0
GST/TPS#: [REDACTED]

2019/04/05 [REDACTED] [REDACTED]
CC/CC68438 W/G1 TR1756491

G 5% 1@ \$9.00 \$9.00
P2018 BOOKLET OF 10

SUBTL \$9.00
GST \$0.45
TOTAL \$9.45

MasterCard \$9.45
Card Number

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

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



BRITISH
COLUMBIA

Ministry of Citizens' Services
BC Mail Plus
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]

000037

MARVIN HUNT, MLA
SURREY CLOVERDALE CONSTITUENCY
105-5738 175TH ST
SURREY BC V3S 4T7

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	30 EA	0.88 /EA	26.40	G
Subtotal				26.40	
GST/HST # [REDACTED] 5.000 %				1.32	
Total (CAD)				27.72	

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

Tax Indicators: G - GST/HST P - PST PST# PST [REDACTED]

Printed 04/04/2019 11:36:17

D000037
I10000044
P0000041



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph 250-952-5102 F 250-952-5117
 Email BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000041

MARVIN HUNT, MLA
 SURREY CLOVERDALE CONSTITUENCY
 105-5738 175TH ST
 SURREY BC V3S 4T7

Invoice

Document Number [REDACTED] Date **30-Apr-2019**

Customer Number 2nd Reference No [REDACTED]

AMOUNT OF PAYMENT \$

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	22 EA	0.88 /EA	19.36	G
7777000300	Flats Mailed	2 EA	2.75 /EA	5.50	G
7777000800	Packages Mailed	1 EA	6.20 /EA	6.20	G

Subtotal				31.06	
GST/HST # [REDACTED]	5.000 %	31.06		1.55	
Total (CAD)				32.61	

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.



For Customer service, call
 1-800-668-6888, or e-mail at
 BD.SUPPORT@ORDERS.STAPLES.COM
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	05/16/2019	541743-1022A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 55

S
H
I
P
T
O

MARVIN HUNT, MLA
 Attn: [REDACTED]
 5738 175 ST
 SUITE 105
 SURREY, BC V3S4T7
 TELEPHONE: (778) 571-5503

S
O
L
D
T
O

MARVIN HUNT, MLA
 [REDACTED]
 [REDACTED]
 SURREY, BC [REDACTED]
 TELEPHONE: [REDACTED]

RIA-55-00000
 TOTAL PACKAGES: 0
 (A-3) 0

PAGE:
 1 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
46815	DCXPIN:4X6 LND CAPE TO 660-3AN	EA	1	1	13.94	13.94
338214	PUREX DOUBLE ROLL 12x2 290198	EA	1	1	10.99	10.99
647342	DCSOFT SOAP VAN&BRWN S 320820	EA	1	1	6.49	6.49
908658	DC FEBREZE HAWAIIAN AL 96260	EA	1	1	4.99	4.99
917698	SCOTTIES FT 2PLY 6X126 80136	EA	1	1	8.99	8.99
963957	DC KRAFT TOWEL DECOR 1 H165	CT	1	1	34.99	34.99
2942741	GWP SOMA WATER BOTTLE SM30112GY	EA	1	1	39.99	39.99
----- CONTINUED -----						



PAYMENT METHOD:

TERMS:

TOTAL VALUE
 OF ORDER:



For Customer service, call
 1-800-668-6888, or e-mail at
 BD.SUPPORT@ORDERS.STAPLES.COM
 Order on-line 24 hours a day,
 7 days a week.
 GST# [REDACTED]

Refer To This Order No. For All Inquiries

Customer No.	Ship Date	Order No.
[REDACTED]	05/16/2019	541743-1022A
Purchase Order No.	Release No.	
Cost Center	Requisitioner	

STAPLES BUSINESS DELIVERY. that was easy.

SHIPPING LOCATION: STAPLES.CA #351 VANCOUVER DELI

CARRIER/ROUTE: CEX/ 55

S MARVIN HUNT, MLA
H Attn: [REDACTED]
I
P 5738 175 ST
 SUITE 105
T SURREY, BC V3S4T7
O TELEPHONE: (778) 571-5503

S MARVIN HUNT, MLA
O
L [REDACTED]
D [REDACTED]
T SURREY, BC [REDACTED]
O TELEPHONE: [REDACTED]

RIA-55-00000
 TOTAL PACKAGES: 0
 (A-3) 0

PAGE:
 2 R

SPECIAL INSTRUCTIONS

ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT MEAS	QTY. ORDERED	QTY SHIPPED	STAPLES PRICE	EXTENDED PRICE
Coupons and other adjustments are deducted after the Merchandise Total.						
			MERCHANDISE TOTAL...			120.38
			DELIVERY :			WAIVED
			COUPON CREDIT.....			39.99CR
			GST.....			4.02
			PST.....			5.63



Need to return something? Please
 call Customer Service to process
 a return.

PAYMENT METHOD: MstrCard TERMS:

TOTAL VALUE
 OF ORDER:

90.04

Subject: Your Staples Electronic Receipt
Date: Monday, June 17, 2019 at 10:31:57 AM Pacific Daylight Time
From: Staples.eReceipt@Staples.ca
To: [REDACTED]
Attachments: ATT00001.jpg, ATT00002.jpg



THIS IS YOUR E-RECEIPT

STAPLES Canada
Store # 452
Surrey, BC V3S2X6
(778) 571-3580

sale 00091 1 002 91934
0452 06/17/19 [REDACTED]

AIR MILES Number : ***** [REDACTED]
1928573
1 MINI BCLIPS 40PK 5.29B
718103192842
1 ///SELF-ADJUSTABLE L 22.79B
068488054076
1 OB FOLDER:FILE LTR C 23.49B
718103039529
Subtotal 51.57
PST 7.00% 3.61
GST 5.00% 2.58
Total \$57.76
MasterCard 57.76

TRANSACTION RECORD
***** [REDACTED] \$57.76
Mastercard H Purchase
Authorization Number 016400
0010015100 91934 66278842
06/17/19 [REDACTED]
01/027 APPROVED - THANK YOU
CAPITAL ONE A0000000041010
0000008000

Thank you for shopping at STAPLES!

Survey Access Code
[REDACTED]

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 staples shopping spree!
visit <https://stapleslistens.ca>

GST No. [REDACTED]
*** CARDHOLDER COPY ***
04520617199193402



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCOMPACT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000041

MARVIN HUNT, MLA
 SURREY CLOVERDALE CONSTITUENCY
 105-5738 175TH ST
 SURREY BC V3S 4T7

Invoice	
Document Number	Date
[REDACTED]	31-May-2019
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	05/31/2019
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	3 EA	0.88 /EA	2.64	G		
7777000300	Flats Mailed	3 EA	2.75 /EA	8.25	G		
Subtotal				10.89			
GST/HST # [REDACTED] 5.000 %				10.89	0.54		
Total (CAD)				11.43			

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

D000041
1:0000053
P0000049



Constituency Assistant Mileage Reimbursement Form

MLA	Hunt, Marvin MLA
Expense Account	Marvin MLA [REDACTED]
Payee Name	[REDACTED] <i>Last Name, First Name</i>
Payee Address	105-5738 175 St. Surrey, BC V3S4T7
Invoice Number	MI-051819 [REDACTED]

Rate Per Kilometer	\$0.55
For Period	From 4/23/19 to 5/18/19
Total Kilometers	124.40
Total Reimbursement	\$68.42

Date (MM/DD/YY)	Starting Location	Destination	Description/Notes	Km	Reimbursement
April 23, 2019	Office	MLA Cadieux Office	Drop off Rodeo items	23 \$	12.65
May 7, 2019	Office	Cora Restaurant	Meet with Constituent	11 \$	6.16
May 10, 2019	[REDACTED]	Banquet Hall	Breakfast with the Bank	20 \$	11.00
May 10, 2019	Office	Mainroad	Rodeo Prep	3 \$	1.65
May 15, 2019	office	comfort plus mobility	rodeo Prep	15 \$	8.36
May 16, 2019	Office	Chamber luncheon	Rodeo kickoff	3 \$	1.65
May 16, 2019	Office	Rodeo Office	Pick up tickets	3 \$	1.65
May 17, 2019	Office	Comfort plus mobility	Pick up scooter	15 \$	8.25
May 17, 2019	[REDACTED]	Cloversquare	Take photo Marvin	8 \$	4.40
May 18, 2019	[REDACTED]	Cloverdale	Rodeo Day	8 \$	4.40
May 18, 2019	Office	Comfort plus mobility	Return Scooter	15 \$	8.25
				\$	-
				\$	-
				\$	-
				\$	-
				124	\$68.42

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019.

Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.

Meter reading information

Energy

Meter number 6268003

Starting Feb 22, 2019..... 11871
Ending Mar 22, 2019..... 12711
Difference..... 840

840 kWh used over 29 days

Demand

Meter number 6268003

Mar 22, 2019..... 8258

8 kW peak demand registered on Mar 4, 2019

Reactive energy

Meter number 6268003

Starting Feb 22, 2019..... 8
Ending Mar 22, 2019..... 9
Difference..... 1

1 kvar used over 29 days

Your next meter reading is on or around Apr 24, 2019.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservice/rules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Feb 22, 2019 to Mar 22, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$175.71
Payment received Mar 20, 2019..... -\$175.71

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Feb 22, 2019 to Mar 22, 2019

Basic Charge 29 days @ \$0.3411 /day..... \$9.89*

ENERGY CHARGES

840 kWh @ \$0.1173 /kWh..... \$98.53*

POWER FACTOR

Power factor of 99%: Surcharge of 0% on
electricity charges..... \$0.00

Rate rider 5%..... \$5.42*

Regional transit levy: 29 days @ \$0.0624 /day..... \$1.81*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$115.65..... \$5.78

PST 3.5% on \$113.84..... \$3.98

ELECTRICITY CHARGES SUBTOTAL

\$125.41

TOTAL DUE

\$125.41

005368

MARVIN HUNT
105-5738 175 ST
SURREY BC V3S 4T7

TDH Enterprises Ltd
110 - 19097 26th Ave, Surrey, BC, V3Z 3V7
Primary Email: connect@tdhsigns.com
Primary Phone: 778-294-7077
tdhsigns.com



Invoice is Past Due on 04/12/2019

Invoice 3237

Marvin Hunt MLA

SALES REP INFO

[REDACTED]
Inside Sales
[REDACTED]@tdhsigns.com

INVOICE DATE

04/12/2019

TERMS

50/50

INV.DUE DATE

04/12/2019

QT#

7120

ORDERED BY

Marvin Hunt
5738 175 St #105
Surrey, BC, V3S 4T7

CONTACT INFO

[REDACTED]
[REDACTED]@leg.bc.ca
+1 778-571-5503

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAX
1	Marvin Hunt Vinyl Graphics Custom Vinyl Graphics: - Text & Copy as shown on drawings - Drawings, supply, and installation - Includes x2 sets (one for each side of tenant pylon)	1	Each	\$850.00	\$850.00	\$42.50

*To be installed on site at the Bristol.

#	PAID ON	METHOD	AMOUNT
1	03/29/2019	Direct Deposit	\$446.25

Interest on overdue accounts billed at 2% per month (26.82% annually)
GST# [REDACTED] - Customer PST# on file

Subtotal:	\$850.00
Sales Tax:	\$42.50
Total:	\$892.50
Total Paid:	\$446.25
Balance Due:	\$446.25

Tax Totals

GST(5.0%)	\$42.50
-----------	---------

SIGNATURE:

DATE:

Business services delivered by:
Shaw Cablesystems G.P.

MLA: MARVIN HUNT

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 105-5738 175 ST
SURREY, BC

INVOICE DATE: April 9, 2019
DUE DATE: May 8, 2019

This invoice reflects your service charges for 09-Apr-19 to 08-May-19. This invoice was prepared on 09-Apr-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		63.60
Payment Received - Thank You	8-Apr-19	-63.60
Balance Carried Forward		\$0.00

Current Charges (09-Apr-19 to 08-May-19) - see following pages for details

Current Monthly Services	62.00
Net GST [REDACTED]	3.10
Net PST	2.66

Total Current Charges due 08-May-19 **\$67.76**

TOTAL AMOUNT DUE \$67.76

Starting April 1, 2019, the regular rate for your Shaw Business services increased by \$5.00, plus taxes, as noted on a prior invoice message. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these base services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit www.shaw.ca/bulletins.

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$67.76**
DATE DUE: **May 08, 2019**

AMOUNT ENCLOSED:

[REDACTED]
MLA: MARVIN HUNT
105-5738 175 ST
SURREY BC V3S 4T7

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

JTA395707.0015965-04142.0002-0001-00-4

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 006

4.30.2019

BILL TO

INSTRUCTIONS

Marvin Hunt, MLA
105-5738 175 St.
Surrey, BC V3S4T7

DESCRIPTION	UNIT PRICE	TOTAL
May & June Cell	50.00	\$100.00

SUBTOTAL	100.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY [SELECT DATE]	100.00

Thank you for your business!

105-5738 175 St.
Surrey, BC V3S4T7



INVOICE 005

4.30.2019

BILL TO

INSTRUCTIONS

Marvin Hunt, MLA
105-5738 175 St.
Surrey, BC V3S4T7

DESCRIPTION	UNIT PRICE	TOTAL
May & June Cell	50.00	\$100.00

SUBTOTAL	100.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY [SELECT DATE]	100.00

Thank you for your business!

Meter reading information

Energy

Meter number 6268003

Starting Mar 23, 2019..... 12711
Ending Mar 31, 2019..... 12950
Difference..... 239

239 kWh used over 9 days

Meter number 6268003

Starting Apr 1, 2019..... 12950
Ending Apr 24, 2019..... 13590
Difference..... 640

640 kWh used over 24 days

Demand

Meter number 6268003

Apr 24, 2019..... 5991

5 kW peak demand registered on Mar 25, 2019

Reactive energy

Meter number 6268003

Starting Mar 23, 2019..... 9
Ending Apr 24, 2019..... 11
Difference..... 2

2 kvar used over 33 days

Your next meter reading is on or around May 23, 2019.

Go paperless

Get access to your account online.

To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # [REDACTED]

Have a question?

Visit bchydro.com/gethelp

Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Mar 23, 2019 to Apr 24, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$125.41
Payment received Apr 12, 2019..... -\$125.41

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Mar 23, 2019 to Mar 31, 2019

Basic Charge 9 days @ \$0.3411 /day..... \$3.07*

ENERGY CHARGES

239 kWh @ \$0.1173 /kWh..... \$28.03*

POWER FACTOR

Power factor of 99%: Surcharge of 0% on electricity charges..... \$0.00

Rate rider 5%..... \$1.56*

Based on Small General Service Rate 1300
Mar 23, 2019 to Apr 24, 2019

POWER FACTOR

Power factor of 99%: Surcharge of 0% on electricity charges..... \$0.00

Regional transit levy: 33 days @ \$0.0624 /day..... \$2.06*

Based on Small General Service Rate 1300
Apr 1, 2019 to Apr 24, 2019

Basic Charge 24 days @ \$0.3645 /day..... \$8.75*

ENERGY CHARGES

640 kWh @ \$0.1253 /kWh..... \$80.19*

POWER FACTOR

Power factor of 99%: Surcharge of 0% on electricity charges..... \$0.00

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$123.86..... \$6.18

ELECTRICITY CHARGES SUBTOTAL

\$129.84

TOTAL DUE

\$129.84

Business services delivered by:
Shaw Cablesystems G.P.

MLA: MARVIN HUNT

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 105-5738 175 ST
SURREY, BC

INVOICE DATE: May 9, 2019
DUE DATE: June 8, 2019

This invoice reflects your service charges for 09-May-19 to 08-Jun-19. This invoice was prepared on 09-May-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		67.76
Payment Received - Thank You	3-May-19	-67.76
Balance Carried Forward		\$0.00

Current Charges (09-May-19 to 08-Jun-19) - see following pages for details

Current Monthly Services	62.00
Net GST [REDACTED]	3.10
Net PST	2.66

Total Current Charges due 08-Jun-19 **\$67.76**

TOTAL AMOUNT DUE \$67.76

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$67.76
DATE DUE: June 08, 2019

AMOUNT ENCLOSED:

MLA: MARVIN HUNT
105-5738 175 ST
SURREY BC V3S 4T7

Shaw Cable Payment Centre
Po Box 2468 Strn Main
Calgary, Alberta
T2P 4Y2

JTA-4085239-0016219-04213-0002-0001-00-4

Meter reading information

Energy

Meter number 6268003

Starting Apr 25, 2019..... 13590
Ending May 23, 2019..... 14274
Difference..... 684

684 kWh used over 29 days

Demand

Meter number 6268003

May 23, 2019..... 3418

3 kW peak demand registered on Apr 30, 2019

Reactive energy

Meter number 6268003

Starting Apr 25, 2019..... 11
Ending May 23, 2019..... 13
Difference..... 2

2 kvar used over 29 days

Your next meter reading is on or around Jun 21, 2019.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

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GST Registration # [REDACTED]

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Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Apr 25, 2019 to May 23, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$129.84
Payment received May 10, 2019..... -\$129.84

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Apr 25, 2019 to May 23, 2019

Basic Charge 29 days @ \$0.3645 /day..... \$10.57*

ENERGY CHARGES

684 kWh @ \$0.1253 /kWh..... \$85.71*

POWER FACTOR

Power factor of 99%: Surcharge of 0% on
electricity charges..... \$0.00
Regional transit levy: 29 days @ \$0.0624 /day..... \$1.81*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$98.09..... \$4.90

ELECTRICITY CHARGES SUBTOTAL

\$102.99

TOTAL DUE

\$102.99

005965

MARVIN HUNT
105-5738 175 ST
SURREY BC V3S 4T7

P-0005965-C000018344-112 /SEL7

Business services delivered by
Shaw Cablesystems G.P.

MLA: MARVIN HUNT

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 105-5738 175 ST
SURREY, BC

INVOICE DATE: June 9, 2019
DUE DATE: July 8, 2019

This invoice reflects your service charges for 09-Jun-19 to 08-Jul-19. This invoice was prepared on 09-Jun-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		67.76
Payment Received - Thank You	3-Jun-19	-67.76
Balance Carried Forward		\$0.00

Current Charges (09-Jun-19 to 08-Jul-19) - see following pages for details

Current Monthly Services		62.00
Net GST [REDACTED]		3.10
Net PST		2.66

Total Current Charges due 08-Jul-19 **\$67.76**

TOTAL AMOUNT DUE \$67.76

We're here for you.

Our support teams are here to help.

1-844-437-2377
shawbusiness.ca/support



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Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$67.76**
DATE DUE: **July 08, 2019**

AMOUNT ENCLOSED:

[REDACTED]
MLA: MARVIN HUNT
105-5738 175 ST
SURREY BC V3S 4T7

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2