

Gift Card for Chona
Tim Hortons

Saged
DEC 19 2014

Restaurant #4457
 #1011 10355 152nd Street
 Surrey, BC V3R 7C1

5320

HUDSON'S BAY

Saged
OCT 11 2014
5320

THE BAY #1142
 1400 GUILDFORD TOW V3R7C1
 SURREY BC

1 Tin Card Activate \$20.00
 Subtotal: \$20.00
 GST: \$0.00 PST: \$0.00
 GrandTotal: \$20.00
 Master Card: \$20.00
 Change Due: \$0.00

Take Out # 127 100 Cashier

Thanks for stopping by!
 Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Wed Dec 17, 2014

Receipt #: 2687771

GST #

MASTER CARD

Card Entry:CHIP Sequence:000057
 Trans Type:Purchase \$20.00
 Term #: 201
 Application Label: PC MasterCard
 AID #: A0000000041010
 TUR #: 0000008000
 TSI #: E800
 Auth #:072692 APPROVED

Tin Card

Card Entry:SWIPED
 Previous Balance:CAD \$0.00
 Trans Type:Activate \$20.00
 Term #: 0201
 Remaining Balance:CAD \$20.00
 Auth #:780879 APPROVED - THANK YOU

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

SALE

1 TISSUE/BAG FILLE 707 707834045022 3.95
 2 CARDS 707 059584046775 5.95
 3 SOFT MAPLE CANDY 733 400863678154 12.99
 4 SOFT MAPLE CANDY 733 400863678154 12.99
 5 CARDI SCARF 261 888871015411 40.00 C
 **GIFT ENC ITEM

Subtotal 75.88
 102420296 5% GST 3.79
 7% PST 5.31
 Total 84.98

VISA CARD

NO: EXPIR: ****
 PURCHASE
 AUTHOR: 048267 S01
 SEQ: 001001217
 MERCH #:20059931 TID G20093807007 /00

You could have earned 75 points with an HBC Rewards Card. See an Associate now to get your card and to earn your way to savings.

TRN# TRM# OPER# STR# DATE TIME
 7878 683 2017086 1142 09/29/14

Tell us how we did! Share your experience with us by visiting www.thebayexperience.com or calling 1-800-531-2928

Dec'14

From: Roots.com Customer Service <orders@email.roots.com>
Sent: October 8, 2014 8:55 PM
To: [REDACTED]
Subject: Get your closet ready.

To view this email as a web page, go [here](#).



Français

ORDER CONFIRMATION

This email is to confirm that we have received your order for the following items. You will receive an additional email once your order is shipped to you in Surrey with your shipment tracking information.

You may also visit our order tracking service for the latest information on your order by [clicking here](#).

The items in your order may be shipped separately:

This is because Roots may fulfill the order with items from more than one location. Regardless of the number of shipments you receive, you'll only be charged the amount that was originally provided when you placed your order. You will be charged for each item as it's shipped, but only charged for shipping once.

ORDER DETAILS:

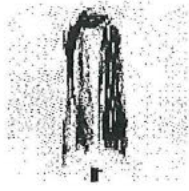
Order Date: 10/08/14
Order [REDACTED]

BILLED TO:



SHIPPED TO:



ITEM:	AVAILABILITY:	QTY:	PRICE:	SUBTOTAL:
 Sunset Barcode Scarf MULTI One Size		2	\$58.00	\$116.00

Sub-Total: \$116.00
Shipping: \$0.00
Tax: \$13.92
ORDER TOTAL: \$129.92

The items in your order may be shipped separately:

This is because Roots may fulfill the order with items from more than one location. Regardless of the number of shipments you receive, you'll only be charged the amount that was originally provided when you placed your order. You will be charged for each item as it's shipped, but only charged for shipping once.

Fantastic Printing & Adv. Co. Ltd.



Invoice

*Saged
NOV 28 2014
5300
Chg #91*

Date	Invoice #
11/28/2014	4369

Invoice To
Constituency Office of Amrik Virk 201-15135 101 Ave, Surrey, B.C. V3R7Z1 Tel: 604-586-3747 Fax:604-584-4741

P.O. No.	Terms
	Due on receipt

Description	Qty	Amount
Re.: Chinese New Year Red Envelope		
Red Envelope with 1 side Gold Foil Stamping. Env. size: 4.75" x 3.18" Foil size: within 3.5" x 2.5"	4,000	450.00
GST On Sales		22.50
PST On Sales		31.50

Payment due upon receipt of invoice. 2% monthly interest on overdues. \$25 charge for returned cheque.

Total	\$504.00
Payments/Credits	\$0.00
Balance Due	\$504.00

GST/HST No.



NOV '14

Fantastic Printing & Adv. Co. Ltd.



Invoice

Saged
 NOV 28 2014
 5300
 Chg. #91.

Date	Invoice #
11/28/2014	4368

Invoice To
Constituency Office of Amrik Virk 201-15135 101 Ave, Surrey, B.C. V3R7Z1 Tel: 604-586-3747 Fax:604-584-4741

P.O. No.	Terms
	Due on receipt

Description	Qty	Amount
Re.: New Year Card		
Size: 2.6" x 4"	4,000	220.00
Paper: 80lb Gloss Cover		
Color: 4c+0		
GST On Sales		11.00
PST On Sales		15.40
Payment due upon receipt of invoice. 2% monthly interest on overdues. \$25 charge for returned cheque.		
Total		\$246.40
Payments/Credits		\$0.00
Balance Due		\$246.40

GST/HST No.



NOV. '14

Virk.MLA, Amrik

From: [REDACTED]
Sent: November 19, 2014 11:50 AM
To: [REDACTED]

Cc: [REDACTED]
Subject: INVOICE: for Light Christmas Ad
Attachments: BC Liberals Christmas.pdf; 2014 - Light Christmas Ad.xlsx
Follow Up Flag: Follow up
Flag Status: Completed

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT CHRISTMAS AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Christmas. This ad is \$1376 plus tax, we had to increase the size of the ad to fit everyone in, we will cover some of the additional costs so it won't affect your budgets.

This ad was booked for a total cost of **\$85.00 per MLA.**

*\$250
NOV 25*

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Wednesday, December 3, 2014.

Address:

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

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: October 20, 2014 4:47 PM
To: [REDACTED]

Cc: [REDACTED]
Subject: INVOICE: Korean Directory Ad
Attachments: KoreanDirectory.pdf; 2014 - Korean Directory Ad.xlsx

Follow Up Flag: Follow up
Flag Status: Completed

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY AD

Good afternoon,

I am collecting payment for the Korean Directory Ad.

This ad was booked for a total cost of **\$48.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **MONDAY, NOVEMBER 3, 2014.**

Address:

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

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]
[REDACTED]

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] Fax: 250-387-9066 | Email: [REDACTED]

[REDACTED]

From: [REDACTED]
Sent: October 20, 2014 8:54 AM
To: [REDACTED]

Subject: INVOICE: Now Newspaper - Welcome to the Neighbourhood
Attachments: 2014 - Welcome to the Hood.xlsx;
BCLiberalGovCaucus_WelcometoNeighbourhood_Surrey.pdf

Follow Up Flag: Follow up
Flag Status: Completed

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE NOW WELCOME TO THE NEIGHBOURHOOD

Good afternoon,

*Oct 20
Jaz*

I am collecting payment for the Now Newspaper Welcome to the Neighbourhood ad.

This ad was booked for a total cost of **\$46.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Monday, November 3, 2014.**

Address:

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

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] Fax: 250-387-9066 | Email: [REDACTED]

Virk.MLA, Amrik

From: [REDACTED]
Sent: December 9, 2014 3:34 PM
To: [REDACTED] Virk.MLA, Amrik
Subject: RE: INVOICE for Road Safety Ad - November/December
Attachments: 2014 - RoadSafetyNov.Dec.xlsx; Surrey_BCGOVCAUCUS-November_roadsafety.pdf; Surrey_BCGOVCAUCUS-December_roadsafety.pdf

Hi [REDACTED]

Just following up on the below as I have not received your payment yet. Let me know if I am missing something.
Thanks,

[REDACTED]

*Chq #92 Saged
DEC 18 2014
5400.*

From: [REDACTED]
Sent: November-07-14 3:46 PM
Subject: INVOICE for Road Safety Ad - November/December

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE ROAD SAFETY AD FOR NOVEMBER AND DECEMBER

Good afternoon,

I am collecting payment for the Surrey NOW Ad for Road Safety in both November and December's issues. These ads are \$225 + tax each.

These ads were booked for a total cost of **\$96.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, November 21, 2014.**

Address:

Attn: [REDACTED]
Group Ad Payment (NOW- Road Safety -Nov/Dec)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]

Dec 14.

Hua Xia Multiculture Society

Invoice

HXMS.org 604-782-9207

15280-101 Avenue, Unit 119
 PO Box 55582
 Surrey
 BC, V3R 0J7

Date	Invoice #
2014-10-31	91064

Sage
 JAN 05 2015
 5400

Frederick

Bill To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

Ship To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Advertising for Chinese School in Surrey (October 2014)	1	80.00	80.00

Thank you for your business.	Total	\$80.00
	Payments/Credits	\$0.00
	Balance Due	\$80.00

Hua Xia Multiculture Society

Invoice

HXMS.org 604-782-9207

15280-101 Avenue, Unit 119
 PO Box 55582
 Surrey
 BC, V3R 0J7

Date	Invoice #
2014-11-07	91065

Saged
 JAN 05 2015
 5400

Oct '14 chq.
~~Nov '14~~

Bill To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

Ship To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Advertising for Chinese School in Surrey (November 2014)	1	80.00	80.00

Thank you for your business.	Total	\$80.00
	Payments/Credits	\$0.00
	Balance Due	\$80.00

11/14



Surrey Now
 Please remit to:
 c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540
 FAX: 604 731 1474

INVOICE

Invoice No. : SNWD00017040

Date : 09/30/2014

Page : 1

Saged
 OCT 13 2014
 5400
 as Oct. 3 mat.

Billed to :

AMRIK VIRK MLA
 ATTN: [REDACTED]
 201 - 15135 101 AVENUE
 SURREY, BC V3R 7Z1

Advertiser : [REDACTED]
 AMRIK VIRK MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment CREDIT CARD
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Description	Rate	Gross	Discount	Net
Publication : Surrey Now North Title : AMRIK VIRK MLA Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN19				
	Process Colour	0.00	0.00	0.00
	ZOOM	10.00	0.00	10.00
	Ad Space	66.90	0.00	66.90
Publication : Surrey Now North Title : AMRIK VIRK MLA Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN23				
	Process Colour	0.00	0.00	0.00
	ZOOM	10.00	0.00	10.00
	Ad Space	66.90	0.00	66.90
Publication : Surrey Now North Title : AMRIK VIRK MLA Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN41				
	Process Colour	0.00	0.00	0.00
	ZOOM	10.00	0.00	10.00
	Ad Space	66.90	0.00	66.90
Publication : Surrey Now North Title : AMRIK VIRK MLA Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN24				
	Process Colour	0.00	0.00	0.00
	ZOOM	10.00	0.00	10.00
	Ad Space	66.90	0.00	66.90

PAID



Surrey Now
 Please remit to:
 c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540
 FAX: 604 731 1474

INVOICE

Invoice No. : SNWD00017040
Date : 09/30/2014
Page : 2

Billed to :

AMRIK VIRK MLA
 ATTN: SAM SCHAAP
 201 - 15135 101 AVENUE
 SURREY, BC V3R 7Z1

Advertiser : [REDACTED]
 AMRIK VIRK MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment CREDIT CARD
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Description	Rate	Gross	Discount	Net
Publication : Surrey Now - WEB Title : Online 5,000 a month Ad Size : BIGBOX, 4.1700 Col. x 3.4700 Inches Section: ROS Reference #:	Ad Space	100.00	0.00	100.00
		Issue Date : 09/30/2014		
		P.O. # :		
		Job #:		
		Ad # : 2429909		
		Color : Black & White		

SUB TOTAL :	407.60
H.S.T./G.S.T. :	20.40
P.S.T. :	0.00
INVOICE TOTAL :	428.00
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	428.00

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

Client Id. : [REDACTED]
Telephone : (604) 586-3747

Invoice No. : SNWD00017040
Date : 09/30/2014

AMRIK VIRK MLA
 ATTN: [REDACTED]
 201 - 15135 101 AVENUE
 SURREY, BC V3R 7Z1

SUB TOTAL :	407.60
H.S.T./G.S.T. :	20.40
P.S.T. :	0.00
INVOICE TOTAL :	428.00
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	428.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Hua Xia Multiculture Society

Invoice

HXMS.org 604-782-9207

15280-101 Avenue, Unit 119
 PO Box 55582
 Surrey
 BC, V3R 0J7

Date	Invoice #
2014-12-03	91066

Sag'd
 JAN 05 2015
 5400 *no. chg.*

Bill To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

Ship To
Amrik Virk, MLA Surrey Tynehead #201 - 15135 101 Avenue Surrey, BC V3R 7Z1 Canada

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Advertising for Chinese School in Surrey (December 2014)	1	80.00	80.00

Thank you for your business.	Total	\$80.00
	Payments/Credits	\$0.00
	Balance Due	\$80.00

Nov 14

SNOW NEWSPAPER

Surrey Now
 Please remit to:
 c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540
 FAX: 604 731 1474

RECEIVED
 DEC 3 2014

INVOICE

Invoice No. : SNWD00018019
 Date : 11/30/2014
 Page : 1

Saged
 JAN 05 2015
 5400.

Billed to :

AMRIK VIRK MLA
 ATTN: [REDACTED]
 201 - 15135 101 AVENUE
 SURREY, BC V3R 7Z1

Advertiser : [REDACTED]
 AMRIK VIRK MLA

Client No. [REDACTED]	Tearsheets	Salesperson [REDACTED]	Terms of Payment CREDIT CARD
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Description	Rate	Gross	Discount	Net
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN17	Process Colour Ad Space	0.00 76.90	0.00 0.00	0.00 76.90
		Issue Date : 11/04/2014		
		P.O. # :		
		Job #:	R052885266	
		Ad # :	2528215	
		Color :	Full Process	
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN4	Process Colour Ad Space	0.00 76.90	0.00 0.00	0.00 76.90
		Issue Date : 11/11/2014		
		P.O. # :		
		Job #:	R052885266	
		Ad # :	2528216	
		Color :	Full Process	
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN13	Process Colour Ad Space	0.00 76.90	0.00 0.00	0.00 76.90
		Issue Date : 11/18/2014		
		P.O. # :		
		Job #:	R052885266	
		Ad # :	2528217	
		Color :	Full Process	
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN14	Process Colour Ad Space	0.00 76.90	0.00 0.00	0.00 76.90
		Issue Date : 11/25/2014		
		P.O. # :		
		Job #:	R052885266	
		Ad # :	2528218	
		Color :	Full Process	

Nov. 14



Surrey Now
 Please remit to:
 c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540
 FAX: 604 731 1474

INVOICE

Invoice No. : SNWD00018019
 Date : 11/30/2014
 Page : 2

Billed to :

AMRIK VIRK MLA
 ATTN: SAM SCHAAP
 201 - 15135 101 AVENUE
 SURREY, BC V3R 7Z1

Advertiser :
 AMRIK VIRK MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment CREDIT CARD
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Description	Rate	Gross	Discount	Net
Publication : Surrey Now - WEB Title : Online 5,000 a month Ad Size : BIGBOX, 4.1700 Col. x 3.4700 Inches Section: ROS Reference #:	Ad Space	100.00	0.00	100.00
		Issue Date : 11/30/2014		
		P.O. # :		
		Job #:		
		Ad # : 2429911		
		Color : Black & White		

SUB TOTAL : 407.60
 H.S.T./G.S.T. : 20.40
 P.S.T. : 0.00
 INVOICE TOTAL : 428.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 428.00

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

Client Id. :
 Telephone : (604) 586-3747

Invoice No. : SNWD00018019
 Date : 11/30/2014

AMRIK VIRK MLA
 ATTN:
 201 - 15135 101 AVENUE
 SURREY, BC V3R 7Z1

SUB TOTAL : 407.60
 H.S.T./G.S.T. : 20.40
 P.S.T. : 0.00
 INVOICE TOTAL : 428.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 428.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Nov 14

NOW NEWSPAPER

Surrey Now
 Please remit to:
 c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540
 FAX: 604 731 1474

RECEIVED
 NOV 16 2014
 Saged

INVOICE

Invoice No. : SNWD00017545
 Date : 10/31/2014
 Page : 1

Billed to :

AMRIK VIRK MLA
 [REDACTED]
 201 - 15135 101 AVENUE
 SURREY, BC V3R 7Z1

Advertiser : [REDACTED]
 AMRIK VIRK MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment CREDIT CARD
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Description	Rate	Gross	Discount	Net
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN7				
	Process Colour	0.00	0.00	0.00
	Ad Space	76.90	0.00	76.90
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN4				
	Process Colour	0.00	0.00	0.00
	Ad Space	76.90	0.00	76.90
Publication : Surrey Now - WEB Title : Online 5,000 a month Ad Size : BIGBOX, 4.1700 Col. x 3.4700 Inches Section: ROS Reference #:				
	Ad Space	100.00	0.00	100.00
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN13				
	Process Colour	0.00	0.00	0.00
	Ad Space	76.90	0.00	76.90

PAID

NOV 14



Surrey Now
 Please remit to:
 c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540
 FAX: 604 731 1474

INVOICE

Invoice No. : SNWD00017545
 Date : 10/31/2014
 Page : 2

Billed to :

AMRIK VIRK MLA
 ATTN: [REDACTED]
 201 - 15135 101 AVENUE
 SURREY, BC V3R 7Z1

Advertiser : [REDACTED]
 AMRIK VIRK MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment CREDIT CARD
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
				SUB TOTAL : 330.70
				H.S.T./G.S.T. : 16.55
				P.S.T. : 0.00
				INVOICE TOTAL : 347.25
				PAYMENT : 0.00
				ADJUSTMENT : 0.00
				AMOUNT DUE : 347.25

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

Client Id. : [REDACTED]
 Telephone : (604) 586-3747

Invoice No. : SNWD00017545
 Date : 10/31/2014

AMRIK VIRK MLA
 ATTN: [REDACTED]
 201 - 15135 101 AVENUE
 SURREY, BC V3R 7Z1

	SUB TOTAL :	330.70
	H.S.T./G.S.T. :	16.55
	P.S.T. :	0.00
	INVOICE TOTAL :	347.25
	PAYMENT :	0.00
	ADJUSTMENT :	0.00
	AMOUNT DUE :	347.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

SNOW NEWSPAPER

Surrey Now
 Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : SNWD00018502
 Date : 12/31/2014
 Page : 1

RECEIVED
 JAN 05 2015

Saged
 JAN 05 2015
 5400.

Billed to :

AMRIK VIRK MLA
 ATTN: [REDACTED]
 201 - 15135 101 AVENUE
 SURREY, BC V3R 7Z1

Advertiser : [REDACTED]
 AMRIK VIRK MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	CREDIT CARD

Description	Rate	Gross	Discount	Net
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN6				
	Process Colour	0.00	0.00	0.00
	Ad Space	76.90	0.00	76.90
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN15				
	Process Colour	0.00	0.00	0.00
	Ad Space	76.90	0.00	76.90
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN9				
	Process Colour	0.00	0.00	0.00
	Ad Space	76.90	0.00	76.90
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN22				
	Process Colour	0.00	0.00	0.00
	Ad Space	76.90	0.00	76.90

PAID

Dec 14



Surrey Now
 Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : SNWD00018502
 Date : 12/31/2014
 Page : 2

Billed to :

AMRIK VIRK MLA
 ATTN: [REDACTED]
 201 - 15135 101 AVENUE
 SURREY, BC V3R 7Z1

Advertiser : [REDACTED]
 AMRIK VIRK MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment CREDIT CARD
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : Surrey Now - WEB Title : Online 5,000 a month Ad Size : BIGBOX, 4.1700 Col. x 3.4700 Inches Section: ROS Reference #:				
	Ad Space	100.00	0.00	100.00
Publication : Surrey Now North Title : Brandify Ad Size : 2.0000 Col. x 21 Agate Lines Section: ROP Reference #: Page: AN14				
	Process Colour	0.00	0.00	0.00
	Ad Space	76.90	0.00	76.90

Issue Date : 12/31/2014
 P.O. # :
 Job # :
 Ad # : 2429912
 Color : Black & White

Issue Date : 12/31/2014
 P.O. # :
 Job # : R063885266
 Ad # : 2650158
 Color : Full Process

Dec '14



Surrey Now
 Please remit to:
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : SNWD00018502
 Date : 12/31/2014
 Page : 3

Billed to :

AMRIK VIRK MLA
 ATTN: [REDACTED]
 201 - 15135 101 AVENUE
 SURREY, BC V3R 7Z1

Advertiser : [REDACTED]
 AMRIK VIRK MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment CREDIT CARD
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
--------------------	-------------	--------------	-----------------	------------

SUB TOTAL :	484.50
H.S.T./G.S.T. :	24.25
P.S.T. :	0.00
INVOICE TOTAL :	508.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	508.75

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

Client Id. : [REDACTED]
 Telephone : (604) 586-3747

Invoice No. : SNWD00018502
 Date : 12/31/2014

AMRIK VIRK MLA
 ATTN: [REDACTED]
 201 - 15135 101 AVENUE
 SURREY, BC V3R 7Z1

SUB TOTAL :	484.50
H.S.T./G.S.T. :	24.25
P.S.T. :	0.00
INVOICE TOTAL :	508.75
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	508.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

1/4



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

Account: [REDACTED]

Saged 15400

Monthly Report: October 2014
 Billing Period: 10/01/2014 - 10/31/2014

Facebook Ads Payment
 Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Spent
10/31/2014	672663426180356-960793	\$30.05 CAD
10/29/2014	669733773139996-955194	\$30.22 CAD
10/27/2014	668943826552324-951684	\$31.00 CAD
10/25/2014	664330677013634-948024	\$31.06 CAD
10/23/2014	663815593731813-943021	\$31.02 CAD
10/21/2014	642932245820147-939232	\$31.42 CAD
10/19/2014	660535980726437-935412	\$30.60 CAD
10/17/2014	641245805988787-931747	\$36.00 CAD
10/14/2014	639129976200374-926151	\$32.00 CAD
TOTAL		\$283.37 CAD

Campaign Details

Campaign	Total Amount Spent
Amrik Virk MLA - Page Likes	\$283.37 CAD
TOTAL	
	\$283.37 CAD



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

Account: [REDACTED]

Monthly Report: November 2014
Billing Period: 11/01/2014 - 11/30/2014

*Saged
5400*

Facebook Ads Payment
Payment Method: VISA [REDACTED]

Date Billed	Transaction ID	Amount Spent
11/16/2014	674310276015676-990804	\$9.70 CAD
11/10/2014	662878647158843-979692	\$27.12 CAD
11/07/2014	672065199573519-974814	\$42.08 CAD
11/04/2014	669151623198208-968703	\$29.82 CAD
11/02/2014	668025829977454-965146	\$30.53 CAD
TOTAL		\$139.25 CAD

Campaign Details

Campaign	Total Amount Spent	
Amrik Virk MLA - Page Likes	\$139.25 CAD	
TOTAL		\$139.25 CAD

Sageed

JAN 05 2015

→ 5540 (03 12 2014)

From: Wal-Mart PhotoCentre <donotreply@walmartphotocentre.ca>
Sent: December 8, 2014 1:27 PM
To: [REDACTED]
Subject: Order Confirmation

Walmart *
photocentre

Walmart *
businessprinting

Photo Books

Canvas Prints

Poster

Business Cards

Brochures

Post Cards

UPLOAD
& IMPORT



Dear [REDACTED]

Thank you for ordering from Walmart PhotoCentre. We received your order and will begin processing it soon. Your order information appears below.

Your order number is: [REDACTED]

Contact Information

Payment Method
Card Number: Visa [REDACTED]
Authorization Number: [REDACTED]
12/8/2014

Pick Up Information

1000 Guildford Town Center
Surrey, British Columbia
604-581-1932

You will receive an e-mail when your order is ready for pick up. To check the status of your order, [click here](#).

Order Details

Qty	Item	Price
50	4x6 @ \$0.19	\$9.50

Dec 14

Subtotal:	\$9.50
GST/HST	\$0.48
PST	\$0.67
Total	\$10.65

*All prices are in CDN dollars. GST/HST [REDACTED]

Thank you for trusting Walmart PhotoCentre for your online digital photo order.

If you have any questions, please contact Customer Support at 1-855-620-7592 (toll free) or use our [Live Chat](#).

Regards,
Customer Care

[Terms and Conditions](#)

Saged
 DEC 18 2014
 5500
 save-on-foods #916
 Sapperton
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T

Bulk Tea Pod		0.70
Card Pts Earned	10	
Bulk Tea Pod		0.70
Card Pts Earned	10	
Bulk Tea Pod		0.70
Card Pts Earned	10	
Bulk Tea Pod		0.70
Card Pts Earned	10	
Bulk Tea Pod		0.70
Card Pts Earned	10	
Bulk Tea Pod		0.70
Card Pts Earned	10	
Bulk Tea Pod		0.70
Card Pts Earned	10	
Bulk Tea Pod		0.70
Card Pts Earned	10	
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Card Pts Earned	10	
Bulk Tea Pod		0.70
Card Pts Earned	10	
Bulk Tea Pod		0.70
Card Pts Earned	10	
Bulk Tea Pod		0.70
Card Pts Earned	10	
Bulk Tea Pod		0.70
Card Pts Earned	10	
Bulk Tea Pod		0.70
Card Pts Earned	10	
Bulk Tea Pod		0.70
Card Pts Earned	10	

Sub Total \$10.50

Card \$\$ pts 11

BALANCE DUE \$10.50
 Credit \$10.50

CUSTOMER COPY
 SLIP # 0005184743 TERM E0916C05
 ** Purchase ** SWIPED
 CARD # [REDACTED] EXP **/**
 VISA
 REF # AUTH # RESP 001
 049001001080 042743 ISO 00
 DATE TIME AMOUNT
 12/16/2014 [REDACTED] \$ 10.50
 Approved
 No Signature Required

CHANGE \$0.00

More Rewards Card [REDACTED]

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
 about today's store visit at:

http://survey.walmart.ca

 WE WANT TO KNOW HOW
 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at

http://survey.walmart.ca

Please retain this receipt for the
 purposes of completing
 the online survey

Your STORE CODE is: 3098

Your opinion counts
 (Le sondage est également offert
 en français).

Saged 5500
 NOV 28 2014



SUPERCENTRE
 WE SELL
 FOR LESS
 1000 GUILDFORD TOWN CTR
 ST# 3098 OP# 00001550 TE# 04 TR# 04295
 COFFEE MATE 005000019845 \$3.97 D
 2 MILK 006870012500 \$2.13 D
 SILK ALMOND 002529300188 \$3.97 D
 SUBTOTAL \$10.07
 TOTAL \$10.07
 VISA TEND \$10.07

ACCOUNT # [REDACTED]
 APPROVAL # 096469
 REF # 001001263
 TERMINAL # UMTA0896712

11/28/14

CHANGE DUE \$0.00

GST/
 QST

ITEMS SOLD 3

11/28/14
 Circulaire maintenant en vigueur Jeudi
 11/28/14

CUSTOMER COPY

NOV 14

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
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<http://survey.walmart.ca>

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purposes of completing
the online survey

Your STORE CODE is: 3098

Your opinion counts
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en français).



SUPERCENTRE
WE SELL
FOR LESS
5500

1000 GUILDFORD TOWN CTR

ST# 3098 OP# 00002538 TE# 03 TR# 08169
HAIL LABEL 006793348860 \$9.48 E
IJ RET ADD 006793308927 \$9.48 E
SUBTOTAL \$18.96
GST 5% \$0.95
PST 7% \$1.33
TOTAL \$21.24
VISA TEND \$21.24

ACCOUNT # [REDACTED]
APPROVAL # 036800
REF # 001001661
TERMINAL # WMTAU991808

12/03/14

CHANGE DUE \$0.00

GST/HST 137466199 RT 0001"
QST 1016551356 TQ 0001"

ITEMS SOLD 2

New Thursday Figer start date
Circulaire maintenant en vigueur Jeudi
12/03/14

ENTER FOR A CHANCE TO WIN 1 OF 3
\$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
about today's store visit at:

<http://survey.walmart.ca>

WE WANT TO KNOW HOW
WE'RE DOING!

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testing question required. Open to
Canadian residents of the age of
majority. Survey must be taken
within 2 weeks of today. Odds of
winning depend on the number of
eligible entries received. Full
rules available in store at
the customer service desk
and online at

<http://survey.walmart.ca>

Please retain this receipt for the
purposes of completing
the online survey

Your STORE CODE is: 3098

Your opinion counts
(Le sondage est également offert
en français).

Saged
NOV 15 2014
5500
Walmart
Supercentre

SUPERCENTRE
WE SELL
FOR LESS

1000 GUILDFORD TOWN CTR

ST# 3098 OP# 00004157 TE# 01 TR# 05128
4 FLAT BRSH 006365236180 \$3.96 E
10 PAINTS 006365212051 \$5.00 E
WIN MARK-BL 007033034919 \$6.98 E
WIN MARK-WH 007033034922 \$6.98 E
WIN MARK-RD 007033034921 \$6.98 E
WIND WRITER 006365297040 \$5.00 E
SUBTOTAL \$34.90
GST 5% \$1.75
PST 7% \$2.44
TOTAL \$39.09
VISA TEND \$39.09

ACCOUNT # [REDACTED]
APPROVAL # 0570 [REDACTED]
REF # 001001361
TERMINAL # WMTAU059891

11/05/14

CHANGE DUE \$0.00

GST/HST [REDACTED]
QST [REDACTED]

ITEMS SOLD 6

Getting ready to welcome a baby?
Create your registry at www.walmart.ca

11/05/14

CUSTOMER COPY

Nov. 14

save-on-foods #916
 Sapperton
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T [REDACTED]

Grocery *Saged* 4.20
 2 @ 2.10
 Grocery *OCT 29 2014* 0.70
5500
 Sub Total \$4.90
 Card \$\$ pts 5
 BALANCE DUE \$4.90
 Credit \$4.90

CUSTOMER COPY

SLIP # 0006181040 TERM E0916C06
 ** Purchase ** SWIPED
 CARD # [REDACTED] EXP **/**
 VISA
 REF # AUTH # RESP 001
059001001088 016101 ISO 00
 DATE TIME AMOUNT
10/21/2014 [REDACTED] \$ 4.90
 Approved
 No Signature Required

CHANGE \$0.00

More Rewards Card [REDACTED]
 Opening Balance [REDACTED]
 Points Earned [REDACTED]
 More Rewards Total Points [REDACTED]

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$200
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt

CASHIER NAME: [REDACTED]
 C0122 #9883 [REDACTED] 21Oct2014
 S00916 R006

Oct'14

 ENTER FOR A CHANCE TO WIN 1 OF 3
 \$1000 CDN WAL-MART GIFT CARDS

To enter, please complete a survey
 about today's store visit at:

<http://survey.walmart.ca>

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 WE'RE DOING!

No purchase necessary. Math skill
 testing question required. Open to
 Canadian residents of the age of
 majority. Survey must be taken
 within 2 weeks of today. Odds of
 winning depend on the number of
 eligible entries received. Full
 rules available in store at
 the customer service desk
 and online at

<http://survey.walmart.ca>

Please retain this receipt for the
 purposes of completing
 the online survey

Your STORE CODE is: 3098

Your opinion counts
 (Le sondage est également offert
 en français).



Saged
 JAN 05 2015

5500
07.12.2014

SUPERCENTRE
 WE SELL
 FOR LESS
 1000 GUILDFORD TOWN CTR
 ST# 3098 OP# 00002522 TE# 65 TR# 08466
 MAIL LABEL 006793348860 \$9.48 E
 SUBTOTAL \$9.48
 GST 5% \$0.47
 PST 7% \$0.66
 TOTAL \$10.61
 VISA TEND \$10.61

ACCOUNT # **** * 4437 S
 APPROVAL # 032641
 REF # 001001877
 TERMINAL # WHTCJ001013

12/08/14

CHANGE DUE \$0.00
 GST/HST [REDACTED]
 GST [REDACTED]

ITEMS SOLD 1

New Thursday Tiger start date
 Circulaire maintenant en vigueur Jeudi
 12/08/14 [REDACTED]

CUSTOMER COPY

Mileage (Oct'14)

Date	Where to?	How many kilometres?	kms x \$0.52	Toll?
22.10.2014	Office-[redacted]	23.62	\$12.28	\$3.00
24.10.2014	[redacted] Pacific Academy-Surrey Access Centre-Office	48.21	\$25.07	\$9.00
27.10.2014	[redacted] Grand Taj Banquet Hall-Office	21.53	\$11.20	
10.10.2014	Office-[redacted]	38.38	\$19.96	
31.10.2014	[redacted] SFU Burnaby-Office	32.59	\$16.95	\$3.00
31.10.2014	Office-King George Station-Staples-Office	9.1	\$4.73	

\$90.18 \$15.00 \$15.00

120.18

Mileage (Nov/Dec'14)

Date	Where to?	How many kilometres?	kms x \$0.52	Toll?
07.11.2014	[REDACTED]-PMSS-Office	13.43	\$6.98	
10.11.2014	Office-SFU Surrey-Office	8.4	\$4.37	
11.11.2014	[REDACTED] Port Kells Elementary [REDACTED]	16.92	\$8.80	
07.12.2014	[REDACTED] MSC's office [REDACTED]	48.12	\$25.02	\$6.00
08.12.2014	[REDACTED] City Hall [REDACTED]	15.96	\$8.30	
09.12.2014	Office-Cactus Club Delta [REDACTED] - Tim Horton's-BC Hydro LMS-Surrey City Ha [REDACTED]	38.82	\$20.19	
16.12.2014	Office-LookOut Offices-Office	9.59	\$4.99	
17.12.2014	Office-Sunrise Banquet Hall [REDACTED]	38.19	\$19.86	\$3.00
18.12.2014	Office-King George Skytrain Station- Office	8.48	\$4.41	
18.12.2014	Office-Caribbean PENTAB-Office	12.87	\$6.69	
			\$109.61	\$9.00

[REDACTED]

127.61

[REDACTED]

TVM RECEIPT

Sky Train
Waterfront
Vancouver

NOV 21 2014
saged
BC

TVM #: 01003

Sat 08 Nov 14

Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75

Amount Tendered: \$ 2.75

Card #: [REDACTED]
Trans #: 088361
Auth #: 00097666
Term #: R001001300000000

Type: 3 Zone
Adult: 001

Receipt-not valid
for transportation

NOV 14

MENT/



dry/do not fold.



Minimum Payment Due Date
Credit Limit
Available Credit
Annual Interest Rate

50700
DEC 15 2014
5620

RECEIPT
City of Surrey

License Plate Number

Expiration Date/Time

DEC 09, 2014

Purchase Date/Time: Dec 09, 2014
Total Due: \$3.00 Rate: \$3.00 for 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00006659
S/N #: 500013501588
Setting: [REDACTED]
Mach Name: P1 Main Elevator 4



Visa

Auth #: 074166

Thank You

Dec 14

FR. NO. 07

-2- 2 400 R

ST

Date Expires at Zone issued #of Zones Value Category

CONDITIONS OF USE

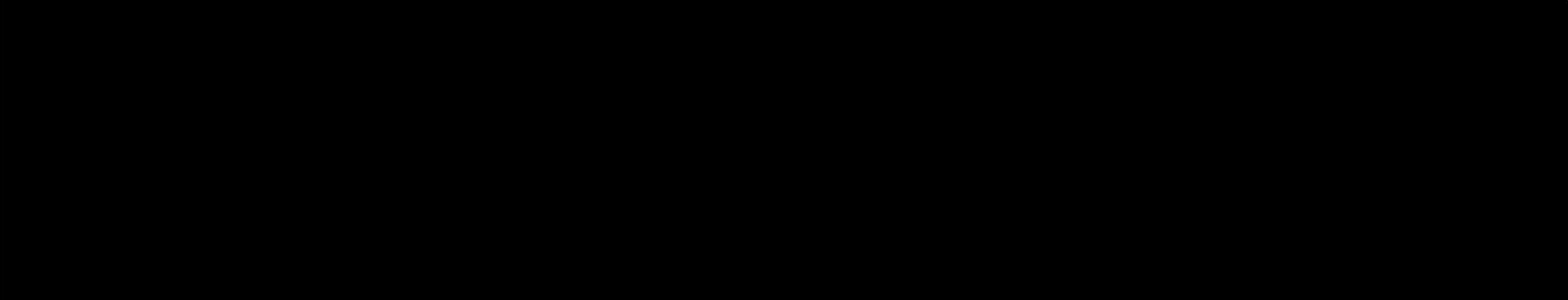
- Valid for travel for fare indicated until expiry date (as printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain).
- To travel additional zones during Regular Fare Periods, purchase AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3333

saged
NOV 21 2014
5620



(Oct'14)

Date | Where to? | How many kilometres? | kms x \$0.52 | Toll? |



CEL PHONE: \$30





(Nov/Dec'14)

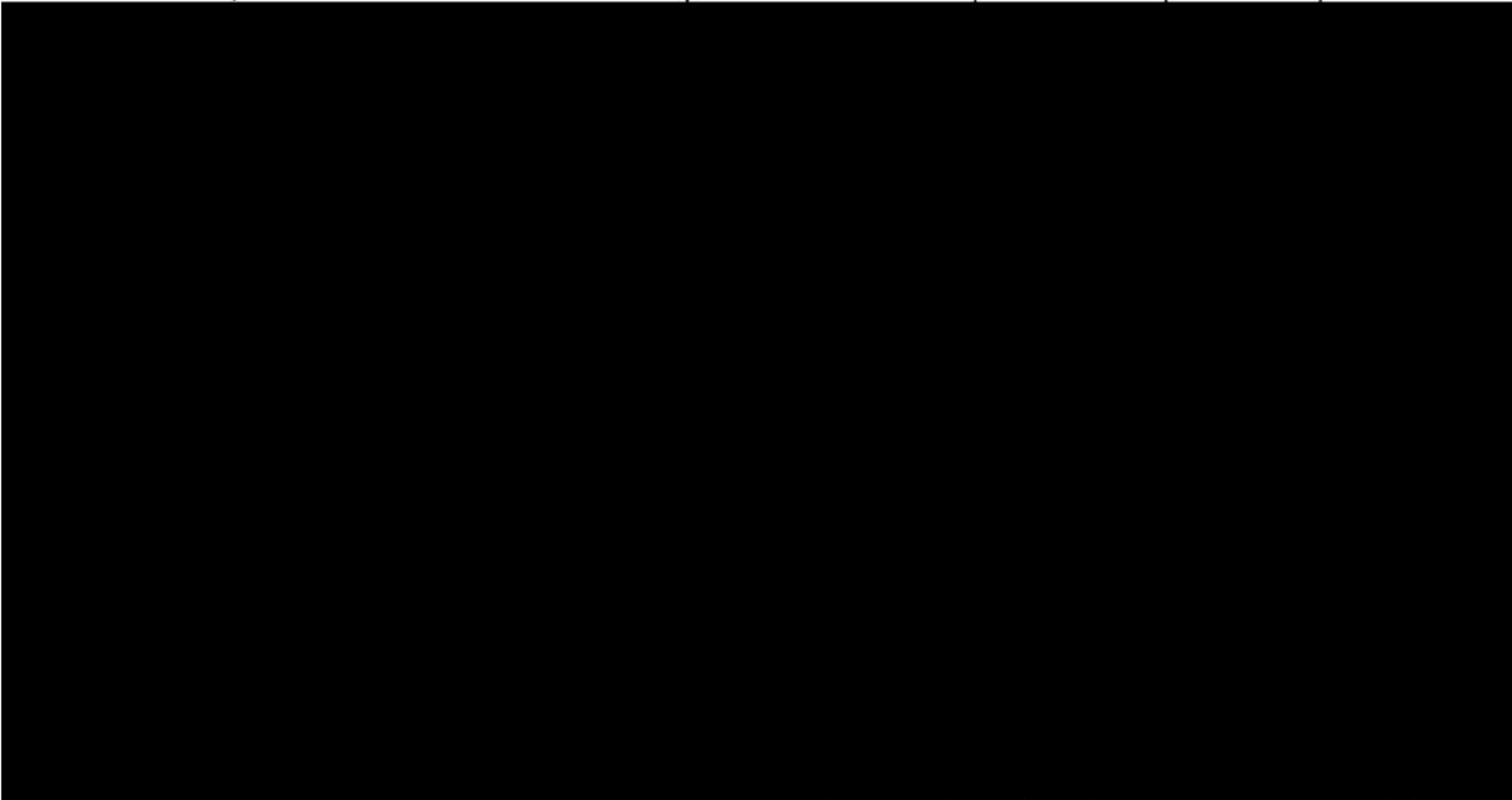
Date

Where to?

How many kilometres?

kms x \$0.52

Toll?



CEL PHONE:

\$60

