

7-1 ✓ 5310
Delta Leadership Prayer Breakfast

To give prayer to the leaders of our Country, Province and Community

Invoice

January 16, 2015

To: MLA Scott Hamilton
8350 112th Street
Delta BC V4C 7A2

From: Delta Leadership
Prayer Breakfast
5280 10th Avenue
Delta, B.C. V4M 1X7

PAID
01-26-15
cheque # 0594.

Invoice for Two ticket

\$ 60.00

Thank you for your payment.

God bless,



Secretary.

J149

5310

Delta Leadership Prayer Breakfast

To give prayer to the leaders of our Country, Province and Community

Invoice

February 4, 2015

To: MLA Scott Hamilton
8350 112th Street
Delta BC V4C 7A2

From: Delta Leadership
Prayer Breakfast
5280 10th Avenue
Delta, B.C. V4M 1X7

Invoice for Two ticket

\$ 60.00

Thank you for your payment.

God bless,



Secretary.

PAID
10-06-15
cheque # 0599

A Balloon Imprinting Company

Invoice

1335 West 134th Street
 Gardena, CA, 90247
 USA
 Phone: (800) 921-2112
 Fax: WWW.FASTBALLOONS.COM

Date	Page
Jan 29, 2015	1

Invoice Number
IN00024889

Web Order Reference

Print Time
8:49:26AM

How Find

Sold To:

Ship To:



Order No. ORD0025761	Order Date Jan 28, 2015	Customer No. [REDACTED]	Salesperson [REDACTED]	PO Number	Ship Via FEDEXG	Terms PREPAY
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Item Number	Description	Invoice Qty.	Unit Price	UOM	Extended Price
R10SDRD1WH	10" Standard Red Custom Balloon 1 Color, 1-Side Imprint Imprint Color White Customer Uploaded Design & Type-Setting 5 - Day Production LEGISLATIVE ASSEMBLY SCOTT HAMILTON MLA DELTA NORTH	1,000.00	0.11	EA	108.00
FEDEXG	Fedex Ground Shipping				20.35
<p><i>CDN 167.42</i></p> <p><i>pickup 3.00</i></p> <hr/> <p><i>170.42</i></p>				<i>5310</i>	

Comments:	Tax summary:	Subtotal	128.35
	TX00	Total sales tax	0.00
		Total amount	128.35
		Less payment	128.35
		Less pmt. disc	0.00
		Amount due	0.00



www.personalizedballoons.com

01/28/2015

Invoice #IN000032

Delivery Address

undefined

Billing Address

Order Number: PWZLFWOXM
Order Date: 01/28/2015 15:46:15
Payment Method: Authorize.net (AIM / DPM) \$128.35
Carrier: Fedex Ground US Mainland

Product / Reference	Unit Price (Tax Excl.)	Discount	Qty	Total (Tax Excl.)
10" Latex Balloon Prices	\$0.11	--	1000	

Balloon Color Type : Standard

Balloon Color : Red

Ink Color : White

Imprint Type : 1 Side Imprint

Special instruction :

File 1:10-107-Legislative-Assembly-Crest-K-with-Type_-White-Sun-for-printing_1422488626.pdf

Font 1: Copperplate Gothic Bold
Text 1:
SCOTT HAMILTON
MLA DELTA NORTH

Product Total
Shipping Cost
Total

Expenses for [REDACTED] for January 2015

January 20, 2015 LNG seminar Buy BC Sheraton Guildford

Lunch per diem

[REDACTED] 5620

January 28, 2015 – Personalized balloons

February 19, 2015 – Pick up balloons

February 20, 2015 – Flowers of sympathy

[REDACTED] 5310

\$83.30 → 5320

Total

[REDACTED]

157110

From: La Belle Fleur <info@flowers.messages5.com>
Sent: February 20, 2015 2:17 PM
To: [REDACTED]
Subject: Invoice for your order 038703

5320

Here are the details of your order 038703.
 Please do not reply to this e-mail - this is an outbound message only.

For questions, please email inquiry@labellefleur.com
 or call (604) 591-3327 and reference order 038703.

Thank you, we appreciate your business!
 La Belle Fleur Floral Boutique Ltd

La Belle Fleur Floral Boutique Ltd
 #148-6350 120th St
 Surrey, BC
 V3X 3K1
 (604) 591-3327
 GST/HST# [REDACTED]

INVOICE

Invoice No.: 038703
 Invoice Date: 02/21/15
 Your Customer ID: [REDACTED]

Sold To		Deliver To	
[REDACTED] Surrey, BC		[REDACTED]	
Order Date: 02/20/15	Ordered By:		
Delivery Date: 02/21/15	Sales Clerk: [REDACTED]		
Merchandise	Quantity	Price	
Vase Arrange	1	\$65.00	
Enclosure Card Message: With Deepest Sympathy Sorry for your loss Thinking of you, Scott Hamilton		Delivery Charge	\$10.00
		Sub Total	\$75.00
		GST/HST	\$3.75
		Sales Tax	\$4.55
		TOTAL	\$83.30

PAID BY Master Card Mstr XXXX XXXX [REDACTED] ** DO NOT PAY THIS INVOICE **



Black Press Group Ltd.
Box #3600
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPGH5R MT1 E D SCOTT HAMILTON, MLA DELTA-NORTH 8350 112th STREET DELTA BC V4C 7A2		02/01/15 - 02/28/15	SCOTT HAMILTON, MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32480645	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/28/15			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD		BL	.00	
		PUBLICATION: SURREY/NORTH DELTA LEADER - News				
		AD CLASS: Display Advertising				
02/03	32480645	MLA signature		1	82.50	
		PAGE: W 2 Wrap				
		ePaper			2.25	
		Ad Class Totals: \$84.75	3.210 inch			
		Publication Totals: \$84.75				
02/28		BC GST			4.24	
<i>Family day ad - Sry/Delta?</i>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
88.99						88.99

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32480645	02/28/15	\$ 88.99
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT HAMILTON, MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

003768

BPGH5R MT1 2832 HRI-001-001-21-

BPGH5R/R20081210

Vistaprint Promotional Products

Everything to market your business.

Canada EN



Help is here.
1.866.614.7996

My Account
Hello [Redacted]

Cart

All Products

Business Cards

Marketing Materials

Signs & Posters

Invitations & Stationery

Custom Clothing

Digital Marketing

Specials

Promo code 527E33 has been applied


Have a different promo code?

Order Details

Order Date: 10/03/2015 6:25 PM
 Order Number: W49CR-83A12-7K7
 Payment Type: MasterCard
 Order Status: Processing
 Delivery Option: 5 Business Days
 Estimated Date of Arrival: 18/03/2015

Ship To: [Redacted]
 8350 112th Street
 Delta, BC V4C 7A2
 Canada
 Tel: 6045971488
 [Redacted]@leg.bc.ca

Bill To: [Redacted]
 8350 112th Street
 Delta, BC V4C 7A2
 Canada
 Tel: 6045971488
 [Redacted]@leg.bc.ca

Status Information	My Products	Quantity	Price	Subtotal
Item Status: Processing		Black presentation folder	250	\$264.64
		PDF Proof		INCLUDED \$264.64
			Original Price	You Pay
Product Total:			\$395.00	\$264.64
Shipping & Processing (Standard 5 Business Days):				\$12.99
GST:				\$13.88
Total:			\$421.87	\$291.51
You Saved \$130.36!				

Acum

Expenses for [REDACTED] for March 2015

Costco Photos for Constituency office

\$53.54 - 5540



WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA

MEMBER # [REDACTED] T7

18237 ONLINE 8X 47.80 GP

SUBTOTAL 47.80
**** (G)GST 5% 2.39
**** (P)PST 7% 3.35

TOTAL [REDACTED] 53.54
VF MasterCard 53.54

***** [REDACTED]
REFERENCE#: 66230954-0010010850 C
AUTH#: 21552S 03/28/15 [REDACTED]
Invoice#: 45766

PAID
03-31-15
cheque # 616

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$53.54

0055 089 0000000072 0029

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: 70 [REDACTED] REG# 89
2015708728 [REDACTED] 0055 89 0029 72

GST # [REDACTED]
THANK YOU!

5400 ✓ J139

From: [REDACTED]
Sent: January 5, 2015 10:37 AM
Subject: INVOICE: Fire Away Magazine Ad 2015
Attachments: 2015 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, January 16, 2015.**

Address:

Attn [REDACTED]
Group Ad Payment (Fire Away 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]
Director of Operations
BC Government Caucus

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

PAID
2-16-15
cheque # 0589

5400 J140 ✓

D & L Investments, dba Coffee News
 180 52A Street
 Delta, B.C.
 V4M3P6
 604-839-3448

Invoice

Date	Invoice #
1/2/2015	12249

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00, per month Coffee News North Delta December 2014 Not for profit discount	156.00 -25.00%	156.00 -39.00

PAID
 01-06-15
 cheque # 0590

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. XXXXXXXXXX



BRITISH COLUMBIA

5540
Printing

J141 ✓

Tech, Innovation & Citizens' Svcs
Queen's Printer
QP-Print Services-Stockroom
(250)387-3309

Bill To:



SCOTT HAMILTON - MLA
DELTA NORTH CONSTITUENCY
8350 112 ST
DELTA BC V4C 7A2

Invoice

Document Number Date
93374227 **28-Dec-2014**

Sales Order/PO No.
247024

Customer Ref./PO Date
03-Dec-2014

Order Number Date
535811 **03-Dec-2014**

Customer Number/2nd Reference No.
/

Page 1 of 1

Product #	Description	Amount
	(200) COLOUR PHOTO XMAS CARD - HAMILTON	249.90

Subtotal			249.90
GST/HST #		5.000 %	249.90
PST		7.000 %	249.90
Total (CAD)			279.89

PAID
01-06-15
cheque # 0591

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

J145 5400



INVOICE

c/o Delta Chamber of Commerce, 6201 60 Avenue
Delta, BC, V4K4E2

SOLD TO:

Name Scott Hamilton, MLA Delta North
Address 8350 112th St.
Delta, BC
V4C 7A2

INVOICE NUMBER 2015007
INVOICE DATE January 26, 2015
OUR ORDER NO. Map 007
YOUR ORDER NO.
TERMS

SHIPPED TO:

Same

Sales Tax Rate:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Tourism Delta Map Ad	350.00	350.00
		SUBTOTAL	350.00
		TAX	0.00
		FREIGHT	

PAID
02-03-15
cheque #0595

DIRECT ALL INQUIRIES TO:
[Redacted] Chair, Tourism Delta
604-948-5185
info@tourismdelta.com

MAKE ALL CHECKS PAYABLE TO:
Tourism Delta
MAIL TO: TOURISM DELTA
c/o Delta Chamber of Commerce, 6201 60 Avenue
Delta, BC, V4K4E2

\$350.00
PAY THIS
AMOUNT

J147. 5400

D & L Investments, dba Coffee News

Invoice

Delta, B.C.

Date	Invoice #
2/2/2015	12303

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News North Delta - January 2015 Not for profit discount	156.00 -25.00%	156.00 -39.00

PAID
09-06-15
cheque # 0597

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]

From: [REDACTED]
Sent: March 4, 2015 10:33 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Payment from 3 offices for Pink Shirt Day

Hi all,

I sincerely apologize, there were FOUR offices (sorry [REDACTED] and [REDACTED] so I have now copied MLA Hamilton's office as well. They will also have a cheque for you ready tomorrow!

Sorry about that! The total was $\$467.25 / 4 = \116.82 each

Thanks everyone!

From: [REDACTED]
Sent: March 4, 2015 10:17 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: Payment from 3 offices for Pink Shirt Day

PAID
03-05-15
cheque # 603

Hi [REDACTED]

I will have a cheque ready for you to pick up anytime tomorrow.

[REDACTED] from MLA Hunt's office will also have a cheque ready for you to pick up at their constituency office.

[REDACTED] from MLA Virk's office will pay by credit card, and you can call her anytime at [REDACTED] to get that information.

If you can email us all the invoice as soon as you have it, we would appreciate it!

Thanks,
[REDACTED]

<< OLE Object: Picture (Device Independent Bitmap) >>

[REDACTED]
Constituency Assistant to
Honourable Peter Fassbender, MLA
Surrey-Fleetwood

Address: 301A - 15930 Fraser Highway, Surrey, BC, V4N 0X8
Phone: 604-501-3227 | Fax: 604-501-3232 | Email: Peter.Fassbender.MLA@leg.bc.ca
twitter.com/FassbenderMLA | facebook.com/PeterFassbenderSurreyFleetwood

NOW NEWSPAPER

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

INVOICE

Invoice No. : SNWD00019291
Date : 03/02/2015
Page : 1

Billed to :

PETER FASSBENDER MLA
ATTN: [REDACTED]
15930 FRASER HIGHWAY, #301A
SURREY, BC V4N 0X8

Advertiser : [REDACTED]
PETER FASSBENDER MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
--------------------------	------------	------------------------	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Surrey Now		Issue Date : 02/24/2015		
Title : Pink Shirt Day		P.O. # :		
Ad Size : 3.0000 Col. x 49 Agate Lines		Job # : R001980085		
Section : PSD		Ad # : 2827092		
Reference # :		Color : Full Process		
Page : A15				
Process Colour		0.00	0.00	0.00
Ad Space		445.00	0.00	445.00

PAID
03-05-15
cheque # 603

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 : [REDACTED]
H.S.T./G.S.T. : [REDACTED]
P.S.T. : 0.00
INVOICE TOTAL : [REDACTED]
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : [REDACTED]

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

Client Id. : [REDACTED]
Telephone : (604) 501-3227

Invoice No. : SNWD00019291
Date : 03/02/2015

PETER FASSBENDER MLA
ATTN: [REDACTED]
15930 FRASER HIGHWAY, #301A
SURREY, BC V4N 0X8

SUB TOTAL : [REDACTED]
H.S.T./G.S.T. : [REDACTED]
P.S.T. : 0.00
INVOICE TOTAL : [REDACTED]
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : [REDACTED]

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

D & L Investments, dba Coffee News

Invoice

Delta, B.C.

Date	Invoice #
3/1/2015	12352

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News North Delta - February 2015 Not for profit discount	156.00 -25.00%	156.00 -39.00

PAID
03-09-15
cheque # 605

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]

From: [REDACTED]
Sent: March 11, 2015 2:55 PM
Cc: [REDACTED]
Subject: INVOICE: Drishti Magazine - Vaisakhi Special
Attachments: 2015 - Drishti Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE DRISHTI MAGAZINE VAISAKHI AD

Good afternoon,

I am collecting payment for the Drishti Magazine Vaisakhi Ad.

This ad was booked for a total cost of **\$132.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, March 27, 2015**.

Address:

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

PAID
03-18-2015
cheque # 607

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

Thank you very much,

[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

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



Frederickson Graphics Inc.
103 - 13423 78th Ave
Surrey, BC V3W 0A8
Phone: 604-572-8558 / Fax: 604-572-5199
www.directmailprinting.ca

Quotation

23/03/2015

Bill to: Scott Hamilton MLA
8350 112th Street
DELTA BC V4C 7A2

Phone: 6045971488

Ship to: Scott Hamilton MLA
8350 112th Street
DELTA BC V4C 7A2

Phone: 6045971488

SEND US YOUR FILES at: www.directmailprinting.ca

15312 Postage (Homes North Delta) - C (Job ID 133207)
COMPONENT:
Shipping Method: Canada Post - Mail

Unit Price: \$0.15900
Total: \$2,556.34

PAID
03-23-15
cheque # 606

Taxes are included.
Quote valid for 30 days.
Thank you,

Terms: COD

SENIOR LIFE TIMES

INVOICE

37261

SCOTT HAMILTON MLA DELTA NORTH
8350-112 TH STREET
DELTA, BC V4C 7A2
ATTN: [REDACTED]

Your ad displays in
DELTA, BC & Area

invoice date
01/09/15

sales rep
[REDACTED]

authorized by
[REDACTED]

phone number
(604) 597-1488

order date
01/09/15

verified by
[REDACTED]

ad size
Bus Card B/W
(3.25" x 2.25")

alt phone number

Thank you for your business. Your ad appears on pg 5.

If Payment has already been made, please accept our Thanks. Otherwise, please remit payment to Town Hall Media Inc.

\$259 + \$12.95 GST = \$271.95

Balance Outstanding **\$271.95**



Please make cheques payable to Town Hall Media Inc.



Town Hall Media Inc.
11215 Jasper Ave NW
Suite #444
Edmonton, AB
T5K 0L5
Phone: (780) 426-6020
Fax: (780) 421-8849
seniorlifetimes@gmail.com

G.S.T. # [REDACTED]

Invoice # 37261

Cheque enclosed

Please bill my credit card



SCOTT HAMILTON MLA DELTA NORTH

Card Number: _____ Expiry: _____

Name as it appears on card: _____

Signature: _____

TOTAL PAYMENT \$ _____

\$259 + \$12.95 GST = \$271.95

Balance Outstanding **\$271.95**

Please make cheques payable to :



TOWN HALL MEDIA INC.
11215 Jasper Ave NW
Suite #444
Edmonton, AB T5K 0L5

[REDACTED]

From:

Sent:

[REDACTED]
March 16, 2015 4:22 PM

To:

Cc:

Subject:

[REDACTED]
INVOICE: Light Easter Magazine Ad

Attachments:

2015 -Easter Ad.xlsx

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

Good afternoon,

I am collecting payment for the Light Magazine Ad for Easter. This ad is \$1367 plus tax, we had to increase the size of the ad to fit everyone in.

This ad was booked for a total cost of **\$90.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, March 27, 2015.**

Address:

Attn: [REDACTED]
Group Ad Payment (Light Easter 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]
Director of Operations
BC Government Caucus

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



Frederickson Graphics Inc.
103 - 13423 78th Ave
Surrey, BC V3W 0A8
Phone: 604-572-8558 / Fax: 604-572-5199
www.directmailprinting.ca

Invoice

Invoice Number 57038
Invoice Date 26/03/2015

Bill to: Scott Hamilton MLA
8350 112th Street
DELTA BC V4C 7A2

Phone: 6045971488

Ship to: Scott Hamilton MLA
8350 112th Street
DELTA BC V4C 7A2

Phone: 6045971488

SEND US YOUR FILES at: www.directmailprinting.ca

15,500 Brochures (Job 133018)	\$2,774.12
15,312 Mail Prep (Job 133020)	\$225.00
Sub Total	\$2,999.12
GST 5%	\$149.96
7.0000% PST	\$209.94
Invoice Total	\$3,359.02
Balance Due	\$3,359.02

HST/GST: [REDACTED]

COD
Please pay from this invoice.
Thank you for your business.

mileage

Date	Event	To	From	Total	\$98.30
1/20/2015	LNG 101 - Sheraton	12.2	12.2	24.4	\$12.20
2/2/2015	Athlete Send Off - Municipal Hall	20.3	20.3	40.6	\$20.30
2/6/2015	Announcement with Premier - RCMP Surrey	15.4	15.4	30.8	\$15.40
3/4/2015	DFI AGM - [REDACTED]	23.4	23.4	46.8	\$23.40
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00
				0.0	\$0.00
			sub.		\$1.30
Per Diam					
1/20/2015	LNG 101 @ Sheraton				\$27.00
					\$0.00
					\$0.00

5620

PAID
03-19-15

cheque # 609

5168

[REDACTED]

From: LNG in B.C. <LNGinBC@inventaworld.com>
Sent: October 27, 2014 3:36 PM
To: [REDACTED]
Subject: LNG Energy Seminar: REGISTRATION CONFIRMATION



Dear [REDACTED],

We have received your registration for the LNG Energy Seminar. Your RSVP details are below. If you have any questions, please email them to LNGinBC@inventaworld.com.

Closer to the date of the event, we will be sending a reminder email with dates, times and location.

We look forward to seeing you there.

Ministry of Natural Gas Development

RSVP DETAILS

Registered to Attend the Seminar in: Nanaimo: Jan. 13 - 14, 2015

Name: [REDACTED]

Email: [REDACTED]@leg.bc.ca

[REDACTED]

From: [REDACTED]@gmail.com on behalf of [REDACTED]
[REDACTED]@deltasportcouncil.org>
Sent: June 17, 2014 6:27 AM
To: president@deltasportcouncil.org
Subject: Delta Athlete Send-Off Invitation

Many Delta athletes will be competing at the 2014 BC Summer Games in Nanaimo from July 17 - 20th, 2014.

To celebrate their upcoming departure for the Games you are invited to join us at a 'Send Off' and reception hosted by the Delta Sport Council at the Harris Barn:

Tuesday, July 15th at [REDACTED]

Harris Barn, 4140 Arthur Drive, Ladner

We would appreciate your presence at this event. Please RSVP to [REDACTED] at president@deltasportcouncil.org.

We look forward to seeing you on July 15th.

Sincerely,

[REDACTED]

President, Delta Sport Council

[REDACTED]

Subject: Violence Free BC - [REDACTED]
Location: 14355 57th ave, RCMP detachment
Start: Fri 2015-02-06 [REDACTED]
End: Fri 2015-02-06 [REDACTED]
Recurrence: (none)
Organizer: [REDACTED]

Premier to be there.

[REDACTED]

From: [REDACTED] <[REDACTED]@telus.net>
Sent: February 24, 2015 10:59 AM
To: Hamilton.MLA, Scott
Subject: DFI - AGM March 4, 2015
Attachments: DFI 2015 AGM invite Minister Norm Letnick.pdf

Hi [REDACTED]

Thank you so much for your assistance.

Attached is the AGM invitation sent to Minister Norm Letnick.

If Scott Hamilton and or the Minister are available some time between [REDACTED] - [REDACTED], please let me know what time would work best for their schedules. A discussion time of a [REDACTED] would be appreciated.

This is the outline of the day:

Date: Wednesday March 4, 2015
Time: [REDACTED] - [REDACTED]
- [REDACTED] - [REDACTED] coffee/sign in
- Guest speakers [REDACTED] - [REDACTED]
- Lunch [REDACTED]
- DFI AGM Business [REDACTED] - [REDACTED]
Location: Harris Barn, 4140 Arthur Drive, Ladner

Sincerely,

[REDACTED]

[REDACTED]

Administration
Delta Farmers' Institute
PO Box 18565
Delta BC, V4K 4V7

Tel/Fax:604-940-2024
Cell:[REDACTED]
Toll Free:1-888-940-2024
Email:[REDACTED]@telus.net

Expenses for [REDACTED] for January 2015

January 20, 2015 LNG seminar Buy BC Sheraton Guildford

Lunch per diem

\$ 27.00

5620



EWID

CACTUS CLUB SCOTT ROAD
7907 120TH ST
DELTA, BC V4C6P6
6045911707

SALE

MID: 97252980131
TID: 302 REF#: 00000011
Batch #: 096
01/20/15
Cust Ref#: 378978
APPR CODE: 21949S
MASTERCARD

Chip

AMOUNT
TIP
TOTAL

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

allowed
per diem \$27.00
5620.

dinner for [REDACTED]
for LNG seminar
January 21, 2015.
at Sheraton Guildford in
Surrey.

[REDACTED]



BRITISH
COLUMBIA

5180 . OS. J143

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]

000135

SCOTT HAMILTON - MLA
DELTA NORTH CONSTITUENCY
8350 112 ST
DELTA BC V4C 7A2

PAID
01-13-15
cheque #: 0593

Invoice

Document Number Date
93379381 **31-Dec-2014**

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 # 93379381 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.75 /EA	11.25	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
7777000600	Parcels Mailed	1 EA	10.25 /EA	10.25	G
	Fuel Surcharge %		5.25 %	0.54	
Subtotal				24.47	
GST/HST # [REDACTED] 5.000 %				24.47	1.22
Total (CAD)				25.69	

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 Stn Prov Govt, Victoria BC V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

2/50.

5180.

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]

000145

SCOTT HAMILTON - MLA
DELTA NORTH CONSTITUENCY
8350 112 ST
DELTA BC V4C 7A2

Invoice	
Document Number	Date
93395103	31-Jan-2015
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 # 93395103 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
7777000100	Letters Mailed	5 EA	0.75 /EA	3.75	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G

Subtotal	[REDACTED]			12.23
GST/HST #	[REDACTED]	5.000 %	12.23	0.61
Total (CAD)				12.84

PAID
08-11-15
cheque # 0600

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



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]

000142

SCOTT HAMILTON - MLA
 DELTA NORTH CONSTITUENCY
 8350 112 ST
 DELTA BC V4C 7A2

Invoice	
Document Number	Date
93410673	28-Feb-2015
Customer Number/2nd Reference No.	/
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 # 93410673 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				14.96
GST/HST # [REDACTED]	5.000 %		14.96	0.75
Total (CAD)				15.71

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

D000142 10000205 P0000185



BUILDING CENTRE

TSAWWASSEN

Delta, British Columbia, V4L-2A3

Phone : (604) 943-0141

P.S.T. PST G.S.T.

Customer: 4837 CHRISTMAS 50% OFF

Phone: (604) 943-0141

5610959 BAG, STORAGE TREE W/ROLLERS 7.5'

1 EA @ \$32.99/EA	\$32.99
Item Total	32.99
S.S.T	1.65
P.S.T	2.31
Sub Total	36.95

Total Due 36.95

DEBIT CARDS 36.95

JENNIFER 01 823854 2015-Jan-11

Return Policy-within 30 days of purchase with receipt and original packaging in resaleable condition



Home hardware building centre

Home Hardware Building Centre Tsawwassen

TYPE: PURCHASE

ACCT: CHEQUING \$ 36.95

Card Type: Interac

CARD NUMBER: *****
 DATE/TIME: 15/01/11
 REFERENCE #: 6210533 0017750970 C
 AUTHOR. #: 179460
 INVOICE NUMBER: 01823854

Interac
A0000002771010
0080006000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

LEGISLATIVE GIFT SHOP
614 GOVERNMENT ST V8V1X4
VICTORIA BC
22134619

|||| PURCHASE ||||

03-03-2015
 Acct # [REDACTED] C
 Exp Date ' / ' Card Type MC
 Name: [REDACTED]
 A0000000041010 MASTERCARD

Trace # 490020
 FS2213461902
 Auth # 04226Z RRN 001637020

Total \$17.61
 (00) APPROVED-THANK YOU

Retain this copy for your records

Customer copy

Coasters for Boardroom table.

Scan

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: [REDACTED]

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



Walmart

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

SURREY, BC
 ST# 5838 OP# 00002271 TE# 05 TR# 01007
 DL 2 CTN 006870010073 \$1.47 D
 ID TOFF CAR 004127102618 \$2.00 H
 SUBTOTAL \$3.47
 TOTAL \$3.47
 MCARD TEND \$3.47

CAPITAL ONE **** * I 1
 APPROVAL # 03131Z
 REF # 507100599894
 PAYMENT SERVICE - A

AID A0000000041010
 IC 598A5C433195808C
 TERMINAL # WHTAU803252
 *Pin Verified

03/12/15

GST/HST CHANGE DUE \$0.00
QST

ITEMS SOLD 2

5500



Thank You for Your Order

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

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

Order number 1: 5408721481
 Order date: March 9, 2015
 AIR MILES Collector Number: *****

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

Deliver to: Scott Hamilton, 8350 112 St, Delta, BC V4C7A2

Expected Delivery :1 Business Day

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
807585	Staples® FSC-Certified Eco-Responsible Multiuse Paper, 20 lb., 8-1/2" x 11", Case	\$49.98 5,000/Case	1.0	\$0.00	Price: \$49.96
31004	Brother Label Tape, 12mm Black on White, TZE231	\$24.93 Each	5.0	\$0.00	Price: \$124.65
13579	Staples® Recycled File Folder, 1/2-Cut, Letter Size, 11 pt., Manila, 100/Pack	\$7.66 100 Folders/Pack	1.0	\$0.00	Price: \$7.66
36018	Staples® Carton Tape Dispenser with 2 Rolls of Packaging Tape, 2-mil	\$8.99 Each	1.0	\$0.00	Price: \$8.99
521183	Zebra F-301 Retractable Ballpoint Pen, Fine Tip, Blue, 2/Pack	\$5.22 2/Pack	2.0	\$0.00	Price: \$10.44
513548	Pentel® EnerGel™ Liquid Gel Pens, Retractable, 0.7mm, Blue, 2/Pack	\$5.93 2/Pack	1.0	\$0.00	Price: \$5.93

Billing Address

Scott Hamilton
 Delta-North Constituency Office
 8350 112 St
 Delta, BC, V4C7A2
 (604) 597-1488

Subtotal:	\$207.63
Coupons:	\$0.00
Estimated GST (or HST):	\$10.38
Estimated PST:	\$14.53
Shipping:	Free
Total:	\$232.54
Remaining Balance:	\$232.54
Remaining Balance will be applied to following:	
Mastercard Credit Card ending in	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com
 Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)
 The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.
 Important information concerning return policy can be found at: [return policy](#).

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Constit. tool bag for
our tools for office.

Scans



More saving.
More doing.SM

7350 120th STREET, SURREY, B.C.
(604)590-3546

7044 00058 21590 09/01/15 [REDACTED]
CASHIER SELF CHECK OUT - [REDACTED]

849838044530 Bag <A>	29.88
SUBTOTAL	29.88
GST/HST	1.49
PST/QST	2.09
TOTAL	<u>\$33.46</u>
XXXXXXXXXXXX [REDACTED] DEBIT	133.46
AUTH CODE 152000	
AID A0000002771010	INTERAC
CHANGE DUE	100.00



7044 58 21590 09/01/2015 4541

5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/04/2015

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$3,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

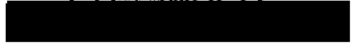
www.homedepot.com/opinion

You will need the following to enter
on-line:

User ID:



Password:



Entries must be entered by 08/02/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Le sondage est également offert en
français sur le Web.)

Scan

Expenses for [redacted] for March 2015

Wal-Mart Photo Frames for Constituency Office

Total:

\$71.54

5520



Walmart*

SUPERCENTRE
WE SELL FOR LESS
(604) 541 - 9015
SOUTH SURREY BC
STORE 5853

ST# 5853 OP# 00001855 TE# 19 TR# 04579
FRAME 11X14 006944589276 \$15.97 E
FRAME 11X14 006944589276 \$15.97 E
FRAME 11X14 006944589276 \$15.97 E
FRAME 11X14 006944589276 \$15.97 E
SUBTOTAL \$63.88
GST 5% \$3.19
PST 7% \$4.47
TOTAL \$71.54
MCARD TEND \$71.54

MasterCard **** * I 1
APPROVAL # 21442S
REF # 508700534227
PAYMENT SERVICE - A

AID A0000000041010
TC EE79638B6C9D7FE9
TERMINAL # WMTAU990560
*Pin Verified

03/28/15

CHANGE DUE \$0.00
GST/HST [redacted]
QST [redacted]

ITEMS SOLD 4

TC# [redacted]

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
03/28/15

CUSTOMER COPY

PAID
03-31-15

cheque# 616

Scan



More saving.
More doing.SM

7350 120th STREET, SURREY, B.C.
(604) 590-3546

7044 00009 26568 29/03/15
CASHIER [REDACTED] - MXG2050

046677430559	13W PAR30 <A>	24.98
748129	ECO FEE <A>	
EACH		0.15
125461	KEY BLANK <A>	11.96
4@2.99	EACH	
SUBTOTAL		37.09
GST/HST		1.85
PST/QST		2.60
TOTAL		\$41.54
XXXXXXXXXXXX	MASTERCARD	41.54
AUTH CODE 05633Z/6D93090	TA	
AID A0000000041010	MASTERCARD	



5% GST [REDACTED]

7% BC PROV TAX [REDACTED]

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	27/06/2015

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to hear about your shopping experience. Enter to win a \$3,000 Home Depot Gift Card by completing a brief survey about your store visit at:

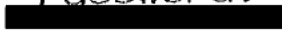
www.homedepot.com/opinion

You will need the following to enter on-line:

User ID:



Password:



Entries must be entered by 28/04/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No purchase necessary.

(Le sondage est également offert en français sur le Web.)



Welcome to IKEA COQUITLAM
MON-FRI 10-9, SAT 9-8, SUN 10-6PM

Article 80280252	22715	
VIRSERUM plot	16.99	GP
Article 00169449	16931	
FIXA screw and	7.99	GP
Article 00251809	16654	
HEMNES N sofa	179.00	GP
Net total		203.98
Tax:		
GST	5.00 %	10.20
PST	7.00 %	14.28
Total		228.46

Total items: 3

EFT MASTER 228.46 CAD

IKEA COQUITLAM # 313
1000 LOUGHEED HIGHWAY
COQUITLAM BC V3K 3T5
1-866-313-4532

TYPE: PURCHASE

ACCT: MASTERCARD \$ 228.46

CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 15/03/29 [REDACTED]
 REFERENCE #: 66143591 0010015180 C
 AUTHOR. #: 05867Z
 INVOICE NUMBER: 47

CAPITAL ONE
A0000000041010

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 63 1

Date	Time	Store	POS	Transac
03/29/15	[REDACTED]	313	63	47
HST #	[REDACTED]			

Tell us what you think for your chance to win up to \$500 in IKEA Gift Cards! Visit www.tellyourretailer.com





Richmond
 6560 McMillan Way
 Richmond, BC V6W 1L2
 CANADA
 1-877-442-PURE (7873)
 (604) 232-7620
 www.aquaterracorp.ca

ORDER: 8001013090
 CUSTOMER NUMBER [REDACTED]
 DOCUMENT: 1111812427
 ROUTE: 11147 C2
 DATE: 02/24/15
 Page: 1

GST/HST Registration No. [REDACTED]

BILL

TO: NORTH DELTA CONSTITUENCY OFFI
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

SHIP

TO: NORTH DELTA CONSTITUENCY OFFI
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

STORE NUMBER **TAX AREA** **DELIVERY INSTRUCTIONS**
 BC OPEN 10 TO 4

PURCHASE ORDER NUMBER

TERMS Net 30 Days Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
9802	Delivery/Fuel Surcharge	1	3.90	3.90
10180	CS 18.5L Spring Water	1	9.55	9.55
9818	Bottle Deposit	1	10.00	10.00
99918	BOTTLE RETURN	-1	10.00	-10.00

PAID
 02-27-15
 cheque # 0602

Signature

Subtotal: 13.45
 GST: [REDACTED] 0.20
 Total: 13.65

CUSTOMER SIGNATURE

8001126176

From: Aquaterra <Not-Reply@Aquaterracorp.ca>
Sent: March 19, 2015 2:04 AM
To: Hamilton.MLA, Scott
Subject: Aquaterra Corporation - Do Not Reply - 03/19/15

03/19/15

Account number: [REDACTED]
Account Name: NORTH DELTA CONSTITUENCY OFFICE
Amount Due: 13.65

This is an important message from Aquaterra Corporation, provider of Canadian Springs, Discovery Springs and Labrador Water, reminding you that your payment is due.

Payment can be made using any of the following convenient options set up for you, such as: online banking, by visiting our website at www.aquaterracorp.ca, by cheque, or by calling 1-844-956-3819, to speak with a Customer Service representative to set up a preauthorized payment plan.

We appreciate your cooperation in ensuring your account is kept up to date. If payment has recently been made, please accept our thanks.



Canadians Nourishing Canadians At Work and At Home
AquaTerra is a two-time winner of Canada's Best Managed Companies program.
Proud provider of Canadian Springs, Labrador and Discovery Springs.

www.AquaTerraCorp.ca

Page
 Bill Date
 Next Bill Date
 Mobile Number
 Account Number
 Client ID Number
 (14 Digit Number for online/telebanking)

6 / 7
 February 24, 2015
 March 24, 2015



CURRENT CHARGES for [REDACTED]

Monthly charges billed to Mar 23, 2015

Small Biz V&DPlus 85 Share 24M

Includes: 3 Way Calling
Call Waiting

Call Display

Unltd Picture & Video Messaging

Dynamic IP

Email&Int 3GB Share

Unlimited Local Talking

Can-Can Messaging - Unlimited

iPhone Visual Voicemail

85.00

0.00

0.00

5.00

0.00

0.00

0.00

5.00

FOR YOUR INFORMATION...	
Usage Summary	
	<i>min:sec</i>
Total time used	656:00
Event Summary	
Total Events	258
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	1,904.6835
Total this month	\$1.50

Usage

Airtime

Unlimited Local Talking Unlimited Usage

@\$.00/minute

Included incoming unlimited minutes

Data

Email&Int 3GB Share Data Usage

@\$.00/MB

Non-chargeable data

@\$.00/MB

Email&Int 3GB Share Mobile Browser Usage

@\$.02/MB

Events

Unlimited messages

Picture/Video messaging

Data Usage Alerts

0.00

0.00

1.50

0.00

0.00

0.00

Taxes

GST

BC PST

4.83

6.76

Total current charges

\$108.09