

McKee
Seniors Recreation Centre

INVOICE# 25174
Closed to Cash Purchase

DATE/TIME: 8/31/15 [REDACTED]
CASHIER: McKee
STATION: 01

Item Count: 2

=====		
FALL FASHION SHOW 2015-FASHION0915		
1	@	\$11.00
=====		
Subtotal		\$11.00
GRAND TOTAL		\$11.00

Cash
Amt Tendered
Change

\$11.00
\$11.00
\$0.00

McKee Fashion Show
Sept. 25/15

LADNER LAWN BOWLING CLUB

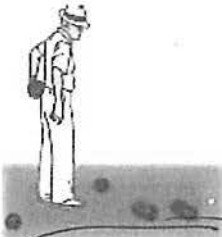
(opposite McKee Senior's Centre)

Invites you to

"After 5"

Date: Thursday, September 18

Cut off date: September 15



Vicki H.

Price: \$15.00

#14

Huntington.MLA, Vicki

From: Delta Chamber of Commerce <bookkeeper@deltachamber.ca>
Sent: May 20, 2015 8:44 AM
To: Huntington.MLA, Vicki
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2015-05-20 [REDACTED]

Order Number: 10101246

Bank Auth Number: 023092

Order Total: 36.75 CAD

Name on Card: Vicki Huntington

Card Type: VI

Email Address: vicki.huntington.mla@leg.bc.ca

BILL TO:

Name: Vicki Huntington, MLA Delta-South

Address Line 1: 4805 Delta Street

Address Line 2:

City: Delta

State/Province: BC

Zip/Postal Code: V4K2T7

Country: CA

Phone Number: 6049407924

SHIP TO:

Name:

Address Line 1:

Address Line 2:

City:

State/Province:

Zip/Postal Code:

Country:

Phone Number:

Shipping Method:

MERCHANT INFO:

Online Address: www.deltachamber.ca

Merchant Name: Delta Chamber of Commerce

Address: 6201 60th Avenue

City: Delta

Province: BC

Postal Code: V4K4E2

Country: CA

Phone Number: 604 946 4232

PRODUCT INFO:

[REDACTED]

From: Huntington.MLA, Vicki
Sent: April 21, 2015 12:45 PM
To: [REDACTED]
Subject: FW: Event Registration

fyi
From: [REDACTED]@deltachamber.ca [mailto:[REDACTED]@deltachamber.ca]
Sent: April 20, 2015 12:03 PM
To: Huntington.MLA, Vicki
Subject: Event Registration

Delta Chamber of Commerce

Thank you for registering for April 22 Networking and Learning Luncheon with Minister of National Revenue [REDACTED]

4/22/2015 [REDACTED] - [REDACTED]
Delta Town & Country Inn
6005 Highway 17A
Delta, BC V4K5B8

Thank you for registering for our April Networking and Learning Luncheon with Minister of National Revenue [REDACTED]

A few reminders:

Registration Opens - [REDACTED]
Self-Service, Buffet Style Lunch Served - [REDACTED]
Program Starts - [REDACTED] Sharp

The Delta Town & Country Inn can be accessed via Highway 17A at 60th Avenue.

Below are the details of your registration.

Sign Up Date: 4/20/2015

Sign Up Information: [REDACTED]
Vicki Huntington, MLA, Delta South
vicki.huntington.mla@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Member - One Person	2414	1	\$35.00
Attendees:	[REDACTED] vicki.huntington.mla@leg.bc.ca		
		Sub-Total	\$35.00
		Taxes	\$1.75
		Total	\$36.75
		Amount Paid	\$36.75
		Amount Due	\$0.00

March 3 After 5 Business Social At Solutions Employment Services In Ladner

Print

Delta Chamber of Commerce

Thank You For Registering For March 3 After 5 Business Social At Solutions
Employment Services In Ladner

([Http://Web.Deltachamber.Ca/External/Wcpages/Wcevents/Eventdetail.aspx?
Eventid=110](http://Web.Deltachamber.Ca/External/Wcpages/Wcevents/Eventdetail.aspx?Eventid=110))

3/3/2015 - [REDACTED]
Delta Community Living Society
4895 Delta St (Harbour Centre Mall by Niagara Restaurant)
Delta, BC V4K 2T9

Below are the details of your registration.

Sign Up Date: 2/27/2015

Sign Up Information: [REDACTED]
Vicki Huntington, MLA Delta South
4805 Delta St
Delta, BC V4K 2T7
6049407927
vicki.huntington.mla@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
After 5 - One Person	2209	1	\$10.00
Attendees:		<input type="text" value="vicki.huntington.mla@leg.bc.ca"/>	
Sub-Total			\$10.00
Taxes			\$0.50
Total			\$10.50
Amount Paid			\$10.50
Amount Due			\$0.00



Legislative Office:
Room 145, Parliament Buildings
Victoria, B.C. V8V 1X4
Phone: 250 952-7594
Fax: 250 952-7598
e-mail: vicki.huntington.mla@leg.bc.ca

Legislative Assembly
Province of British Columbia
Victoria J. Huntington, M.L.A.
(Delta South)

Constituency Office:
4805 Delta Street
Delta, B.C. V4K 2T7
Phone: 604 940-7924
Fax: 604 940-7927
www.vickihuntington.ca

Re: Visa Charge: \$99.00

February 12, 2015 Toast/Roast for retiring Delta Police Chief [REDACTED] held at Delta Town and Country Inn.

Contact: [REDACTED] Treasurer, Delta Police Foundation – 604-946-0672.

Ticket ordered by phone on January 15, 2015.

Delta's outgoing police Chief [REDACTED] was in the hot seat at Ladner's Town and Country Inn as about 200 gathered to roast/toast the chief as he retires after 20 years heading Delta's police department. Photograph By [REDACTED]

Family, friends, colleagues and members of the community gathered in Ladner Thursday, Feb. 12 to pay tribute to retiring Delta police Chief [REDACTED] with a roast and toast.

Around 200 packed the ballroom at the Town and Country Inn for the event hosted by the Delta Police Foundation, which featured a tribute by the Delta Police Pipe Band, a special musical performance, and many roasts and toasts.

Former mayor [REDACTED] former attorney general [REDACTED], Vancouver police Chief [REDACTED] and New Westminster police chief [REDACTED] all took to the podium both praising and light-heartedly roasting the outgoing chief, while MC former NHLer [REDACTED] kept the audience in stitches.

[REDACTED] steps down after 20 years heading Delta's police department and a total of 47 years in policing.

Huntington.MLA, Vicki

From: [redacted]@deltachamber.ca
Sent: February 6, 2015 12:17 PM
To: Huntington.MLA, Vicki
Subject: Event Registration

Delta Chamber of Commerce

Thank you for registering for March 18th Luncheon: "State of the Community" address with Mayor [redacted] and Chamber AGM

3/18/2015 [redacted] - [redacted]
Delta Town & Country Inn
6005 Highway 17A
Delta, BC V4K5B8

Below are the details of your registration.

Sign Up Date: 2/6/2015
Sign Up Information: Vicki Huntington
Vicki Huntington, MLA Delta-South
4805 Delta Street Delta South
Delta, BC V4K2T7
604 940-7924
vicki.huntington.mla@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
	2123	2	\$70.00
Attendees:	[redacted] vicki.huntington.mla@leg.bc.ca		
	Vicki Huntington vicki.huntington.mla@leg.bc.ca		
		Sub-Total	\$70.00
		Taxes	\$3.50
		Total	\$73.50
		Amount Paid	\$73.50

Rotary Club of Tsawwassen

Secure payments by

Payment Receipt

Receipt ID
2251-1954-9994-6317

Total
\$75.00 CAD

We'll send a confirmation email to v.huntington.mla@leg.bc.ca. This transaction will appear on your statement as PayPal *ROTARYCLUBT.

Paid to
Rotary Club of Tsawwassen
info@delta-biz.com
6049083554

Shipped to

Your shopping cart

Description	Price	Quantity	Amount
Wine Gala Tickets 2015	\$75.00	1	\$75.00
		Item total	\$75.00
		Tax	\$0.00
		Total	\$75.00 CAD

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	28-Jul-2015
Sales Order/PO No.	
2015727135817265	
Customer Ref./PO Date	
27-Jul-2015	
Delivery Number	Date
82894216	30-Jul-2015
Order Number	Date
32834369	27-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
Vicki Huntington, MLA / 604-940-7924	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999847100	PEN, BLUE COA IMPRINTED GOLD	2 EA	5.95 /EA	11.90	PG
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	250 EA	1.35 /EA	337.50	PG

Subtotal				349.40
GST/HST # [REDACTED]	5.000 %		349.40	17.47
PST	7.000 %		349.40	24.46

Total (CAD)

391.33

PAID

7/29/15
 #951

5320

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.



Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648


INVOICE

Invoice No. : DOPD00018252
 Date : 07/14/2015
 Page : 1

RECEIVED
 JUL 17 2015

Billed to :

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

Advertiser : 
 VICKI HUNTINGTON, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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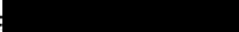
Description	Rate	Gross	Discount	Net
Publication : Delta Optimist		Issue Date : 07/08/2015		
Title : welcome cyclists		P.O. # : 		
Ad Size : 3.0000 Col. x 49 Agate Lines		Job # : R0011070016		
Section : TDEL		Ad # : 3027703		
Reference #:		Color : Full Process		
Page: A15				
Process Colour		0.00	0.00	0.00
Ad Space		215.00	0.00	215.00

PAID
 7/29/15
 #944

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 : 215.00
 H.S.T./G.S.T. : 10.75
 P.S.T. : 0.00
 INVOICE TOTAL : 225.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 225.75

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

Client Id. : 
 Telephone : (604) 940-9139

Invoice No. : DOPD00018252
 Date : 07/14/2015

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

SUB TOTAL : 215.00
 H.S.T./G.S.T. : 10.75
 P.S.T. : 0.00
 INVOICE TOTAL : 225.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 225.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648


INVOICE



Invoice No. : DOPD00018162
 Date : 07/07/2015
 Page : 1

RECEIVED
 JUL 08 2015


Billed to :

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

Advertiser : 
 VICKI HUNTINGTON, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : happy canada day				
Ad Size : 3.0000 Col. x 56 Agate Lines				
Section: CDA				
Reference #:				
Page: A12				
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		200.00	0.00	200.00


Issue Date : 07/01/2015
 P.O. # : 
 Job # : R0011069208
 Ad # : 3025784
 Color : Full Process

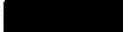
PAID
 6 7/29/15
 #944

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 : 205.00
 H.S.T./G.S.T. : 10.25
 P.S.T. : 0.00
 INVOICE TOTAL : 215.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 215.25

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

Client Id. : 
 Telephone : (604) 940-9139

Invoice No. : DOPD00018162
 Date : 07/07/2015

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

SUB TOTAL : 205.00
 H.S.T./G.S.T. : 10.25
 P.S.T. : 0.00
 INVOICE TOTAL : 215.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 215.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : DOPD00018650
 Date : 08/18/2015
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 VICKI HUNTINGTON, MLA

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

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Quilt Walk and Car Show				
Ad Size : 2.0000 Col. x 70 Agate Lines				
Section: CQWA				
Reference #:				
Page: A15				
Process Colour		0.00	0.00	0.00
Ad Space		135.00	0.00	135.00

Issue Date : 08/12/2015
 P.O. # :
 Job # : R0011091785
 Ad # : 3075012
 Color : Full Process

PAID

8/31/15
 # 955

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 : 135.00
 H.S.T./G.S.T. : 6.75
 P.S.T. : 0.00
 INVOICE TOTAL : 141.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 141.75

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

5400




Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : DOPD00018449
 Date : 07/31/2015
 Page : 1

Billed to :

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

Advertiser : 
 VICKI HUNTINGTON, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Route 56 - 43rd Annual SunFest				
Ad Size : 3.0000 Col. x 56 Agate Lines				
Section: SUNF				
Reference #:				
Page: A22				
Process Colour		0.00	0.00	0.00
Ad Space		165.00	0.00	165.00


Issue Date : 07/29/2015
 P.O. # :
 Job # : R0021079552
 Ad # : 3046125
 Color : Full Process

PAID

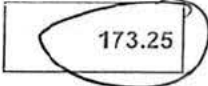
8/31/15
 # 955
 (315.00)

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 : 165.00
 H.S.T./G.S.T. : 8.25
 P.S.T. : 0.00
 INVOICE TOTAL : 173.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

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

5400

AMOUNT DUE :  173.25

Delta South

Vancouver Sun & Province Subscriptions Charged to Visa

<u>Date</u>	<u>Comment</u>	<u>Amount</u>
December 4, 2014	Vancouver Sun	31.50
December 17, 2014	Vancouver Province	31.50
March 4, 2015	Vancouver Province	31.50
March 4, 2015	Vancouver Sun	31.50
April 4, 2015	Vancouver Province	31.50
April 4, 2015	Vancouver Sun	31.50
May 4, 2015	Vancouver Province	31.50
May 5, 2015	Vancouver Sun	31.50
		<hr/>
		252.00

I N V O I C E

Print this page

if you have chosen to pay by Cheque. please keep a copy of this for your records to combine with your processed cheque as proof of purchase.

Ladner Business Association
 PO Box 15 STN Main
 Delta, BC V4K 3N5



**Vicki Huntington, MLA, Delta South
 Constituency Office**

Invoice #	793
GST Reg #	[REDACTED]
Date	2015-08-24
Amount Due	\$105

Name	Description	Unit Cost	Quantity	Price
Vicki Huntington, MLA, Delta South Constituency Office	LBA Membership including GST for year Period: 2015-09-02 to 2016-09-01	\$ 105	1	\$105
Subtotal				\$105
Total				\$105
Amount Paid				\$0.00
Balance Due				\$105

T E R M S

If paying by cheque, please remit within 3 days.
 Your membership will be accessible on receipt of cheque.

PAID

8/31/15

952

5440

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 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	27 EA 25	0.78 /EA	21.06	G
7777000300	Flats Mailed	2 EA ✓	2.48 /EA	4.96	G
7777000800	Packages Mailed	1 EA ✓	5.36 /EA	5.36	G

Subtotal 31.38
 GST/HST # [REDACTED] 5.000 % 31.38 1.57

Total (CAD)

32.95

PAID7/29/15
#945

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.

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

Printed: 07/07/2015 11:06:55

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]

000173

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$ 32.82	

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 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.78 /EA	16.38	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G

Subtotal				31.26	
GST/HST # [REDACTED]	5.000 %		31.26	1.56	
Total (CAD)				32.82	

PAID

8/31/15
 # 954

5180

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.



GRAND & TOY[®]

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

INVOICE

PLEASE REMIT TO

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

PURCHASE ORDER NO. G72874	SOLD TO PURCHASE ORDER NO. 72874	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 754685
INVOICE DATE 08/18/2015	DUE DATE 09/17/2015	INVOICE NO. H749744

SELL TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO.

000000

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	
1	1	0	PK	BCC8017 COLOUR COPIER COVER PAPER 80LB	21.85	CONTRACT	21.85	21.85	PG
10	10	0	PK	OX2241 X9 ENHANCED COPY 92/24 LETTER	6.49	NET	6.49	64.90	PG
1	1	0	EA	DD401530 JUMBO KRAFT ROLL 30INX39.4FT	3.94	NET	3.94	3.94	PG
SUB-TOTAL								90.69	
PST TOTAL								6.35	
GST TOTAL								4.53	
HST TOTAL								0.00	
PLEASE PAY								101.57	

We appreciate your business!

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

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

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

PAID

8/31/15
953

5500

PHU SAIGON RESTAURANT
 5024-48TH AVE, LADNER VILLAGE
 DELTA, BC, V4K 1V8
 604-946-6414
 Tax ID: [REDACTED]

12

TABLE # T12
 CHECK# 14420
 DATE/TIME: 8/13/2015
 CASHIER: 100101
 STATION: 01
 PARTY SIZE: 1

42.35
 GST 2.12
 44.77

Item Count: 7

1. CHA GIO-2*			
1	@	\$5.50	\$5.50
6. GRILLED BEEF-10*			
1	@	\$6.50	\$6.50
29. SPICY VERMI BEEF SOUP-44*			
1	@	\$9.45	\$9.45
42. SP ROLL & GR PORK VERMICI-57*			
1	@	\$9.45	\$9.45
44. SPRING ROLL VERMICI-59*			
1	@	\$9.45	\$9.45
B17. POP-76*			
1	@	\$2.00	\$2.00

Subtotal
 GST
 PLT
 GRAND TOTAL

Staff working lunch. [REDACTED] 2.12

Opened: 8/13

PHU SAIGON RESTAURANT
 5024-48TH AVE, LADNER VILLAGE
 DELTA, BC, V4K 1V8
 604-946-6414
 Tax ID: [REDACTED]

12
 Staff Lunch

TABLE # T12
 CHECK# 2509
 DATE/TIME: 12/19/2014
 CASHIER: 100101
 STATION: 01
 PARTY SIZE: 4

Item Count: 14

1. CHA GIO-2*			
1	@	\$5.50	\$5.50
4. GOI CUON-7*			
1	@	\$6.25	\$6.25
44. SPRING ROLL VERMICI-59*			
1	@	\$9.45	\$9.45
1- O BUN			
43. SP ROLL & GR BEEF VERMICI-58*			
1	@	\$9.45	\$9.45
1- O BUN			
43. SP ROLL & GR BEEF VERMICI-58*			
1	@	\$9.45	\$9.45
1- O BUN			
43. SP ROLL & GR BEEF VERMICI-58*			
1	@	\$9.45	\$9.45

B17. POP-76*
 1 @ \$2.00 \$2.00

Subtotal
 GST
 PLT
 GRAND TOTAL

51.55

Opened: 12/19/2014

SAFeway

Garbage Bags

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

19.98
2.40 tax
Reimbursed
\$22.38

Served by: [REDACTED]

Welcome to Safeway

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

Date: 06/11/2015 Time: [REDACTED]
Trans #: 10412573198 Register: 002
Type: SAL Cashier: 102

**** Dairy ****
DAIRYLAND FAT FREE CREAM 1.84 D

Sub-Total: \$1.84
Total Amount: \$1.84
Total Amount: \$1.84
CASH \$20.00
Total Tended: \$20.00
Change: \$18.15

Items Sold: 1

Thank You for Shopping
Jarry's
Locally Owned
Since 1986

Open 7 Days Per Week
6am to 6pm

~~Best Right~~ \$1.99
~~YOU SAVED \$0.99~~
Bags Garbage Regular \$9.59 BC
Tall Kitchen 34EA \$9.99 BC

MERCHANT ID 040080040128 INSERTED
CLIENT ID 9603 RECEIPT# 77000
TERMINAL ID 005 TRACE# 00341705

** PURCHASE ** \$ [REDACTED]
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 06/27/2015 TIME [REDACTED]
AUTH # 000146 REF # 00000018
APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

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

Term Tran Store Oper 06/27/15
5 77 4962 129 [REDACTED]

5500

SURE
LADNER COPY CENTRE
#112-4857 ELLIOTT ST.

#040597 06/18/2015 [REDACTED]
01 CLERK01 000000

1@ 47.88	T ₁₂ \$47.88
OTHER	
HDSE ST	\$47.88
PST	\$3.35
GST	\$2.39
HDSE ST	\$47.88
DIFFER	-0.02

ITEMS 1@
***TOTAL
CASH
CHANGE

\$53.60
\$60.00
\$6.40

LADNER B.C.
PH#604-940-0714
THANK YOU

Paper for Grad
Certificates

+ Missing Receipt for
coffee cream = \$1.85

5500

Drinks for Office
SAFeway

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

4.49
+ .12
+ .60
5.21

Serv [REDACTED]

Org [REDACTED]
Crt [REDACTED]

Soft Drink P/Grpfrt \$4.49 GC
+EHC 90734 DP \$0.12 GR
+Deposit 90233 DP \$0.60 R

SUBTOTAL
5% GST
7% PST

TOTAL

Debit
Cash

RECEIPT# 1900000
TRACE# 00008057

** PURCHASE ** \$ [REDACTED]
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 06/13/2015 TIME [REDACTED]
AUTH # 008262 REF # 00000069
APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

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

Term Tran Store Oper 06/13/15
5 1900 4962 113 [REDACTED]

Thanks for Shopping
Come Again Soon

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

SAFeway

Drinks
For
Office

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

4.49
+ .12
+ .60
5.21

Served by: [REDACTED]

Member card number: [REDACTED]



Soft Drink P/Grpfrt \$4.49 GC
+EHC 90734 DP \$0.12 GR
+Deposit 90233 DP \$0.60 R

MERCHANT ID 040080040128 INSERTED
CLIENT ID 9803 RECEIPT# 4833000
TERMINAL ID 003 TRACE# 00484523

** PURCHASE ** \$ [REDACTED]
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 06/07/2015 TIME [REDACTED]
AUTH # 002753 REF # 00000010
APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

5500

Phone handset extension
Phone cable - vlt office

LONDON DRUGS

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

HOME PHONE CORD 12.99 B ✓

HOME PHONE CRD 9.99 B ✓

**** TAX BAL
VF Debit Card
XXXXXXXXXXXX
AUTH: 009946
CHANGE .00
(P)ST
(G)ST

5/30/15 0037 35 0002 7065
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #

12.99
9.99
22.89
2.15
Reimbursed \$25.64

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 035 EMPLOYEE: 7065 1

NO.: XXXXXXXXXXXX

AMOUNT

Interac PURCHASE
CHEQUING

05/30/15 AUTH: 009946
REFERENCE: 66207453 0019130020 C

Mouse

LONDON DRUGS

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

MS W/L M/MSE 3500 29.99 B
LEVY .50 B
**** TAX 3.65 BAL 34.14
VF Debit Card 34.14
XXXXXXXXXXXX
AUTH: 004723
CHANGE .00
(P)ST 2.13
(G)ST 1.52
8/01/15 0037 33 0043 54106
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #

DIRECT PAYMENT TRANSACTION RECORD

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

CASH REG.: 033 EMPLOYEE: 54106 1

NO.: XXXXXXXXXXXX

AMOUNT \$34.14

Interac PURCHASE
CHEQUING

08/01/15 AUTH: 004723
REFERENCE: 66207451 0019760340 C

5500

SAFeway

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

coffee
sugar

Served by: [REDACTED]

25.16

Welcome to Safeway

SAFeway

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

Served by: [REDACTED]

Welcome to Safeway

[REDACTED]
Timothy's Chai Latte (\$9.99) C
YOU SAVED \$3.89
Hot Chocolate (\$9.99) C
YOU SAVED \$3.70

Creamer Fat Free \$1.89 C

[REDACTED]
Sugar In The Raw (\$5.18) C

MERCHANT ID 040080040128 INSERTED
CLIENT ID 9803 RECEIPT# 34000
TERMINAL ID 003 TRACE# 00838706

** PURCHASE ** \$ [REDACTED]
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 07/26/2015 TIME [REDACTED]
AUTH # 005381 REF # 00000012
APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

MERCHANT ID 040080040128 INSERTED
CLIENT ID 9803 RECEIPT# 34000
TERMINAL ID 003 TRACE# 00838706

** PURCHASE ** \$ [REDACTED]
DEBIT # ***** [REDACTED]
ACCOUNT Chequing RESP 000
DATE 08/23/2015 TIME [REDACTED]
AUTH # 002907 REF # 00000009
APPL. INTERAC
AID A0000002771010
TVR 8080008000 TSI 6800

APPROVED

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

Term Tran Store Oper 08/23/15
3 34 4962 143 [REDACTED]

Thanks for Shopping
Come Again Soon

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

5500



that was easy:

Printable Order Confirmation

Thank you for your order.

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

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

Order number 1: **5494845066**

AIR MILES®† Number : *****[REDACTED]

Order date: **Monday, April 13, 2015**

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

[Print this page](#)

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

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

Items in your Order

Item 759853 Model LJDTT64GASBNAN	Lexar? 64GB TwistTurn USB Flash Drive	Qty: 1 at \$29.98 Each	Expected business-day shipping: Tue 04/14	\$29.98
Item 789236 Model CD974AC#140	HP 920XL Yellow Ink Cartridge, High Yield (CD974AC)	Qty: 1 at \$22.40 Each	Expected business-day shipping: Tue 04/14	\$22.40
Item 620536 Model PMF12-AD-CA	Staples® Permanent Markers, Fine Tip, Assorted, 12/Pack	Qty: 1 at \$7.00 12/Pack	Expected business-day shipping: Tue 04/14	\$7.00

Item 513691 Model 12085-CA	Staples® Permanent Markers, Chisel Tip, Black, 5/Pack	Qty: 1 at \$4.04 5/Pack	Expected business- day shipping: Tue 04/14	\$4.04
Item SWSS3040 Model werwe	Stabilo Liner 308 Retractable Ballpoint Pen, Fine Point, Red Ink	Qty: 1 at \$1.47 Each	Expected business- day shipping: Tue 04/14	\$1.47

Subtotal: \$64.89
Coupons: \$0.00
Shipping: Free
PST: \$4.54
GST: \$3.25
Total: \$72.68

[Print this page](#)

If you have any questions or concerns regarding your order, please contact Staples Preferred Customer Care toll-free at 1-888-515-8880, or email directly to customercare@staplespreferred.ca
The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability, any applicable environmental fees and final sales tax.
If you need to do a return, exchange, track a previous order, or address any issue regarding a previous order, please check out our list of customer care options at http://www.staplespreferred.ca/en_CA/sbd/content/contactus/
Important information concerning coupons and sales tax can be found at https://www.staplespreferred.ca/en_CA/sbd/content/help/faq/whyissalestaxaddedtomyorder.html
Copyright © 2013 Staples Canada Inc. All rights reserved.

5500



that was easy:

Printable Order Confirmation

Thank you for your order.

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

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

Order number 1: **5494674421**

AIR MILES® Number : ***** [REDACTED]

Order date: **Wednesday, February 4, 2015**

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

Print this page

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

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

Items in your Order

Item 797105 Model 70209806C	Storex Recycled Wall Files, Letter Size, 2/Pack	Qty: 1 at \$10.00 2/Pack	Expected business-day shipping: Thu 02/05	\$10.00
Item 43454 Model 10667-CA	Staples® Binder Clips, Small 3/4", Black, 40/Tub	Qty: 1 at \$1.00 40/Tub	Expected business-day shipping: Thu 02/05	\$1.00
Item 791515 Model 0.07AS	Really Useful Boxes® Mini 0.07 L Box	Qty: 3 at \$1.00 Each	Expected business-day shipping: Thu 02/05	\$3.00

5310

Item 135249 Model 24269-CA	Staples® Magnets, 10/Pack	Qty: 2 at \$2.00 10/Pack	Expected business- day shipping: Thu 02/05	\$4.00
Item 923095 Model 20848-CA	Staples® Grippd 1-Hole Punch, 6-Sheet Capacity	Qty: 1 at \$2.00 Each	Expected business- day shipping: Thu 02/05	\$2.00
Item 607101 Model 10430-CA	Staples® Dry-Erase Markers, Chisel Tip, Black, 4/Pack	Qty: 1 at 2 4/Pack	Expected business- day shipping: Thu 02/05	\$2.00
Item 961030 Model 10300Q	Krazy Glue® Instant Krazy Glue Original Formula, 1.9 mL	Qty: 1 at \$2.00 Each	Expected business- day shipping: Thu 02/05	\$2.00
Item 363995 Model KC- U308G-2V	Kingston® DataTraveler 101 G2 8GB USB Flash Drive	Qty: 1 at \$5.00 Each	Expected business- day shipping: Thu 02/05	\$5.00
Item 683408 Model 84939224	Dawn® Professional Dishwashing Liquid, 1.12L	Qty: 1 at \$5.96 Each	Expected business- day shipping: Thu 02/05	\$5.96
Item 722062 Model 1277504	Bankers Box® Recycled R-Kive® Letter/Legal Heavy-Duty Storage Box, 4/Pack	Qty: 1 at \$17.99 4/Pack	Expected business- day shipping: Thu 02/05	\$17.99

Subtotal: \$52.95
Coupons: \$0.00
Shipping: Free
PST: \$3.71
GST: \$2.65
Total: **\$59.31**

Print this page

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

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

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

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

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Delta South

Bank Charges & Interest

<u>Date</u>	<u>Comment</u>	<u>Source #</u>	<u>Debits</u>	<u>Credits</u>
Jul 29, 2015	CIBC Visa - Interest	Cheque #950	62.08	0.00
Jul 31, 2015	Deposit Fee	Bank Statement	0.22	0.00
Jul 31, 2015	Package Fee	Bank Statement	12.00	0.00
Jul 31, 2015	Paper Statement Fee	Bank Statement	3.00	0.00
Aug 11, 2015	S/C Adjustment	Bank Statement	0.00	0.22
Aug 31, 2015	Package Fee & Paper Statement Fee	Bank Statement	12.00	0.00
Aug 31, 2015	Package Fee & Paper Statement Fee	Bank Statement	3.00	0.00
Sep 24, 2015	D+H Cheque Order for [REDACTED]	Bank Statement	161.53	0.00 ***
Sep 30, 2015	Package Fee	Bank Statement	12.00	0.00
Sep 30, 2015	Paper Statement Fee	Bank Statement	3.00	0.00
			<u>268.83</u>	<u>0.22</u>

***Reorder documentation appears below

Thank you for your cheque order.

Sept. 24 161.53

We are taking this opportunity to notify you of recent changes made to our business cheque product line:

1. Background colours

- Marble design, including the *ChequeEssentials*® Kit, are available in blue and green
- Globe design is available in grey
- Voucher Cheques are available in blue

2. Agriculture and Professional designs have been discontinued.

If you have any questions regarding these changes or your cheque order in general, please call us at 1-866-524-1470 to speak with a D+H *ChequeAdvisor*.

D+H

D+H, its logo and *ChequeEssentials* are trademarks of D+H Limited Partnership.

3-4038E

161.53

5130

REORDER ADVICE

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

Last No: 200 Next Start No: 201 or _____
Last Quantity: 200 New Quantity: 200 or _____
Account Designation: DELTA SOUTH CONSTITUENCY OFFICE

2 Signature lines

Title: _____

Style: CE01 Typestyle: Colour: Blue Copies: 1
CHEQUE ESSENTIALS KIT 1UP BLUE MARBLE Ord#: 50916236151755

REORDER INFORMATION

Print exactly as last order dated 16-Sep-2015



PHONE

1-800-268-5779



FAX

1-800-267-7740

Name and/or address changes

For security reasons, all request for name and/or address changes must be processed through your Financial Institution. If a change is required to your business information, please return to your branch for order processing.

SHIP TO

Address on Cheques/Forms Financial Institution

ORDER AUTHORIZATION

To better serve you, please provide your contact information. PRINT CLEARLY.

Contact Name _____

Tel. No. (_____) _____ email _____

Please produce this order and debit my account.

Signature _____ Date _____

D+H respects your right to privacy. Please see our Privacy Policy at www.dhtd.com

Save Time with Cheque-Related Accessories

- Deposit slips personalized with all of your vital account information.
- Cheque size window envelopes preprinted with your return address.
- Pre-Inked stamps featuring personalized messages such as:
 - Cheque endorsement
 - Company name and address
 - From the Desk Of
 - Personal Signature
 - Create your own with a custom message

To order, please call 1-800-268-5779

D+H

The D+H logo is a trademark of D+H Limited Partnership.

Return To:

81 WHITEHALL DRIVE
MARKHAM, ONTARIO L3R 9T1

Ship To: DELTA SOUTH CONSTITUENCY OFFICE
4805 DELTA ST.
DELTA, B.C.

*** SEND TO MATCHING ***

V4K2T7

Windows & More
Maintenance Ltd



Date 7/17/15

M Delta Constituency
MLA

SOLD BY VENDU PAR	COD C.R.	CHARGE DEBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1		May/June/July		42
2			(IN)	20
3		WINDOW CLEANING		
4				
5		# [REDACTED]		62
6				
7				310
8				
9				\$65
10				10
11				
12				
13				
14		PAID		
15				

2345

7/29/15
#942

©Rediform®

5200

Please retain this portion of the invoice for your records.

CUSTOMER NO
[REDACTED]
INVOICE DATE
07/01/2015
INVOICE NO
362477

BILL TO:
1997
VICKI HUNTINGTON MLA
4805 DELTA ST
DELTA BC V4K 2T7

SERVICE ADDRESS:
VICKI HUNTINGTON MLA
4805 DELTA ST
DELTA BC V4K 2T7

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - VICKI HUNTINGTON MLA - 4805 DELTA ST		
07/01/15 - 09/30/15	Paper Recycling	103.68
07/01/15 - 09/30/15	Mixed Container Recycling	0.00
	Commodity Surcharge	14.52
	Fuel Surcharge	12.45
	Pre-tax Site Charges	130.65
	Goods and Services Tax (GST) [REDACTED]	6.53
	Site Total	137.18
	 Pre-tax Current Charges	 \$ 130.65
	Goods and Services Tax (GST) [REDACTED]	\$ 6.53
	INVOICE AMOUNT	\$ 137.18

PAID
1/29/15
#943

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 137.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 137.18

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 137.18

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

CUSTOMER NO: [REDACTED] VICKI HUNTINGTON MLA 4805 DELTA ST DELTA BC V4K 2T7	INVOICE DATE 07/01/2015	OUTSTANDING ACCT BALANCE \$ 137.18
	INVOICE NO 362477	CURRENT INVOICE AMOUNT \$ 137.18



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED \$ 137.18
CHEQUE NO 943

5200



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
July 7/ 2015	Cleaning	1.5	\$12/hr.	18		
7/20/2015	Cleaning	1.5	\$12/hr.	\$18		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE:  36

DATE PAID: July 29/15

CHQ. NO.: 946

PAID

5200



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
July 7, 2015	Cleaning	1.5	\$12/hr.	\$18		
7/20/2015	Cleaning	1.5	\$12/hr.	\$18		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE:  36

DATE PAID: July 29/15

CHQ. NO.: 949

PAID

5200



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
July 7 2015	Shredding	1	\$11/hr.	11		
July 14/ 2015	Shredding	1	\$11/hr.	11		
July 2015	Shredding	1	\$11/hr.	11		
	Shredding		\$11/hr.			
	Shredding		\$11/hr.			

TOTAL DUE:  33

DATE PAID: July 29/15

CHQ. NO.: 949



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Aug. 10/2015	Cleaning	2.	\$12/hr.	24	[Redacted]	[Redacted]
Aug 18/2015	Cleaning	2	\$12/hr.	24		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.	48		

TOTAL DUE: _____

DATE PAID: _____

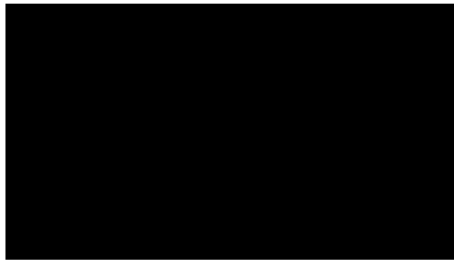
CHQ. NO.: _____

PAID

8/31/15

A 960

5200



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Aug 4 / 2015	Cleaning	2.	\$12/hr.	24. ⁰⁰		
Aug 18 / 2015	Cleaning	2	\$12/hr.	24. ⁰⁰		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.	48. ⁰⁰		

TOTAL DUE: _____

DATE PAID: _____

CHQ. NO.: _____

PAID

8/31/15

959

5200



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Aug 4/ 2015	Shredding	1	\$11/hr.	11.		
Aug 18/ 2015	Shredding	1	\$11/hr.	11.		
	Shredding		\$11/hr.			
	Shredding		\$11/hr.			
	Shredding		\$11/hr.			

22

TOTAL DUE: _____

DATE PAID: _____

CHQ. NO.: _____

PAID

8/31/15
958

5200

KEYLOCK SECURITY SYSTEMS LTD.

1243 Hunter Rd.
Delta, B.C. V4L 1Y9
Phone/Fax: 604-943-8111

BN [REDACTED]

Mailing Address
52-7282 Elm Road
Agassiz, B.C. V0M 1A2

CUSTOMER ORDER NUMBER TELEPHONE FAX DATE
JUNE 29/15

NAME VICTORIA [REDACTED] HUNTINGTON, M.L.A.

ADDRESS 4805 DELTA ST.

CITY DELTA PROVINCE B.C. POSTAL CODE

SOLD BY CASH CHARGE CHEQUE DEBIT CARD C.O.D. ON ACCT. MOSE. RET'D PAID OUT

QTY	DESCRIPTION	PRICE	AMOUNT
1	[REDACTED]	34.50	34 50 P
	SERVICE & LABOUR	60.00	60 00

SPECIAL INSTRUCTIONS PAYMENT TO FOLLOW	SUBTOTAL	94 50
	GST 5%	4 73
	PST 7%	2 42
	TOTAL	101 65

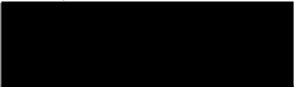
No 4012 THANK YOU

PAID
7/3/15
#941

5260

EXPENSES REPAID BY LANDLORD

**Windows & More
Maintenance Ltd**



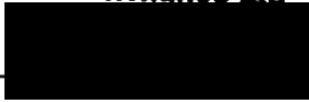
Date <u>10/10/14</u>				
M. <u>Delta Constituency</u>				
<u>MLA</u>				
SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2		<u>Aug/Sept/Oct.</u>		<u>42</u>
3		<u>(IN)</u>		<u>20</u>
4		WINDOW CLEANING		
5				
6	#		\$	<u>62</u>
7				<u>3</u>
8				
9			\$	<u>65</u>
10				<u>10</u>
11				
12				
13				
14				
15				

79-07

PAID

11/21/14
H867

**Windows & More
Maintenance Ltd**



Date 4/17/15
 M Delta Constituency
MLA

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
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1				
2	Feb/Mar/Apr			42
3				20
4				
5	WINDOW CLEANING			
6				62
7	#			310
8				
9				
10				10
11				
12				
13				
14				
15				

8-35

**FIRST CHOICE FIRE
&
SAFETY LTD.**
Life and Property Protection

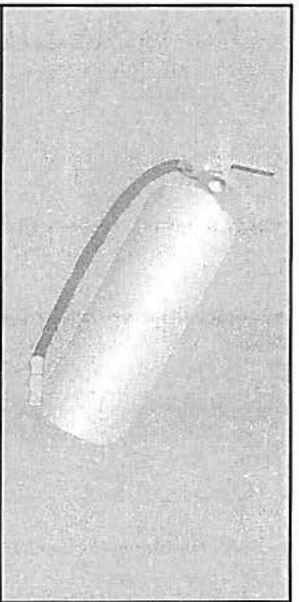
1 - 2733 Parkway Drive
Surrey, BC
V4P 3P7
Service: 604-952-5504
Admin: 604-560-0750
Fax: 604-560-0751

Invoice: **1- 21307**

T-FRI 10-4

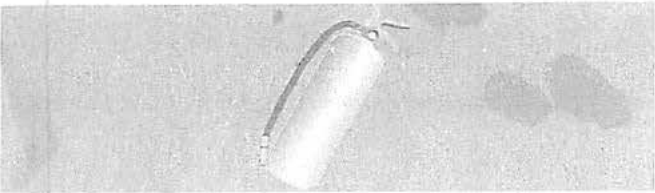
Company Name	DELTA SOUTH CONSTITUENCY OFFICE		Phone No.	940 7924
Contact Name	[REDACTED]		Fax No.	
P.O.#	Billing Address		Shipping Address	
Address	4805 DELTA ST.			
City/Province	LADNER BC			
Postal Code	V4K 2T7		Rep.	[REDACTED]
Email address			Date	3/13/14

Qty	Size	Description	R/C	6Yr	HST	Unit Cost	Total
2		Fire Extinguisher Certification				22-	44-
2		Emergency Lighting Certification				22-	44-
1	5lb	ABC HST SWAP			✓		50-
1		6V7.2AH					50-
3		EXIT BULBS				4-	12-
1		EXT BRACKET					5-



Comments:

Repair Estimate (if req'd):	Name: (please print) [REDACTED]
	Signature: [REDACTED]
	Title: _____ Date: 3/13/14



SUBTOTAL 205-
HST 10.25
TOTAL PST 4.34
HST # [REDACTED]
\$ 219.59

- CASH
 - CHEQUE
 - VISA
 - MASTERCARD
 - ACCOUNT
- upon receipt

**FIRST CHOICE FIRE
&
SAFETY LTD.**
Life and Property Protection

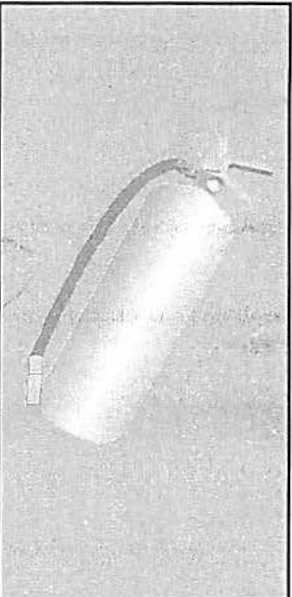
1 - 2733 Parkway Drive
Surrey, BC
V4P 3P7
Service: 604-952-5504
Admin: 604-560-0750
Fax: 604-560-0751

Invoice: **1- 22118**

- T- Fri 10-4.
- on the corner

Company Name	Delta South Constituency Office	Phone No.	940-7924
Contact Name	[REDACTED]	Fax No.	
P.O.#	Billing Address	Shipping Address	
Address	4805 Delta ST.		
City/Province	Ladner BC		
Postal Code	V4K 2T7	Rep.	[REDACTED]
Email address		Date	MAR 20 2015

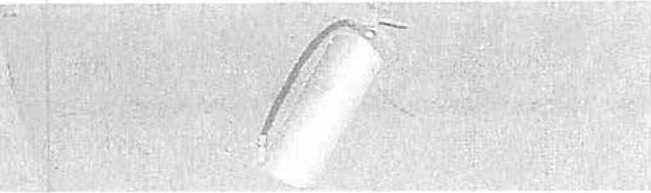
Qty	Size	Description	R/C	6 Yr	HST	Unit Cost	Total
2		Fire Extinguisher Certification				22	44
2		Emergency Lighting Certification				22	44
3		Exit bulbs / installed				4	12



Comments: 3 bulbs

Name: (please print) [REDACTED]
 Signature: X [REDACTED]
 Title: _____ Date: MAR 20 2015

Repair Estimate (if req'd): _____



SUBTOTAL 100.00
 HST 5% 5.00
 TOTAL PST .84
 HST # [REDACTED]
 Total = 105.84

- CASH
- CHEQUE
- VISA
- MASTERCARD
- ACCOUNT upon receipt