

RECEIVED
AUG 04 2015

Saged #5300
Chg #203

BROADWAY EXPORTERS IMPORTERS INC.

(1982)
3021 Markham Road, Unit 48
TORONTO, ONTARIO, CANADA M1X 1L8

INVOICE

1001004

Tel: (416) 291-9544 Fax: (416) 291-8925
1-800-267-8066 E-mail: broadwayexporters@yahoo.com

INVOICE DATE

SALES PERSON

July 13, 2015

TO

SHIP TO

Hon. Amrik Virk, MLA
201-15135 101 Ave
Surrey, BC V3R 7Z1
604.586.3747

SAME

ORDER NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT		
--------------	--------------	-------------	--------------	--	--

19,000	British Columbia Flag Stickers		20	3800	00
	Web Site: www.broadwayflags.com				

		SUBTOTAL	3800	00
		Freight Handling	45	00
	GST # [REDACTED]	GST	192	25
		TOTAL	4037	25

THANK YOU

Hello Fellow Constituency Assistants!

I hope this package finds you in good health and spirits. Enclosed are your requested BC Flag stickers.

You requested _____ package(s) at \$212.50 each (\$200 for the stickers, \$12.50 for the freight and GST), so your total comes to _____.

Kindly make cheques payable to **Surrey-Tynehead Constituency**. Feel free to use the self-addressed envelope I have enclosed.

I hope you enjoy the stickers!

Warm Regards,



████████████████████
Constituency Assistant to
Hon. Amrik Virk, MLA
Surrey-Tynehead
201-15135 101 Ave., Surrey, BC V3R 7Z1
Tel: 604.586.3747 | Fax: 604.584.4741
www.amrikvirkmla.ca

Aug. Chg's
Christy Clark 212.50
Mike De Jong 212.50
Darryl Plecas 212.50
Suzanne Anton 212.50
Scott Hamilton 212.50
Linda Reid 212.50
= **\$1275** Debit to bank account

Lo-Cost Nametag & Engraving Inc.

Ph 604 574-0006 or 1 888 574-0006

5492 Production Blvd Unit #5

Surrey BC Canada V3S 8P5

PAID
08/21/15

Saged
AUG 28 2015
5320

Invoice

DATE	INVOICE NO.
7/8/2015	83756

BILL TO	SHIP TO
Amrik Virk Surrey-Tynehead 201-15135 101 Ave. Surrey BC V3R 7Z1	Amrik Virk Surrey-Tynehead 201-15135 101 Ave. Surrey, BC V3R 7Z1

LO-COST NAMETAG & ENGRAVING INC.
#5-5492 PRODUCTION BLVD
SURREY, BC V3S8P5
6045740006

Merchant ID: 87137310017
Term ID: 001

Ref #: 007

Sale

XXXXXXXXXX
VISA

Entry Method: Manual

08/21/15

Inv #: 000007

Appr Code: 005006

Apprvd

Batch#: 000061

Total: \$ 881.48

Customer Copy

ORDER DATE	SHIP VIA	P.O. No.		
6/5/2015				
DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
BC Flag Pin	ea	0.39		780.00T
Shipped by ground freight		7.50		7.50T
<i>Thank you!</i>				

Subtotal CAD 787.50

Sales Tax Total CAD 93.98

GST/HST CAD 39.38
PST CAD 54.60

TOTAL CAD 881.48

Payment is expected within 30 days.

Website: www.locostnametag.com

GST #

From: SURREY BOARD OF TRADE <[REDACTED]>
Sent: September 29, 2015 12:39 PM
To: [REDACTED]
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2015-09-29 12:37:54 PM
Order Number: e749284584611
Bank Auth Number: 026064
Order Total: 94.50 CAD

Saged
SEP 29 2015
5-210

Name on Card: Surrey-Tynehead Con [REDACTED]
Card Type: VI
Email Address: [REDACTED]@LEG.BC.CA

BILL TO:

Name: Surrey-Tynehead Con [REDACTED]
Address Line 1: 201-15135 101 AVE
Address Line 2:
City: SURREY
State/Province: BC
Zip/Postal Code: V3R 7Z1
Country: CA
Phone Number: 6045863747

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: BusinessinSurrey.ca
Merchant Name: SURREY BOARD OF TRADE
Address: 14439 104 AVE, Suite 101
City: SURREY
Province: BC
Postal Code: V3R 1M1
Country: CA
Phone Number: [REDACTED]

PRODUCT INFO:

Chg 202

From: Virk.MLA, Amrik
Sent: July 22, 2015 2:32 PM
To: [REDACTED]
Subject: FW: Long Long Table Payment

*Saged'
AUG 04 2015
5310
Chg #202*

-----Original Message-----

From: [REDACTED] [mailto:[REDACTED]]
Sent: July 15, 2015 11:55 AM
To: Virk.MLA, Amrik <Amrik.Virk.MLA@leg.bc.ca>
Subject: Long Long Table Payment

Hi there,

Hope your summer is going well. Just a reminder that your payment for the Long, Long Table dinner on June 23rd for the amount of \$110.25 is still outstanding. If you would like me to send you the invoice again, just let me know!

Thank you,

[REDACTED]
Marketing Intern
Downtown Surrey Business Improvement Association
330-10362 King George Boulevard,
Surrey, BC V3T 2W5
T: 604.580.2321
[REDACTED]

Exclusively at
Walmart 

SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 3098 DP# 00003616 TE# 04 TR# 08147
BTY12/2LRSAS 003700088281 \$4.48 E
BTY12/2LRSAS 003700088281 \$4.48 E
BUTTON 005860105001 \$5.97 J
GEMZSAPH 008267627428 \$4.00 E
GEMZCRYSTAL 008267627420 \$4.00 E
GEMZRAINBOW 008267646008 \$4.00 E
GEMZGOLD 008267627432 \$4.00 E
SEQUINS 006155061065 \$4.97 E
ADHESIVE 006155062957 \$3.50 E
ADHESIVE 006155062957 \$3.50 E
RUBR CEMENT 002600064425 \$3.00 E
SUBTOTAL \$45.90
GST 5% \$2.30
PST 7% \$2.80
TOTAL \$51.00
VISA TEND \$51.00

VISA CREDIT **** * I 1
APPROVAL # 087775
REF # 001001509
AID A0000000031010
TC 995A8EEF0B86C161
TERMINAL # WHTCJ003147
*Pin Verified

Saged
JUL 13 2015
8500

07/03/15

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 11
[REDACTED]

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
07/03/15

CUSTOMER COPY

From: [REDACTED]
Sent: July 31, 2015 4:35 PM
Subject: RE: Group Ad Opportunity - Independence Day of Pakistan & India

Follow Up Flag: Flag for follow up
Flag Status: Flagged

*** This message has been sent to the MLAs who are participating in this ad and their CAs ***

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 14 MLAs confirmed to participate in the ad. Based on 14 participants, the price per MLA will be \$22.50 each, **HOWEVER**, because of a late addition to the most recent ad after everyone was invoiced, some MLAs have a five dollar credit. I have subtracted this from the amount owing, so please double check the amounts for your MLA below:

Bing, Doug	\$17.50
Cadieux, Stephanie	\$22.50
Clark, Christy	\$22.50
de Jong, Michael	\$17.50
Fassbender, Peter	\$17.50
Hamilton, Scott	\$22.50
Hunt, Marvin	\$17.50
Larson, Linda	\$22.50
Lee, Richard	\$22.50
Plecas, Darryl	\$17.50
Reimer, Linda	\$17.50
Sullivan, Sam	\$22.50
Virk, Amrik	\$22.50
Yap, John	\$22.50

Chg 204 04.08.2015

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

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

Thanks,

Thanks,

From:
Sent:
Subject:

September 25, 2015 1:58 PM
RE: Group Ad Opportunity - Surrey Police Officer of the Year Awards

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have six MLAs confirmed to participate in the ad. Based on six participants, the price per MLA will be \$117.95 each:

Cadieux	\$117.95
Fassbender	\$117.95
Hamilton	\$117.95
Hunt	\$117.95
Hogg	\$117.95
Virk	\$117.95

*Cheq # ~~1234~~ 208.
Sept.*

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [Redacted]
Group Ad Payment (Surrey Police)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[Redacted]
[Redacted]
Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] Fax: [Redacted] Email: [Redacted]@leg.bc.ca

From: [Redacted]
Sent: September 15, 2015 3:06 PM
Subject: Group Ad Opportunity - Surrey Police Officer of the Year Awards

*** This email has been sent to Surrey/Delta MLAs public emails and their Constituency Office staff ***

Good afternoon,

From: [Redacted]
Sent: September 25, 2015 3:28 PM
Subject: RE: URGENT: Group Ad Opportunity - Thanksgiving Greeting

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have ten MLAs confirmed to participate in the ad. Based on ten participants, the price per MLA will be \$78.75 each:

Bing	\$78.75
Fassbender	\$78.75
Gibson	\$78.75
Hamilton	\$78.75
Hunt	\$78.75
Polak	\$78.75
Reimer	\$78.75
Sullivan	\$78.75
Throness	\$78.75
Virk	\$78.75

*Saged
25.09.
5400.*

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

Address:

Attn: [Redacted]
Group Ad Payment (Thanksgiving)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,

[Redacted]

Manager of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] | Fax: [Redacted] | Email: [Redacted]@leg.bc.ca

From: [Redacted]
Sent: September-23-15 2:27 PM
Subject: URGENT: Group Ad Opportunity - Thanksgiving Greeting

[Redacted]

From: [Redacted]
Sent: July 2, 2015 9:28 AM
To: [Redacted] Virk.MLA, Amrik; [Redacted]
Cc: [Redacted]
Subject: OVERDUE GROUP AD: EID 2015

*Saged
Jul 02
5400-*

Good morning:

Our records indicate that we are still looking for payment for the following ad from your office – please let us know if you have any questions or believe they have already paid:

Amrik Virk
Surrey NOW Canada/BC Day Ad - \$142.00

[Redacted]

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] at your earliest convenience.

Address:

Attn: [Redacted]
Group Ad Payment
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

Thanks,
[Redacted]

[Redacted]

Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [Redacted] | Fax: [Redacted] | Email: [Redacted]@leg.bc.ca



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

RECEIVED
 AUG 10 2015
 Sajed 5400.

INVOICE

Invoice No. : SNWD00019928
 Date : 07/31/2015
 Page : 1

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 + mobile 5,000 Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	100.00	0.00	100.00

Issue Date : 07/31/2015
 P.O. # :
 Job # : R001684432
 Ad # : 2528280
 Color : Black & White

PAID

SUB TOTAL : 100.00
 H.S.T./G.S.T. : 5.00
 P.S.T. : 0.00
 INVOICE TOTAL : 105.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 105.00

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

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

Invoice No. : SNWD00019928
 Date : 07/31/2015

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

SUB TOTAL : 100.00
 H.S.T./G.S.T. : 5.00
 P.S.T. : 0.00
 INVOICE TOTAL : 105.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 105.00

NOW NEWSPAPER

Surrey Now

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

RECEIVED
JUL 07 2015

INVOICE

Invoice No. : SNWD00019912

Date : 06/30/2015

Page : 1

Saged
OCT 22 2015
5400

*Went through
Jul. 6.*

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 + mobile 5,000 Ad Size : BANNERFULL, Section: ROS Reference #:	Ad Space	100.00	0.00	100.00

Issue Date : 06/30/2015

P.O. # :

Job # : R001684432

Ad # : 2528279

Color : Black & White

PAID

SUB TOTAL : 100.00
H.S.T./G.S.T. : 5.00
P.S.T. : 0.00
INVOICE TOTAL : 105.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 105.00

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

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

Invoice No. : SNWD00019912
Date : 06/30/2015

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

SUB TOTAL : 100.00
H.S.T./G.S.T. : 5.00
P.S.T. : 0.00
INVOICE TOTAL : 105.00
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 105.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

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

RECEIVED
JUL 07 2015

Went through Jul. 8

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D AMRIK VIRK MLA SURREY/TYNEHEAD 15135 101 AVENUE #201 SURREY BC V3R 7Z1		06/01/15 - 06/30/15	AMRIK VIRK MLA
00167		INVOICE #	TERMS OF PAYMENT
		32586175	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/15
		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]	

*Saged
OCT 22 2015
5400*

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
05/31		BALANCE FORWARD			.00
06/26		ADJGST			3.33
06/23	32586034	ADJ 5/13 SUL RATE			95.20
06/23	32586035	ADJ GST			5.02
06/26	32586175	ADJ 12/17/14 SUL HOLIDAY GR			66.67

Total Amount Due will be charged to your credit card on Jul 5, 2015

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
170.22					170.22

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
32586175	06/30/15	\$ 170.22
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK 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.

000203

BPG115R MT1 167 HRI--001-001-29--

BPGF1/R20081210



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

RECEIVED
AUG 11 2015
Sajed 5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D AMRIK VIRK MLA ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		07/01/15 - 07/31/15	AMRIK VIRK MLA
00566	INVOICE #	TERMS OF PAYMENT	PAGE #
	32617920	Credit Card Autopay	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	07/31/15	
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	
06/30		BALANCE FORWARD			323.00	
07/06		Payment on Account			- 323.00	
				BL		
		PUBLICATION: SURREY NOW - News				
		AD CLASS: Display Advertising				
07/02	32617920	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 19 General	3i			
		3 color			.00	
		ePaper			.00	
07/09	32617920	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 14 General	3i			
		3 color			.00	
		ePaper			.00	
07/16	32617920	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 23 General	3i			
		3 color			.00	
		ePaper			.00	
07/23	32617920	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 17 General	3i			
		3 color			.00	
		ePaper			.00	
07/30	32617920	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 13 General	3i			
Total Amount Due will be charged to your credit card on Aug 5, 2015						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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



Black Press
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32617920	07/31/15	\$ 403.75
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK MLA	

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.

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

000845

BPGI15R MT1 566 HRI--001-001-0--

BPGF1/R20081210

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

RECEIVED
JUL 07 2015

Went through Jul 8.

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D AMRIK VIRK MLA ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		06/01/15 - 06/30/15	AMRIK VIRK MLA
00419		INVOICE #	TERMS OF PAYMENT
		32591762	Credit Card Autopay
			PAGE #
			1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/15
		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]	

*Saged
OCT 22 2015
5400*

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			536.41	
06/05		Payment on Account			- 536.41	
				BL		
		PUBLICATION: SURREY NOW - News				
		AD CLASS: Display Advertising				
06/04	32591762	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 14 General	3i			
		3 color			.00	
		ePaper			.00	
06/11	32591762	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 13 General	3i			
		3 color			.00	
		ePaper			.00	
06/18	32591762	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 38 General	3i			
		3 color			.00	
		ePaper			.00	
06/25	32591762	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 21 General	3i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$307.60		12.000 inch		
		Publication Totals: \$307.60				
Total Amount Due will be charged to your credit card on Jul 5, 2015						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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
32591762	06/30/15	\$ 323.00
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK 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.

BPG115R MT1 419 HRI--001-001-20-- 000560

BPG115R/20081210

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

Saged 10.09.2015
OCT 2 0 2015
5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D AMRIK VIRK MLA ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		08/01/15 - 08/31/15	AMRIK VIRK MLA
00254	INVOICE #	TERMS OF PAYMENT	PAGE #
	32644034	Credit Card Autopay	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	[REDACTED]	08/31/15	
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	
07/31		BALANCE FORWARD			403.75	
08/06		Payment on Account			- 403.75	
				BL		
	PUBLICATION:	SURREY NOW - News				
	AD CLASS:	Display Advertising				
08/06	32644034	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 22 General	3i			
		3 color			.00	
		ePaper			.00	
08/13	32644034	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 20 General	3i			
		3 color			.00	
		ePaper			.00	
08/20	32644034	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 26 General	3i			
		3 color			.00	
		ePaper			.00	
08/27	32644034	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 18 General	3i			
		3 color			.00	
		ePaper			.00	
		Ad Class Totals: \$307.60		12.000 inch		
		Publication Totals: \$307.60				
Total Amount Due will be charged to your credit card on Sep 5, 2015						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

RECEIVED
SEP 14 2015

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32644034	08/31/15	\$ 323.00
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK MLA	

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.

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



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 (604) 581-7130 | fax: (604) 588-7549
 info@businessinsurrey.com

Invoice	
Invoice Date:	7/6/15
Invoice Number:	82816

GST#: [REDACTED]

Saged
 OCT 20 2015
 5440

Amrik Virk, MLA Surrey Tynehead
 [REDACTED]
 201-15135 101 Avenue
 Surrey, BC V3R 7Z1

Terms	Due Date
Due on receipt	8/31/15

Description	Quantity	Rate	Amount
Dues for Renewing Members	1	\$285.00	\$285.00
Subtotal:			\$285.00
Tax:			\$14.25
Total:			\$299.25
Payment/Credit Applied:			\$0.00
Balance:			\$299.25

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: \$ 299.25 Invoice Number: # 82816

Payment Method: Check # _____ Credit Card
 Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Amrik Virk, MLA Surrey Tynehead

Address 201 15135 101 ave.

City/Prov/Postal Code Surrey / BC / V3R 7Z1

Credit Card #: [REDACTED] Exp. Date: [REDACTED]

Automatic Renewal

Name on Card: [REDACTED] Signature: [REDACTED]

Hua Xia Multiculture Society

Invoice

HXMS.org 604-782-9207

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

Chg 205

Date	Invoice #
6/20/2015	91074

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 (July 2015)	1	80.00	80.00

Total		\$80.00
Payments/Credits		\$0.00
Balance Due		\$80.00

Hua Xia Multiculture Society

Chg 205

Invoice

HXMS.org 604-782-9207

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

Date	Invoice #
6/20/2015	91075

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 (August 2015)	1	80.00	80.00
Total			\$80.00
Payments/Credits			\$0.00
Balance Due			\$80.00

Saged
SEP 25 2015
5400

Invoice

Hua Xia Multiculture Society

HXMS.org 604-782-9207

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

Date	Invoice #
9/1/2015	91076

chg 207: combined w/ Oct. Ad.

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 (September 2015)	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

HXMS.org 604-782-9207

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

*Saged
 SEP 25 2015
 5400*

Invoice

Date	Invoice #
9/15/2015	91077

*combined w/
 sept. invoice*

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

chg 207

P.O. No.	Terms	Project
	Due on receipt	

Description	Qty	Rate	Amount
Advertising for Chinese School in Surrey (October 2015)	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

Saged

Date	Invoice #
6/5/2015	91073

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 (June 2015)	1	80.00	80.00
Total			\$80.00
Payments/Credits			\$0.00
Balance Due			\$80.00

with prices you'll love*

SUPERCENTRE
WE SELL
FOR LESS

1000 GUILDFORD TOWN CTR
ST# 3098 OP# 00003604 TE# 21 TR# 09286
BUTTON 005860105466 \$5.97 J
SUBTOTAL \$5.97
GST 5% \$0.30
TOTAL \$6.27
VISA TEND \$6.27

VISA CREDIT **** * I 1
APPROVAL # 007955
REF # 001001388

AID A0000000031010
TC 02AF423DC587DEC9
TERMINAL # WMT CJ015885
*Pin Verified

Saged
OCT 2 U 2015
\$500

08/21/15

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 1

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
08/21/15

CUSTOMER COPY

Politique de retour

7090-070-1-000-020-0000

Exclusively at
Walmart*

SUPERCENTRE
WE SELL
FOR LESS

1000 GUILDFORD TOWN CTR
ST# 3098 OP# 00003352 TE# 01 TR# 01965
12CT MARKER 006365275100 \$4.72 E
POST-IT 3X3 005114134647 \$2.97 E
FMBRD BLACK 007994614000 \$4.98 E
SUBTOTAL \$12.67
GST 5% \$0.63
PST 7% \$0.89
TOTAL \$14.19
VISA TEND \$14.19

VISA CREDIT **** * I 1
APPROVAL # 030221
REF # 001001300

AID A0000000031010
TC 197CB40225CAA266
TERMINAL # WMT CJ003126
*Pin Verified

Saged
SEP 25 2015
\$500

07/06/15

CHANGE DUE \$0.00
GST/HST
QST

ITEMS SOLD 3

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
07/06/15

CUSTOMER COPY

VALUE VILLAGE #224
7350 EDMONDS ST
BURNABY, BC V3N1A8
6045404066

Saged
SEP 25 2015
SALE

Clerk #: 000007
MID: 17501510101
TID: 204 REF#: 00000008
Batch #: 394
07/06/15
APPR CODE: 022373
VISA
***** [REDACTED] Chip

AMOUNT \$35.71

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Saged
SEP 25 2015
VALUE VILLAGE #2024 5300
7350 EDMONDS ST
BURNABY, BC V3N1A8
6045404066

SALE

Clerk #: 000007
MID: 17501510101
TID: 204 REF#: 00000002
Batch #: 396
07/08/15
APPR CODE: 028114
VISA
***** [REDACTED] Proximity

AMOUNT \$20.09

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

DRESSIE
YOUR SELECTION STORE
FABRIC & NOTIONS
06/29/2015 [REDACTED] 0001
444444#5984

2 @ \$2.99
Mdse (GST PST) 1/2 \$5.98
Mdse (GST PST) 1/2 \$4.99
Subtotal \$10.97
GST, 5% \$0.55
PST, 7% \$0.77

CA/AT \$12.29

Hours:
Mon-Sat 9:00-5:15
Closed Sun & Holidays

337 West Hastings St
Vancouver, BC V6B 1H6
GST# [REDACTED]



Saged
JUL 22 2015
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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000207

AMRIK VIRK - MLA
SURREY-TYNEHEAD CONSTITUENCY
201-15135 101 AVE
SURREY BC V3R 7Z1

Invoice	
Document Number	Date
[REDACTED]	31-May-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		3.50 %	0.38	
Subtotal				11.13	
GST/HST # [REDACTED] 5.000 %				11.13	0.56
Total (CAD)				11.69	

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.

Constituency Office
201 – 15135 101 Avenue
Surrey, BC
V3R 7Z1
Phone: 604 586-3747
Fax: 604 584-4741
e-mail: amrik.virk.mla@leg.bc.ca
website: www.amrikvirkmla.ca



AMRIK S. VIRK, M.L.A.
Member of the Legislative Assembly
Surrey-Tynehead



November 18, 2015

To Whom It May Concern,

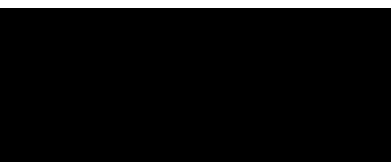
This letter is to address two missing receipts from the receipt package submitted for Q2 from the Surrey-Tynehead constituency office.

The first is for a charge at Walmart on July 22nd in the amount of \$22.63 for office supplies. This receipt was lost.

The second is for a charge at Impark on September 5th in the amount of \$4.00 for parking. No receipt was provided.

Should you wish to discuss, I am available to speak further at 604 586-3747.

Warmest Regards,



Constituency Assitant to Hon. Amrik S. Virk



Final Details for Order #701-7651463-1849837

Print this page for your records.

Order Placed: June 29, 2015

Amazon.ca order number: 701-7651463-1849837

Order Total: CDN\$ 56.82

Saged!
OCT 20 2015
ST00

Shipped on June 30, 2015

Items Ordered

2 of: *Blumenthal Lansing Favorite Findings Basic Buttons Assorted Sizes, 130-Pack, Red*

Price
CDN\$
3.93

Sold by: Amazon.com.ca, Inc.

Condition: New

2 of: *Blumenthal Lansing Favorite Findings Basic Buttons Assorted Sizes, 130-Pack, Blue*

CDN\$
4.21

Sold by: Amazon.com.ca, Inc.

Condition: New

1 of: *Blumenthal Lansing Favorite Findings Mini Shaped Buttons, Traditional Stars 49-Pack*

CDN\$
4.22

Sold by: Amazon.com.ca, Inc.

Condition: New

2 of: *Blumenthal Lansing Favorite Findings Basic Buttons Assorted Sizes, 130-Pack, White*

CDN\$
4.21

Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 28.92
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 28.92
Estimated GST/HST: CDN\$ 1.45
Estimated PST/RST/QST: CDN\$ 2.04

Shipping Speed:

Two-Day Shipping

Total for this Shipment **CDN\$ 32.41**

Shipped on June 29, 2015

Items Ordered

2 of: *Blumenthal Lansing Favorite Findings Shellz Buttons, 5/8-Inch Round Agoya Buttons*

Price
CDN\$
4.67

Sold by: Amazon.com.ca, Inc.

Condition: New

3 of: *Blumenthal Lansing Favorite Findings Basic Mini Buttons, 75-Pack, White* CDN\$ 4.15
Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

[REDACTED]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: CDN\$ 21.79
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 21.79
Estimated GST/HST: CDN\$ 1.09
Estimated PST/RST/QST: CDN\$ 1.53

Total for this Shipment: CDN\$ 24.41

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

[REDACTED]
201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 50.71
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 50.71
Estimated GST/HST: CDN\$ 2.54
Estimated PST/RST/QST: CDN\$ 3.57

Grand Total: CDN\$ 56.82

Credit Card transactions

Visa ending in [REDACTED] June 29, 2015: CDN\$ 24.41
Visa ending in [REDACTED] June 30, 2015: CDN\$ 32.41

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Final Details for Order #701-7939970-6325033

Print this page for your records.

Order Placed: August 17, 2015
Amazon.ca order number: 701-7939970-6325033
Order Total: CDN\$ 56.81

Saged
OCT 20 2015
5500.

Shipped on August 17, 2015

Items Ordered	Price
1 of: <i>Blumenthal Lansing Favorite Findings Basic Buttons Assorted Sizes, 130-Pack, Citrus</i> Sold by: Amazon.com.ca, Inc.	CDN\$ 4.44
Condition: New	
1 of: <i>Post-it Notes, 4-Inch x 6-Inch, 10.16 cm x 15.24 cm, Lined, 1 Pad, Canary Yellow (660YEL)</i> Sold by: Amazon.com.ca, Inc.	CDN\$ 4.63
Condition: New	
1 of: <i>Post-it® Pop-up Notes, 3 in x 3 in, Jaipur Collection, 100 sheets per pad, 6 pads per pack, (R330-6AU-12-C)</i> Sold by: Amazon.com.ca, Inc.	CDN\$ 11.08
Condition: New	
1 of: <i>Silhouette Printable Clear Sticker Paper</i> Sold by: Amazon.com.ca, Inc.	CDN\$ 8.07
Condition: New	
1 of: <i>Cambridge Spiral Bound Business Notebook, 9.5 X 7.25 Inches, 160 Pages (06364)</i> Sold by: Amazon.com.ca, Inc.	CDN\$ 5.14
Condition: New	

Shipping Address:

201-15135 101 ave
 Surrey, BC V3R 7Z1
 Canada

Shipping Speed:
 Two-Day Shipping

Item(s) Subtotal: CDN\$ 33.36
 Shipping & Handling: CDN\$ 0.00

 Total before tax: CDN\$ 33.36
 Estimated GST/HST: CDN\$ 1.66
 Estimated PST/RST/QST: CDN\$ 2.35

Total for this Shipment: CDN\$ 37.37

Shipped on August 18, 2015

Items Ordered	Price
----------------------	--------------

1 of: *Post-it® Super Sticky Pop-up Notes, 3 in x 3 in, Marrakesh Collection, 90 sheets per pad, 6 pads per pack, (R330-6SSAN-C)* CDN\$ 11.07
 Sold by: Amazon.com.ca, Inc.

Condition: New

1 of: *PRISMACOLOR DESIGN Eraser, Multi-Pack Erasers, 3-Carded, Assorted (73318)* CDN\$ 2.29
 Sold by: Amazon.com.ca, Inc.

Condition: New

1 of: *Elmer's E64006 Craftbond Permanent Glue Tape Runner, 0.31-inch X 26.25-feet (8mm X 8m) Glue Tape* CDN\$ 4.00
 Sold by: Amazon.com.ca, Inc.

Condition: New

Shipping Address:

[REDACTED]
 201-15135 101 ave
 Surrey, BC V3R 7Z1
 Canada

Item(s) Subtotal: CDN\$ 17.36
 Shipping & Handling: CDN\$ 0.00

 Total before tax: CDN\$ 17.36
 Estimated GST/HST: CDN\$ 0.86
 Estimated PST/RST/QST: CDN\$ 1.22

Shipping Speed:

Two-Day Shipping

Total for this Shipment: CDN\$ 19.44

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 50.72
 Shipping & Handling: CDN\$ 0.00

Billing Address:

[REDACTED]
 201-15135 101 ave
 Surrey, BC V3R 7Z1
 Canada

Total before tax: CDN\$ 50.72
 Estimated GST/HST: CDN\$ 2.52
 Estimated PST/RST/QST: CDN\$ 3.57

Grand Total: CDN\$ 56.81

Credit Card transactions

Visa ending in [REDACTED] August 17, 2015: CDN\$ 37.37
 Visa ending in [REDACTED] August 18, 2015: CDN\$ 19.44

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Final Details for Order #701-0174878-7387427

Print this page for your records.

Order Placed: August 17, 2015
Amazon.ca order number: 701-0174878-7387427
Seller's order number: 13684878
Order Total: **CDN\$ 4.41**

Saged
OCT 20 2015
5500.

Shipped on August 24, 2015

Items Ordered

1 of: *Favorite Findings Glitter Buttons-Yellow Sunshine Transparent*
Sold by: BIC Warehouse - (Includes all tax and Duties) ([seller profile](#))

Price

CDN\$ 4.41

Condition: New

Shipping Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 4.41
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 4.41
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:
Standard Shipping

Total for this Shipment: CDN\$ 4.41

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 4.41
Shipping & Handling: CDN\$ 0.00

Billing Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Total before tax: CDN\$ 4.41
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: **CDN\$ 4.41**

Credit Card transactions

Visa ending in [REDACTED] August 24, 2015: CDN\$ 4.41

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

████████ Mileage (June 2015)

Date	Where to?	How many	kms x \$0.	Toll/parking?
06.06.2015	████████ Peace Arch Park ██████████	73.29	\$38.11	\$6.00
07.06.2015	████████ St. Andrew ████████████████	24.68	\$12.83	\$6.00
17.06.2015	████████ Eaglequest Golf Course- ████████	32.87	\$17.09	\$6.00
23.06.2015	████████ Surrey City Hall ██████████	15.9	\$8.27	
28.06.2015	████████ Christian Life Assembly- ████████	58.05	\$30.19	\$6.00
01.07.2015	████████ Cloverdale Rec Centre- ██████████	45.84	\$23.84	\$6.00
			\$130.33	\$30.00
				\$30.00
			TOTAL: ██████████	

Special Event cost
paid by CA (see
receipt in correct
12.29 section)



190.33 Travel
(5620)



Mileage (Jul-Aug Partial 2015)

Date	Where to?	How many kilometres?	kms x \$0.52	Toll/parking?
10.07.2015	Office-EagleQuest-Office-City-Hall-Office-	47.85	\$24.88	\$0.00
05.08.2015	Office-LifeLabs-Office	19.47	\$10.12	

Travel 5620

\$35.01	\$0.00	\$0.00
---------	--------	--------



Saged
SEP 25 2015

RECEIPT
City of Surrey

License Plate Number



Expiration Date/Time



JUL 10, 2015

Purchase Date/Time: Jul 10, 2015
Total Due: \$3.00 Rate: \$3.00 for 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00010594
S/N #: 520014230464
Setting:
Mach Name:

#**** Visa

Auth #: 052707

Thank You

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

= 199087 -

909.98 61.506
(0502)

Constituency Office
201 – 15135 101 Avenue
Surrey, BC
V3R 7Z1
Phone: 604 586-3747
Fax: 604 584-4741
e-mail: amrik.virk.mla@leg.bc.ca
website: www.amrikvirkmla.ca



AMRIK S. VIRK, M.L.A.
Member of the Legislative Assembly
Surrey-Tynehead



November 18, 2015

To Whom It May Concern,

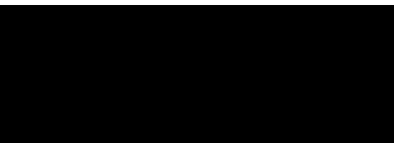
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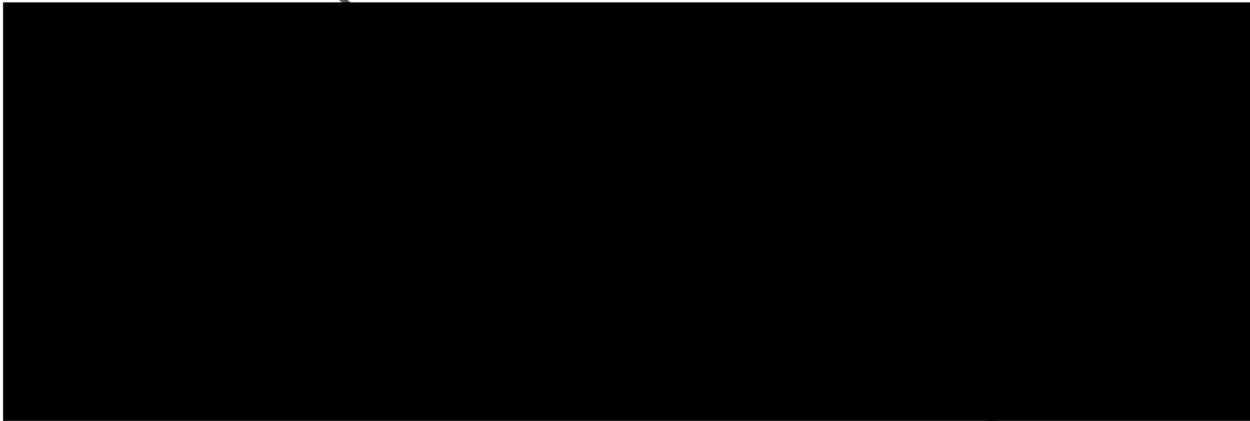
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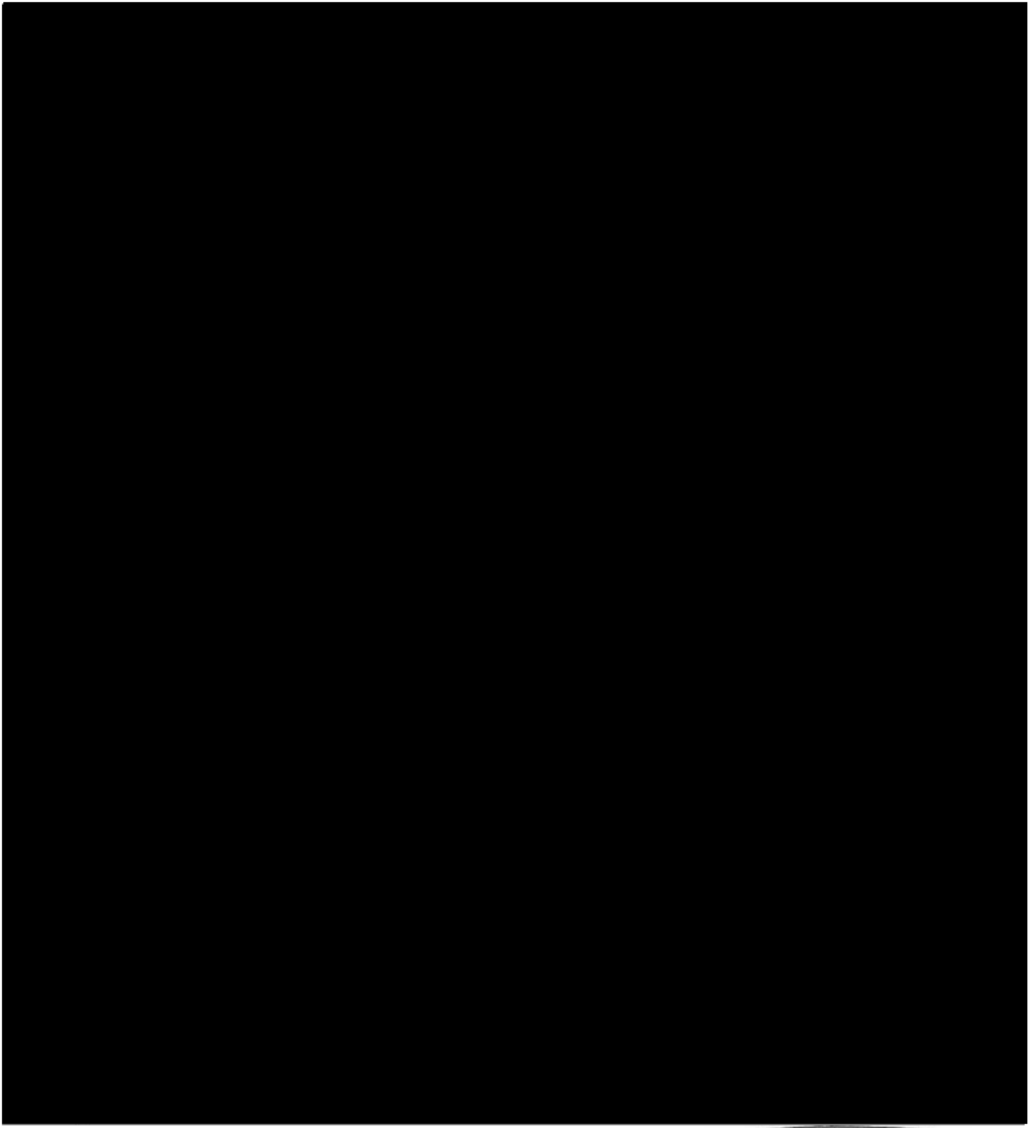
Constituency Assitant to Hon. Amrik S. Virk



CEL PHONE: [redacted] \$60

cell \$60





CEL PHONE: \$30

cell \$30

