

Surrey Crime Prevention Society

5310 -
Community
Events.

Secure payments by

Payment Receipt

Transaction time

5-Apr-2016 13:45:01 GMT-04:00

Receipt ID

4117-6361-4005-4506

Total

\$75.00 CAD

We'll send a confirmation email to [REDACTED]@leg.bc.ca. This transaction will appear on your statement as PayPal *SURREYCRIME.

Paid to

Surrey Crime Prevention Society
scps@preventcrime.ca
604-502-8555

Shipped to

Marvin Hunt
120 - 5455 152 St
Surrey British Columbia V3S 5A5
Canada

Your shopping cart

Description	Price	Quantity	Amount
Membership Payment	\$75.00	1	\$75.00
		Item total	\$75.00
		Tax	\$0.00
		Total	\$75.00 CAD

5310 - Community Events



Moving Forward Family Services Society

movingforwardfamilyservices.com 778-321-3054 movingforwardfamilies@gmail.com
101 – 12827 76th Avenue, Surrey, British Columbia V3W 2V3

Moving Forward Family Services Society and E3 Elite Events & Entertainment
Present:

Our Families, Our Future: A benefit to fund the SAYF Initiative

March 30, 2016

Please make cheque payable to:
Moving Forward Family Services Society
#72-15155 62A Avenue
Surrey, BC V3S 8A6

DESCRIPTION	AMOUNT
Hon. Marvin Hunt, MLA 1 ticket April 30 th 2016 Dhaliwal Banquet Hall	\$60.00
<i>Thank you for your business</i>	TOTAL \$60.00

About Moving Forward Family Services Society: Moving Forward Family Services Society offers AFFORDABLE counselling services to residents of Metro Vancouver (offices are located in Surrey, and we offer services in evenings and weekends). Our services include language and culturally responsive services in English, Punjabi, Cantonese, Mandarin, Farsi, Korean, Spanish, Hindi, Vietnamese, and Urdu. Most of our counsellors have their Masters Degrees and are Registered Clinical Counsellors or Social Workers (others are Counselling Psychology Interns nearing completion of their degrees). Services are offered on a sliding scale – we also work with clients to explore other funding options – including coverage through Crime Victim Assistance programs, Employee Assistance, ICBC, WCB or through third party health care coverage. Clients will NOT be turned away because of financial circumstances. All counsellors are skilled in delivering evidence-based therapeutic interventions, such as motivational interviewing, cognitive-behavioural therapy, solution-focused therapy and narrative therapies.

5310 - Community Events

From: service@intl.paypal.com
Sent: March 23, 2016 11:28 AM
To: [REDACTED]
Subject: Your payment to Leading Influence Ministries



You sent a payment of \$65.00 CAD to Leading Influence Ministries.

23-Mar-2016 14:28:13 GMT-04:00
Receipt No: [REDACTED]

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL
*LEADINGINFL.

Merchant information:
Leading Influence Ministries
tim@leadinginfluence.com
www.leadinginfluence.com

Instructions to merchant:
None provided

Shipping information:

Shipping method:
Not specified

[REDACTED]
Canada

Description	Unit price	Qty	Amount
Purchase from Leading Influence Ministries	\$65.00 CAD	1	\$65.00 CAD

Total: \$65.00 CAD

Receipt No: [REDACTED]
Please keep this receipt number for future reference. You'll need it if you contact customer service at Leading Influence Ministries or PayPal.
Invoice ID:INV2-YL2Q-WUHA-Q63Y-NDY2

Use PayPal next time!

It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.



[Help](#) | [Security Centre](#)

This email was sent to shanda.millar@leg.bc.ca for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

Order Confirmation

5310 Community Events

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.4780.92737
Order Amount: \$189.00
Event Name: May 19, 2016 - Mayor's Annual State of the City Luncheon
Registrant: [REDACTED] (Marvin Hunt, MLA Surrey-Panorama)
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event - Attendance Fee	Registrant: [REDACTED]	1	90.00
Event - Attendance Fee	Additional Attendee: [REDACTED]	1	90.00
			Sales Tax: 9.00
			Total: 189.00
			PAID

May 19, 2016 - Mayor's Annual State of the City Luncheon

Join the Mayor [REDACTED] for her 2nd State of the City presentation on the City of Surrey's progress and vision.

Topics will include a discussion of Surrey's Economic Outlook and plans for the coming year.

Early registration is recommended.

Jointly hosted by:

Cloverdale Chamber of Commerce, Cloverdale Business Improvement Association, Downtown Surrey Business Improvement Association, Fleetwood Business Improvement Association, Newton Business Improvement Association, South Surrey and White Rock Chamber of Commerce, Surrey Board of Trade and Tourism Surrey.

Please indicate if you will require a vegetarian meal.
For other special dietary requirements, please call or email [REDACTED] at 604.634.0341 or [REDACTED]@businessinsurrey.com at least 72 hours prior to the event.

Sponsorship opportunities are available. Please contact [REDACTED] at 604.634.0341 or [REDACTED]@businessinsurrey.com for details.

Date: May 19, 2016
Time: [REDACTED] - [REDACTED]
Website: <http://www.businessinsurrey.com>
Location: Sheraton Vancouver Guildford Hotel
15269 104 Ave, Surrey
Contact: [REDACTED]
Email: info@businessinsurrey.com
Date/Time Details: Thursday, May 19, 2016
Registration: [REDACTED]
Program: [REDACTED]
Fees/Admission: Admission: \$90 + GST each
Table of 10: \$900 + GST
*Parking is included in your admission.

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!
Surrey Board of Trade

Print

Close

Order Confirmation

5310 Community Events

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.3747.92739

Order Amount: \$47.25

Event Name: May 6, 2016 - Surrey Tour of Industry

Registrant: [REDACTED] (Marvin Hunt, MLA Surrey-Panorama)

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event - Attendance Fee	Registrant: [REDACTED]	1	45.00
			Sales Tax: 2.25
			Total: 47.25
			PAID

May 6, 2016 - Surrey Tour of Industry

This tour showcases some of the unique businesses that already exist in Surrey and what has made them successful. Tour commentary will be provided by

You will be able to choose between 3 tours. Each tour will visit 3-5 Surrey businesses focusing on different industries and in different areas of the city.

Limited seats are available for this tour. The tour will conclude with a guest speaker and lunch.

Tour stops to be confirmed.

Date: May 6, 2016

Time: [REDACTED]

Website: <http://www.businessinsurrey.com>

Location: Starting Location:
Surrey Board of Trade
101 - 14439 104 Avenue

Contact: [REDACTED]

Email: info@businessinsurrey.com

Date/Time Details: Tuesday, May 6, 2015

Agenda:

- [REDACTED] Continental Breakfast
- [REDACTED] Depart SBOT on Tour
- [REDACTED] Lunch Program
- [REDACTED] Arrive at SBOT

Fees/Admission: General Admission: \$60 plus GST
*SBOT Member Pricing: \$45 plus GST

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

Surrey Board of Trade

Print

Close

Registration Confirmation

Thank you! Your ticket order for Vintage Vegas was completed successfully. We very much appreciate your support of Peace Arch Hospital. A tax receipt for a portion of your ticket will be issued after the event.

We look forward to seeing you on May 14, 2016.

Viva Las Vegas!

Sincerely,

Executive Director

Event: Vintage Vegas - Peace Arch Hospital Gala
[View Event Details](#)
Date & Time: May 14, 2016
 May 14, 2016
[Add to my Calendar](#)
Location: Centennial Arena
 14600 North Bluff Road, White Rock BC Canada
[Get Driving Directions](#)
Event Coordinator: @pahfoundation.ca, 604.535.4520

Registration Confirmation - Marvin Hunt
 Order ID: R860456
 Registrant Type: Vintage Vegas Gala
 Registration Date: March 29, 2016 10:25:37 PDT
 Total Amount: \$550.00
 Order Status: Successfully paid and processed!
 Payment Method: MasterCard
 Card Name:
 Note that your credit card statements will read:
R860456 PEACE ARCH H FDN
 Refer to this order ID for any questions you may have regarding your registration.

Payment Instructions

If you require assistance or would like to cancel your order please contact @pahfoundation.ca or by phone at 604.535.4520.



[Print Invoice](#)



[Add to my Calendar](#)



[Get Driving Directions](#)

Confirmation Details - Marvin Hunt

Selections for Marvin Hunt	Qty	Unit Price	Amount CAD
Event Options			
Single Ticket(s)	2	\$275.00	\$550.00
		Subtotal	\$550.00
		Total for Marvin Hunt	\$550.00

5300
Community
Event

From: service@intl.paypal.com
Sent: February 29, 2016 10:55 AM
To: [REDACTED]
Subject: Your payment to NightShift Street Ministries Society



You sent a payment of \$250.00 CAD to NightShift Street Ministries Society.

29-Feb-2016 13:34:13 GMT-05:00
Receipt No: [REDACTED]

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *NIGHTSHIFTS.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
NightShift Street Ministries Society
[REDACTED]@nightshiftministries.org
604.953.1114

Instructions to merchant:
None provided

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Unmasking the Truth: beauty beyond the pain ~ an event for all women! - [REDACTED]	\$250.00 CAD	1	\$250.00 CAD

Insurance: ----
Total: \$250.00 CAD

Receipt No: [REDACTED]

Please keep this receipt number for future reference. You'll need it if you contact customer service at NightShift Street Ministries Society or PayPal.

5300 - community Event

Welcome, Marvin Hunt! X



- about the event
- watch video
- scoreboard
- tools
- faq
- contact

search for anything...

- home
- fundraising
- team
- profile
- registration

- registration status
- waiver review

Registration Status

It's simple: if you're registered online, you're registered.

There are 2 types of registrations:

- **Pending** means you have waived the registration fee, and have not yet met your minimum amount. Note that this does not take into account pledged donations, only verified online donations.

- **Registered** means you have either raised your minimum amount, or you have paid a \$25 registration fee.

PAID

Registration Status

Your Name	Marvin Hunt
Location	Surrey
Verified Amount Raised	\$0.00
Registration Status	Registered

5300 - Community Event

From: service@intl.paypal.com
Sent: February 23, 2016 10:49 AM
To: [REDACTED]
Subject: Your payment to Sources Community Resources Foundation



You sent a payment of \$300.00 CAD to Sources Community Resources Foundation.

23-Feb-2016 13:48:30 GMT-05:00
Receipt No: [REDACTED]

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL *SOURCESCOMM.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
Sources Community Resources Foundation
[REDACTED]@sourcesbc.ca
http://www.sourcesbc.ca
604-541-5045

Instructions to merchant:
None provided

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Sources Super Gala 2016 - Marvin Hunt	\$300.00 CAD	1	\$300.00 CAD

Insurance: ---
Total: \$300.00 CAD

Receipt No: [REDACTED]

Please keep this receipt number for future reference. You'll need it if you contact customer service at Sources Community Resources Foundation or PayPal.

BC Agriculture in the Classroom Foundation

Secure payments by

Payment Receipt

Transaction time

2-Feb-2016 17:20:31 GMT-05:00

Receipt ID

1393-5668-4940-9928

Total

\$75.00 CAD

We'll send a confirmation email to [REDACTED]@leg.bc.ca. This transaction will appear on your statement as PayPal *BCAGRICULTU.

Paid to

BC Agriculture in the Classroom Foundation

Shipped to

[REDACTED]
Canada

Your shopping cart

Description	Price	Quantity	Amount
Take a Bite of BC Dinner Tickets tabob-dinner	\$75.00	1	\$75.00
		Item total	\$75.00
		Tax	\$0.00
		Total	\$75.00 CAD

Order Confirmation

5310 - Community Event

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.4810.90640

Order Amount: \$42.00

Event Name: February 12, 2016 - Mayor's Breakfast Series

Registrant: [REDACTED] (Marvin Hunt, MLA Surrey-Panorama)

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event - Attendance Fee	Registrant: [REDACTED]	1	40.00
			Sales Tax: 2.00
			Total: 42.00 PAID

February 12, 2016 - Mayor's Breakfast Series

SURREY BOARD OF TRADE MAYOR'S BREAKFAST SERIES

Connecting the business community to Surrey City Hall



Join Mayor [REDACTED] in this high-profile breakfast series, where issues vital to Surrey's prosperity and quality of life are presented. The purpose of the Mayor's Breakfast Series is to continually engage business and provide ongoing updates from Surrey City Hall. Presented four times annually, the Mayor's Breakfast Series is anticipated to be a popular event, where guest speakers will include high-profile political, business and community leaders. Surrey Mayor [REDACTED] will also updates attendees on recent City Hall issues and initiatives. The series will focus on the following issues and more to provide an opportunity to network and stay informed on activities related to Surrey City Hall.

Social Innovation
Development
Industry Cluster – Innovation Boulevard
Environment
Culture and Creative Economy
Transportation
Public Safety

SPEAKERS:

Municipal update: Mayor [REDACTED]
Federal update: Honourable [REDACTED] Minister of Infrastructure

AGENDA:

- [REDACTED] Registration opens
- [REDACTED] Breakfast and networking on main floor of City Hall
- [REDACTED] MC asks guests move into **City Council chambers** for speeches
- [REDACTED] MC calls room to order and Sponsor speaks
- [REDACTED] Mayor provides an update on city issues and introduces the guest speaker

5400 Advertising

From: [REDACTED]
Sent: March 17, 2016 4:16 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Group Ad Opportunity: Vaisakhi (Drishti Magazine)

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 **\$78.75** each for the half-page ad:

Cadieux	\$78.75
Fassbender	\$78.75
Hamilton	\$78.75
Hogg	\$78.75
Hunt	\$78.75
Virk	\$78.75

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

Address:

Attn: [REDACTED]
Group Ad Payment
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

5400 Advertising

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2/23/2016	13014

Invoice To
Office of Marvin Hunt [REDACTED] 120, 5455 - 152 Street Surrey, B.C. V3S5A5

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News - Newton - February 2016 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary	
GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments	Total	\$122.85
---	--------------	----------

GST/HST No. [REDACTED]

5400-Advertising

Light Christian Media

Box 26103
Langley, BC
V3A 8J2

RECEIVED
16/02/2016

Invoice

Date	Invoice #
16/02/2016	4282

Invoice To
Marvin Hunt, MLA Liberal #120 - 5455, 152 Street Surrey BC V3S 5A5

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	Ad Regular	Mar 2016 The Light Magazine Ad Size: 2 columns (3 1/4" x 2" Contact Person: █	199.00	199.00
	Discount Regular ad	Frequency Discount for Regular Display ad	-59.70	-59.70

Sales Tax Summary	
GST@5.0%	6.97
Total Tax	6.97

	Total	\$146.27
--	--------------	----------

GST/HST No. █

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

5400 Advertising.

From: [REDACTED]
Sent: February 25, 2016 5:24 PM
Subject: FW: Group Ad Opportunity - Easter Greeting in The Light Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 18 MLAs confirmed to participate in the ad. Based on 18 participants, the price per MLA will be \$79.33 each:

Anton	\$79.33
Bing	\$79.33
Bond	\$79.33
Cadieux	\$79.33
Coleman	\$79.33
Dalton	\$79.33
Fassbender	\$79.33
Gibson	\$79.33
Hamilton	\$79.33
Hunt	\$79.33
Kyllo	\$79.33
Lee	\$79.33
Martin	\$79.33
Morris	\$79.33
Polak	\$79.33
Reimer	\$79.33
Sullivan	\$79.33
Throness	\$79.33

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

Address:

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

Thanks,

5400-Advertising

From: [Redacted]
Sent: February 11, 2016 3:46 PM
To: [Redacted]
Subject: RE: Remembrance Day ad for Surry Now Newspaper

TOTAL \$262? Or add them both together?



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

This e-mail is intended only for the person(s) or entity to which it is addressed and may contain confidential information. Any review, distribution, copying, printing or other use of this e-mail by anyone other than the named recipient is prohibited. If you have received this e-mail in error or are not the named recipient, please notify the sender immediately and permanently delete this e-mail and all copies of it. Thank you.

From: [Redacted]
Sent: February 11, 2016 3:45 PM
To: [Redacted]
Subject: FW: Remembrance Day ad for Surry Now Newspaper

Good afternoon,

Further to the email below, here is the invoice for the Remembrance Day ad from November:

Fassbender	\$184.08
Hamilton	\$184.08
Hunt	\$184.08
Virk	\$184.08

I have attached a copy of the invoice from the Surrey NOW if you would like to see it. Feel free to combine this with the Pink Shirt Day ad payment (\$262.57).

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

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

5400 Advertising

From: [REDACTED]
Sent: February 11, 2016 2:15 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Group Ad Opportunity - Pink Shirt Day Ad in the Now Newspaper
Attachments: Pink Shirt Day_Surrey MLA.PDF

Good afternoon,

Thank you for participating in this group ad. As mentioned in the previous email, [REDACTED] is away this week, but the ad from last year should work for this year as the same offices have chosen to take part as last year.

Last year's ad is attached for your review – barring any issues from any of the offices, this is the ad that we will submit. Please let me know as soon as possible if you have any concerns.

The ad size is 1/8th of a page, so the price is \$299 + tax divided amongst the participating MLAs as follows:

Fassbender	\$78.49
Hamilton	\$78.49
Hunt	\$78.49
Virk	\$78.49

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

Address:

Attn: [REDACTED]
Group Ad Payment (Pink Shirt Day)
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

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 00168 MARVIN HUNT MLA SURREY - PANORAMA 5455 152 ST 120 SURREY BC V3S 5A5		12/01/15 - 12/31/15	MARVIN HUNT MLA SURREY -
		INVOICE #	TERMS OF PAYMENT
		32757464	Credit Card Autopay
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	12/31/15
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
11/30		BALANCE FORWARD			233.81
12/07		Payment on Account			- 233.81
				BL	
		PUBLICATION: PEACE ARCH NEWS - News			
		AD CLASS: Display Advertising			
12/18	32757463	drinking and driving		1	56.67
		PAGE: A 2 Don'tDri			
		ePaper			2.25
12/30	32757463	drinking and driving		1	56.67
		PAGE: A 15 Don'tDri			
		ePaper			2.25
		Ad Class Totals: \$117.84		5.200 inch	
		AD CLASS: Speciality Product			
12/04	32757463	Gordon Hogg & friends		1	131.67
		[REDACTED]			
		PAGE: U 5 Carol			
		ePaper			2.25
		Ad Class Totals: \$133.92		0.330 dtab	
		AD CLASS: Supplements			
12/16	32757463	holiday greeting		1	79.00
		PAGE: A 8 Greeting			
		ePaper			2.25
		Ad Class Totals: \$81.25		4.200 inch	

Total Amount Due will be charged to your credit card on Jan 5, 2016

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
32757464	12/31/15	\$ 422.04
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

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

5400 - Advertising

5400 - Advertising

Light Christian Media

Box 26103
Langley, BC
V3A 8J2

Invoice

Date	Invoice #
21/12/2015	4195

Invoice To
Marvin Hunt, MLA Liberal #120 - 5455, 152 Street Surrey BC V3S 5A5

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	Ad Regular	Feb 2016 The Light Magazine Ad Size: 2 columns (3 1/4" x 2") Contact Person: █	199.00	199.00
	Discount Regular ad	Frequency Discount for Regular Display ad	-59.70	-59.70

Sales Tax Summary	
GST@5.0%	6.97
Total Tax	6.97

	Total	\$146.27
--	--------------	----------

GST/HST No. █

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

5400-Advertising

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2/2/2016	12950

Invoice To
Office of Marvin Hunt [REDACTED] 120, 5455 - 152 Street Surrey, B.C. V3S5A5

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News - Newton - January 2016 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0% 5.85
Total Tax 5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. [REDACTED]

5440-memberships



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:	1/5/16
Invoice Number:	85043

GST#: [REDACTED]

Marvin Hunt, MLA Surrey-Panorama
Marvin Hunt
#120-5455 152 Street
Surrey, BC V3S 5A5

Terms	Due Date
Due on receipt	2/29/16

Description	Quantity	Rate	Amount
Dues for Renewing Members	1	\$300.00	\$300.00
Subtotal:			\$300.00
Tax:			\$15.00
Total:			\$315.00
Payment/Credit Applied:			\$0.00
Balance:			\$315.00

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

Please return this portion with your payment.

Payment Amount: \$ 315.00 Invoice Number: # 85043

Payment Method: Check # 241 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)

Marvin Hunt, MLA Surrey-Panorama

Address _____

City/Prov/Postal Code _____ / _____ / _____

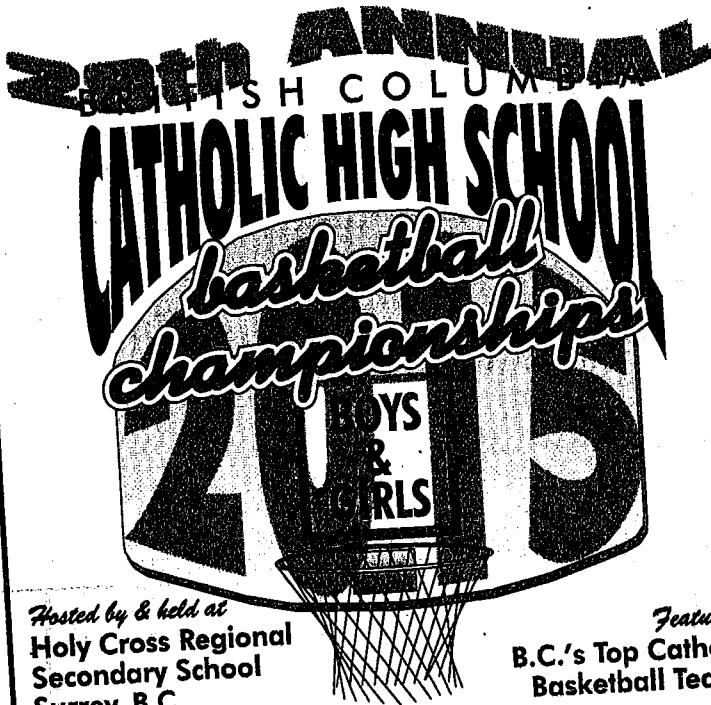
Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____

5400 Advertising

INVOICE



Hosted by & held at
Holy Cross Regional
Secondary School
Surrey, B.C.

Featuring
B.C.'s Top Catholic
Basketball Teams

JANUARY 13 • 14 • 15 • 16 • 2016

Advertisement Placement in
**2016 BC CATHOLIC HIGH SCHOOL
BOYS & GIRLS BASKETBALL
CHAMPIONSHIP**

MARVIN HUNT, MLA
#120- 5455 152nd Street
Surrey, BC V3S 5A5
Tel: 604-574-5662 Fax: 604-574-5691

Spoke to: [REDACTED]
Attn: Marvin Hunt, MLA
Date: December 15, 2015
Advertisement Size/Information
1/4 page ad: 3 3/4 x 5
Page 1
Ad Copy Enclosed

INVOICE # 32028

Subtotal:	\$350.00
GST	\$17.50

PLEASE REMIT THIS AMOUNT

TOTAL: \$367.50

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28590
BURNABY BC V5C 6J4

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

PO Box 28590

Amount Due
Please Remit
Thank You

INQUIRIES: Tel: 604-937-1145
Toll Free: 1-888-292-2201
Fax: 604-937-1148
Email: teg@shaw.ca

5400 Advertising

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
1/4/2016	12897

Invoice To
Office of Marvin Hunt [REDACTED] 120, 5455 - 152 Street Surrey, B.C. V3S5A5

RECEIVED

P.O. No.	Terms	Project

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

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. [REDACTED]

00096

5500 - office supplies



TDS Drugs Ltd. 2270
15157 56 AVENUE, UNIT 100, SURREY, BC, V3S 9A
604-574-1081

2270 1010 399273 700010 3

1	SUNLIGHT PNK GRPFR	B	2.99 SALE
			2.99
SUBTOTAL:			0.15
5.0%GST:			0.21
7.0%PST:			\$3.35
TOTAL:			3.35
DEBIT CARD:			
You have saved \$0.70			

 Shoppers Optimum # [REDACTED]
 REGULAR POINTS: [REDACTED]
 TOTAL POINTS EARNED TODAY: [REDACTED]
 Current Points Balance [REDACTED]
 Next Reward Level [REDACTED]

Did you get your contest card?
 If you spent \$5 or more you
 could win 1 million points!
 Ask your cashier for a contest card now

You earned the most Bonus Points possible!
 We've checked all valid in-store, flyer &
 digital bonus offers to make sure you got



5500 - OFFICE SUPPLIES

Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@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: 5410177481
Order date: February 18, 2016
AIR MILES Collector Number: *****[redacted]

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

Deliver to: [redacted] 120 - 5455 152 st., surrey, BC V3S5A5

Expected Delivery :Friday, February 19

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
368825	Staples Strata Gel Pens, Retractable, Extra-Fine, 0.5 mm, Black, 5/Pack	\$9.95 5/Pack	1.0	\$0.00	Price: \$9.95
671985	Staples® Binder Clips, Standard 1", Black, 30/Tub	\$6.12 30/Tub	1.0	\$0.00	Price: \$6.12
632112	Staples® Binder Clips, Small 3/4", Assorted Colours, 40/Tub	\$6.12 40/Tub	1.0	\$0.00	Price: \$6.12
499333	Post-it® Notes Cube, Pink Wave, 2" x 2", 400 Sheets/Pad, 1 Cube/Pack per pack	\$3.88 400 sheets/cube	4.0	\$0.00	Price: \$15.52
20727	Avery® 8160, White Inkjet Address Labels with Easy Peel, 2-5/8" x 1", 750/Pack	\$17.96 750/Pack	1.0	\$0.00	Price: \$17.96
674747	Domtar EarthChoice® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	\$39.84 5000 Sheets/Case	1.0	-\$0.01	Price: \$39.84

Billing Address

[redacted]
marvin hunt, mla
[redacted]
(604) 574-5662

Subtotal:	\$95.51
Coupons:	-\$0.01
Estimated GST (or HST):	\$4.78
Estimated PST:	\$6.68
Shipping:	Free
Total:	\$106.96
Remaining Balance:	\$106.96
Remaining Balance will be applied to following:	
Mastercard Credit Card ending in [redacted]	

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](#).

For complete order details like sales tax, shipping info and Software Download Instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

This Web site is intended only for use by Canadian residents. See International Sites. See our delivery policy for full details. Copyright 2015, Staples Canada Inc., All Rights Reserved.

[Site Map](#) | [Privacy Policy](#) | [AdChoices](#)



BRITISH COLUMBIA

5180 - Postage

Bill To: [REDACTED]

000208

MARVIN HUNT, MLA
SURREY PANORAMA CONSTITUENCY
120-5455 152 ST
SURREY BC V3S 5A5

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

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

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.78 /EA	3.12	G
Subtotal				3.12	
GST/HST # [REDACTED] 5.000 %				3.12	0.16
Total (CAD)				3.28	

RATE INCREASES EFFECTIVE JAN 11/16:
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000208
I0000330
P0000291

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name: [REDACTED]

For The Month January 2016 - April 2016

Date:	Description of Travel	Mileage Km's	Rate (\$.52/km)	Accommodation	Meals	*Misc Expense(s)	Total Claimed
Feb-16	Ombudsperson CA meeting - De	40.4	\$21.01				\$21.01
Feb-16	Office Supplies	5.2	\$2.70				\$2.70
18-Feb-16	Donia Farms	24.8	\$12.90				\$12.90
22-Mar-16	Foresight tour with Marvin	36	\$18.72				\$18.72
			\$0.00				

Total Travel Costs Claimed:	\$55.33	\$0.00	\$0.00	\$55.33
------------------------------------	----------------	---------------	---------------	----------------

Balance of Allowance Available:

Expenses may

Parking

Taxi

Bus

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Amount Paid:

Date: Apr 6/16

5600-Travel 1

5420-cell

120 - 5455 152 St, Surrey, BC V3S 5A5



INVOICE 015

2.29.2016

BILL TO

INSTRUCTIONS

Marvin Hunt, MLA
120 - 5455 152 St.
Surrey, BC V3S 5A5

DESCRIPTION

UNIT PRICE

TOTAL

March & April Cell

50.00

\$100.00

SUBTOTAL

100.00

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY [SELECT DATE]

100.00

Thank you for your business!

5420-cell



120 - 5455 152 St., Surrey, BC V3S 5A5



INVOICE 014 **1.15.2016**

BILL TO

INSTRUCTIONS

Marvin Hunt, MLA
120 - 5455 152 St.
Surrey, BC V3S 5A5

DESCRIPTION **UNIT PRICE** **TOTAL**

January & February Cell 50.00 \$100.00

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

Thank you for your business!

5420-cell

120 - 5455 152 St., Surrey, BC V3S 5A5



INVOICE 013

1.15.2016

BILL TO

INSTRUCTIONS

Marvin Hunt, MLA
120 - 5455 152 St.
Surrey, BC V3S 5A5

DESCRIPTION

UNIT PRICE

TOTAL

January & February Cell

50.00

\$100.00

SUBTOTAL

100.00

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY [SELECT DATE]

100.00

Thank you for your business!

5420 - cable

RECEIVED
March 16 2016

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HUNT

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 120-5455 152 ST
SURREY, BC

INVOICE DATE: March 13, 2016
DUE DATE: April 12, 2016

This invoice reflects your service charges for 13-Mar-16 to 12-Apr-16. This invoice was prepared on 13-Mar-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	7-Mar-16	54.83
Balance Carried Forward		\$0.00

Current Charges (13-Mar-16 to 12-Apr-16) - see following pages for details

Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

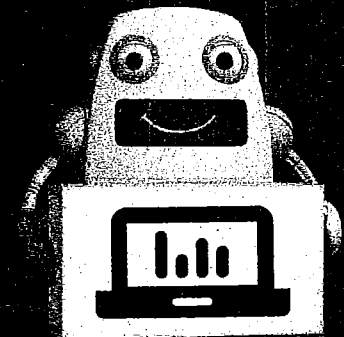
Total Current Charges due 12-Apr-16 \$54.83

TOTAL AMOUNT DUE \$54.83

Introducing SmartWiFi.

Manage your networks for employees and guests with ease.

Call 1-855-505-3021 or visit business.shaw.ca/smartwifi



*Where Internet/data connectivity is available.

Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$54.83
DATE DUE: April 12, 2016

AMOUNT ENCLOSED: 54.83

[REDACTED] 4255
MLA: HUNT
120-5455 152 ST
SURREY BC V3S 5A5

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

5420-cable

RECEIVED
Consist

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HUNT

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 120-5455 152 ST
SURREY, BC

INVOICE DATE: December 13, 2015
DUE DATE: January 12, 2016

This invoice reflects your service charges for 13-Dec-15 to 12-Jan-16. This invoice was prepared on 13-Dec-15. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	8-Dec-15	-54.83
Balance Carried Forward		\$0.00

Current Charges (13-Dec-15 to 12-Jan-16) - see following pages for details

Current Monthly Services		51.95
GST (Registration)	[REDACTED]	2.60
PST Provincial Tax		0.28

Total Current Charges due 12-Jan-16 \$54.83

TOTAL AMOUNT DUE \$54.83

Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.shaw.ca/bulletins.

Please do not staple for ease of processing.

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

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$54.83
DATE DUE: January 12, 2016

AMOUNT ENCLOSED: 54.83

[REDACTED]

4364

MLA: HUNT
120-5455 152 ST
SURREY BC V3S 5A5

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

[REDACTED]

[REDACTED]

5420 - Cable



Business services delivered by:
Shaw Cablesystems G.P.

MLA: HUNT

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 120-5455 152 ST
SURREY, BC

INVOICE DATE: January 13, 2016
DUE DATE: February 12, 2016

This invoice reflects your service charges for 13-Jan-16 to 12-Feb-16. This invoice was prepared on 13-Jan-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

Current Charges (13-Jan-16 to 12-Feb-16) - see following pages for details

Current Monthly Services	51.95
GST (Registration)	2.60
PST Provincial Tax	0.28

Total Current Charges due 12-Feb-16 \$54.83

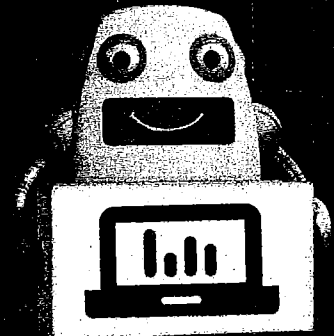
TOTAL AMOUNT DUE

Shaw Business continually looks for opportunities to provide the best value for our customers, which affect our channel line-ups and availability. After much consideration, Stingray will no longer be available on your TV plan as of March 2016. For viewers who want to keep Stingray, it is available for purchase as an add-on channel. For more information or to make changes to your programming, please contact us toll-free at 1.877.742.9249, email us at sales@shawbusiness.ca, visit us at www.business.shaw.ca or www.shaw.ca/bulletins.

Introducing SmartWiFi.

Manage your networks for employees and guests with ease.

Call 1-855-505-3021 or visit business.shaw.ca/smartwifi



*Where internet/data connectivity is available.

Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$109.66
DATE DUE: February 12, 2016

AMOUNT ENCLOSED: 54.83

[REDACTED] 4333
MLA: HUNT
120-5455 152 ST
SURREY BC V3S 5A5

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

5420 - Cable

Shaw Business

RECEIVED
Roberts

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HUNT

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 120-5455 152 ST
SURREY, BC

INVOICE DATE: February 13, 2016
DUE DATE: March 12, 2016

This invoice reflects your service charges for 13-Feb-16 to 12-Mar-16. This invoice was prepared on 13-Feb-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

Your Shaw Business Invoice

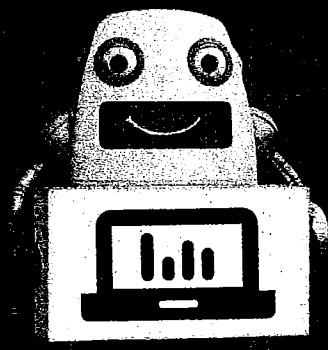
SUMMARY OF YOUR ACCOUNT			
Previous Charges and Payments			
Amount of Previous Invoice			109.66
Payment Received - Thank You	25-Jan-16		-54.83
Payment Received - Thank You	12-Feb-16		-54.83
Balance Carried Forward			\$0.00
Current Charges (13-Feb-16 to 12-Mar-16) - see following pages for details			
Current Monthly Services			51.95
GST (Registration [REDACTED])			2.60
PST Provincial Tax			0.28
Total Current Charges due 12-Mar-16			\$54.83
TOTAL AMOUNT DUE			\$54.83

Introducing SmartWiFi.

*Where Internet/data connectivity is available.

Manage your networks for employees and guests with ease.

Call 1-855-505-3021 or visit business.shaw.ca/smartwifi



Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
 AMOUNT DUE: \$54.83
 DATE DUE: March 12, 2016
 AMOUNT ENCLOSED: 54.83

[REDACTED] 4256
 MLA: HUNT
 120-5455 152 ST
 SURREY BC V3S 5A5

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

[REDACTED]

[REDACTED]

40 Business exp

SURREY RESTAURANT
13483 72 AVENUE
SURREY, BC V3W2N7
6045962313

MERCHANT ID: 97432980019 TERM ID: 001

SALE

XXXXXXXXXXXX

MASTERCARD

ENTRY METHOD: CHIP

12/18/15

INU #: 000039

APPR CODE: 086435

BATCH #: 000133

REF #: 039

AMOUNT \$255.62

TIP \$50.00

TOTAL

\$305.62

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard

AID: A0000000041010

TUR: 00:00:00:00:00

TSI: EB:00

Old Surrey Restaurant
Bistro 72
13483 72nd Ave
Surrey, B.C.

Ph: 604-596-2313

GST#

PST#

10115

5140 Business exp

Check: 3860

Guests: 5

Table: 41-1

12/18/2015

1	Salad-Reg	11.00
1	Caesar Salad	15.00
2	Tortiere- Winter	0.00
3	Pom Salad- Winter	0.00
1	Caesar Salad -Winter	3.00
2	Steak-Prawns Winter	96.00
1	Lamb Combo	45.00
1	Chicken Tarragon	29.00
1	Filet-Peppercorn	31.00
1	Crème Brulee	7.00
1	Coffee	2.95
1	Tea	3.50

SUBTOTAL

243.45

TOTAL DUE

\$255.62

0.00

Please Pay Your Server

THANK YOU

www.oldsurreyrestaurant.ca