

Huntington.MLA, Vicki

From: [REDACTED]@deltachamber.ca
Sent: January 7, 2016 11:19 AM
To: Huntington.MLA, Vicki
Subject: Event Registration

Delta Chamber of Commerce

Thank you for registering for Minister [REDACTED] Inaugural Address to the Delta Chamber

1/20/2016 [REDACTED]
Delta Town & Country Inn
6005 Highway 17A
Delta, BC V4K5B8
[Add to Outlook calendar](#)
[Add to Google calendar](#)

Thank you for registering for our January 20 Networking and Learning Luncheon with The Honourable [REDACTED], Minister of Sport and Persons with Disabilities and Member of Parliament for Delta.

Event Agenda:

- [REDACTED] - Registration opens
- [REDACTED] - Self-service, buffet-style luncheon available
- [REDACTED] - Program commences followed by Q&A
- [REDACTED] Event concludes

Invitation:

Should you wish to bring along an item for our business card draw, please do so! We will be happy to promote your product, good, service or gift to our audience!

Below are the details of your registration.

Sign Up Date: 1/7/2016

Sign Up Information: Vicki Huntington
MLA
Delta South
4805 Delta St
Delta, BC V4K1V2
6049407927
vicki.huntington.mla@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
Member - One Person	[REDACTED]	3	\$105.00
Attendees:	<div style="border: 1px solid black; padding: 5px;"><p>Vicki Huntington vicki.huntington.mla@leg.bc.ca</p><p>[REDACTED]@leg.bc.ca</p><p>[REDACTED]@leg.bc.ca</p></div>		
		Sub-Total	\$105.00
		Taxes	\$5.25
		Total	\$110.25
	M/c	Amount Paid	\$110.25
		Amount Due	\$0.00

⁵⁶
**Delta Fishing Heritage Society Fundraiser
Salmon Dinner & Concert**

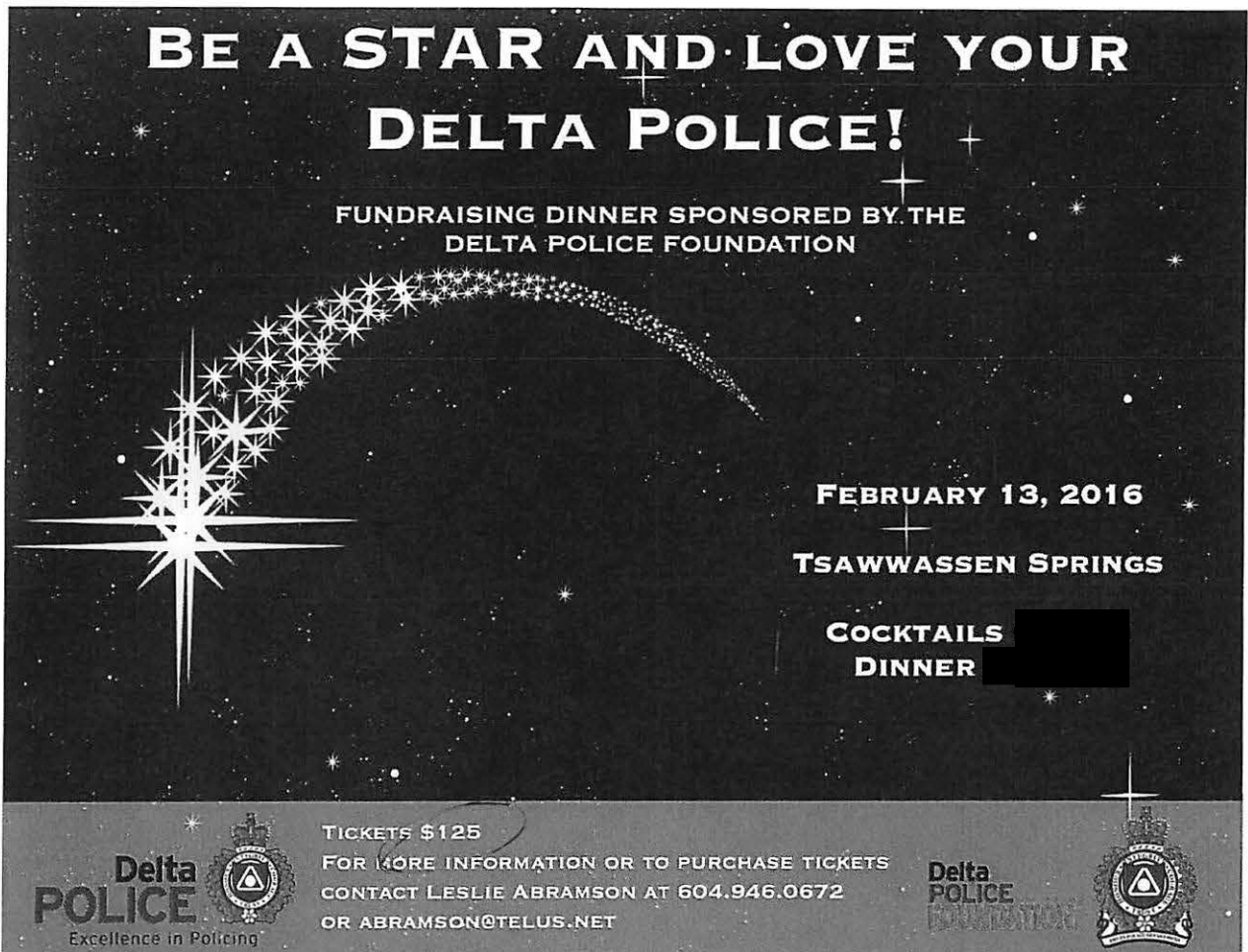
Feb. 13, [REDACTED] & [REDACTED] Ladner Fisherman's Hall

*** \$30 *** 4481 Savoy Street, Delta

56

PAID 4/12/16
#043

May Days, Sunfest and North Delta Family Days parade. The CoPS vans, purchased in cooperation with the three Delta Rotary Clubs, allow for equipment for each program to be safely stored in the back during transport. The vehicles are an important tool in allowing the volunteers to engage with the community and conduct crime prevention programs.



BE A STAR AND LOVE YOUR DELTA POLICE!

FUNDRAISING DINNER SPONSORED BY THE DELTA POLICE FOUNDATION

FEBRUARY 13, 2016
TSAWWASSEN SPRINGS

COCKTAILS [REDACTED]
DINNER [REDACTED]

TICKETS \$125
FOR MORE INFORMATION OR TO PURCHASE TICKETS
CONTACT LESLIE ABRAMSON AT 604.946.0672
OR ABRAMSON@TELUS.NET

Delta POLICE Excellence in Policing

Delta POLICE FOUNDATION

Directors of the Foundation

Incorporated under the Society Act of BC, the Delta Police Foundation is made up of several business and community leaders. » **The Foundation's directors**

Mission

To encourage and support excellence in policing by promoting community awareness and support.

Donations

The Delta Police Foundation is a registered charitable organization [REDACTED] and a non-profit society.

The Delta Police Foundation works closely with the Delta Police Board to ensure accountability requirements, set out in Provincial guidelines, are followed.

#125.00

PAID

2/12/16
#041



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

VICKI HUNTINGTON, MLA - DELTA SOUTH
March 31, 2016

MEMO TO FILE:

In Quarter 4 2016, an adjusting entry was made to accounts 5310 and 5500, as outlined below, to account for expenses that had been coded as prepaids in 2014. Further transaction details are not available due to difficulties in obtaining statements from the credit card service provider used at the time of the original transactions.

ACCOUNT	DEBIT	CREDIT
5310 - Community Events	\$ 1,238.15	
5500 - Office Supplies		
1300 - Prepaid Expenses		



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. : DOPD00020478
 Date : 12/29/2015
 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. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Merry Christmas				
Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches				
Section: XMAS				
Reference #:				
Page: A25				
Process Colour		31.88	0.00	31.88
Frequency Discount		-140.63	0.00	-140.63
Ad Space		318.75	0.00	318.75

Issue Date : 12/23/2015
 P.O. # : [REDACTED]
 Job # : R0011165076
 Ad # : 3249596
 Color : Full Process

SUB TOTAL : 210.00
 H.S.T./G.S.T. : 10.50
 P.S.T. : 0.00
 INVOICE TOTAL : 220.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 220.50

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.

PAID
 1/28/16 #029

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

Client Id. : [REDACTED]
 Telephone : [REDACTED]

Invoice No. : DOPD00020478
 Date : 12/29/2015

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

SUB TOTAL : 210.00
 H.S.T./G.S.T. : 10.50
 P.S.T. : 0.00
 INVOICE TOTAL : 220.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 220.50

- 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


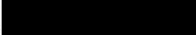
INVOICE

Invoice No. : DOPD00020943
 Date : 02/16/2016
 Page : 2

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
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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 :	279.74
H.S.T./G.S.T. :	13.99
P.S.T. :	0.00
INVOICE TOTAL :	293.73
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	293.73

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

Client Id. : 
 Telephone : 

Invoice No. : DOPD00020943
 Date : 02/16/2016

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

SUB TOTAL :	279.74
H.S.T./G.S.T. :	13.99
P.S.T. :	0.00
INVOICE TOTAL :	293.73
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	293.73

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

PAID

2/19/16

#047

5400



Chambertech Solutions Inc.

800-15355 24th Avenue
Unit # 398
Surrey, BC V4A 2H9
604-538-5486

Invoice

Date	Invoice #
2015-12-31	20151050

Invoice To:

Vicki Huntington MLA
4805 Delta Street
Delta, BC
V4K 2T7

P.O. No.	Terms	Due Date
	Due on receipt	2015-12-31

Item	Description	Rate	Amount
Magazine Ad 1/4 Page	Experience Delta 1/4 Page 3.5" w x 5.0" h	520.00	520.00
Future Quarterly Payment 1	Quarterly payment due in 90 days from date of this invoice	-130.00	-130.00
Future Quarterly Payment 2	Quarterly Payment due 180 days from date of this invoice	-130.00	-130.00
Future Quarterly Payment 3	Quarterly Payment due 270 days from date of this invoice	-130.00	-130.00
<p>PAID 11/28/16 #034</p> <p>Thank you for your support of and participation in Experience Delta - a joint initiative with the Delta Chamber of Commerce and ChamberTech Solutions</p>			

Sales Tax Summary		
GST/HST No. [REDACTED]	GST@5.0%	6.50
	Total Tax	6.50

Please make cheques Payable to Chambertech Solutions Inc. and remit to above address.	Total \$136.50
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5408

SUBSCRIPTION RENEWAL NOTICE

VICKI HUNTINGTON C/O [REDACTED]
4805 DELTA ST [REDACTED] 00001
DELTA, BC
CANADA V4K 2T7

Your current subscription expires **04-Feb-16**
Your payment of **\$142.80**
Received by **Due Now**
Ensures delivery to **04-Jun-16**
Delivery Days **Mon - Sat**

ABOUT YOUR SUBSCRIPTION FOR

Name VICKI HUNTINGTON C/O [REDACTED]
Account # [REDACTED]
Delivery to VICKI HUNTINGTON C/O [REDACTED]
4805 DELTA ST
DELTA, BC

HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662
Email circservice@sunprovince.com

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

Payment Options: There are two bill payment options: Pre-Authorized, and One-Time Term.

PRE-AUTHORIZED

What are the benefits of Pre-Authorized payments?

With pre-authorized payments, you never have to worry about renewing your subscription — we take care of that for you.

We can draw pre-authorized payments from either a credit card, or a bank account — your preference!

What will it cost?

If you choose pre-authorized payments, the sum of \$33.60 will be drawn from your credit card or bank account each month.

You may also, if you like, include a gratuity for your delivery person.

You can indicate this on the back of the form.

If the subscription rate changes, the amount we charge will change accordingly.

How do I sign-up for Pre-Authorized payments?

- ▶ Register online by visiting www.vancouversun.com and click on 'Subscriber Services'
- ▶ Register by calling 604-605-7381 or 1-800-663-2662
- ▶ Register by completing the information on the reverse of this stub and sending it in:
 - You can have us charge your credit card
 - You can have a withdrawal from your bank account

ONE-TIME TERM

One-Time Term payment

We look forward to delivering the news, weather and sports that you rely on each day. Please pay your bill promptly to ensure uninterrupted service.

Choose from a variety of packages to suit your needs. For other renewal options, please call 604-605-7381 or 1-800-663-2662 or visit www.vancouversun.com and click on 'Subscriber Services'.

What will it cost?

Your subscription costs \$142.80 and ensures delivery to 04-Jun-16.

- ▶ 04 MONTHS delivery costs \$142.80
- ▶ 06 MONTHS delivery costs \$207.90
- ▶ 12 MONTHS delivery costs \$403.20

In addition, you have the option of including a gratuity, which we pay to your delivery person.

How do I pay?

- ▶ Pay online by visiting www.vancouversun.com and click on 'Subscriber Services'
- ▶ By calling 604-605-7381 or 1-800-663-2662
- ▶ By completing the information on the reverse of this stub and sending it in.
 - You can pay by cheque
 - You can pay by credit card

PAID

2/19/16
048

5940

Thank you for subscribing to
The Province

Your News, Delivered Your Way

- Your All Access Subscription includes:
- ✓ Print home delivery
 - ✓ Unlimited access to The Province
 - ✓ The Province tablet apps
 - ✓ The Province smartphone apps
 - ✓ The Province ePaper
 - ✓ The Province ePaper tablet apps
 - ✓ The Province ePaper smartphone apps

Visit theprovince.com/activate to activate your Digital & ePaper Access.

THANK YOU FOR SUBSCRIBING TO THE PROVINCE. YOUR SUBSCRIPTION IS NOW UP FOR RENEWAL. IF YOU HAVE QUESTIONS PLEASE CONTACT US AT 604-605-7381.

Conveniently Manage Your Subscription Online!

Did you know that you can easily manage your newspaper subscription 24/7 through our online Subscriber Services Website? Manage your subscription today at: theprovince.com/subscription

Renew Your Subscription Online!

Now you can renew your Province subscription online. It's convenient and easy! Visit www.theprovince.com and click 'Subscriber Services' or switch to our Pre-Authorized Payment Plan..

The Province

Name VICKI HUNTINGTON C/O [REDACTED]
Account # [REDACTED]
Due Date 08-Feb-16

THE PROVINCE - PAYMENT CENTRE
PO BOX 2400
STATION MAIN
WINNIPEG MB R3C 4A7

Billing Date: 18-Jan-16 Notice Type: 1st Notice
GST registration # [REDACTED]

The Province

Name VICKI HUNTINGTON C/O [REDACTED]
Account # [REDACTED]
Due Date 08-Feb-16

THE PROVINCE - PAYMENT CENTRE
PO BOX 2400
STATION MAIN
WINNIPEG MB R3C 4A7

Billing Date: 18-Jan-16 Notice Type: 1st Notice
GST registration # 81468 9469 RT0001

I WANT TO REGISTER FOR PRE-AUTHORIZED PAYMENTS!

I authorize you to bill my credit card every month

VISA MASTERCARD AMERICAN EXPRESS

Card # [REDACTED]

Expiry Date [REDACTED] / [REDACTED] Name [REDACTED]

Signature [REDACTED]

I authorize you to bill my bank account every month.
I have enclosed a void cheque.

Yes, register me for my digital edition.
Send my login information to the following email address:
[REDACTED]

PRE-AUTHORIZED MONTHLY AMOUNT

Your pre-authorized monthly subscription amount \$33.60
Optional monthly gratuity \$ _____
Total Pre-Authorized Monthly Amount (includes GST of \$1.60) [REDACTED]
Not valid as a one time payment

I WANT TO MAKE A ONE-TIME TERM PAYMENT

I would like to pay by credit card.

VISA MASTERCARD AMERICAN EXPRESS

Card # [REDACTED]

Expiry Date [REDACTED] / [REDACTED] Name [REDACTED]

Signature [REDACTED]

I would like to pay by cheque.

Send future invoices by email to: [REDACTED]

PAYMENT AMOUNT (Choose One)

04 MONTHS delivery costs \$142.80 (includes GST of \$6.80)

06 MONTHS delivery costs \$207.90 (includes GST of \$9.90)

12 MONTHS delivery costs \$403.20 (includes GST of \$19.20) \$ 142.80

Optional gratuity \$ _____

Total Amount

142.80

PAID

1/28/16 # 03R



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]

000170

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$ 25.63	

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.78 /EA	2.34	G
7777000100	Letters Mailed	6 EA	0.81 /EA	4.86	G
7777000300	Flats Mailed	3 EA	2.54 /EA	7.62	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G
7777000100	(Dec/15)-Letters Mailed	2 EA	0.78 /EA	1.56	G

Subtotal 24.41
 GST/HST # [REDACTED] 5.000 % 24.41 1.22

Total (CAD)

25.63

Posted	<input checked="" type="checkbox"/>
A/P Chrono	<input checked="" type="checkbox"/>
Receipt File	<input checked="" type="checkbox"/>

PAID

2/19/16
 #046

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

5180

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 DISHONOURD CHEQUE NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BRITISH COLUMBIA

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]

000171

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

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

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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				17.44	
GST/HST # [REDACTED]	5.000 %		17.44	0.87	
Total (CAD)				18.31	

PAID

1/28/16
#032

42.69

5180

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



BC Mail Plus
 Tech, Innovation & Citizens' Svcs
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000169

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

Invoice	
Document Number	Date
[REDACTED]	30-Nov-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 11/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.78 /EA	8.58	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000600	Parcels Mailed	1 EA	10.75 /EA	10.75	G
	Fuel Surcharge %		4.25 %	0.46	

Subtotal 22.27
 GST/HST # [REDACTED] 5.000 % 22.27 1.11
 Total (CAD) 23.38

PLEASE UPDATE YOUR REMITTANCE TO PO BOX 9451

5180

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Customer
Company Code

██████████
0002

(604) 940-7927

Name
City

VICKI HUNTINGTON - MLA
DELTA

STATEMENT

Stat	Type	Doc. Date	Net due dt	Clearing	Amt in loc.cur.	LCurr	DocumentNo	Reference
#	DZ	11/05/2015	11/05/2015		42.28-	CAD	140044258	000009
#	RV	09/30/2015	09/30/2015		43.28	CAD	160199605	0093531818
#	RV	11/30/2015	11/30/2015		23.38	CAD	160203970	0093566026
#	RV	12/31/2015	12/31/2015		18.31	CAD	160206112	0093581411
*	#				42.69	CAD		
** Account ██████████					42.69	CAD		

MINISTRY OF TECHNOLOGY, INNOVATION
& CITIZENS' SERVICES

JAN 26 2016

BC MAIL PLUS
VICTORIA, BC

\$1.00 owing from Sept 30/15
Please remit balance with
a future payment.

thanks

████████████████████
████████████████████

BC MAIL PLUS
PO BOX 9453 STN PROV GOVT
VICTORIA BC V8W 8V7

████████████████████





GRAND & TOY[®] MD

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. G75493	SOLD TO PURCHASE ORDER NO. 75493	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 824677
INVOICE DATE 02/16/2016	DUE DATE 03/17/2016	INVOICE NO. J395260

SOLD 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	*
10	10	0	EA	06410 MEETING NOTES WRITING PADS	4.79	NET	4.79	47.90	PG
1	1	0	EA	41320 ZEBRA G-301 RETRACTABLE GEL	3.08	NET	3.08	3.08	PG
SUB-TOTAL								50.98	
PST TOTAL								3.57	
GST TOTAL								2.55	
HST TOTAL								0.00	

PLEASE PAY **57.10**

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.

Posted	<input checked="" type="checkbox"/>
A/P Chrono	<input checked="" type="checkbox"/>
Receipt File	<input checked="" type="checkbox"/>

5500

PAID

2/19/16

#044



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. G74857	SOLD TO PURCHASE ORDER NO. 74857	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 538386
INVOICE DATE 01/06/2016	DUE DATE 02/05/2016	INVOICE NO. J222653

SOLD 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	E91BP12 BATTERY ENERGIZER MAX AA 12/PK	11.62	CONTRACT	11.62	11.62	PG
1	1	0	EA	LEN5RBY NOTELETT'S UNIVERSAL NOTEBOOK	9.09	SALE	9.09	9.09	PG
1	1	0	BX	99500 STAPLES G&T STD 5000/BX	0.64	CONTRACT	0.64	0.64	PG
1	1	0	PK	DP-1000-RR2 SCOTCH EASY-GRIP TAPE REFILL	6.24	NET	6.24	6.24	PG
1	1	0	BX	74-09576 STARBUCKS VERONA KCUP	16.99	NET	16.99	16.99	

*Resaleable Technology products are returnable within 14 days only. Software is non-returnable.
*Consumable items are not returnable.
>This product ships separately and should arrive within 3 business days from the time of order submission. For order status, please call our Customer Care Centre at 1-866-391-8111.
For item IM69578W IM82559Y
Acknowledged by: Yvonne Parenteau
* REFERENCE ORDERS : 538385
* For balance of order see reference #:
538387

AID

1/08/16

A033

5500



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. G74857	SOLD TO PURCHASE ORDER NO. 74857	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 538386
INVOICE DATE 01/06/2016	DUE DATE 02/05/2016	INVOICE NO. J222653

SOLD 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
------------	-------------	------------	-----	-------------	-----------------------	----------	-------------------	--------

SUB-TOTAL	44.58
PST TOTAL	1.93
GST TOTAL	1.38
HST TOTAL	0.00

PLEASE PAY

47.89

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.

From: automatedemail@grandtoy.com
Sent: January 6, 2016 3:32 AM
To: [REDACTED]
Subject: Your grandandtoy.com order is updated



Order Update

January 04, 2016

Account # [REDACTED]

Order Status

Dear [REDACTED],

Thank you for placing your order on grandandtoy.com. Please see the following update(s) to your order under [REDACTED]

Order: # 538387 (split 1/2) - Order being processed PO# 74857
Account # [REDACTED]



1M THIN LIGHTNING TO USB \$20.07 EA Qty: 1 **\$20.07**
IM69578W

Expected Delivery Date: January 07, 2016



1TB PORSCHE P9220 USB 3.0 \$118.57 EA Qty: 1 **\$118.57**
IM82559Y

Expected Delivery Date: January 07, 2016

Subtotal	\$138.64
Waste Diversion Fee	\$0.40
GST/HST	\$6.95
PST	\$9.73

Total Order \$155.72

Shipping And Payment Summary

Ship To:

Bill To:

Name VICKI HUNTINGTON, MLA

Name VICKI HUNTINGTON, MLA



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

VICKI HUNTINGTON, MLA - DELTA SOUTH
March 31, 2016

MEMO TO FILE:

In Quarter 4 2016, an adjusting entry was made to accounts 5310 and 5500, as outlined below, to account for expenses that had been coded as prepaids in 2014. Further transaction details are not available due to difficulties in obtaining statements from the credit card service provider used at the time of the original transactions.

ACCOUNT	DEBIT	CREDIT
5310 - Community Events		
5500 - Office Supplies	\$ 530.64	
1300 - Prepaid Expenses		

**Windows & More
Maintenance Ltd**
 - 21784 - 3rd Ave
 Langley, BC V2Z 1R8
 (604) 534-8830

Date 1/19/16

M. Delta Constituency
MLA.

SOLD BY VENDU PAR	COD C.R.	CHARGE DEBITER	ON ACCT. ACOMPTE	ACCT. FWD. REPORTÉ
1		<u>Nov/Dec Jan</u>		<u>42</u>
2		<u>(IN)</u>		
3				
4		WINDOW CLEANING		
5				
6		<u>#</u>		
7				
8				
9				
10				
11				
12				
13		<u>Insides just</u>		<u>2.10</u>
14		<u>cleaned for</u>		
15		<u>xmas removal</u>		

56-09

PAID 1/28/16 #030

© Rediform®

5200



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Dec 1/15	Shredding	1	\$11/hr.	11.00		
Jan 5/2016	Shredding	1	\$11/hr.	11.00		
Jan 12/ 2016	Shredding	1	\$11/hr.	11.00		
Jan 19/2016	Shredding	1	\$11/hr.	11.00		
Jan 26/ 2016	Shredding	1	\$11/hr.	11.00		

55.00

TOTAL DUE:

DATE PAID: Jan. 28/16

CHQ. NO.: 037

Jan 26/2016



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Feb 27 2016	Cleaning	2	\$12/hr.	\$24		
Feb 16 2016	Cleaning	2	\$12/hr.	\$24		
March 1/16	Cleaning	2	\$12/hr.	\$24		
March 15/2016	Cleaning	2	\$12/hr.	\$24		
March 29/2016	Cleaning	2	\$12/hr.	\$24		

TOTAL DUE:

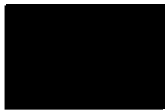
\$120

DATE PAID:

March 29/2016

CHQ. NO.:

0000 49





HOURLY RECORD: OFFICE WORK

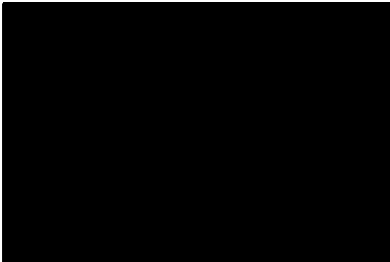
Date	Job	Hours	Rate	Total	Signature	Approved
Feb 2 2016	Cleaning	2	\$12/hr.	\$24		
Feb 16 2016	Cleaning	2	\$12/hr.	\$24		
Feb mar 1/16	Cleaning	2	\$12/hr.	\$24		
Mar 5/2016	Cleaning	2	\$12/hr.	\$24		
Mar 29/2016	Cleaning		\$12/hr.	\$24		

TOTAL DUE:

\$120

DATE PAID: March 29 / 2016

CHQ. NO.: 000050



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Feb 1/16	Shredding	1	\$11/hr.	11.		
Mar 8/16	Shredding	1	\$11/hr.	11.		
Mar 15/2016	Shredding	1	\$11/hr.	11.		
Mar 22/2016	Shredding	1	\$11/hr.	11.		
Mar 29/2016	Shredding	1	\$11/hr.	11.		

TOTAL DUE:

55

DATE PAID:

March 29/2016

CHQ. NO.:

000051



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO
INVOICE DATE
01/01/2016
INVOICE NO
380570

BILL TO:

731

VICKI HUNTINGTON MLA
4805 DELTA ST
DELTA BC V4K 2T7

SERVICE ADDRESS:

VICKI HUNTINGTON MLA
4805 DELTA ST
DELTA BC V4K 2T7

During winter conditions, Urban Impact makes every effort to service your location on schedule and on time. Please be reminded it is the site's responsibility to ensure that we have safe and clear access to the recycling and waste equipment. We will work hard to ensure there are no service interruptions. Urban Impact will once again be sending out Certificates of Diversions for the year past. Please watch for them in the mail in early February!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - VICKI HUNTINGTON MLA - 4805 DELTA ST		
01/01/16 - 03/31/16	Paper Recycling	103.68
01/01/16 - 03/31/16	Mixed Container Recycling	0.00
	Commodity Surcharge	14.52
	Fuel Surcharge	10.38
	Pre-tax Site Charges	128.58
	Goods and Services Tax (GST)	6.41
	Site Total	134.99
	Pre-tax Current Charges	\$ 128.58
	Goods and Services Tax (GST)	\$ 6.41
	INVOICE AMOUNT	\$ 134.99

PAID

1/28/16
#039

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 134.99	\$ 0.00	\$ 0.00	\$ 0.00	\$ 134.99

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 134.99

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 01/01/2016	OUTSTANDING ACCT BALANCE \$ 134.99
	INVOICE NO 380570	CURRENT INVOICE AMOUNT \$ 134.99



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

5200



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Jan 5/16	Cleaning	2	\$12/hr.	24		
Jan 17, 2016	Cleaning	2	\$12/hr.	24		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE: _____

DATE PAID: Jan. 28/16

CHQ. NO.: 035



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Jan 5/16	Cleaning	2	\$12/hr.	24. ⁰⁰		
Jan 7/16	Cleaning	2	\$12/hr.	24. ⁰⁰		
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE: _____

DATE PAID: Jan. 28/16

CHQ. NO.: 035