

Community Celebration Meeting

Buy-Low Foods
White Rock, BC
604) 538-2152

5300

Cashier: 136
2016 Time: [redacted]
11711372247

Grocery **
[redacted] \$3.99D
[redacted] \$0.36
[redacted] \$0.60

Grocery **
L POTATO C \$2.37GD
R CREAM & \$2.37GD

Total: \$9.69
GST \$0.24
Amount: \$9.93

DEBIT \$9.93
Entered: \$9.93

Sold: 5
avings: \$0.26

You for Shopping
W FOODS WHITE ROCK!
ceipt is required
or all returns.

o join our team
mail-resume to
ople@buy-low.com

Community Celebration Meeting

Danica's Bistro Inc.
1959 152nd St., Surrey
Tel. 604-541-3342
GST# [redacted]

REG 06-27-2016 [redacted] 000013

8 DEPT007 T1 \$72.00
1 DEPT003 T1 \$7.45
1 DEPT003 T1 \$7.45
TA1 \$86.90
TX1 \$4.35
TL \$91.25
CASH \$91.25

YOUR RECEIPT
THANK YOU!
CALL AGAIN

NICA'S BISTRO
1959 152 ST SUITE 105
SURREY, BC

Term ID: 23129498

Purchase

XXXXXXXXXX [redacted] Chequing
INTERAC Entry Method: C

Amount: \$ 91.25
Tip: \$ 10.00
Total: \$ 101.25

2016/06/27
Seq #: 0010350030
Appr Code: 425430
Resb Code: 00/001

5300

Interac
A0000002771010
B0 A0 2B 61 CE 24 79 C4
80 00 00 00 00
68 00
8F 32 2D 36 13 03 5D 2C

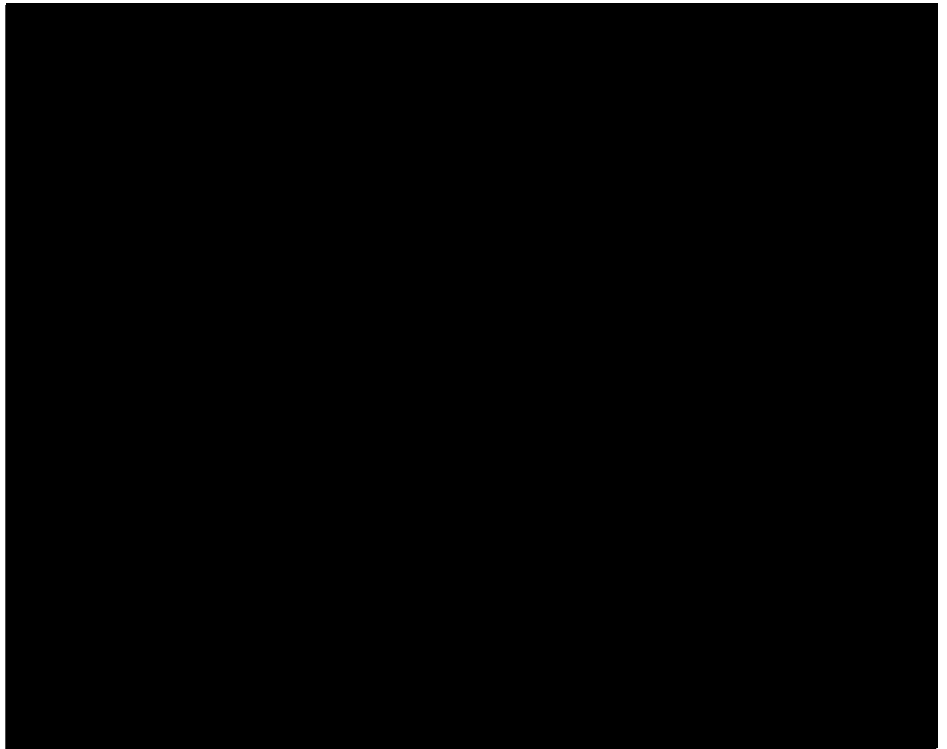
APPROVED
Thank You

Customer Copy

Paid by
Chg #

May 15/16

5310



Semiahmoo Music presents

Mardi Gras

29th Annual Music Gala
April 23th, 2016 - doors open at
Semiahmoo Secondary School

Silver

Table 11
Seat 7

117

Saturday
April 23rd
2016
Cocktails

Semiahmoo Secondary School
1785 148th Street, Surrey

5310

2 x \$70 =
\$140

PA #802
Apr. 22

Semiahmoo Music presents

Mardi Gras

29th Annual Music Gala
April 23th, 2016 - doors open at
Semiahmoo Secondary School

Silver

Table 11
Seat 8

118

Saturday
April 23rd
2016
Cocktails

Semiahmoo Secondary School
1785 148th Street, Surrey

CHURCH OF THE HOLY TRINITY 15115 ROPER AVENUE, WHITE ROCK

ADMIT ONE ADMIT ONE

An evening of Flamenco & Bluegrass

A BENEFIT CONCERT FOR OUR SPONSORED SYRIAN FAMILY
Featuring Barrio Flamenco, with Flamenco del Mar, and 'Farmteam'

Monday, May 30 COST \$25.00 Includes Tapas & 1 drink
Cash Bar

Paid by
Chg #

* ^{each} although ticket included 1 bar
drink, none were consumed *

May 13/16

5310

\$50-

CHURCH OF THE HOLY TRINITY 15115 ROPER AVENUE, WHITE ROCK

ADMIT ONE ADMIT ONE

An evening of Flamenco & Bluegrass

A BENEFIT CONCERT FOR OUR SPONSORED SYRIAN FAMILY
Featuring "Barrio Flamenco, with Flamenco del Mar, and 'Farmteam'

Monday, May 30 COST \$25.00 Includes Tapas & 1 drink
Cash Bar

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,

[Redacted]
Executive Director

Event: Vintage Vegas - Peace Arch Hospital Gala
[View Event Details](#)

Date & Time: May 14, 2016 [Redacted]
May 14, 2016 [Redacted]
[Add to my Calendar](#)

Location: Centennial Arena
14600 North Bluff Road, White Rock BC Canada
[Get Driving Directions](#)

Event Coordinator: [Redacted]@pahfoundation.ca [Redacted]

Registration Confirmation - Gordon Hogg

Order ID: [Redacted]
 Registrant Type: Vintage Vegas Gala
 Registration Date: March 18, 2016 10:33:26 PDT
 Total Amount: \$275.00
 Order Status: Successfully paid and processed!
 Payment Method: Visa
 Card Name: Gordon Hogg

Note that your credit card statements will read:
 [Redacted] 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 [Redacted]@pahfoundation.ca or by phone at [Redacted]



[Print Invoice](#)



[Add to my Calendar](#)



[Get Driving Directions](#)

Confirmation Details - Gordon Hogg

Selections for Gordon Hogg	Qty	Unit Price	Amount CAD
Event Options			
Single Ticket(s)	1	\$275.00	\$275.00
		Subtotal	\$275.00

5310

From: [REDACTED] <[REDACTED]events@sourcesbc.ca>
Sent: March 17, 2016 4:50 PM
To: Hogg.MLA, Gordon
Subject: Thank you for registering for Sources Super Gala 2016

Sources Super Gala 2016

Saturday April 9, 2016 from [REDACTED]

Hazelmere Golf & Tennis Club

18150 8 Avenue
Surrey, BC V3S9R9

Thank you again for registering for Sources Super Gala on April 9, 2016! This email is confirmation of your successful registration. If any of the information displayed below is incorrect, please contact us as soon as possible.

If you would like to live tweet during this event, please use the hashtag #SourcesSuperGala.

Personal Information

First Name: Gordon
Last Name: Hogg
Email Address: gordon.hogg.mla@leg.bc.ca
Phone: 604-542-3930

Guest Information

First Name: [REDACTED]
Last Name: [REDACTED]

Payment Method: PayPal

Payment Summary

Name	Type	Quantity	Fee	Total
Gordon Hogg	Event fee	1	\$150.00 CAD	\$150.00 CAD
[REDACTED]	Event fee	1	\$150.00 CAD	\$150.00 CAD
Subtotal:				\$300.00 CAD

Additional Items	Option	Quantity	Price	Total
Superhero Socks	-	1	\$15.00 CAD	\$15.00 CAD
Subtotal:				\$15.00 CAD
Total				\$315.00 CAD

15310

Chambertech Solutions Inc.

800-15355 24th Avenue
 Unit # 398
 Surrey, BC V4A 2H9
 604-538-54...

Invoice

Date	Invoice #
6/19/2016	20151224

Invoice To:

Liberal MLAs
 [Redacted]
 130 - 1959 152 Street
 Surrey, BC
 V4A 9E3

P.O. No.	Terms	Due Date
	Due on receipt	6/19/2016

Item	Description	Rate	Amount
Magazine Ad. 1/2 Page	Experience South Surrey/White Rock - 1/2 Page 7.5" w x 5.0" h - summer edition 2016	300.00	300.00
<p><i>Codewy \$105 -</i> <i>Hunt \$105 -</i></p> <p><i>Hagg - \$105 -</i></p> <p><i>> to be sent directly to Chambertech.</i></p> <p>Thank you for your support of and participation in Experience South Surrey/White Rock - a joint initiative with the South Surrey and White Rock Chamber of Commerce and ChamberTech Solutions</p>			

Sales Tax Summary		
GST/HST No.	[Redacted]	GST@5.0% 15.00
		Total Tax 15.00

Please make cheques Payable to Chambertech Solutions Inc. and remit to above address.	Total	\$315.00
---	--------------	---------------------

54.00

Pol # 2006
\$105
6/20/16



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 GORDON HOGG, MLA 1959 152 ST #130 SURREY BC V4A 9E3		04/01/16 - 04/30/16	GORDON HOGG, MLA
02780		INVOICE #	TERMS OF PAYMENT
		32859770	Net 30 days
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
			04/30/16
		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
03/31		BALANCE FORWARD			281.24
04/12		Payment on Account			- 281.24
				BL	
04/01	32859770	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising constituency report PAGE: A 5 General ePaper	3x7i 21i	1	372.96
04/13	32859770	G.Hogg & friends volunteer week PAGE: A 15 Voluntee ePaper		1	131.67
		Ad Class Totals: \$509.13 Publication Totals: \$509.13		28.000 inch	2.25
04/30		BC GST			25.46
CURRENT NET AMOUNT DUE					534.59
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					534.59

RECEIVED
5400

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
32859770	04/30/16	\$ 534.59
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GORDON HOGG, MLA	

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

How to pay your bill: May 19/16 paid telebank

- ▣ 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.

003864 BPG115R MT1 2780 HRI-001-001-19-

BPG115R20081210



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 GORDON HOGG, MLA 1959 152 ST #130 SURREY BC V4A 9E3		03/01/16 - 03/31/16	GORDON HOGG, MLA
02902		INVOICE #	TERMS OF PAYMENT
		32832868	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	03/31/16
			PAGE #
			1 of 1
		View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca	
		Please pay balance due GST REGISTRATION No. [REDACTED]	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		BALANCE FORWARD		BL	140.62	
					<i>Paid</i>	
03/25	32832868	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising hogg & friends happy easter PAGE: A 10 General ePaper		1	131.67	
		Ad Class Totals: \$133.92		7.000 inch	2.25	
		Publication Totals: \$133.92			6.70	
03/31		BC GST				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
140.62		140.62				281.24

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
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32832868	03/31/16	\$281.24
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GORDON HOGG, 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.

003960

BPG115R MT1 2902 HRI--001-001-17--

BPG115R/1/20081210

From:
Sent:
Subject:

██████████
May 2, 2016 11:17 AM
RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

Paid # 804

5/11/16

5400

Paid

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

From: [REDACTED]
Sent: April 13, 2016 2:48 PM
Subject: RE: Group Ad Opportunity - SASSY Awards

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We had 5 MLAs confirmed to participate in the ad - Based on 5 participants, the price per MLA will be \$80.00 each:

Cadieux	\$80.00
Fassbender	\$80.00
Hunt	\$80.00
Hogg	\$80.00
Virk	\$80.00

pd April 30/16
5400

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

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

pd April 12
#807
5400

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

From: [REDACTED]
 Sent: April 4, 2016 11:13 AM
 Subject: RE: Group Ad Opportunity - Vaisakhi Ad in South Asian Woman Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 16 MLAs confirmed to participate in the ad. Based on 16 participants, the price per MLA will be \$65.36 each for the full page ad size:

Anton	\$65.36
Bing	\$65.36
Cadieux	\$65.36
Dalton	\$65.36
De Jong	\$65.36
Fassbender	\$65.36
Hamilton	\$65.36
Hogg	\$65.36
Hunt	\$65.36
Larson	\$65.36
Lee	\$65.36
Moira Stilwell	\$65.36
Plecas	\$65.36
Sullivan	\$65.36
Virk	\$65.36
Wat	\$65.36

Rec'd #801 Apr 11/2/16

15400

From: [REDACTED]
 Sent: June 16, 2016 9:56 AM
 Subject: Group Ad Opportunity - 2016 World Softball Championship

Good morning,

Thank you to everyone who responded to this ad opportunity. Based on the participants from [REDACTED] previous email, here are the totals for the individual offices:

	Official Program	Feature Sheet	
Cadieux	Y	Y	\$194.25
Fassbender	Y	Y	\$194.25
Hamilton	Y		\$78.75
Hogg	Y	Y	\$194.25
Hunt	Y	Y	\$194.25
Virk	Y	Y	\$194.25
	\$472.50	\$577.50	

#825 June 16/16

15400

From:
Sent:
Subject:

[REDACTED]
June 16, 2016 2:20 PM
RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¼ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadieux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

#825
Pd. June 16/16
15400

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

**VANCOUVER
SUN**

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

SUBSCRIPTION RENEWAL NOTICE

C/O [REDACTED] GORDON HOGG MLA
130 1959 152 ST
SURREY, BC
CANADA V4A 9E3

00001

5440

*Paid telebill
Apr 12/16*

Your current subscription expires **08-Apr-16**
Your payment of **\$142.33**
Received by **Due Now**
Ensures delivery to **10-Aug-16**
Delivery Days **Mon - Fri**

ABOUT YOUR SUBSCRIPTION FOR

Name C/O [REDACTED] GORDON HOGG MLA
Account # [REDACTED]
Delivery to C/O [REDACTED] GORDON HOGG MLA
130 1959 152 ST
SURREY, BC

HOW TO CONTACT US

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

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

The Province

a division of Postmedia Network Inc.

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

SUBSCRIPTION RENEWAL NOTICE

C/O [REDACTED] GORDON HOGG MLA
130 1959 152 ST
SURREY, BC
CANADA V4A 9E3

00001

5440

*Paid telebill
Apr 12/16*

Your current subscription expires **15-Apr-16**
Your payment of **\$142.80**
Received by **15-Apr-16**
Ensures delivery to **17-Aug-16**
Delivery Days **Mon - Fri**

ABOUT YOUR SUBSCRIPTION FOR

Name C/O [REDACTED] GORDON HOGG MLA
Account # [REDACTED]
Delivery to C/O [REDACTED] GORDON HOGG MLA
130 1959 152 ST
SURREY, 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.



Store# 00410 Indigo Grandview Corners
 2453-161A Street, Unit #10
 Surrey, BC V3S 0M6
 Phone: (604) 535-8166

Tell us about your visit today
 and enter to win a \$500 giftcard!
 Complete our survey at:
 www.indigofeedback.com
 See survey site for contest details.

Store# 00410 Term# 005 Trans# 400809
 Operator: 370AB 04/26/2016
PLUM REWARDS SALE

 LAST LECTURE \$26.50G
 9781401323257
 THE VILLAGE EFFECT \$22.00G
 9780307359544

 Items: 2
 Subtotal: \$48.50
 GST: 5.0% \$2.43
 Total: \$50.93
 INTERAC: \$50.93

Member No. :
 Plum points earned:
Total plum points earned today:
 Current plum points balance:
 Next reward level:

 4 DAYS ONLY! APRIL 28-MAY 1
 10X PLUM POINTS
 When you spend \$30 or more
 in-store or online
 See staff for details or visit indigo.ca

Store# 00410 Term# 005 Trans# 400809
 GST Registration #

TYPE: PURCHASE
 ACCT: CHEQUING \$ 50.93

Card Type: Interac
 CARD NUMBER: *****
 DATE/TIME: 16/04/26
 REFERENCE #: 66247000 0011710350 C
 AUTHOR. #: 465300
 INVOICE NUMBER: 30050681

Interac
 A0000002771010
 8000008000 .6800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

Save-On-Foods #2235
 White Rock
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T

Bounty Paper Towel 8.99 B
 Card \$5.99 Save -3.00
 WF TEA 6.69
 Card \$5.99 Save -0.70

Sub Total \$11.98

Card \$\$ pts 12

Tax-Code Taxable-Value Tax-Value
 GST 5.99 0.30
 PST 5.99 0.42

BALANCE DUE \$12.70
 Debit \$12.70
 [CHQ] XXXXXXXXXX

TRANSACTION RECORD
 SLIP # 0064142221 TERM E2235D64
 ** Purchase **
 CAD 12.70 ** CHIP (5500)
 DEBIT # *****
 ACCOUNT Chequing
 RESP 001 ISO 00
 DATE 04/15/2016 TIME
 AUTH # 517590 REF # 075001001026
 APPL.: Interac
 AID: A0000002771010
 TVR: 8000008000 TSI: 6800
 Approved

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

CHANGE \$0.00
 Your Savings Today! \$3.70

More Rewards Card #
 Opening Balance
 Points Earned
 More Rewards Total Points

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: SelfCheckout4
 C0064 #7796 15Apr2016
 S02235 R064



Indigo Distribution Centre
 100 Alfred Kuehne Blvd., Building 55, Brampton, ON L6T 4K4
 Online Customer Service: 1-800-832-7569 Email: invoices@indigo.ca
 GST #: [REDACTED]
 Aug 04, 2016

Billing Address:

Gordon Hogg
 130-1959 152 St
 Surrey, BC, V4A 9E3
 Canada

Shipping Address:

Gordon Hogg
 130-1959 152 St
 Surrey, BC, V4A 9E3
 Canada

ORDER NUMBER: OR58552198

ORDER PLACED: Apr 22, 2016

SHIPMENT 1

ITEM	QTY	PRICE	SUBTOTAL
SHIPPED: Apr 29, 2016			
100 Years	1	\$23.50	\$23.50
		Subtotal:	\$23.50
		Shipping and Handling:	\$0.00
		GST:	\$1.18
		This Shipment Total:	\$24.68
		Amount Charged:	\$24.68

SHIPMENT 2

ITEM	QTY	PRICE	SUBTOTAL
SHIPPED: Apr 29, 2016			
TED TALKS: The Official TED Guide to Public Speaking	1	\$24.02	\$24.02
		Subtotal:	\$24.02
		Shipping and Handling:	\$0.00
		GST:	\$1.20
		This Shipment Total:	\$25.22
		Amount Charged:	\$25.22

ORDER SUMMARY

OR58552198

Page 2 of 2

Order Total:	\$49.90	5500
Total Amount Charged:	\$49.90	
plum® points Earned:	[REDACTED]	

Any plum points earned on a returned item will be deducted.



Province of British Columbia
Legislative Assembly

Gordon Hogg, M.L.A.
Surrey - White Rock

Constituency Office:
130 - 1959 - 152nd Street
Surrey BC V4A 9E3
Telephone: 604 542-3930
Facsimile: 604 542-3933
e-mail: gordon.hogg.mla@leg.bc.ca
www.gordonhoggmla.bc.ca

Financial Services Department
614 Government Street
Victoria, BC V8T 2T8

Re: Bank auto debit for Gordon Hogg, MLA Constituency Office

Please be advised that the following payment was withdrawn from Coast Capital Savings Constituency Office account on April 5, 2016. I was unable to get a receipt for the auto debit.

D&H - CCS cheques #800-899 in the amount of \$83.62

This auto debit was authorized by our office.

Thank you.



Constituency Assistant

5500



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

ORDER: 8002696560
 CUSTOMER NUMBER [REDACTED]
 DOCUMENT: 1113259788
 ROUTE: 11139 A3
 DATE: 05/18/16
 Page: 1

GST/HST Registration No. [REDACTED]

BILL
TO: GORDON HOGG, MLA
 130-1959 152 ST
 SURREY, BC V4A9E3
 CANADA

SHIP
TO: GORDON HOGG, MLA
 UNIT 130
 1959 152 ST
 SURREY, BC V4A9E3
 CANADA

STORE NUMBER

TAX AREA
 BC

DELIVERY INSTRUCTIONS

MAINTAIN 3 BTLS FLOAT - 1 ON CLR, 2 ON FLR
 H2O STORED IN BATHROOM
 PARK IN BACK BY ED JONES

PURCHASE ORDER NUMBER

TERMS Net 30 Days

Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
10182	CS 18.5L Demineralized Water	1	9.11	9.11
9818	Bottle Deposit	1	10.00	10.00
99918	BOTTLE RETURN	-1	10.00	-10.00

Signature

Subtotal: 9.11
 Delivery Charge: 3.90
 GST: [REDACTED] 0.20

CUSTOMER SIGNATURE

5500 Total: 13.21
 Next Two Delivery Dates: [REDACTED]
 Paid + ebbel
 May 19/16



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.canadiansprings.com

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9918149629
 WEB AUTH CODE 213758
 DELIVERY SCHEDULE A3

Bill To:
 000963 000000266

GORDON HOGG, MLA
 130-1959 152 ST
 SURREY, BC V4A 9E3
 CANADA

BILLING SUMMARY

BILLING DATE 03/27/2016
 PAYMENT DUE DATE ON RECEIPT
 PREVIOUS BALANCE 5.90
 LESS PAYMENT / ADJUSTMENTS 0.00
 PREVIOUS BALANCE OWING 5.90
 CURRENT CHARGES 16.57
 TOTAL AMOUNT DUE 10.67

Ship To: GORDON HOGG, MLA
 UNIT 130
 1959 152 ST
 SURREY, BC V4A9E3
 CANADA

CURRENT MONTH ACTIVITY

Current Charges

Date	Doc No.	Description	Quantity	Price	Tax	Total
3/22/2016	1113076941	ORDER - 8002488495	0			0.00
		CS 18.5L DEMINERALIZED WATER	1	9.11		9.11
		BOTTLE DEPOSIT	1	10.00		10.00
		BOTTLE RETURN	-1	10.00		-10.00
		DELIVERY CHARGE	1	3.90	GST	3.90
3/27/2016	SPC00838193	INVOICE PRINT CHARGE	1	3.00	GST/PST	3.00
Subtotal						16.01
HST/GST (NO. [REDACTED])						0.35
PST						0.21
Total Current Charges						16.57

\$10.67

IMPORTANT MESSAGES

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Exciting news:
 Cott acquires AquaTerra!
 For more info, check
 www.aquaterracorp.ca/cott

VM16032927.hdr-1925-000000266

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



GORDON HOGG, MLA
 130-1959 152 ST
 SURREY, BC V4A 9E3
 CANADA

5500

PAYMENT SECTION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9918149629
 BILLING DATE 03/27/2016
 PAYMENT DUE DATE ON RECEIPT
 TOTAL AMOUNT DUE 10.67
 AMOUNT ENCLOSED

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.



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 : 5410331108

[PRINT ORDER SUMMARY](#)

[CONTINUE SHOPPING](#)

Customer Number : [redacted]

Order Date: March 24, 2016

Order Total: \$161.06

Deliver to: Gordon Hogg, 130-1959 152nd street, surrey, BC V4A9E3

Expected Delivery : 1 Business Day

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
499402	Staples® Perforated Writing Pads, 8-1/2" x 11", Wide-Ruled, White, 10/Pack	\$15.94 10/Pack	2.0	\$0.00	\$31.88
761482	Staples® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	\$55.96 5000 Sheets/Case	2.0	\$0.00	\$111.92

Payment Information

Billing Address :

Gordon Hogg
gordon hogg, m/a
130-1959 152nd street
surrey, BC V4A9E3
(604) 542-3930

Merchandise Total :	\$143.80
Coupons/Rewards :	\$0.00
Shipping:	Free
Estimated GST (or HST):	\$7.19
Estimated PST:	\$10.07

Total : \$161.06

5510

Payment Methods

Visa Credit Card ending in [redacted]



Province of British Columbia
Legislative Assembly

Gordon Hogg, M.L.A.
Surrey - White Rock

Constituency Office:
130 - 1959 - 152nd Street
Surrey BC V4A 9E3
Telephone: 604 542-3930
Facsimile: 604 542-3933
e-mail: gordon.hogg.mla@leg.bc.ca
www.gordonhoggmla.bc.ca

Financial Services Department
614 Government Street
Victoria, BC V8T 2T8

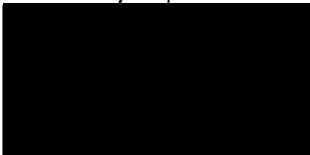
Re: Safeway purchase for Gordon Hogg, MLA Constituency Office

I am missing a receipt for a Safeway purchase for office supplies that was made on May 30, 2016 in the amount of \$12.67 via debit.

15500

This debit was authorized by our office.

Thank you,



Constituency Assistant



Your TELUS Mobility Bill

March 09, 2016



Account number: [REDACTED]

Account summary [turn over for details](#)

Balance forward from your last bill	[REDACTED]	
This reflects payments of \$0.00		
New charges		
Mobile services	[REDACTED]	
Other charges and credits	[REDACTED]	
Taxes	[REDACTED]	
Total new charges	[REDACTED]	
Total due	[REDACTED]	

Office - \$148.86 pd telebill
 pd telebill
 15420

Did you forget your payment? The balance of [REDACTED] from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of March 09, 2016 will be reflected on your next bill. If payment was already made, thank you.



Your TELUS Mobility Bill

April 09, 2016



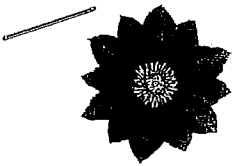
Account number: [REDACTED]

Account summary [turn over for details](#)

Balance forward from your last bill	[REDACTED]	
This reflects payments of \$236.92		
New charges		
Mobile services	[REDACTED]	
Other charges and credits	[REDACTED]	
Taxes	[REDACTED]	
Total new charges	[REDACTED]	
Total due	[REDACTED]	

Office - 126.45
 15420
 pd. M/4/2

Did you forget your payment? The balance of [REDACTED] from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of April 09, 2016 will be reflected on your next bill. If payment was already made, thank you.



Your TELUS Mobility Bill

May 09, 2016



Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00

This reflects payments of [REDACTED]

New charges

Mobile services [REDACTED]

Taxes [REDACTED]

Total new charges

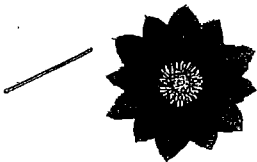
Total due

[REDACTED]

MAY OFFICE

120.45
15420

6/22/16



Your TELUS Mobility Bill

June 09, 2016



Account number [REDACTED]

Account summary - turn over for details

Balance forward from your last bill [REDACTED]

This reflects payments of \$0.00

New charges

Mobile services [REDACTED]

Other charges and credits [REDACTED]

Taxes [REDACTED]

Total new charges

Total due

ATTC - 120.45
15420
June
6/23/16

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection and a possible reconnection fee of \$35, please pay your outstanding balance of [REDACTED] by August 31, 2016. Visit telus.com/myaccount to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.