

Warehouse: 259  
 Sales Date: 8/24/16 Reg#: 12 Trans Type: Tender  
 Time: [REDACTED] Tran#: 479 Tender:  
 Total: 88.04 Operator: 169 Block:  
 Member #: [REDACTED] Mbr Type: Gold Star  
 Tax: 3.00 (Tax1: 1.75 Tax2: 1.25) Resale Total:

Item Description	Amount	Units
5042 DEMPSTERS DELUXEHAMBURGER	60.06	14
141477 CONT LTR F/FOLDER 200PK	13.99	1
426846 INSTITUTIONAL DISHCLOTHS	10.99	1

Debit Card

88.04

\*\*\* END OF REPORT \*\*\*

*copy  
JL*

*\$100.04*

8/25/2016

\$ 103.79

**CANADIAN TIRE 443**

755 KING GEORGE BLVD.  
SUITE 101, BC V3W 5A8 604-572-3732  
ALL RETURNS WILL BE REFUNDED IN THE  
FORM OF TENDER (AND CREDIT CARD) IN  
ORIGINAL PURCHASE  
REG #: 68 08/25/2016 TRANS #: 14  
OPERATOR #: [REDACTED] Float: 001

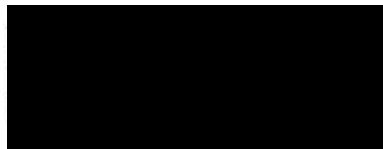
076-2114-8	WOODS GEL FUEL	\$	14.49
298-3889-0	ECO FEE	\$	0.45
298-2655-2	CARBON TAX	\$	0.83
4X093-5707-8	ea \$ 2.990 ea.		
	PARTY ICE CUBES	\$	11.96
085-2054-8	NEW FULL TANK,	\$	64.99
	<b>SUBTOTAL</b>	<b>\$</b>	<b>92.72</b>
	GST 5%	\$	4.64
	PST 7%	\$	6.43
	<b>T O T A L</b>	<b>\$</b>	<b>103.79</b>
	CASH TEND.	\$	110.00
	CHANGE	\$	6.20
	BASE CT MONEY	\$	0.40

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!

**At Canadian Tire, We Care!**  
Tell us how we did today. You could win  
a \$1000 Canadian Tire Gift Card! Submit  
a survey at: [www.telldntire.com](http://www.telldntire.com) OR via  
telephone: 1-888-431-5595. No purchase  
necessary. Contest ends 9-30-16. Open  
to legal residents of Canada, age of  
majority or older. Math skill-test  
required. Odds of winning depend on #  
of entries received. Conditions apply.  
For contest rules visit website.

4824-3040-14500-1438063



\*\*\*KEEP THIS RECEIPT\*\*\*  
WE REQUIRE THIS ORIGINAL RECEIPT FOR  
REFUNDS/EXCHANGES\*\*\*PHOTO ID REQUIRED\*\*\*  
NO RETURN SEASONAL/  
**CHRISTMAS ITEMS**  
GST# [REDACTED]

+ \$96.21 in Cash in Office

= \$200.00 BBQ Petty  
Cash Cheque #1324

~~Mastercard~~ Mastercard wasn't  
working, needed new chip, so  
cashed cheque #1324 to  
purchase supplies for office  
BBQ



Aug 03, 2016

\$ 50.00



**The Realistic Success Recovery Society**  
**REAL Recovery for Men**

July 12, 2016

Sue Hammell, MLA  
Surrey Green Timbers  
100-9030 King George Blvd  
Surrey, BC V3W 7Y3

Dear Sue:

**Trilogy Houses 7th Annual Fundraising BBQ – August 13, 2016**

Please find attached your invitation to the annual Trilogy Houses BBQ. This year we have a few select tables (\$250) which are tax receiptable and will be labeled as a donation from your organization. Our annual BBQ is where we recognize those residents who have achieved recovery milestones as well as our supporters, sponsors and those organizations who have contributed to our success in the past year. *We could not do the work we do without your help!*

We provide a structured safe living environment for the residents while they work a rigorous program of recovery. Trilogy House One became the first facility in the province of BC to be certified by the Ministry of Health's Assisted Living Registry for Mental Health and Substance Abuse Facilities. The Trilogy Houses are pleased to be leading by example in our field.

The road to recovery is not a road taken alone – many hands help each person reach their potential. *We need your help to continue saving lives.*

Please join us on August 13, 2016 from 2:30 – 7:00; silent auction; *introductions and sharing at 4:00* at 13516 80<sup>th</sup> Avenue Surrey. RSVP at 778-836-6504 or [redacted].realisticsuccess@shaw.ca

- 1 table \$250.00 (of 8)
- 1 Ticket \$50.00

Purchased on Aug 3/16.

Thank you for your continued belief and support in the residents, staff and Board of The Realistic Success Recovery Society. Although Gary's humour, leadership and zest for life is still missed, I know he would be proud of our continued success fulfilling the dream he had for the Trilogy Houses – helping those who sincerely want to change their lives. We, and those we serve deeply appreciate your generosity.

Sincerely,



Executive Director

P.S. We have also sent invitations via Eventbrite if you find that more convenient.

UFCW 1518

Hammell.MLA, Sue

---

**From:** [REDACTED]@hotmail.com>  
**Sent:** September 15, 2016 [REDACTED]  
**To:** Hammell.MLA, Sue  
**Subject:** TCF and coffee

Hi Sue,

Hope you are well. I'm wanting to invite you our annual TCF (The Citizen's Foundation) Gala on Sept 23, 2016 at 630 pm at Taj Convention Center 8580 132street, Surrey BC. Tickets are \$50.00 which will go towards this humble cause. I'm honored to volunteer for an organization with this type of integrity and will appreciate your presence in supporting us. I'm attaching the link, <http://www.tcfcanada.org/> to provide you more information and hope to see you next Friday!

Have a great weekend.

Sincerely,

[REDACTED]



---

TCF Canada | The Citizens Foundation-Canada

[www.tcfcanada.org](http://www.tcfcanada.org)

TCF Canada is incorporated with the objective of providing funds for educational opportunities of children in Pakistan. It aims to work towa [...]

---

*Purchased 2 tickets for TCF Gala @ \$50.00 each.  
Total \$ 100.00.*

*SUE AS. Volunteer.*

[REDACTED]

sep 28, 2016 \$ 47.61

**Invoice**  
#90020858

**SURDEL PARTY RENTALS INC**  
#3 - 8285 132 St.  
Surrey B.C. V3W 4N6

Phone: (604) 596-1112  
Fax: (604) 596-4557  
e-mail: info@surdelpartyrentals.com

**Sold by:**

Veena

**Pick up address:**

**Customer:**

SUE HAMMELL SURREY GREEN TIMBERS NDP  
#102A - 9030 KING GEORGE BLVD  
Surrey B.C.  
Tel: [REDACTED]

**Delivery address:**

Customer №	Order №	Pick up date	Return Date	GST Number
[REDACTED]	0	25/08/2016	26/08/2016	[REDACTED]

Page # 1

Item Check	Quantity	Description	Price	Amount
	50	Burgundy Folding Chair	0.85	42.50
RENTAL AGREEMENT 1. ALL RENTALS ARE ON A DAILY BASIS WITH SPECIAL RATES APPLYING TO LONGER USAGE. 2. NO CANCELLATION 30 DAYS PRIOR TO RENTAL DATE. OTHERWISE 50% CANCELLATION CHARGE WILL APPLY. 3. 50% DEPOSIT IS REQUIRED ON LARGE ORDERS WHEN RESERVATION IS PLACED. 4. VISA, MASTERCARD OR CASH DEPOSIT IS REQUIRED FOR SECURITY ON ALL RENTAL ITEMS BEFORE LEAVING THE STORE. 5. THE RENTER IS RESPONSIBLE FOR LOSS OR DAMAGE TO ARTICLES RENTED, THIS INCLUDES BREAKAGE OF GLASSWARE, CHINAWARE. ETC. 6. IT IS UP TO THE RENTER TO MAKE A THROUGH CHECK AND A COUNT OF THE RENTAL ITEMS BEFORE LEAVING THE STORE, OTHERWISE OUR COUNT AND CHECK WILL BE CONSIDERED CORRECT. 7. THE RENTER AGREES THAT ALL TRANSACTIONS DONE ARE ENTIRELY AT HIS/HER OWN RISK AND ATTACHES NO LIABILITY WHATSOEVER TO SURDEL PARTY RENTALS INC, THEIR OWNERS OR EMPLOYEES. 8. ALL DELIVERY AND/OR PICKUPS ARE DOOR TO DOOR SERVICE ONLY, OTHERWISE EXTRA CHARGES WILL APPLY. 9. NO REDUCTIONS 1 WEEK BEFORE RENTAL DATE. ADD ON'S ONLY TILL LAST MINUTE DEPENDING ON AVAILABILITY. 10. I CERTIFY THAT I HAVE READ & UNDERSTAND FULLY THE TERMS AND CONDITIONS OF THE CONTRACT.			Rent Total	42.50
			Sale Total	0.00
			Subtotal	42.50
			- Discount	0.00
			+ P/U & Del Charges	0.00
			+ gst 5%	2.13
			+ pst7%	2.98
			Total	47.61
			- Deposit	0.00
			Grand total	47.61
SIGNED: _____		DATE: _____		

Cash.

**PAID**

September 09, 2016 \$ 120.00

This event has ended.

SALES ENDED

Fraser Region Aboriginal Friendship Centre Association



Invites you to:

Journeys in the Right Direction, Guiding Youth Home

# Fundraising Gala

Celebrating the 10 year anniversary of the All Nations Youth Safehouse

All proceeds will go towards the creation for an All Nations Home for youth transitioning to adulthood



Journeys in the right direction, guiding youth home  
Fri, 16 Sep 2016, 6:00 PM – Sat, 17 Sep 2016, 12:00 AM PDT

Sales Ended

DETAILS

### TICKET SALES HAVE ENDED

Thank you for your support for our Gala! Your help alone will make a difference in the lives of the youth we serve! Without your help none of this would be possible!



#### DATE AND TIME

Fri, 16 Sep 2016, 6:00 PM –  
Sat, 17 Sep 2016, 12:00 AM PDT  
Add to Calendar



#### LOCATION

Riverside Signature Banquet Hall  
13030 76 Avenue  
Surrey, BC V3W 2V6  
View Map



#### FRIENDS WHO ARE GOING



Connect to Facebook

Two (2) Tickets for fundraising  
Gala @ \$60 each total = \$ 120.00





Darpan Publication Ltd.  
7308-115st  
Delta Bc V4C5M5

# Invoice

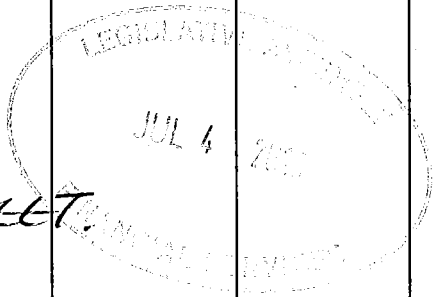
Date	Invoice #
22/06/2016	6109 ✓

Invoice To
New Democrat Official Opposition Room 201 Parliament Buildings 501 Belleville Street Victoria, BC V8V 1X4

\$55.59 Expensed

P.O. No.	Due Date	Rep
	22/06/2016	■

Description	Qty	Rate	Amount
Vaisakhi 2016		900.00	900.00 ✓
<div style="background-color: black; width: 200px; height: 30px; display: inline-block;"></div> $= \$52.94$ $= \$2.62$			\$55.56
<p>PLS JV THE REMAINDER TO THE C.O.'S AS PER ATTACHED SPREADSHEET.</p> <p>TAX ■</p>			
<b>Sales Tax Summary</b>		<b>Subtotal</b>	\$900.00 ✓
GST (2) On Sales@5.0%	45.00		
Total Tax	45.00	<b>Tax Total</b>	\$45.00 ✓
<i>Additional 2% of late payment fee may apply, if paid after the due date.</i>		<b>Total</b>	\$945.00 ✓
Phone #	Fax #	GST/HST No.	<b>Payments/Credits</b> \$0.00
604-572-0199	604-572-6364	www.darpanmagazine.com	<b>Balance Due</b> <span style="border: 1px solid black; border-radius: 50%; padding: 5px;">\$945.00</span>





# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice

<b>Invoice To</b>
<input checked="" type="checkbox"/> New Democrat Official Opposition Parliament Buildings Victoria BC V8V 1X4

Date	Invoice #
01/07/2016	22755

P.O. No.	Terms	Due Date	Account #
		01/07/2016	

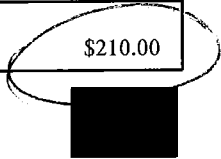
Qty	Description	Rate	Amount
	CLR Half page Ad	200.00	200.00
	Eid Mubarak GST On Sales	5.00%	10.00
	<div style="border: 2px solid blue; padding: 5px; display: inline-block;">\$14.00 Expensed</div>		
	<div style="border: 1px solid black; width: 200px; height: 20px; background-color: black; margin-bottom: 5px;"></div> $= \$13.33$		
	$= + .67$		
	$= \$14.00$		
	PLS JV THE REMAINDER TO THE CO.'S AS PER ATTACHED SPREADSHEET! GST/HST No. <span style="background-color: black; color: black;">[REDACTED]</span>		
		<b>Subtotal</b>	\$200.00 ✓
		<b>Total</b>	\$210.00 ✓
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$210.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



# THE MIRACLE

Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

## Invoice

Invoice to

New Democrat Official Opposition  
 Room 201, Parliament Buildings,  
 Victoria BC,  
 V8V 1X4

**\$17.50 Expensed**

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
06/07/2016	152	[REDACTED]	[REDACTED]	30 Days	05/08/2016
Qty	Description	Rate	Amount		
1	Half Page Size Colour Ad from Issue # 418- July 6, 2016  New Democrat Official Opposition Eid ul Fitr Greetings Message 2016 for Muslim Ummah GST On Sales	250.00  5.00%	250.00  12.50		
<p>[REDACTED] = \$16.67                  [REDACTED] = \$1.83                  [REDACTED] = \$17.50</p> <p>PLS JV THE REMAINDER TO THE C.O.'S                  AS PER ATTACHED SPREADSHEET!                  THANKS [REDACTED]</p>					
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	\$250.00
				<b>GST/HST</b>	\$12.50
Please make cheques out to: Miracle Media Group Inc  <b>Balance Due</b>					<b>Total</b>
					\$262.50



Date 15-4-2016  
 Invoice No. 2016000321  
 GST NO. [REDACTED]

Payment Status : Un-Paid

0825193 BC. LTD.  
 dba: SW MEDIA GROUP

Unit 204 8140, 120 Street  
 SURREY, BC V3W 3N3  
 PH:604-597-7749 FAX: 1-855-796-3342  
 info@swmediagroup.ca



NEW DEMOCRAT OFFICIAL OPPOSITION  
 ATTN: [REDACTED]  
 #201 PARLIAMENT BUILDINGS 501 BELLEVILLE ST  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : [REDACTED]@Leg.bc.ca

DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For Vaisakhi Greeting Ad April 15, 2016			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL HALF PAGE COLOR VAISAKHI AD			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
BUSINESS IN SURREY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			

\$47.44 Expensed

S. Total \$ 768.00 ✓  
 Tax Rate % 5.00 ✓  
 Tax Amount \$ 38.40 ✓  
 Total amount \$ 806.40 ✓

PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 Unit 204 8140, 120 Street SURREY, BC V3W 3N3

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

[REDACTED] = \$45.10<sup>HR</sup>  
 [REDACTED] = \$2.26 ) \$47.36

PLS IN THE REMAINDER TO THE C.O'S AS PER ATTACHED SPREADSHEET. THANKS

# Canada Times

Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

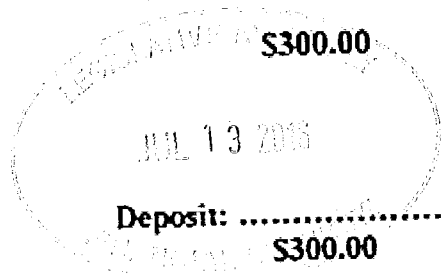
Invoice # 1381  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: 'New Democrat Official Opposition'  
Attn: [REDACTED]

Address: [REDACTED] \$21.00 Expensed

Ph: [REDACTED]

Item	Description	Amount
1/2 page color Eid ad		\$300.00
GST# [REDACTED]		
	Deposit: .....	\$300.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$15.00	
	<b>Total: \$315.00</b>	[REDACTED]



Remarks: .....

July 03, 2016  
.....  
(Date)

[REDACTED]  
.....  
(Signature)

[REDACTED] = \$20.00 ) \$21.00  
 [REDACTED] = \$1.00 )

PLS TV REMAINDER TO THE CONSTIT OFFICES AS PER ATTACHED SPREADSHEET.

THANKS [REDACTED]



# Sunrise Group Media Network Inc

# Invoice

#107-7500, 120th Street, Surrey, BC  
 V3W 3N1  
 778-706-5944  
 editor@communitytimescanada.com

**RECEIVED**  
**JUL 14 2016**  
**New Democrat Caucus**

Date	Invoice #
2016-07-09 ✓	13 3443 ✓

Invoice To
New Democate Official Opposition Caucus Vancouver, BC Canada 250-387-3655

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada. Dated: July 01, 2016 AD 1/2 page for Eid Greeting  <div style="border: 1px solid blue; padding: 2px; display: inline-block;">\$21.00 Expensed</div>  <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$20.00 <div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> = \$1.00 \$21.00 ✓  PLS JV THE REMAINDER TO THE CONSTIT. OFFICES AS PER ATTACHED SIGNATURE.  THX <div style="background-color: black; width: 50px; height: 20px; display: inline-block;"></div>  X <div style="background-color: black; width: 150px; height: 20px; display: inline-block;"></div>	300.00	300.00 ✓

<b>Sales Tax Summary</b>	
GST@5.0%	15.00
Total Tax	15.00

	<b>Total</b>	<div style="background-color: black; width: 100px; height: 20px; display: inline-block;"></div> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$315.00</span>
--	--------------	---

**Punjabi Patrika Media Ltd. ✓**

1481 Tracey Street  
Abbotsford, BC V2T 6G4

Phone: 604-852-2288 Fax: 604-852-1878

**Invoice**

Date	Invoice #
18/04/2016 ✓	18965 ✓

**Customer Information**

NDP Caucus  
Room 201, Parliament Buildings  
Victoria, BC, V8V 1X4

**Customer Contact**

Phone: [REDACTED]  
Fax: [REDACTED]  
Alt. Phon... [REDACTED]  
E-mail: [REDACTED]@leg.bc.ca

**\$33.97 Expensed**

Quantity	Issue Date	Item	Description	Price Each	Amount
	08/04/2016	CHP - Colour 1/2 Page (5x12 or	Vaisakhi ad	550.00	550.00
<p>AUG 4 2016</p> <p>[REDACTED] = 32.36 } \$33.98 [REDACTED] - 1.62 }</p> <p>* PLEASE JV THE REMAINDER TO THE CONSTITUENCY OFFICES AS PER ATTACHED SPREAD SHEET</p>					

Interest is calculated at 2% per month (24% per annum) on all accounts over 15 days.

<b>Subtotal</b>	\$550.00
GST/HST	\$27.50
Payments/Credits	\$0.00
<b>Invoice Total</b>	<b>\$577.50</b>
Previous Balance	[REDACTED]

**Account Balance (Includes Previous Balances) \$577.50**

"Account Balance" is the total amount owing.  
It is the total of this invoice plus any other unpaid invoice(s).

GST/HST No. [REDACTED]

3

**From:** service@intl.paypal.com  
**Sent:** Thursday, June 30, 2016 12:45 PM  
**To:** [Redacted]  
**Subject:** Your payment to Hamyaari Media Inc.



**You sent a payment of \$351.75 CAD to Hamyaari Media Inc..**

30-Jun-2016 15:45:05 GMT-04:00  
Receipt No:5336-6308-4988-7730

Hello [Redacted]

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

**\$58.63 Expensed**

**Merchant information:** Hamyaari Media Inc.  
**Instructions to merchant:** None provided

www.hamyaari.ca

**Shipping information:** [Redacted]  
**Shipping method:** Not specified

Rm 201 Parliament Buildings  
501 Belleville Street  
Victoria British Columbia V8V 1X4  
Canada

Description	Unit price	Qty	Amount
Purchase from Hamyaari Media Inc.	\$351.75 CAD	1	\$351.75 CAD
<b>Total:</b>			\$351.75 CAD



**Receipt No: 5336-6308-4988-7730**  
Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.  
**Invoice ID: INV2-83PU-989J-7H97-EXYD**

**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.



2016/07/22.

\$ 78.75

# Canada Times

Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1355  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Sue Hammell, MLA  
Address: #100-9030 King George Blvd Surrey, BC

Ph: 604-590-5868

Item	Description	Amount
	½ page color Pakistan Day ad Shared by 4 MLAs: \$300/4	\$75.00
GST# [REDACTED]		Deposit: ..... \$75.00
		S/Total: .....
	Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$3.75 .....
		<b>Total: \$78.75</b>

Remarks: .....

March 17, 2016

.....  
(Date)

[REDACTED SIGNATURE]  
(Signature)





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

July 22, 2016 \$ 83.13

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/16 - 06/30/16		HAMMELL, SUE MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32913164	Net 30 days	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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
05/31		BALANCE FORWARD			.00
		PUBLICATION: SURREY/NORTH DELTA LEADER - News		BL	
		AD CLASS: Display Advertising			
06/29	32913164	PAGE: W 3 Canada		1	79.17
		3 color			.00
		Ad Class Totals: \$79.17		2.670 inch	
		Publication Totals: \$79.17			
06/30		BC GST			3.96
CURRENT NET AMOUNT DUE					83.13
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>83.13</b>

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.

003618

BPGF1/REC081210

2016/08/18

\$ 65.63



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

Sue Hammell MLA  
 SURREY-GREEN TIMBERS  
 100-9030-King George Blvd.  
 Surrey, BC

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
10/06/2016	16161			15-Days	25/06/2016
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 416- June 10, 2016			62.50	62.50
	Combined 4 NDP's MLAS RAMADAN MUBARAK 2016 Message to All Muslim Community				
	GST On Sales			5.00%	3.13
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	\$62.50
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$3.13
<b>Balance Due</b>				<b>Total</b>	<b>\$65.63</b>

9/17/2016

\$ 65.63



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

Sue Hammell MLA  
 SURREY-GREEN TIMBERS  
 100-9030-King George Blvd.  
 Surrey, BC

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
9/2/2016	16226			15-Days	9/17/2016
Qty	Description			Rate	Amount
1	Combined Half Page Size Colour Ad from Issue # 422- September 2, 2016			62.50	62.50
	Combined 4 NDP's MLAS Happy Eid Ul Adha 2016 Message to All Muslim Community GST On Sales			5.00%	3.13
Thank You For Your Business GST [REDACTED]				<b>Subtotal</b>	\$62.50
Please make cheques out to: Miracle Media Group Inc				<b>GST/HST</b>	\$3.13
				<b>Total</b>	\$65.63
<b>Balance Due</b>				\$65.63	

2016/08/18

\$ 2625.00



#15-15243 91st Avenue, Surrey, BC, V3R 9K2  
T: 604.581.2827 F: 604.581.1827

THORNLEYCREATIVE.COM



### INVOICE

Thornley Creative Communications  
15-15243 91st Ave.  
Surrey, BC V3R 9K2  
www.thornleycreative.com

TEL. 604.581.2827  
FAX. 604-581-1827

INVOICE #:  
**160201-0**

Surrey-Green Timbers Community Office-Sue Hammel MLA  
#100 - 9030 King George Blvd  
Surrey BC V3V 7Y3

Date: 28 Jul 2016  
Project Name: Website

**Description:**

To design and produce a new website for Sue Hammel and the Surrey-Green Timbers Community Office.

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<b>Scope Of Work</b>	<b>Cost</b>
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---

<b>Web Design &amp; Production</b>	<b>\$2,500.00</b>
------------------------------------	-------------------

Includes the following:

- Meeting with Sue and Jason regarding migration of the site from NationBuilder to WordPress.
- Set up development environment: WordPress Foundation, Initial theme bootstrap/boilerplate.
- Built WordPress theme based on old NationBuilder look. Updated stylesheets.
- Continued CMS integration. Finalized stylesheets. Implemented "Formidable" form system and built initial contact, volunteer and rsvp forms.
- Social Media integration.
- Set up hosting, migrated files and database.
- Updated carousel images.
- Finalized WordPress install and Launch

GST# [REDACTED]

Sub Total	\$2,500.00
GST	\$125.00
<b>Total Due</b>	<b>\$2,625.00</b>

09/02/2016

\$ 496.16

Frederickson Graphics Inc.  
7561 134A Street  
Surrey, BC V3W 7B3  
Phone: 604-572-8558  
www.directmailprinting.ca

### Statement of Account

9/2/2016

Surrey Green Timbers Constituency Association

[REDACTED]  
#100 - 9030 King George Blvd  
SURREY, BC V3V 7Y3

Invoice Num	PO Number	Date	Item Description	Invoice Total	Balance
70970		6/8/2016	• 2,500 Door Hangers - 8.5x3.66	\$496.16	\$496.16

Account Balance:

\$496.16

Account Status:	0-30 days	31-60 days	61-90 days	91-120 days	>120 days
	\$0.00	\$0.00	\$496.16	\$0.00	\$0.00

Statement contains a past-due invoice. Please remit immediately.

July 22, 2016 \$ 300.64

Shred-it International ULC  
DBA Shred-it Vancouver  
2520 Davies Avenue, Unit 1  
Port Coquitlam BC V3C 4T7

## Account Statement

000900 000005534

SUE HAMMELL MLA  
100-9030 KING GEORGE HWY  
SURREY BC V3V 7Y3

Account #: [REDACTED]  
Statement Date: August 1, 2016  
Billing Currency: CAD  
Payment Terms: Net due in 30 days

Can we help you?  
Website: [www.shredit.com](http://www.shredit.com)  
E-mail: [vancouver@shredit.com](mailto:vancouver@shredit.com)  
Customer Service: 604-444-4044

CURRENT	OVERDUE 1-30	OVERDUE 31-60	OVERDUE 61-90	OVERDUE 91+	ACCT BALANCE
	\$150.32	\$75.16	\$75.16		\$300.64

Invoice #	Ref. Doc. #	Assignment	Billing Date	Days Overdue	Amount
9001794003	8022788744		April 6, 2016	87	75.16
9001833459	8023425925		May 5, 2016	58	75.16
9001871491	8024042808		June 2, 2016	30	75.16
9001907240	8024650124		June 29, 2016	3	75.16

Balance as of August 1, 2016

300.64

Overdue Items as of August 1, 2016

300.64

If you have already sent your payment please disregard this friendly reminder  
and thank you for choosing Shred-it

Please Remit To:

Shred-It International ULC  
PO Box 15617, Station A  
Toronto ON M5W 1C1

sep 23, 2016

\$ 77.23

1/1

Customer  
Company Code

0002 (604) 590-5873

Name  
City

SOE HAMMELL - MLA  
SURREY

STATEMENT

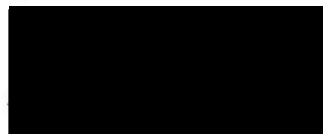
Stat	Type	Doc. Date	Net due dt	Clearing	Amt in loc. cur.	LCurr	DocumentNo	Reference	
-	#	RV	02/29/2016	02/29/2016	PAST DUE	15.42	CAD	160210987	0093618928
-	#	RV	03/31/2016	03/31/2016		11.17	CAD	160213212	0093637597
-	#	RV	04/30/2016	04/30/2016		5.10	CAD	160215365	0093655863
-	#	RV	05/31/2016	05/31/2016		1.70	CAD	160217574	0093673945
-	#	RV	06/30/2016	06/30/2016		9.47	CAD	160219744	0093692822
-	#	RV	07/31/2016	07/31/2016		17.13	CAD	160221833	0093710085
-	#	RV	07/31/2016	07/31/2016		17.24	CAD	160223971	0093728012
-	*	#	08/31/2016	08/31/2016		77.23	CAD		
** Account 39407					77.23	CAD			

Please remit if not recently  
done.  
JHmk2

2nd Notice  
MINISTRY OF TECHNOLOGY, INNOVATION  
& CITIZENS' SERVICES

SEP 23 2016

BC MAIL PLUS  
VICTORIA, BC



BC MAIL PLUS  
PO BOX 9453 STN PROV GOVT  
VICTORIA BC V8W 9V7

BC Government 2509525117

2016/Sep/23 1:59:24 PM

Raj 1309



July 08, 2016 \$ 148.32  
July 08, 2016 \$ 137.06  
Total \$ 285.38  
Paid by cheque # 1309

WAREHOUSE #55

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA  
MEMBER [REDACTED] 1U

882014	STAMP 100PK	81.49	G
500666	KS WATR500**	4.39	
	DEPOSIT	2.00	
	ENVIRO FEE N	1.20	
500666	KS WATR500**	4.39	
	DEPOSIT	2.00	
	ENVIRO FEE N	1.20	
500666	KS WATR500**	4.39	
	DEPOSIT	2.00	
	ENVIRO FEE N	1.20	
297676	STARBUCKS	39.99	

SUBTOTAL 144.25  
\*\*\*\* (G)GST 5% 4.07

TOTAL 148.32  
VF MasterCard 148.32

\*\*\*\*\*  
REFERENCE#: 66230947-0010014540 H  
AUTH#: R09323 06/08/16  
Invoice#: 49123

PURCHASE - MASTERCARD  
MasterCard  
A000000000 [REDACTED]  
0000008000  
01 APPROVED - THANK YOU 027  
AMOUNT: \$148.32

NO SIGNATURE TRANSACTION  
0055 013 0000000092 0057

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 5  
CASHIER: 80 [REDACTED] REG# 13  
2016/06/08 [REDACTED] 0055 13 0057 92

GST [REDACTED]  
THANK YOU!



# COSTCO WHOLESALE

1309

WAREHOUSE #259

20499 64th Avenue  
Langley, BC  
V2Y 1N5

MEMBER [REDACTED] 20  
882014 STAMP 100PK 81.49 G

141477 FILES 13.99 M  
365997 PAPER 31.99 M

SUBTOTAL 127.47  
\*\*\*\* (G) GST 5% 6.37  
\*\*\*\* (P) PST 7% 3.22

TOTAL 137.06  
VF MasterCard 137.06

\*\*\*\*\* [REDACTED]  
REFERENCE#: 66229526-0010015690 G  
AUTH#: R05026 04/19/16 [REDACTED]  
Invoice#: 21324

COSTCO WHOLESALE #259  
20499 64TH AVENUE  
LANGLEY, BC V2Y 1N5

PURCHASE - MASTERCARD  
MasterCard  
A0000000041010  
0000008000 E800  
01 APPROVED - THANK YOU 027  
AMOUNT: \$137.06

0259 006 0000000198 0098

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3  
CASHIER: [REDACTED] REG# 6  
2016/04/ [REDACTED] 9 06 0098 198

GST [REDACTED]

THANK YOU - PLEASE COME AGAIN

07/22/16 \$ 149.61



WAREHOUSE #259

20499 64th Avenue  
Langley, BC

V2Y 1N5  
MEMBER [REDACTED] Z0

	127508 CINEPLEX ADU	24.99 G
	127508 CINEPLEX ADU	24.99 G
	700045 KS K-CLIPS	39.99
4 @ 14.49	356239 MR. FREEZE	57.96 G
4 @ 4.50	1092939 TPD/356239	18.00-G

**Begin Bottom of Basket		
	500666 KS WATR500**	4.39
	DEPOSIT	2.00
	ENVIRO FEE N	1.20
	500666 KS WATR500**	4.39
	DEPOSIT	2.00
	ENVIRO FEE N	1.20

SUBTOTAL	145.11
**** (G)GST 5%	4.50

TOTAL	<b>149.61</b>
VF MasterCard	149.61

\*\*\*\*\* [REDACTED]  
 REFERENCE#: 66229533-0010019900 [REDACTED]  
 AUTH#: R09102 07/22/16 [REDACTED]  
 Invoice#: 40523

COSTCO WHOLESALE #259  
 20499 64TH AVENUE  
 LANGLEY, BC V2Y 1N5

PURCHASE - MASTERCARD  
 MasterCard  
 A0000000041010  
 0000008000  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$149.61

NO SIGNATURE TRANSACTION  
 0259 013 000000170 0018

IMPORTANT - retain this copy for your record.

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE	.00
TOTAL DISCOUNT(S)	18.00

TOTAL NUMBER OF ITEMS SOLD = 9  
 CASHIER: [REDACTED] (E) REG# 13  
 2016/07/22 [REDACTED] 0259 13 0018 170

GST # [REDACTED]

THANK YOU - PLEASE COME AGAIN

2016/08/18

# 233.86



www.whitepaper.com  
1.888.840.7300

CUST CODE/ CODE CLIENT  
10-10726

DATE  
06/23/2016

**INVOICE/FACTURE**  
1570132

OFFICE SOLUTIONS

PLEASE REMIT TO/ VEUILLEZ REMETTRE À

9990 River Way  
Delta, BC V4G 1M9

SOLD TO/  
VENDU À: **Constituency Office of Sue Hammell  
MLA Surrey-Greem Timbers  
100-9030 King George Blvd  
Surrey, BC V3V 7Y3**

SHIP TO/  
EXPÉDIER À: **Constituency Office of Sue Hammell  
MLA Surrey-Greem Timbers  
100-9030 King George Blvd  
Surrey, BC V3V 7Y3**

P.O. NO. N° DE COMMANDE	SALESPERSON VENDEUR	PACKING LIST NO. N° DU BORDEREAU	INVOICE DATE DATE DE FACTURATION	REMARKS REMARQUES	TERMS CONDITIONS
		10-405089	06/21/2016		
QUANTITY QUANTITÉ	ITEM DESCRIPTION DESCRIPTION DES ARTICLES	CODE	UNIT PRICE PRIX UNITAIRE	UM	TOTAL
6	1PAHBW11 Paperline Premium 20# 97BR 8.5x11		34.80	CS	208.80
GST/QST NO. N° DE TPS/TVQ	SUBTOTAL TOTAL PARTIEL	PST/QST TVP/TVQ	GST/HST TPS/EPM	FREIGHT TRANSPORT	TOTAL
	208.80	14.62	10.44	.00	233.86

“Thank you for your valued business”

« Merci de votre précieuse clientèle »

TERMS: Net 30 Days. Interest charged at 1.5% per month on overdue accounts.  
(19.56% per annum) \*White Paper Co. a division of S.O.F. White Paper Company Ltd.

CONDITIONS : Net dans 30 jours. Intérêt de 1,5 % par mois sur les comptes en souffrance.  
(19,56% par année) \*White Paper Co. une division de S.O.F. White Paper Company Ltée

8/22/16 - \$54.95



Batten Hardware Ltd  
101-1645 140 St  
White Rock, BC

SKU	Qty	Price	Total
4440714	1	3.09	3.09 GP
BAGS, LEAF+LAWN 5PK HH 2PLY PAPER			
5550646	1	24.99	24.99 GP
SHVL, SNW POLY RED SM GP DH 14IN			
5062362	1	20.99	20.99 GP
RAKE, LAWN POLY 30" HG			
Sub Total			49.07
GST			2.45
PST			3.43
<b>Total</b>			<b>54.95</b>
Cash			60.00
Change			5.05

08/22/16 @ [redacted] Trans#: 440383  
Employee: [redacted] Register: POS1  
\*\* Posted under Process Date: 08/21/16

Return Policy - Items may be returned  
within 30 days of purchase with  
packaging and receipt.

Tel(604) 536-6564  
GST# [redacted]

July 22, 2016 \$ 189.00

[Redacted]  
[Redacted]  
[Redacted] Fax

INVOICE 1

7.22.2016

BILL TO

SHIP TO

INSTRUCTIONS

July 22, 2016

Sue Hammell, MLA  
#100 - 9030 King George  
Blvd  
Surrey, BC  
V3V7Y3

Same as recipient

TOTAL

Canvassing Hours 12  
x \$15/hour

\$180.00

SUBTOTAL

180.00

SALES TAX (5%)

9.00

SHIPPING & HANDLING

TOTAL DUE BY [SELECT DATE]

**\$189.00**

July 27, 2016 \$ 244.13

INVOICE 1

7.27.2016

BILL TO

Sue Hammell, MLA  
#100 - 9030 King George  
Blvd  
Surrey, BC  
V3V7Y3

SHIP TO

Same as recipient

INSTRUCTIONS

July 27, 2016

TOTAL

Canvassing Hours  
15.5 x \$15/hour

\$232.50

SUBTOTAL

232.00

SALES TAX (5%)

11.63

SHIPPING & HANDLING

TOTAL DUE BY [SELECT DATE]

\$244.13

August 10, 2016

\$ 346.50

INVOICE 1

8.10.2016

BILL TO	SHIP TO	INSTRUCTIONS
Sue Hammell, MLA #100 - 9030 King George Blvd Surrey, BC V3V7Y3	Same as recipient	

TOTAL

Canvassing Hours 22 x \$15/hour	\$330.00
------------------------------------	----------

SUBTOTAL	330.00
----------	--------

SALES TAX (5%)	16.50
----------------	-------

SHIPPING & HANDLING

<b>TOTAL DUE BY [SELECT DATE]</b>	<b>\$346.50</b>
-----------------------------------	-----------------

Aug 26, 2016

\$ 330.75

INVOICE 1

8.26.2016

BILL TO

SHIP TO

INSTRUCTIONS

Sue Hammell, MLA  
#100 - 9030 King George  
Blyd  
Surrey, BC  
V3V7Y3

Same as recipient

TOTAL

Canvassing Hours 21  
x \$15/hour

\$315.00

SUBTOTAL

330.00

SALES TAX (5%)

15.75

SHIPPING & HANDLING

TOTAL DUE BY [SELECT DATE]

\$330.75