

Chambertech Solutions Inc.

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

Invoice

Date	Invoice #
8/8/2016	20151370

Invoice To:

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

RECEIVED
 Sep 28/16

P.O. No.	Terms	Due Date
	Due on receipt	8/8/2016

Item	Description	Rate	Amount
Magazine Ad. 1/2 Page	Experience South Surrey/White Rock - 1/2 Page 7.5" w x 5.0" h - Fall edition 2016 *our portion \$105.00 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	300.00	300.00

		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
---	-----------------------

5400 Advertising

Light Christian Media

207, 20226 Fraser Hwy
Langley, BC
V3A 4E6

Invoice

RECEIVED
SEP 28/16

Date	Invoice #
2016-08-22	4718

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

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	Ad Regular	September 2016 The Light Magazine Ad Size: 2 columns (3 1/4" x 2" Contact Person: [REDACTED]	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
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GST/HST No. [REDACTED]

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

5400-Advertising

Light Christian Media

207, 20226 Fraser Hwy
Langley, BC
V3A 4E6

Invoice

Date	Invoice #
2016-09-16	4795

RECEIVED
Sept 28/16

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

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	Ad Regular	Issue: October 2016 of The Light Magazine Ad Size: 2 columns (3 1/4" x 2" Contact Person: [REDACTED]	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. [REDACTED]

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

5400 - Advertising

[REDACTED]
From:
Sent:
To:

[REDACTED]
September 26, 2016 [REDACTED]

Cc:
Subject:
Attachments:

[REDACTED]
INVOICE: Thanksgiving Group Ad in the Light Magazine 2016
2016 - Light Thanksgiving.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE THANKSGIVING GROUP AD IN LIGHT MAGAZINE

Hello,

I am collecting payment for the Thanksgiving group ad in Light Magazine. The publication date is October 2016. Including tax, the total cost of the half page colour ad is **\$61.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, October 7, 2016.

Address:

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

* minus \$7 credit from
Resource Connector group
Ad.

* I owe \$54.00

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[REDACTED] | Email [REDACTED] | [leg.bc.ca](mailto:[REDACTED]@leg.bc.ca)

INVOICE



SURREY URBAN FARMERS MARKET

14878 80B Avenue
Surrey, BC V3S 7H4
Phone: 778.228.3276
info@surreymarket.org

INVOICE #2016-05
DATE: SEPT 14, 2016

TO:
Marvin Hunt, MLA (Surrey – Panorama)
120 – 5455 152 Street
Surrey B.C. V3S 5A5

DESCRIPTION	AMOUNT
"Friend of the Market" donation to support Surrey Urban Farmers Market	\$200.00
TOTAL	\$200.00

5400 Advertising

Make all cheques payable to **Surrey Urban Farmers Market**

Thank you for your support!

[Redacted]

From: [Redacted]
Sent: September 2, 2016 [Redacted]
To: [Redacted]
[Redacted]
[Redacted]
[Redacted]
[Redacted]
Cc: [Redacted]
Subject: INVOICE: Eid ul Adha Group Ad 2016
Attachments: 2016 - Eid ul Adha.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY GROUP AD

Hello,

I am collecting payment for the Canada Times Eid ul Adha group ad. The publication date is September 9, 2016. Including tax, the total cost of the half page colour ad is **\$31.50 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Friday, September 16, 2016.

Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

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

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

[REDACTED]

From: [REDACTED]
Sent: September 2, 2016 [REDACTED]
Cc: [REDACTED]
Subject: INVOICE: Military Services Recognition Book 2016
Attachments: 2016 - Military Services Recognition Book.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MILITARY SERVICES RECOGNITION BOOK

Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 9, 2016.

Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

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

[REDACTED]

From: [REDACTED]
Sent: August 19, 2016 [REDACTED]
Cc: [REDACTED]
Subject: INVOICE: Korean Directory Group Ad
Attachments: 2016 - Korean Business Directory.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY GROUP AD

Hello,

I am collecting payment for the Korean Directory Ad. The publication date is November 30, 2016. Including tax, the total cost of the 156x229mm full page ad is **\$75.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 2, 2016.

Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

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

[REDACTED]

From: [REDACTED]
Sent: August 18, 2016 [REDACTED]
To: [REDACTED]
[REDACTED]
[REDACTED]
Subject: INVOICE: Police Officer of the Year NOW Newspaper Ad
Attachments: Surrey - Police Officer of the Year 2016.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE NOW POLICE OFFICER OF THE YEAR AD

Hello,

I am collecting payment for the NOW Newspaper Police Officer of the Year Ad. The publication date is October 13, 2016. Including tax, the total cost of the 5x7 ad is **\$118.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 2, 2016.

Address:

Attn: [REDACTED]
Group Ad Payment (Police Officer of the Year Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

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

[REDACTED]

From: [REDACTED]
Sent: September 7, 2016 [REDACTED]
Subject: INVOICE: Fire Away Magazine 2016
Attachments: 2016 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page black and white ad is **\$90.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

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

[REDACTED]

From: [REDACTED]
Sent: September 7, 2016 [REDACTED]
Subject: INVOICE: Resource Connector Group Ad 2016
Attachments: 2016 - Resource Connector.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE RESOURCE CONNECTOR GROUP AD

Hello,

I am collecting payment for the Resource Connector group ad. The publication date is early 2017. Including tax, the total cost of the half page colour ad is **\$84.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[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

BPGH15R MT1 E D 00159
MARVIN HUNT MLA SURREY -
PANORAMA
5455 152 ST 120
SURREY BC
V3S 5A5

BILLING PERIOD		ADVERTISER/CLIENT NAME	
07/01/16 - 07/31/16		MARVIN HUNT MLA SURREY -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32938783	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	07/31/16	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			140.62	
07/06		Payment on Account			- 140.62	
				BL		
07/27	32938783	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising hogg & friends PAGE: A 15 SeaFest ePaper		1	131.67	
		Ad Class Totals: \$133.92		8.170 inch	2.25	
		Publication Totals: \$133.92				
07/31		BC GST			6.70	
RECEIVED <i>Agg 16</i>						
Total Amount Due will be charged to your credit card on Aug 5, 2016						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
140.62						140.62

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
32938783	07/31/16	\$ 140.62
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

REMIT TO

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

000236

BPGH15R MT1 159 HRI-001-001-25-

BPGH1/R20081210

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
8/31/2016	13339

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 - July 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
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GST/HST No. [REDACTED]

5400 Advertising

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
8/4/2016	13286

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 - June 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
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GST/HST No. [REDACTED]

[Redacted]

From: [Redacted]
Sent: August 5, 2016 [Redacted]
To: [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]
 [Redacted]
Cc: [Redacted]
Subject: INVOICE: 2016 Pakistan Independence Day Ad
Attachments: 2016 - Pakistan India Independence.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE PAKISTAN INDEPENDENCE DAY AD

Hello,

I am collecting payment for the Pakistan Independence day group ad special feature. The publication date is September 2016. Including tax, the total cost of the 1/2 page ad is **\$21.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Friday, August 19, 2016.

Address:

Attn: [Redacted]
 Group Ad Payment (India/Pakistan Independ.)
 East Annex, Parliament Buildings
 Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. A screenshot of the ad will follow if requested.

If you have any questions, please do not hesitate to call or email Christie.

[Redacted]

[Redacted]
 Director of Operations
 BC Government Caucus

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

5400 - Advertising

[REDACTED]

From: [REDACTED]
Sent: August 9, 2016 [REDACTED]
To: [REDACTED]
[REDACTED]
[REDACTED]
Cc: [REDACTED]
Subject: INVOICE: Salute to Labour Surrey Group Ad 2016
Attachments: Surrey - Salute to Labour 2016.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE NOW SALUTE TO LABOUR AD

Hello,

I am collecting payment for the NOW Newspaper Salute to Labour Ad. The publication date is September 1, 2016. Including tax, the total cost of the 4.313 x 3.5 ad is \$315.00 at a cost of **\$79.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, August 26, 2016.

Address:

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

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

5400 - Advertising

INVOICE

RECEIVED
Aug 9/16

2016-2017

OFFICIAL SOUVENIR PROGRAM

SEASON PROGRAM



SEPTEMBER TILL MARCH



Home Games Weekly: North Surrey Recreation Centre

**"Hosting Exciting Junior
Hockey Teams Weekly"**

Advertisement Placement in
**PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
SURREY KNIGHTS PROGRAM
2016-2017**

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: July 12, 2016

Advertisement Size/Information

1/4 page ad: 3 3/4 x 5

Page 1

Ad Copy Enclosed

INVOICE # 5101

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

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

5400 - Advertising

Light Christian Media

207, 20226 Fraser Hwy
Langley, BC
V3A 4E6

Invoice

Date	Invoice #
2016-07-18	4664

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

RECEIVED
July 22/16

P.O. No.	Terms	Rep
	Due on receipt	SA

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

[REDACTED]
Hope you are well!
[REDACTED]

Sales Tax Summary

GST@5.0%	6.97
Total Tax	6.97

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

GST/HST No. [REDACTED]

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

5400 - Advertising

From: [REDACTED]
Sent: July 14, 2016 [REDACTED]
Subject: RE: Group Ad Opportunity - Mennonite Central Committee Festival

RECEIVED
July 14/16
[Signature]

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 13 MLAs confirmed to participate in the ad. Based on 13 participants, the price per MLA for the ad will be \$60.58 each:

Bond	1	\$60.58
Dalton	2	\$60.58
de Jong	3	\$60.58
Fassbender	4	\$60.58
Gibson	5	\$60.58
Hunt	6	\$60.58
Kyllo	7	\$60.58
Martin	8	\$60.58
Morris	9	\$60.58
Polak	10	\$60.58
Reimer	11	\$60.58
Rustad	12	\$60.58
Throness	13	\$60.58

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
[REDACTED] | Email: [REDACTED]@leg.bc.ca

5400 - Advertising

[Redacted]

From: [Redacted]
Sent: July 28, 2016 [Redacted]
To: [Redacted]
[Redacted]
[Redacted]
Cc: [Redacted]
Subject: INVOICE: Vaudeville Programme 2016
Attachments: 2015 Vaudevillians ad.docx; 2016-Vaudeville Programme.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE VAUDEVILLE PROGRAMME ADVERTISEMENT

Hello,

I am collecting payment for the Vaudeville programme ad that was canvassed by [Redacted] in Marvin Hunts office. The publication date is in November. Including tax, the total cost of the 4.75 x 7.75 ad is \$210.00 at a cost of **\$35.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Friday, August 12, 2016.

Address:

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

An invoice for this ad is attached to this email. A screenshot of last year's ad is attached, a new one will be drafted closer to the deadline.

If you have any questions, please do not hesitate to call or email me.

[Redacted]

[Redacted]
Director of Operations
BC Government Caucus

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

1 5400 - Advertising



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/16 - 06/30/16		MARVIN HUNT MLA SURREY -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32913524	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/16	[REDACTED]	
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	
05/31		BALANCE FORWARD			238.61	
06/06		Payment on Account			- 238.61	
				BL		
06/29	32913524	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Supplements hogg & friends canada day PAGE: A 15 Canada ePaper		1	131.67	
		Ad Class Totals: \$133.92		0.080 tab	2.25	
		Publication Totals: \$133.92				
06/30		BC GST			6.70	
Total Amount Due will be charged to your credit card on Jul 5, 2016						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
						140.62

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
32913524	06/30/16	\$ 140.62
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

5400 - Advertising

000263 BPG115R MT1 177 HRI-001-001-4

BPG17R20081210

5400 Advertising

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
6/30/2016	13228

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

RECEIVED
July 12/16

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News - Newton - May 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]

SBOT LUNCH

**RECEIPT
IMPARK**

Sheraton Van Guildford
Impark Lot
www.impark.ca

Stall # [REDACTED]

SEP 15, 2016

Purchase Date/Time: [REDACTED] Sep 15, 2016
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00000198
S/N #: 500011520329
Setting: 1658 - Parkade
Mach Name: [REDACTED]

#**** [REDACTED] MasterCard

Auth #: 006212

Thank You!
Please come again

5310 - C.E.

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

—Admit One—

Shine: Light Up A Life Gala

Thursday, Sept. 29, 2016 | [REDACTED]

SKY Hangar
#170-18799 Airport Way, Pitt Meadows, BC

Doors open at [REDACTED]
#155

\$100



—Admit One—

Shine: Light Up A Life Gala

Thursday, Sept. 29, 2016 | 7:00 p.m.

SKY Hangar
#170-18799 Airport Way, Pitt Meadows, BC

Doors open at [REDACTED]
#156

\$100



\$200 total

5310 - Community Event

From: BC ACHIEVEMENT FOUNDATION [REDACTED]@moneris.com>
Sent: September 28, 2016 1:15 PM
To: [REDACTED]
Subject: Transaction Receipt - Do Not Reply

BC ACHIEVEMENT FOUNDATION

Thank you for your order

TRANSACTION APPROVED - THANK YOU

PAYMENT DETAILS

TYPE PURCHASE
DATE 2016-09-28 13:15:21
ORDER ID mhp16271161448p98
AMOUNT(CAD) \$300.00
CARDHOLDER [REDACTED]
CARD NUM **** * [REDACTED]
ACCOUNT MC
REF NUM 661806760011710010
AUTH CODE 056475

ITEM DETAILS

DESCRIPTION	PRODUCT CODE	QUANTITY	ITEM AMOUNT
BC Aboriginal Business Awards Presentation Event Dinner Tickets		2	\$150.00
		TOTAL(CAD)	\$300.00

CUSTOMER DETAILS

CUST ID
EMAIL [REDACTED]
NOTE

SHIPPING DETAILS

FIRST NAME Marvin
LAST NAME Hunt
COMPANY Provincial Government
ADDRESS 120-5455 152 St.
CITY Surrey
PROV British Columbia
COUNTRY Canada
POST CODE V3S5A5
PHONE 6045745662
FAX

5310 - Community Events



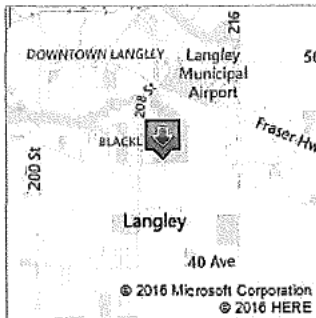
When

Friday October 28, 2016 from 6:00 PM to 10:00 PM PDT

[Add to Calendar](#)

Where

Newlands Golf & Country Club
21025 48 Avenue
Langley, BC V3A 3M3



[Driving Directions](#)

Contact

NightShift Street Ministries
604-953-1114
events@nightshiftministries.org

10th Annual Gala of Light

This event is a fundraiser in support of outreach services and programs provided by NightShift in our own backyard. Join us for an evening of casual elegance where you will hear exciting new plans for NightShift that include a mix of great food, big heart and social enterprise!

You have successfully registered for the 10th Annual Gala of Light which takes place on Friday, October 28, 2016. Look for a confirmation email arriving shortly.

- [Share this event on Facebook](#)
- [Tweet that you're attending](#)

Personal Information

First Name: [Redacted]
 Last Name: [Redacted]
 Email Address: [Redacted]@leg.bc.ca
 If you are not attending the event, but wish to purchase a ticket on behalf I am attending on behalf of a guest, please enter her or his name below: **MLA Marvin Hunt**

Business Information

Company: **Marvin Hunt, MLA**

Guest Information

First Name: [Redacted]
 Last Name: [Redacted]

Payment Summary

Payment Method
Paid By PayPal

Name	Type	Quantity	Fee	Total
[Redacted]	Individual Seat Registration	1	\$180.00	\$180.00
[Redacted]	Guest ticket(s)	1	\$180.00	\$180.00
TOTAL:				\$360.00 CAD

5310 - Community Event



Invoice.

Printed: 09-Sep-16, 10:32 AM

User: ssg

MLA, Surrey-Panorama
Att: Marvin Hunt
120- 5455 152 Street
Surrey, BC Canada
V3S 5A5

Invoice #: 513142
Account #: [REDACTED]
Created By: ssg
Date: 09-Sep-16

Payment Due Upon Receipt

GST REG. NUMBER: [REDACTED]

Name: 2016 Mayor's Charity Ball

	Fee:	Quantity	Charge	Tax	Total
Mayor's Charity Ball - Ticket		2	\$700.00	\$35.00	\$735.00
					<u>\$735.00</u>

Please make cheque payable to:

City of Surrey
Attention: Call Centre ([REDACTED])
13450 - 104 Ave
Surrey, BC
V3T 1V8

5310 Community Events



Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	16-Aug-2016
Sales Order/PO No.	
2016816115434837	
Customer Ref./PO Date	
16-Aug-2016	
Delivery Number	Date
[REDACTED]	19-Aug-2016
Order Number	Date
33032033	16-Aug-2016
Customer Number/2nd Reference No.	
[REDACTED] /	
Originator/Telephone	
[REDACTED] /	604-574-5662

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999841053	BOOK, COMPOSITION, GOLD IMPRINTED	3 EA	7.95 /EA	23.85	PG
9999841396	STICKERS, BC LOGO, GOLD ON WHITE	1 RO	12.50 /RO	12.50	PG
7530681050	FOLDER, PRESENTATION, WITH COLOUR LOGO	5 EA	1.50 /EA	7.50	PG
Subtotal				43.85	
GST/HST # [REDACTED] 5.000 %				43.85	2.19
PST 7.000 %				43.85	3.07
Total (CAD)					49.11

5320 - Protocol

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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 \$90 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.

Back to 7th Annual Trilogy Houses BBQ, Recovery Achievements and Fundraiser

You're going to 7th Annual Trilogy Houses BBQ, Recovery Achievements and Fundraiser!

Add to calendar

Your order has been saved to My Tickets

- ✓ Order #534803934 1 ticket of \$265.60
- ✓ Your ticket has been sent to marvin.hunt.mla@leg.bc.ca

[GO TO MY TICKETS](#)

Hi Marvin,

Message from the organizer:

See you at the event!



Thanks,

Executive Director of
The Realistic Success
Recovery Society

Questions about this event?

[CONTACT US](#)

[View organizer profile](#)

Organize Your Own Event



Millions of people have hosted events on Eventbrite.
You can too!

[TRY IT NOW](#)

5310 - Community Events

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.3730.94711

Order Amount: \$115.50

Event Name: November 3, 2016 - Surrey Business Excellence Awards

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	110.00
			Sales Tax: 5.50
			Total: 115.50
			PAID

November 3, 2016 - Surrey Business Excellence Awards

18th Annual Surrey Business Excellence Awards

Join us as we celebrate this annual event! The Awards ceremony celebrates business excellence in Surrey in the following categories:

Business Excellence Award 1-10 employees
 Business Excellence Award 11-40 Employees
 Business Excellence Award 41+ Employees
 Not for Profit/Association of the Year
 New Business of the Year
 Student Entrepreneur of the Year
 Business Person of the Year

This event attracts over 400 prominent businesses, as well as young entrepreneurs of tomorrow.

Formal Dress Required.

Please contact us if interested in attending!

[Click Here](#) to see the nomination form.

Date: November 3, 2016

Time: [REDACTED] PDT

Website: <http://businessinsurrey.com>

Location: Sheraton Vancouver Guildford Hotel
 (15269 104 Avenue, Surrey)

Contact: [REDACTED]

Email: info@businessinsurrey.com

Date/Time Details: November 3, 2016

Fees/Admission: Admission: \$110 + GST
 Table of 10: \$1050 + GST

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

Surrey Board of Trade

Print

Close

5310 - community Events

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.3749.94710

Order Amount: \$189.00

Event Name: October 6, 2016 - 20th Annual Surrey Police Officer of the Year Awards

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

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Single Attendee Ticket	Registrant: [REDACTED]	1	90.00
Single Attendee Ticket	Additional Attendee: [Marvin Hunt]	1	90.00
			Sales Tax: 9.00
			Total: 189.00
			PAID

October 6, 2016 - 20th Annual Surrey Police Officer of the Year Awards

Join us for the 20th Anniversary event on Thursday, October 6, 2016!

Celebrate the achievements of the Surrey RCMP and their partners with dinner, awards presentations and musical entertainment.

A donation from the event is made to the Surrey RCMP Youth Academy.

Date: October 6, 2016

Time: [REDACTED] PDT

Website: <http://businessinsurrey.com>

Location: Sheraton Vancouver Guildford Hotel
15269 104 Avenue, Surrey

Contact: [REDACTED]

Email: info@businessinsurrey.com

Date/Time Details: Thursday, October 6, 2016

Fees/Admission: Admission: \$90 plus GST
Table of 10: \$850 plus GST

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

Surrey Board of Trade

Print

Close

5310-Community Events

Order Confirmation

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.3748.94709

Order Amount: \$52.50

Event Name: September 15, 2016 - Surrey Environment & Business Awards Lunch

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

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Member Attendee	Registrant: [REDACTED]	1	50.00
			Sales Tax: 2.50
			Total: 52.50
			PAID

September 15, 2016 - Surrey Environment & Business Awards Lunch

Join us for the 10th Annual Surrey Environment & Business Awards Lunch, featuring keynote speaker **Mike McNaney, Vice-President, Environment, Fuel and Government Relations, WestJet** speaking on WestJet's Commitment to be an Environmentally Sustainable Airline and Maintain Bottom Line Results. The event also features the presentation of the 2016 Surrey Environment & Business Awards:

1. Small Business
2. Medium Business
3. Large Business
4. New Award: Circular Economy Award

Plus! All attendees are entered into a draw for 2 tickets to anywhere WestJet flies!

Date: September 15, 2016

Time: [REDACTED]

Website: <http://businessinsurrey.com>

Location: Sheraton Vancouver Guildford Hotel
15269 104 Avenue, Surrey

Contact: [REDACTED]

Email: info@businessinsurrey.com

Date/Time Details: Thursday, September 15, 2016

Fees/Admission: General Admission: \$65
General Admission Table of 6: \$390
General Admission Corporate Table of 6: \$600

SBOT Member Pricing: \$50

Member Table of 6: \$300

Member Corporate Table of 6: \$500

**Admission is GST applicable. Corporate tables include logo recognition at table and on-screen at the event.*

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!

Surrey Board of Trade

Print

Close

5310 community
Events.

5320 - Protocol

6/30/2016 5:44:43 AM

QP Billing

FLOTILLA.65.18

Page 1



Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
(250)387-3309
Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

RECEIVED
July 13 2016

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

Invoice	
Document Number	Date
[REDACTED]	29-Jun-2016
Sales Order/PO No.	
20166281517859	
Customer Ref./PO Date	
28-Jun-2016	
Delivery Number	Date
[REDACTED]	04-Jul-2016
Order Number	Date
33007220	28-Jun-2016
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
[REDACTED]	6045745662

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9998840429	FLAG, PAPER, PROVINCIAL FLAG	100 EA	0.45 /EA	45.00	PG
Subtotal				45.00	
GST/HS [REDACTED] 5.000 %				45.00	2.25
PST 7.000 %				45.00	3.15
Total (CAD)				50.40	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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



CO Receipt Confirmation Form

Member Name: Hunt, Marvin

Expense Description	Bank Charges
Vendor	Bank
Amount	\$15.66
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HUNT

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

INVOICE DATE: September 13, 2016
DUE DATE: October 12, 2016

This invoice reflects your service charges for 13-Sep-16 to 12-Oct-16. This invoice was prepared on 13-Sep-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: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice 58.68

Balance Carried Forward Due Now \$58.68

Del. Sept 1

Current Charges (13-Sep-16 to 12-Oct-16) - see following pages for details

Current Monthly Services 53.95

GST (Registration [REDACTED]) 2.70

PST Provincial Tax 2.03

Total Current Charges due 12-Oct-16 \$58.68

TOTAL AMOUNT DUE \$117.36

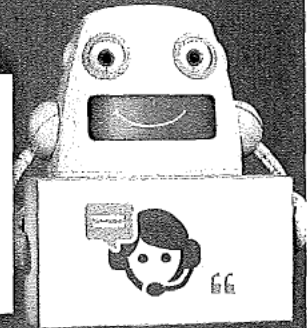
As of September 1, the channel M3 has changed genres and rebranded to Gusto. From September 1 to October 31, Gusto will be on a trial preview at M3's current channel number prior to becoming a pick and pay channel. Effective October 31, 2016, this trial preview will end and Gusto will no longer be part of your package. For more information, please contact us at 1-844-857-2321.

5420 cable

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit business.shaw.ca for more details.



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.

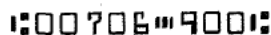
YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$117.36
DATE DUE: October 12, 2016

AMOUNT ENCLOSED: 58.68

JTA0666567 E D 03951
MLA: HUNT
120-5455 152 ST
SURREY BC V3S 5A5

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

000011736 7



RECEIVED
Aug 23

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HUNT

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

INVOICE DATE: August 13, 2016
DUE DATE: September 12, 2016

This invoice reflects your service charges for 13-Aug-16 to 12-Sep-16. This invoice was prepared on 13-Aug-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: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		56.32
Payment Received - Thank You	5-Aug-16	-56.32
Balance Carried Forward		\$0.00

Current Charges (13-Aug-16 to 12-Sep-16) - see following pages for details

Current Monthly Services		53.95
GST (Registration [REDACTED])		2.70
PST Provincial Tax		2.03

Total Current Charges due 12-Sep-16 **\$58.68**

TOTAL AMOUNT DUE \$58.68

Starting August 1, 2016, the regular rate for your Shaw Business services increased by \$2.00, plus taxes. If you are on a contracted rate or introductory pricing, this increase will not take effect until the contract or introductory rate ends. To find out more, please visit www.shaw.ca/bulletins.

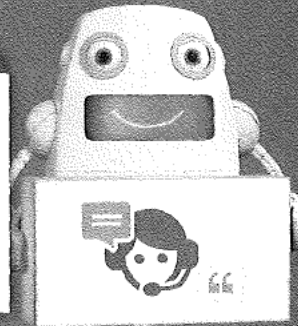


5420-cable

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit business.shaw.ca for more details.



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: **\$58.68**
DATE DUE: **September 12, 2016**

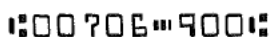
AMOUNT ENCLOSED:

JTA0598523 E D 04087

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

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

000005868 8



96

JTA0598523-0013861-04087-0001-0001-00-4

Business services delivered by:
Shaw Cablesystems G.P.

RECEIVED
July 14/16



MLA: HUNT

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

INVOICE DATE: July 13, 2016
DUE DATE: August 12, 2016

This invoice reflects your service charges for 13-Jul-16 to 12-Aug-16. This invoice was prepared on 13-Jul-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	29-Jun-16	-54.83
Balance Carried Forward		\$0.00

Current Charges (13-Jul-16 to 12-Aug-16) - see following pages for details

Current Monthly Services	52.72
GST (Registration [REDACTED])	2.64
PST Provincial Tax	0.96
Total Current Charges due 12-Aug-16	\$56.32

TOTAL AMOUNT DUE \$56.32

Starting August 1, 2016, the regular rate for your Shaw Business services increased by \$2.00, plus taxes. If you are on a contracted rate or introductory pricing, this increase will not take effect until the contract or introductory rate ends. To find out more, please visit www.shaw.ca/bulletins.

Starting August 1, 2016, the B.C. PST tax exemption for Cable TV services will change, which will cause the amount of PST on your invoice to increase. For additional information, please visit shaw.ca/bulletins.

5420- cable

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: \$56.32
DATE DUE: August 12, 2016

AMOUNT ENCLOSED: 56.32

[REDACTED] 4143
MLA: HUNT
120-5455 152 ST
SURREY BC V3S 5A5

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

[REDACTED] 000005632 9

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



INVOICE 021

9.1.2016

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
September & October 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 022	9.1.2016
-------------	----------

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
September & October 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

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name XXXXXXXXXX

For The Month July 2016 - September 2016

Date:	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals	*Misc Expense(s)	Total Claimed
	Sep-16 SBOT Luncheon	23	\$11.96				\$11.96
	Sep-16 SKY event & bridge toll	40.2	\$20.90			\$6.20	\$27.10
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00

Total Travel Costs Claimed:	\$32.86	\$0.00	\$0.00	\$39.06
------------------------------------	---------	--------	--------	---------

Balance of Allowance Available:

Expenses may

Parking

Taxi

Bus

Employee Signature: _____

Payment Authority: _____

Date: _____

Amount Paid:

5600 Travel

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name: [REDACTED]

For The Month July-September

Date:	Description of Travel	Mileage Km's	Rate (\$.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
June 30th	Miss Fiji Canada	35	\$18.20				\$18.20
July 30th	Peace Arch Toyota	10.8	\$5.62				\$5.62
Sept 28th	Shine Gala	25.4	\$13.21				\$13.21
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00

Total Travel Costs Claimed:	\$0.00	\$0.00	\$0.00	\$37.02
------------------------------------	---------------	---------------	---------------	----------------

Balance of Allowance Available:

- Expenses may
- Parking
- Taxi
- Bus

Amount Paid:	\$37.02
---------------------	----------------

Employee Signature: _____

Payment Authority: _____

Date: _____

5600 -Travel

Save-On-Foods #2215
 Cloverdale
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T. [REDACTED]

Mars Variety 90ct 16.99 G
 Card \$14.99 Save -2.00

Sub Total \$14.99

Card \$\$ pts 15

Tax-Code	Taxable-Value	Tax-Value
GST	14.99	0.75

BALANCE DUE \$15.74
 Credit \$15.74
 [KI] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0064165409 TERM E2215C64
 ** Purchase **
 CAD \$ 15.74
 CARD MASTERCARD PROXIMITY
 NO. ***** [REDACTED]
 RESP 001 ISO 00
 DATE 09/06/2016 TIME [REDACTED]
 AUTH # 024761 REF # 382001001045
 APPL.: MasterCard
 AID: A0000000041010
 TVR: 0000008000 TSI:
 Approved
 No Signature Required

CHANGE \$0.00

Your Savings Today! \$2.00

More Rewards Card # [REDACTED]
 Opening Balance 8352
 Points Earned 15
 More Rewards Total Points 8367

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)
5500 - OFFICE SUPPLIES
 CASHIER NAME: Self Checkout 64
 C0064 #6240 [REDACTED] 06Sep2016
 S02215 R064

Marvin



#3439 GLENN'S NOFRILLS
 #17710-56 AVE
 CLOVERDALE, BC

21-GROCERY

06038375885 NN-GARBAGE BAG R GPR 4.29

SUBTOTAL 4.29

G=GST 5% 4.29 @ 5.000% 0.21
 P=PST 7% 4.29 @ 7.000% 0.30

TOTAL 4.80

TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 75717935704
 No Frills 03439
 Clover Square
 Surrey BC
 STORE 03439 TERM 20343904C
 SLIP # 463100 REG 4
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** [REDACTED] EXP **/**
 MASTERCARD
 REF # 295001001019 AUTH # 00702S RESP 001
 DATE 06/25/2016 TIME [REDACTED] AMOUNT ISO 00
 \$ 4.80

APPROVED

No Signature Required

CREDIT TN 4.80

 GST # [REDACTED]

 VISIT US AT WWW.NOFRILLS.CA
 Like us on Facebook:
www.facebook.com/nofrillsCA
 Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING
 GLENN SCOTT, 5500 -
 Thank You, Come Again! office [REDACTED]
 2016/06/25
 Darlene 201 04 4631

 TELL US HOW WE DID TODAY!
 MONTHLY CHANCES TO WIN \$5000
 VISIT WWW.STOREOPINION.CA
 OR CALL 1-877-234-2322
 SEE CUSTOMER SERVICE DESK FOR FULL
 CONTEST RULES OR WWW.STOREOPINION.CA
 STORE: 03439
 CODE: 062516 124004 4631 03439



**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

RECEIVED
Sep 29/16

Bill To: [REDACTED]

000207

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

Invoice	
Document Number	Date
[REDACTED]	31-Aug-2016
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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	23 EA	0.81 /EA	18.63	G
Subtotal				18.63	
GST/HST # [REDACTED] 5.000 %				18.63	0.93
Total (CAD)				19.56	

5180-mail

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.

D0000207
10000307
P0000276



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

RECEIVED
 Aug 18 19

Bill To: [REDACTED]

000209

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

Invoice	
Document Number	Date
[REDACTED]	31-Jul-2016
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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.81 /EA	1.62	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				4.16	
GST/HST # [REDACTED] 5.000 %				4.16	0.21
Total (CAD)				4.37	

5180-Postage

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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
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D000209 10000289 P0000263



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

RECEIVED
 July 14 / 16

Bill To: [REDACTED]

000218

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

Invoice	
Document Number	Date
[REDACTED]	30-Jun-2016
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 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
7777000300	Flats Mailed	4 EA	2.54 /EA	10.16	G
Subtotal				16.64	
GST/HST # [REDACTED] 5.000 %				16.64	0.83
Total (CAD)				17.47	

5180 - Postage

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
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 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

RECEIVED
June 5/16

Bill To: [REDACTED]

000208

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

Invoice	
Document Number	Date
[REDACTED]	31-May-2016
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 05/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.81 /EA	6.48	G
Subtotal				6.48	
GST/HST # [REDACTED] 5.000 %				6.48	0.32
Total (CAD)				6.80	

5180 Postage

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION
 FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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