

DOMINO'S PIZZA #10052
#102-15155-101 AVE
SURREY BC V3T4H4
604/585-7422

SALE

MID: 5782293
TID: 010
Batch #: 309
09/23/16
APPR CODE: 017720
VISA

REF#: 00000009

Chip

AMOUNT
TIP
TOTAL

\$49.14
\$4.91
\$54.05

APPROVED
Sage'd
VISA CREDIT OCT 14 2016
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU/MERCI!
CUSTOMER COPY

HONEYBEE CENTRE
7480 176 ST V3S7B1
SURREY BC
22719138
GW2271913801

**** PURCHASE ****
07-13-2016
Acct # ***** C
Exp Date **/** Card Type V1
Name: [REDACTED]
A0000000031010 VISA CREDIT

Trace # 2720
Inv. # 3102
Auth # 087816 RRN 001307008

Purchase \$32.52
Tip \$4.88
Total \$37.40

(00) APPROVED-THANK YOU
Sage'd
JUL 13 2016
5820
Retain this copy for your records
Customer copy

Sage'd
SEP 28 2016
5320

SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 03098 OP# 009047 TE# 47 TR# 00146
COCONUT CK 006731200210 \$2.00 D
2PK ICE TRAY 007065200050 \$2.00 E
LINDT LINDOR 003746601200 \$5.77 J
LINDT LINDOR 003746601200 \$5.77 J
LINDT LINDOR 003746601200 \$5.77 J
PLASTIC BAG 000000001234K \$0.05 C
SUBTOTAL \$21.36
GST 5% \$0.97
PST 7% \$0.14
TOTAL \$22.47
VISA TEND \$22.47

VISA CREDIT [REDACTED] I 1
APPROVAL # 005708
REF # 001001935
TRANS ID - 466193684186211

AID A0000000031010
TC 7B7DAC09DAF1A603
TERMINAL # WMTGJ021502
*Pin Verified

07/11/16

CHANGE DUE \$0.00
GST/HST [REDACTED]
GST [REDACTED]

ITEMS SOLD 6

New Thursday flyer start date
Circulaire maintenant en vigueur Jeudi
07/11/16

CUSTOMER COPY

ans les 90 jours suivant l'achat, nous échangerons ou remboursons la marchandise sur présentation d'un reçu de caisse.
ception: nous la marchandise sur présentation d'un reçu de caisse.
ceptions: nous la marchandise sur présentation d'un reçu de caisse.

THALI SWEETS AND GRILL
102-15932 96AV SURREY
PHONE-604-581-5657
GST-807577994

REG 2016-08-02

003429

case'd
SEP 26 2016
5320

#248 = 41.60
Chg

THALI SWEETS AND GRILL
102-15932 96AV SURREY
PHONE-604-581-5657
GST-

REG 2016-08-03

003430

SNACKS	T1	\$15.00
SNACKS	T1	\$15.00
SNACKS	T1	\$5.00
SNACKS	T1	\$1.20
GST		\$1.81
TL		\$38.01
CASH		\$38.01

w/Tip, 41.60 to CA.

Sage'd
SEP 26 2016
3320

DON MEE RESTAURANT
538 FISGARD STREET
VICTORIA BC

CARD *****
CARD TYPE **VISA**
DATE 2016/07/27
TIME 7808
RECEIPT NUMBER
M85034588-001-313-003-0

PURCHASE
TOTAL

\$53.43

APPROVED

AUTH# 042309 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DON MEE RESTAURANT
538 FISGARD STREET
VICTORIA BC

CARD *****
CARD TYPE **VISA**
DATE 2016/07/27
TIME 2801
RECEIPT NUMBER
M85034588-001-313-001-0

PURCHASE
TOTAL

\$145.89

APPROVED

AUTH# 000713 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

From: [REDACTED] <altmaerkerdeli@gmail.com>
Sent: July 5, 2016 9:10 AM
To: [REDACTED]

*Paid VISA
by phone.*
JUL 19 2016

hi [REDACTED]

Sorry for the late email.
I lost all my email contacts
Now I will send you the bill for the country fest Fraser heights.

Sage'd
SEP 26 2016
5310

200 sausages	\$1400.00
500 Buns and	
500 pretzels	\$ 775.00
Labour.	\$ 400.00
<hr/>	
Total.	\$2575.00

Thank you
[REDACTED]



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 604.581.7130 | fax: 604.588.7549
 info@businessinsurrey.com

Receipt	
Invoice Date:	9/26/16
Invoice Number:	88110

GST#: [REDACTED]

Amrik Virk, MLA Surrey Tynehead
 [REDACTED]
 201-15135 101 Avenue
 Surrey, BC V3R 7Z1

Saged
 OCT 14 2016
 5300.

Terms	Due Date
Due on receipt	10/6/16

Description	Quantity	Rate	Amount
October 6, 2016 - 20th Annual Surrey Police Officer of the Year Awards (Amrik Virk)	1	\$90.00	\$90.00
October 6, 2016 - 20th Annual Surrey Police Officer of the Year Awards [REDACTED]	1	\$90.00	\$90.00
9/26/16 - Payment: V# 067543		(\$189.00)	(\$189.00)
		Subtotal:	\$180.00
		Tax:	\$9.00
		Total:	\$189.00
		Payment/Credit Applied:	\$189.00
		Balance:	\$0.00

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

INVOICE

2016-2017

OFFICIAL SOUVENIR PROGRAM

SEASON PROGRAM



SEPTEMBER TILL MARCH



Home Games Weekly: North Surrey Recreation Centre

"Hosting Exciting Junior Hockey Teams Weekly"

Cheque 252
Sage'd
SEP 26 2016
5100

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

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

AMRIK VIRK, MLA
210-15135 101 Avenue
Surrey, BC V3R 7Z1
Tel: 604-586-3747 Fax: 604-584-4741

Spoke to: [redacted]

Date: August 29, 2016
Advertisement Size/Information
1/4 page ad: 3 3/4 x 5
Ad Copy Enclosed
Shared Ad. Page 1

INVOICE # 5106

Subtotal: \$175.00
GST \$8.75

PLEASE REMIT THIS AMOUNT

TOTAL: \$183.75

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

MINUTE MAN PRESS
7561 134A ST V3W7B3
SURREY BC
22225789

↑↑↑↑ PURCHASE ↑↑↑↑

07-11-2016 [REDACTED]
Acct # ↑↑↑↑↑↑↑↑↑↑ [REDACTED] M
Exp Date ↑↑/↑↑ Card Type VI
Name:

Trace # 110007
FS2222578901
Inv. # 5785 CVD Resp Y
Auth # 074070 RRN 001002007

Total \$234.08

Sage'd
OCT 14 2016
~~5400~~
5540

Retain this copy for your
records
Customer copy

MINUTE MAN PRESS
7561 134A ST V3W7B3
SURREY BC
22225789

↑↑↑↑ PURCHASE ↑↑↑↑

07-11-2016
Acct # ↑↑↑↑↑↑↑↑↑↑↑↑↑↑ M
Exp Date ↑↑/↑↑ Card Type VI
Name:

Trace # 110006
FS2222578901
Inv. # 5784 CVD Resp Y
Auth # 035701 RRN 001002006

Total \$54.33

Retain this copy for your
records
Customer copy

Sage'd
OCT 14 2016
~~5540~~
5540

[REDACTED]

From: [REDACTED]
Sent: September 8, 2016 9:38 AM
To: Virk.MLA, Amrik; [REDACTED]
Cc: [REDACTED]
Subject: REVISED: OVERDUE Group Ads

Ooops, forgot one, sorry for the confusion, the final, final total is below:

Amrik Virk

Salute to Labour – due August 26 - \$79
Police Officer of the Year – due September 2 - \$118
[REDACTED]
Korean Business Directory – due August 30 - \$75

Sayed
SEP 26 2016
5400

Total [REDACTED] 272, Chg # 250

From: [REDACTED]
Sent: Thursday, September 08, 2016 9:29 AM
To: Virk.MLA, Amrik <Amrik.Virk.MLA@leg.bc.ca>; [REDACTED]@leg.bc.ca; [REDACTED]
<[REDACTED]@leg.bc.ca>
Cc: [REDACTED]@leg.bc.ca
Subject: OVERDUE Group Ads

Good afternoon,

Our records indicate that we are still looking for payment for the following ads from your office – please let us know if you have any questions or believe they have already paid:

Amrik Virk

Salute to Labour – due August 26 - \$79
Police Officer of the Year – due September 2 - \$118
Pakistan Independence – due August 19 - \$21

Total - \$218.00

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] at your earliest convenience.

Address:

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

Thanks,

[REDACTED]

From: [REDACTED]
Sent: August 5, 2016 9:17 AM
To: Anton.MLA, Suzanne; [REDACTED] Ashton.MLA,
Dan; [REDACTED] Bing.MLA, Doug; [REDACTED]
[REDACTED] Cadieux.MLA, Stephanie; [REDACTED]
[REDACTED] Dalton.MLA, Marc; [REDACTED]
[REDACTED] Hunt.MLA, Marvin; [REDACTED]
[REDACTED] Kyлло.MLA, Greg; [REDACTED] Lee.MLA, Richard;
[REDACTED] Rustad.MLA, John; [REDACTED]
[REDACTED] Sullivan.MLA, Sam; [REDACTED] Virk.MLA, Amrik;
[REDACTED] Yap.MLA, John; [REDACTED]
[REDACTED] Fassbender.MLA, Peter; [REDACTED]
[REDACTED] deJong.MLA, Mike;
[REDACTED] Polak.MLA, Mary; [REDACTED]
Cc: [REDACTED]
Subject: INVOICE: 2016 Pakistan Independence Day Ad
Attachments: 2016 - Pakistan India Independence.xls

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 ½ 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

Saged.
AUG 18 2016
5400

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 [REDACTED]

[REDACTED]
[REDACTED]
Director of Operations

From:

Sent:

July 28, 2016 2:14 PM

To:

[Redacted]

Cc:

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 Kiran Sangha 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

Sage'd
SEP 26 2016
Cheque # ~~127~~ 247

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
Phone: [Redacted] | Cell: [Redacted] | Email: [Redacted]@leg.bc.ca



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

Chg #251

Sage'd
SEP 26 2016

\$400

MLA AMRIK VIRK
ATTN: ACCOUNTS PAYABLE
15135 - 101 AVENUE, UNIT 201
*** E/B ***
SURREY, BC
V3R 7Z1,

Customer Number: [redacted]
Invoice Number: 40/10617459
Invoice Date: 9/5/2016
Due Date: DUE UPON RECEIPT
Contract Number: VANSM154034B
Brand:
Advertiser: MLA AMRIK VIRK
Reference Number:
Account Executive: [redacted]

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Includes rows for STREET LEVEL - VANCOUVER, Sub Total, and Tax.

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due:
GST: [redacted]

\$1,459.50

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

RECEIVED
SEP 19 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS
BPGH15R MT1 E D 00253
AMRIK VIRK MLA
ATTN: [REDACTED]
201 - 15135 101 Ave
SURREY BC
V3R 7Z1
Saged
SEP 26 2016
5400

BILLING PERIOD	ADVERTISER/CLIENT NAME	
08/01/16 - 08/31/16	AMRIK VIRK MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
32963883	Credit Card Autopay	1 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	08/31/16	[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	
07/31		BALANCE FORWARD			453.19	
08/05		Payment on Account			- 453.19	
				BL		
	PUBLICATION:	SURREY NOW - News				
	AD CLASS:	Display Advertising				
08/04	32963883	AMRIK VIRK PAGE: A 16 General 3 color ePaper	2x1.5i 3i	1	76.90 .00 2.25	
08/11	32963883	AMRIK VIRK PAGE: A 14 General 3 color ePaper	2x1.5i 3i	1	76.90 .00 2.25	
08/18	32963883	AMRIK VIRK PAGE: A 23 General 3 color ePaper	2x1.5i 3i	1	76.90 .00 2.25	
08/25	32963883	AMRIK VIRK PAGE: A 26 General 3 color ePaper	2x1.5i 3i	1	76.90 .00 2.25	
	AD CLASS:	Ad Class Totals: \$316.60		12.000 inch		
		Internet				
Total Amount Due will be charged to your credit card on Sep 5, 2016						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32963883	08/31/16	\$ 453.19
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK MLA	

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.

BPGF/R20081210

000359

BPGH15R MT1 253 HRI-001-001-26-



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

RECEIVED
AUG 08 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D AMRIK VIRK MLA ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		07/01/16 - 07/31/16	AMRIK VIRK MLA
00255		INVOICE #	TERMS OF PAYMENT
		32939512	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/16
		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]	

Saged
AUG 18 2016
~~5320~~ 5400

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
06/30		BALANCE FORWARD			536.30	
07/06		Payment on Account			- 536.30	
				BL		
		PUBLICATION: SURREY NOW - News				
		AD CLASS: Display Advertising				
07/07	32939512	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 22 General	3i			
		3 color			.00	
		ePaper			2.25	
07/14	32939512	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 7 General	3i			
		3 color			.00	
		ePaper			2.25	
07/21	32939512	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 16 General	3i			
		3 color			.00	
		ePaper			2.25	
07/28	32939512	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 16 General	3i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$316.60		12.000 inch		
		AD CLASS: Internet				
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

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



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32939512	07/31/16	\$ 453.19
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK 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.

BPG115R/1620081210

000368

BPG115R MT1 255 HRI--001-001-22--



Surrey Board of Trade
 14439-104 Avenue, #101
 Surrey, BC V3R 1M1
 604.581.7130 | fax: 604.588.7549
 info@businessinsurrey.com

Invoice	
Invoice Date:	7/11/16
Invoice Number:	87486

GST# [REDACTED]

Amrik Virk, MLA Surrey Tynehead
 [REDACTED]
 201-15135 101 Avenue
 Surrey, BC V3R 7Z1

Paid.
Saged!
JUL 13 2016
5440

Terms	Due Date
Due on receipt	7/11/16

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

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

Please return this portion with your payment.

Payment Amount: \$ _____ Invoice Number: # 87486

Payment Method: Check # _____ Credit Card
 Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Amrik Virk, MLA Surrey Tynehead

Address _____

City/Prov/Postal Code _____ / _____ / _____

Credit Card #: _____ Exp. Date: _____

Automatic Renewal

Name on Card: _____ Signature: _____



200 - 1037 Cloverdale Avenue
 Victoria BC V8X 2T4
 ph 250-220-6033 fx 250-384-4568
 sales@thinkcommunications.ca
 www.thinkcommunications.ca

INVOICE

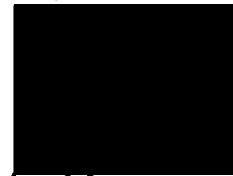
PAID
07/18/2016

INVOICE TO:

Legislative Assembly of British Columbia
 Attn: [REDACTED]
 431 Menzies Street
 Victoria BC V8V 1X4

SHIP TO:

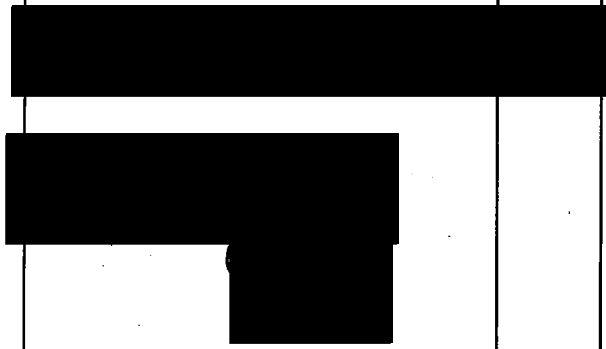
Office of Amrik Virk, MLA
 Attention: [REDACTED]
 201-15135 101 Ave.
 Surrey, BC V3R 7Z1
 604-586-3747



Aug 29/16

INVOICE DATE	INVOICE #	DUPLICATE	SO #	PO #	TERMS	SOLD BY
7/12/2016	43526	[REDACTED]	15732	103419	Credit Card	[REDACTED]

Item	Qt	Ord	Rec	BO	Description	Price	Serial No.	Amount	Tax
LEN-60CCMAR2US	1	1	0	0	Lenovo ThinkVision T2254p - LED monitor - 22" - 1680 x 1050 - TN - 250 cd/m2 - 1000:1 - 5 ms - HDMI, VGA, DisplayPort - raven black	309.00	SVNA0VKW1	309.00	BCT
BCR-MTR 29" + < - \$9.00	1	1	0	0	BC Recycling Fee - Monitor 29" and smaller	9.00		9.00	BCT
STA-DISPLPORT6L	1	1	0	0	StarTech.com DisplayPort Video Cable with Latches - Video / audio cable - DisplayPort (M) - DisplayPort (M) - 6 ft - latched - black - for StarTech.com 2, 4	19.00		19.00	BCT
FREIGHT	1	1	0	0	Shipping and Handling	15.00		15.00	BCT
					Purolator			0.00	
					GST on sales	5.00%		17.60	
					PST (BC) on sales	7.00%		24.64	



\$394.24

Business No.: [REDACTED]

Subtotal	CAD 352.00
Sales Tax Total	CAD 42.24
Payments	CAD -394.24
Balance Due	CAD 0.00

RONA Surrey Fleetwood
 16659 Fraser Highway
 Surrey, BC, V4N 0E7
 604-576-2955

ITEM	QTY	PRICE	TOTAL
82354089320	1	4.39 EA	4.39PG
SPONGE SANDING 3X5" 80GT			

Subtotal: \$4.39
 PST: \$0.31
 GST/HST: \$0.22
 Total: \$4.92

Visa
 Acct# *****
 Auth# 056687
Saged
 JUL 13 2016
 5500

Employee: [REDACTED]

RONA inc.
 GST/HST # [REDACTED]

Exchange or Refund on any product in
 its original packaging within 90
 days of purchase with receipt.
 Some exceptions may apply.

Interested in a career with RONA?
 Apply on-line at www.careers.rona.ca

2584 61720 34 05 7/13/16 [REDACTED]

YOU COULD WIN
 \$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

HONEYBEE CENTRE
 7480 - 176TH STREET
 SURREY, B.C. V3S 7B1
 TEL: (604) 575-BEES (2337)
 FAX (604) 575-2338
 EMAIL: INFO@HONEYBEECENTRE.COM

Sale 412492 JC [REDACTED] 16.07.13

HONEYBEE BLEND HONEY - 1KG	-	
HONBLE101KG	1@ 11.99 EA	11.99X
SQZ BEAR/LID - OPAQUE 12 OZ (360GM)		
SQUBEA120Z	1@ 1.39 EA	1.39

Subtotal: 13.38
 5% GST: 0.07
 7% PST: 0.10

Total Due: 13.55

VISA 13.55
 Paid in full

THANK YOU FOR VISITING!
 ENTER TO WIN OUR MONTHLY DRAW
 FOR A \$25.00 GIFT CERTIFICATE

[WWW.SURVEYMONKEY.COM/R/\[REDACTED\]](http://WWW.SURVEYMONKEY.COM/R/[REDACTED])
Saged
 JUL 13 20
 5500

OPEN EVERY DAY
 MONDAY - FRIDAY 9 AM - 6 PM
 SATURDAY, SUNDAY, STATS 10 AM - 6PM
WWW.HONEYBEECENTRE.COM

sage d
SEP 26 2016
5500

DOLLAR TREE #40019
15280 101ST AVENUE, #135
SURREY BC

CARD *****
CARD TYPE VISA
DATE 2016/07/11
TIME 2637
RECEIPT NUMBER
C84110160-001-001-110-0

PURCHASE
TOTAL

\$15.40

VISA CREDIT
A0000000031010
95D91785B47FB7F5
0080008000-E800
80A5C84A9A21519F
0080008000-F800

APPROVED

AUTH# 071450 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



SUPERCENTRE
WE SELL
FOR LESS
1000 GUILDFORD TOWN CTR
ST# 03098 OP# 004258 TE# 03 TR# 04446
2 MILK 006870001101 \$4.47 D
CHOC CHIP CK 006731200208 \$2.00 D
SUBTOTAL \$6.47
TOTAL \$6.47
VISA TEND \$6.47

VISA CREDIT ***** I 1
APPROVAL # 066175
REF # 001001271
TRANS ID - 306186595411096

AID A0000000031010
TC 74C4FE0B7063A478
TERMINAL # WMTJCJ015888
*Pin Verified

07/04/16

CHANGE DUE \$0.00
GST/HST
GST

ITEMS SOLD 2

New Thursday flyer start date
Circulaire maintenant en visueur Jeudi
07/04/16

sage d
CUSTOMER COPY

SEP 26 2016

5500

Exceptions:
• Dans les 14 jours pour les ordinateurs, ordinateurs portatifs/tablettes, écrans, imprimantes, caméscopes, appareils photo numériques, lecteurs de DVD portatifs, consoles pour jeux vidéo et appareils de jeux portatifs, appareils GPS, technologie à porter et téléphones cellulaires prépayés.
• Dans les 15 jours pour matelas pneumatiques et les téléphones cellulaires portatifs à contracter.
• Sous réserve des lois applicables. Les conditions valent selon le fournisseur de service.
• Consultez le forfait pour les modalités et conditions.
• Dans les 30 jours pour les téléviseurs, lecteurs-enregistreurs de DVD, chaînes audio, téléphones, lecteurs MP3, tentes, piscines, climatiseurs, équipement électronique pour l'extérieur et lunettes sous ordonnance.
• Pour les autres modalités de retour, consultez le site de notre magasin.



Final Details for Order #

Print this page for your records.

Order Placed: July 18, 2016

Amazon.ca order number:

Order Total: CDN\$ 49.98

Shipped on July 18, 2016

Items Ordered

Price

1 of: 90W NEW Laptop/Notebook AC Adapter/Battery Charger Power Supply Cord for Lenovo Thinkpad T430 234234u 234238u 23445fu 23426fu 23446su 2344bpu 2344bzu 2344c4u 2349w4g 23442hu 23445hu 23445fu 23445gu 23445pu 23445ku 23445lu 23445pu 2347g4u 2347g5u 2349g5u 2349hnu; T430s 23532lu 23532mu 23535uu 23536du 235368u 23539lu 23539mu 23539wu 2355hfu ; T430u 33513xu 335134u 33518eu 62732su 86143hu 86148bu 86148cu	CDN\$ 24.99
--	----------------

Sold by: Hisgadget Canada ([seller profile](#))

Condition: New

1 of: SadoMedcare V10 Classic All in One Complete First Aid Kit – Medical Kit – Travel Emergency Kit	CDN\$ 21.99
--	----------------

Sold by ([seller profile](#))

Condition: New

Shipping Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal:	CDN\$ 46.98
Shipping & Handling:	CDN\$ 0.00

Total before tax:	CDN\$ 46.98
Estimated GST/HST:	CDN\$ 1.25
Estimated PST/RST/QST:	CDN\$ 1.75

Shipping Speed:
Two-Day Shipping

Total for this Shipment:CDN\$ 49.98

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal:	CDN\$ 46.98
Shipping & Handling:	CDN\$ 0.00

Billing Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Total before tax:	CDN\$ 46.98
Estimated GST/HST:	CDN\$ 1.25
Estimated PST/RST/QST:	CDN\$ 1.75

Grand Total:CDN\$ 49.98

Credit Card transactions

Visa ending in July 18, 2016:CDN\$ 49.98

To view the status of your order, return to [Order Summary](#)

Constituency Office
201 – 15135 101 Avenue
Surrey, BC
V3R 7Z1
Phone: 604 586-3747
Fax: 604 584-4741
e-mail: amrik.virk.mla@leg.bc.ca
website: www.amrikvirkmla.ca



AMRIK S. VIRK, M.L.A.
Member of the Legislative Assembly
Surrey-Tynehead



October 14, 2016

This letter is to confirm that our office is missing a receipt in the amount of \$6.44 incurred on July 18th, 2016, at Walmart in the city of Surrey.

I am sorry for any inconvenience this has caused.

[REDACTED]

[REDACTED]

Constituency Assistant to the Hon. Amrik Virk, MLA Surrey-Tynehead

5500.

Rules and regulations apply. See contest rules for details.



SUPERCENTRE

WE SELL
FOR LESS

1000 GUILDFORD TOWN CTR

ST# 03098	DP# 009046	TE# 46	TR# 05568	
VRTMN RNBOW	006731200221			\$2.00 D
WERTHER'S	007279900911			\$9.98 J
BTY 6/2 100S	003700095035			\$6.98 E
2 MILK	006870001101			\$4.47 D
PLASTIC BAG	000000001234K			\$0.10 C
2 AT	\$0.05			

SUBTOTAL	\$23.53
GST 6%	\$0.85
PST 7%	\$0.50
TOTAL	\$24.88
VISA TEND	\$24.88

VISA CREDIT **** * I 1
 APPROVAL # 049486
 REF # 001001111
 TRANS ID - 386228617123014

AID A0000000031010
 TC B4FD29AB064096AB
 TERMINAL # WMTGJ021561
 *Pin Verified

sage'd
 OCT 14 2016
 5500

08/15/16

CHANGE DUE \$0.00

GST/HST
GST

ITEMS SOLD 6

New Thursday
 Circulaire maintenant en vigueur Jeudi
 08/15/16

CUSTOMER COPY



Final Details for Order

Print this page for your records.

Order Placed: September 19, 2016

Amazon.ca order number:

Order Total: CDN\$ 30.54

sage'd
OCT 14 2016
5500
5500

Shipped on September 20, 2016

Items Ordered

1 of: *Meyers Lavender Liquid Hand Soap Refill(34 Oz)*
Sold by: Beauty Full o' Stuff ([seller profile](#))

Price
CDN\$ 30.54

Condition: New

Shipping Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Item(s) Subtotal: CDN\$ 30.54
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 30.54
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Shipping Speed:

Two-Day Shipping

Total for this Shipment: CDN\$ 30.54

Payment information

Payment Method:

Visa | Last digits:

Item(s) Subtotal: CDN\$ 30.54
Shipping & Handling: CDN\$ 0.00

Billing Address:

201-15135 101 ave
Surrey, BC V3R 7Z1
Canada

Total before tax: CDN\$ 30.54
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 30.54

Credit Card transactions

Visa ending in September 20, 2016: CDN\$ 30.54

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

████████ Mileage (August-September 2016)

Date	Where to?	# of km's?	kms x \$0.53	Toll/parking?
04.08.2016	Office-North Surrey R Office-8099 Nordel	8.8	\$4.66	
05.08.2016	Way-Office	30.4	\$16.11	
08.08.2006	Office-RCMP HQ- Office	21.6	\$11.45	
15.08.2016	████████ Guildford Sheraton-Office	13.7	\$7.26	\$3.15
12.09.2016	Office-Adams Road Elementary-BI Pure	33.1	\$17.54	

\$52.36 \$3.15
\$52.36 \$3.15
TOTAL:

*Combined on chg # 254
Saged 5620.*



Wireless Services for [REDACTED]

Account Number: [REDACTED]
Invoice Number: 1679512745
Invoice Date: Sep 10, 2016

Savings
You saved \$20.00 on your Wireless services.

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

Regular charges

Sep 11 - Oct 10	75 Business Bundle	75.00
	Savings: Monthly Fee Discount	-20.00
	Unlimited North American LD	0.00
	5GB Data	0.00
	Unltd CAN to US/Intl Text/MMS	0.00
	Unltd Text/Pic/Video Messages	0.00
	Call Display w/Name Display	0.00
	Enhanced Voicemail	0.00

Total before taxes: [REDACTED]
GST [REDACTED]
PST [REDACTED]

Total for Wireless: [REDACTED]

Wireless usage summary ending Sep 10/16

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	66:00	Min:Sec	0.00
Voice	Other Minutes	7:00	Min:Sec	0.00
Voice	Unlimited Weekday Minutes	771:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	404:00	Min:Sec	0.00
Data	5GB Data - Included	3.50	GB	0.00
Msg	Messaging Bundle - Incl - Rcvd	589	Msgs	0.00
Msg	Messaging Bundle - Incl - Sent	644	Msgs	0.00
Total Wireless Usage :				\$0.00

*\$ 30 to CA on
Chg #254
saged 5420*



Wireless Services for [Redacted]

Account Number: [Redacted]
Invoice Number: 1670179822
Invoice Date: Aug 10, 2016

Savings
You saved \$20.00 on your
Wireless services.

Regular charges

Table with 3 columns: Description, Amount, and Total. Rows include 75 Business Bundle (75.00), Savings: Monthly Fee Discount (-20.00), Unlimited North American LD (0.00), 5GB Data (0.00), Unltd CAN to US/Intl Text/MMS (0.00), Unltd Text/Pic/Video Messages (0.00), Call Display w/Name Display (0.00), and Enhanced Voicemail (0.00).

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

Total before taxes: [Redacted]
GST [Redacted]
PST [Redacted]

Total for Wireless: [Redacted]

Wireless usage summary ending Aug 10/16

Table with 5 columns: Type of usage, Usage Description, You used, Unit of measure, and Total cost (\$). Rows include Voice Incoming Inter Company Calls, Voice Other Minutes, Voice Unlimited Weekday Minutes, Voice Unlimited Eve & Wknd Minutes, Data 5GB Data - Included, and Messaging Bundle - Incl - Rcvd/Sent. Total Wireless Usage is \$0.00.

\$30 to CA,
chq 254
sage'd 5420.