



KidSport Surrey-White Rock

\$200.00

KidSport Nite of Champions \$200.00  
(Individual ticket)

Total \$200.00

5310

Visa (Swipe) Nov 14 2016 at  
VISA #Sdo7  
GORDON HOGG Auth code: 042156



South Surrey & White Rock Chamber of Commerce  
#22 1480 Foster Street  
White Rock, BC V4B 3X7  
(604) 536-6844  
admin@sswrchamber.ca

Receipt

Invoice Date: 10/26/16  
Invoice Number: 142483  
GST Reg. No.:

Hogg, Gordon - Mla

130 - 1959 152 Street  
Surrey, BC V4A 9E3

Check out upcoming events and other benefits  
Visit our website at: [www.southsurreywhiterockchamber.ca](http://www.southsurreywhiterockchamber.ca)

Due on receipt

Description	Quantity	Rate	Amount
16-10-27 State of the City Address with White Rock Mayor,	1	\$35.00	\$35.00
10/26/16 - Payment: V#067922		(\$36.75)	(\$36.75)
Subtotal:			\$35.00
Tax:			\$1.75
Total:			\$0.00

paid  
visa  
10/26/16  
5310

Thank you for your support of the South Surrey & White Rock Chamber of Commerce

If you require a copy of this cheque for your records, (e.g. income taxes) please print it out upon viewing using the print button above or your browser's print.

Cheque front:

**GORDON HOGG MLA SURREY WHITE ROCK CONSTITUENCY** 000822  
 130-1959 152 ST  
 Surrey, B.C. V4A 9E3

DATE 2016-11-28  
 Y Y Y Y M M D D

PAY to the order of Rotary Club of White Rock \$ 35-  
 thirty five

100 DOLLARS

RE WR Christmas Dinner PER [Redacted]  
GH ticket.

#000822 [Redacted]

5310

no tickets produced.

Cheque back:

DEPOSIT TO THE CREDIT OF THE PAYEE

Printer ID# 1021

5310

Pod #820  
Nov. 18/16  
\$60-

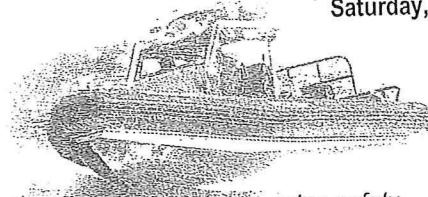
Presented by



ROYAL CANADIAN MARINE SEARCH & RESCUE STATION 5 CRESCENT BEACH

\$30 # 153

Rock 'n Roll



Proceeds support local marine safety. Thank you for your support!

\$30 # 153

Star of the Sea Hall 15262 Pacific, White Rock

Saturday, November 19, 2016

Doors & DJ at [Redacted]

Band about [Redacted]

Cash Bar 19+

Limited Seating

Come Early

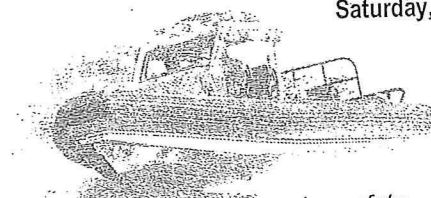
Presented by



ROYAL CANADIAN MARINE SEARCH & RESCUE STATION 5 CRESCENT BEACH

\$30 # 154

Rock 'n Roll



Proceeds support local marine safety. Thank you for your support!

\$30 # 154

Star of the Sea Hall 15262 Pacific, White Rock

Saturday, November 19, 2016

Doors & DJ at [Redacted]

Band about [Redacted]

Cash Bar 19+

Limited Seating

Come Early

NAME: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 EMAIL: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_

0071

0071



PEACE ARCH ROTARY CLUB'S  
 5th Annual

*Rotary Noël*

IN SUPPORT OF HOSPICE & LOCAL COMMUNITY PROJECTS  
 A DINNER FUNDRAISER

THURSDAY, NOVEMBER 17, 2016

WASHINGTON AVENUE GRILL  
 15782 MARINE DRIVE, WHITE ROCK BC

LIVE & SILENT AUCTION  
 TICKETS \$75 EACH

white rock south surrey hospice society  
 ...a special kind of caring



TO ORDER CONTACT

OR EMAIL: ROTARYNOELTICKETSALES@GMAIL.COM



NAME: \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 EMAIL: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_

0072

0072



PEACE ARCH ROTARY CLUB'S  
 5th Annual

*Rotary Noël*

IN SUPPORT OF HOSPICE & LOCAL COMMUNITY PROJECTS  
 A DINNER FUNDRAISER

THURSDAY, NOVEMBER 17, 2016

WASHINGTON AVENUE GRILL  
 15782 MARINE DRIVE, WHITE ROCK BC

LIVE & SILENT AUCTION  
 TICKETS \$75 EACH

white rock south surrey hospice society  
 ...a special kind of caring



TO ORDER CONTACT

OR EMAIL: ROTARYNOELTICKETSALES@GMAIL.COM



5310

\$150-

Paid #819

11/15/16

5310!

paid chq # 815

VICTORY MEMORIAL PARK FUNERAL CENTRE  
 A Division of Service Corporation Canada ULC

14831 - 28th Avenue, Surrey, BC V4P 1P3  
 Tel: 604-536-6522 Fax: 604-531-7298

Dignity<sup>®</sup>  
 MEMORIAL

LIFE WELL CELEBRATED<sup>®</sup>

3745 - 008871

RECEIVED FROM \_\_\_\_\_

DATE Oct 6, 2016

GORDON HOGG

CEMETERY REFERENCE # \_\_\_\_\_ \$ \_\_\_\_\_

PAYMENT FOR \_\_\_\_\_

FUNERAL REFERENCE # \_\_\_\_\_ \$ \_\_\_\_\_

THE ACT OF LIVING TICKET

G/L ACCT. \_\_\_\_\_ \$ 65.00

(PER) \_\_\_\_\_

G/L ACCT. \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL \$ 65.00

(PER) \_\_\_\_\_  
 PRINT NAME SIGNATURE

CHEQUE  CASH  VISA  MC  AMEX  DEBIT   
 SOURCE: LOCATION  DOWN PAYMENT  CORPORATE

White - Payer

Yellow - Accounts Receivable

Pink - Office File

Gold - Control Copy

Thank you

# EQUITAS

*justice · fairness · equity*

## 6<sup>TH</sup> ANNUAL FUNDRAISING DINNER

Special Guest Speaker - [REDACTED] Veteran  
Morgan Creek Golf Course • Reception: [REDACTED]  
3500 Morgan Creek Way, • Dinner: [REDACTED]  
Surrey, B.C. • No Host Bar  
Saturday, November 12, 2016 • Live & Silent Auction  
Tickets: \$75.00 pp Table (8): \$600.00 Ticket No. 184



5310

Paid  
#816

#150-

# EQUITAS

*justice · fairness · equity*

## 6<sup>TH</sup> ANNUAL FUNDRAISING DINNER

Special Guest Speaker - [REDACTED] Veteran  
Morgan Creek Golf Course • Reception: [REDACTED]  
3500 Morgan Creek Way, • Dinner: [REDACTED]  
Surrey, B.C. • No Host Bar  
Saturday, November 12, 2016 • Live & Silent Auction  
Tickets: \$75.00 pp Table (8): \$600.00 Ticket No. 186





*cookies / tans*  
*Christmas on Peninsula*

HILLCREST BAKERY & DELI  
 1403 JOHNSTON ROAD  
 WHITE ROCK BC. V4B3Z4  
 PH# 604-531-1750  
 THANK YOU

*400 cookies  
 ~ 1 kg*

SWEET NTX  
 SUBTOTAL  
 CHARGE  
 029572  
 CLERK 1  
 12-02-2016  
 00  
 15300

Total \$646.63  
 (00) APPROVED-THANK YOU

Retain this copy for your records  
 Customer copy

Save-On-Foods #2235  
 White Rock  
 B.C. OWNED AND OPERATED  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T.

CAKE MATE DECOR 12.76  
 4 @ 3.19  
 CAKE MATE DECOR 6.38  
 2 @ 3.19  
 CAKE MATE DECOR 6.38  
 2 @ 3.19  
 JELLY BEANS 14230 17.58 G  
 2.225 kg @ \$7.90/kg  
 Card \$4.90/kg Save -6.68  
 MULTI CLR SPRINKLES 15.26 G  
 1.715 kg @ \$8.90/kg  
 \*\*\*\*\* MORE Savings \*\*\*\*\*  
 Dare R/J Gummy Bears 6.49 G  
 Card \$5.69 Save -0.80  
 Dare R/J Gummy Bears 6.49 G  
 Card \$5.69 Save -0.80  
 Dare R/J Gummy Bears 6.49 G  
 Card \$5.69 Save -0.80  
 Card Pts Earned 750

Sub Total \$68.75

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	43.23	2.16

BALANCE DUE \$70.91  
 Debit \$70.91  
 [CHQ] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

*X-men on the peninsula*  
 TYPE: Purchase  
 ACCT: Chequing  
 INTERAC  
 \$ 5300  
 70.91

CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 12-02-2016

If I can help you again in the future please don't hesitate to contact me any time.

Thank you

**Guildford Golf & Country Club**

7929 – 152<sup>nd</sup> Street, Surrey, BC V3S 3M5

Phone: 604-594-1435 Fax: 604-594-0231

**ESTIMATE  
FAITH GATHERING  
OCTOBER 05 2016**

#	ITEM	Cost Per	EXT
40	FRUIT PLATTER	\$6.00	\$240.00
40	CHEESE PLATTER	\$6.00	\$240.00
40	ASSORTED DESSERTS	\$5.00	\$200.00
20	BOTTLED WATER	\$3.00	\$60.00
18	BOTTLED JUICE	\$3.00	\$54.00
40	COFFEE/TEA	\$2.25	\$90.00
		\$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	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
0	Room Rental	\$0.00	\$0.00
	Subtotal		\$884.00
1	Gratuity		\$132.60
1	GST		\$50.83
1	PST		\$0.00
1	Liquor PST		\$0.00
	Subtotal		\$1,067.43
	<b>Subtotal</b>		<b>\$1,067.43</b>
	<b>Balance</b>		<b>\$1,067.43</b>

*Handwritten notes:*  
 Hogg \$200 share  
~~11/21/16~~  
 11/21/16 PA# 821

*Handwritten notes:*  
 5300  
 \$200-

**The Province**

a division of Postmedia Network Inc.

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

# SUBSCRIPTION RENEWAL NOTICE

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

00028

15440

Paid  
12/14/16  
telex 497331

Your current subscription expires **16-Dec-16**  
Your payment of **\$142.80**  
Received by **16-Dec-16**  
Ensures delivery to **14-Apr-17**  
Delivery Days **Mon - Fri**

### ABOUT YOUR SUBSCRIPTION FOR

Name ██████████ GORDON HOGG MLA  
Account # ██████████  
Delivery to ██████████ GORDON HOGG MLA  
130 1959 152 ST  
SURREY, BC

### HOW TO CONTACT US

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

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

**VANCOUVER SUN**

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

# SUBSCRIPTION RENEWAL NOTICE

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

00153

15440

Paid  
12/14/16  
497332

Your current subscription expires **09-Dec-16**  
Your payment of **\$142.80**  
Received by **09-Dec-16**  
Ensures delivery to **07-Apr-17**  
Delivery Days **Mon - Fri**

### ABOUT YOUR SUBSCRIPTION FOR

Name ██████████ GORDON HOGG MLA  
Account # ██████████  
Delivery to ██████████ GORDON HOGG MLA  
130 1959 152 ST  
SURREY, BC

### HOW TO CONTACT US

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

Billing Date: 16-NOV-16  
Account Type: TELEPHONE  
GST registration # 81468 9469 RT0001



Diwali 2016 - AAJ Magazine, SAW Magazine, Asian Journal & The Link

MLA Participating	# of Papers	TOTAL	PAID
Anton	4	\$268.64	
Bing	4	\$268.64	
Cadieux	3	\$201.82	
Clark	4	\$268.64	
Dalton	3	\$208.06	
de Jong	3	\$201.82	
Fassbender	4	\$268.64	
Hamilton	4	\$268.64	
Hogg	4	\$268.64	
Hunt	4	\$268.64	
Lee	2	\$141.24	
Polak	1	\$66.54	
Reimer	4	\$268.64	
Sullivan	4	\$268.64	
Virk	4	\$268.64	
Yap	2	\$127.12	

Paid Oct 3/16  
# 814

5460

2016 Light Christmas Ad

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.16	
Bing, Doug	2	\$75.16	
Bond, Shirley	3	\$75.16	
Coleman, Rich	4	\$75.16	
Dalton, Marc	5	\$75.16	
de Jong, Mike	6	\$75.16	
Fassbender, Peter	7	\$75.16	
Gibson, Simon	8	\$75.16	
Hamilton, Scott	9	\$75.16	
Hogg, Gordon	10	\$75.16	
Hunt, Marvin	11	\$75.16	
Kyllo, Greg	12	\$75.16	
Lee, Richard	13	\$75.16	
Martin, John	14	\$75.16	
Plecas, Darryl	15	\$75.16	
Polak, Mary	16	\$75.16	
Reimer, Linda	17	\$75.16	
Sullivan, Sam	18	\$75.16	
Throness, Laurie	19	\$75.16	

Paid #82  
NOV 26/16

5400

# First Nations Drum 2016

MLA Participating		Total	Paid
Anton, Suzanne	1	\$ 62.00	
Bing, Doug	2	\$ 62.00	
Bond, Shirley	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Coleman, Rich	5	\$ 62.00	
Dalton, Marc	6	\$ 62.00	
Fassbender, Peter	7	\$ 62.00	
Hogg, Gordon	8	\$ 62.00	
Hunt, Marvin	9	\$ 62.00	
Kyllo, Greg	10	\$ 62.00	
Larson, Linda	11	\$ 62.00	
Lee, Richard	12	\$ 62.00	
Reimer, Linda	13	\$ 62.00	
Rustad, John	14	\$ 62.00	
Stilwell, Michelle	15	\$ 62.00	
Sullivan, Sam	16	\$ 62.00	
Thorntwaite, Jane	17	\$ 62.00	

Pd Oct 3/16  
 # 814  
 5400

MLA Payment due October 7, 2016



PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

15400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33013592	10/31/16	\$ 106.31
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GORDON HOGG, MLA	

REMIT TO:

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

**How to pay your bill:**

paid 11/29/16  
teletel 205966

- ❑ 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](mailto: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.

RECEIVED  
11/08/16



PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

15400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33037857	11/30/16	\$ 140.62
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GORDON HOGG, MLA	

REMIT TO:

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

**How to pay your bill:**

paid 12/14/16  
\$497322

- ❑ 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](mailto: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.

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

15400

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32982980	09/30/16	\$ 140.62
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GORDON HOGG, MLA	

REMIT TO:

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

**How to pay your bill:**

pd 10/25/16  
#598118

- ❑ 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](mailto: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.



Safeway Ocean Park  
12825-16 Ave Surrey, BC  
Phone 604.531.3422  
GST# [REDACTED]

Served by: [REDACTED]  
Welcome to Safeway

**GROCERY**  
1% Milk Jug \$3.69 C  
**PRODUCE**  
Mandarins Chin 5lb \$4.99 C  
YOU SAVED \$1.00

SUBTOTAL \$8.68  
TOTAL TAX \$0.00  
**TOTAL \$8.68**  
Debit TENDER \$8.68  
Cash CHANGE \$0.00

NUMBER OF ITEMS **5500**

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$1.00  
Your Total Savings \$1.00  
Percentage Savings 10%  
\*\*\*\*\*

**AIR MILES**  
Member number: [REDACTED]\*\*\*\*[REDACTED]  
Your AIR MILES Balances  
Cash Miles [REDACTED]  
Dream Miles [REDACTED]

MERCHANT ID 040080040122 INSERTED  
CLIENT ID 9803 RECEIPT# 8519000  
TERMINAL ID 006 TRACE# 00171117

\*\* PURCHASE \*\* \$ 8.68  
DEBIT # \*\*\*\*\* [REDACTED]  
ACCOUNT Chequing RESP 000  
DATE 11/21/2016 TIME [REDACTED]  
AUTH # 293869 REF # 00000014  
APPL. Interac  
AID A0000002771010  
TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Oper 11/21/16  
6 8519 4939 136 [REDACTED]

Thank you for shopping  
Come Again Soon



Safeway Ocean Park  
12825-16 Ave Surrey, BC  
Phone 604.531.3422  
GST# [REDACTED]

Served by: [REDACTED]

**5500**

Welcome to Safeway

**GROCERY**  
Sugar Fine Gran 1KG \$1.69 C  
1% Milk Jug \$1.99 C  
YOU SAVED \$1.70

SUBTOTAL \$3.68  
TOTAL TAX \$0.00  
**TOTAL \$3.68**  
Debit TENDER \$3.68  
Cash CHANGE \$0.00

NUMBER OF ITEMS 2

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
Discounts & Specials \$1.70  
Your Total Savings \$1.70  
Percentage Savings 32%  
\*\*\*\*\*

**AIR MILES**  
Member number: [REDACTED]\*\*\*\*[REDACTED]  
Your AIR MILES Balances  
Cash Miles [REDACTED]  
Dream Miles [REDACTED]

MERCHANT ID 040080040122 INSERTED  
CLIENT ID 9803 RECEIPT# 77000  
TERMINAL ID 006 TRACE# 00425469

**TRIDENT KEY MART  
WHITE ROCK  
SEMAHMOO MALL  
PH#604-531-8717**

**THANK YOU**

11/05/2016 [REDACTED] 01  
000000#3800 CLERK01

ENGRAVING 1/2 \$20.00  
MOSE ST \$20.00  
PST \$1.40  
GST **5500** \$1.00

ITEMS 10  
CRED C \$22.40

AID: A0000002771010  
TVR: 80 00 00 80 00  
TSI: 68 00

THANK YOU / MEF

CUSTOMER [REDACTED]

Welcome to Safeway

GROCERY

Tea Engl Breakfast \$3.59 C  
1% Milk Jug \$3.69 C

PRODUCE

Mandarins Chin 5lb \$4.99 C

SUBTOTAL \$12.27  
TOTAL TAX \$0.00

TOTAL \$12.27

Debit TENDER \$12.27  
Cash CHANGE \$0.00

NUMBER OF ITEMS 5500

AIR MILES	
Member number:	*****
Your AIR MILES Balances	
Cash Miles	
Dream Miles	

MERCHANT ID 040080040122 INSERTED  
CLIENT ID 9803 RECEIPT# 3194000  
TERMINAL ID 006 TRACE#

\*\* PURCHASE \*\* \$ 12.27  
DEBIT # \*\*\*\*\*  
ACCOUNT Chequing RESP  
DATE 12/13/2016 TIME  
AUTH # REF #  
APPL. Interac  
AID A0000002771010  
TVR TSI 0000

TRANSACTION NOT COMPLETED

MERCHANT ID 040080040122 INSERTED  
CLIENT ID 9803 RECEIPT# 3194000  
TERMINAL ID 006 TRACE# 00408753

\*\* PURCHASE \*\* \$ 12.27  
DEBIT # \*\*\*\*\*  
ACCOUNT Chequing RESP 000  
DATE 12/13/2016 TIME  
AUTH # 315749 REF # 00000020  
APPL. Interac  
AID A0000002771010  
TVR 8000008000 TSI 6800

APPROVED

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

Term Tran Store Oper 12/13/16  
6 3194 4939 116

Thank you for shopping  
Come Again Soon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



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

5500  
Paid  
Nov. 29/16  
-telexbill  
209416

**PAYMENT SECTION**

CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9920127590
BILLING DATE	11/06/2016
PAYMENT DUE DATE	ON RECEIPT
<b>TOTAL AMOUNT DUE</b>	<b>\$31.68</b>
AMOUNT ENCLOSED	

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.

\$31.68



96

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



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

5500

**PAYMENT SECTION**

CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9920412410
BILLING DATE	12/04/2016
PAYMENT DUE DATE	ON RECEIPT
<b>TOTAL AMOUNT DUE</b>	<b>15.98</b>
AMOUNT ENCLOSED	<del>15.98</del>

PAYABLE ONLINE AND AT MOST FINANCIAL INSTITUTIONS

Thank you for your payment.

Paid  
12/14/16  
-telexbill  
2497326



\$15.98

96



## Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at [redacted]@staplesleg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our Help Centre.

Order number 1: 5411027462

Order date: September 9, 2016

AIR MILES Collector Number: \*\*\*[redacted]

You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

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

**Expected Delivery:** Monday, September 12

Item No.	Item Name	Item Price	Qty	Coupons & Rewards	Subtotal
807585	Staples® FSC-Certified Eco-Responsible Multiuse Paper, 20 lb., 8-1/2" x 11", Case	\$49.96	5,000/Case	2.0	\$0.00
					<b>Price: \$99.92</b>

**Billing Address**

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

Subtotal:	\$99.92
Coupons:	\$0.00
Estimated GST (or HST):	\$5.00
Estimated PST:	\$6.99
Shipping:	Free
<b>Total:</b>	<b>\$111.91</b>
Remaining Balance:	\$111.91

Remaining Balance will be applied to following:  
 Visa Credit Card ending in [redacted]

*NISE*

*5500*

If you have any questions or concerns about your order, please call 1-877-360-8500 or email [bd.website@orders.staples.com](mailto:bd.website@orders.staples.com)

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability and estimated tax.

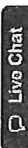
Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on Staples.ca®.

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

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Have a question?

Chat with a Staples expert

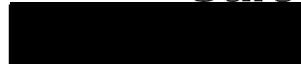
**Chat Now**

# Tom Harris

Cellular • TV • Internet

Grandview Corners  
 #30-16041 24th Ave  
 Surrey BC Canada V3Z 9H7  
 (604)538-2902

# Sale



Invoice : GRANDIN25710

Tendered On: 11-Oct-2016  
 Sales Person:  
 Tendered By:  
 Tendered At: Grandview Corners

**Bill To:** Gordon Hogg  
 Surrey BC Canada

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
CPAPAP000137	Apple iPhone 7 128GB - Black		1	\$1,055.00	59.24	\$625.00	\$430.00
CPCCRB000006	2 Year Consumer Renewal		1	\$0.00	0.00	\$0.00	\$0.00
SLTFNS000032	Account Management Service		1	\$39.00	100.00	\$39.00	\$0.00
SLDSNS000034	AppleCare+ for iPhone 6S/7 & 6S/7 Plus		1	\$169.00	0.00	\$0.00	\$169.00

<b>Payment:</b>		Subtotal:	\$599.00
Debit	\$659.05	GST:	\$29.95
		PST:	\$30.10
Change:	\$0.00	<b>Total:</b>	<b>\$659.05</b>

5420

**Contract Details:** Today You Saved \$664.00

# Tom Harris

Cellular • TV • Internet

Grandview Corners  
 #30-16041 24th Ave  
 Surrey BC Canada V3Z 9H7  
 (604)538-2902

# Sale



Invoice : GRANDIN25711

Tendered On: 11-Oct-2016  
 Sales Person:  
 Tendered By:  
 Tendered At: Grandview Corners

**Bill To:** Gordon Hogg  
 Surrey BC Canada

Product SKU	Product Name	Tracking #	Qty	List Price	Disc %	Total Disc	Your Total
CASPMC000215	Apple iPhone 7 Xqisit Tempered Glass Screen Protector		1	\$30.00	0.00	\$0.00	\$30.00
CACAMC003446	Apple iPhone 7 Gear4 D30 Trafalgar Case - Silver		1	\$50.00	0.00	\$0.00	\$50.00
CASPOT000184	Samsung Galaxy S7 Otterbox Alpha Glass Screen Protector		1	\$40.00	25.00	\$10.00	\$30.00

<b>Payment:</b>		Subtotal:	\$110.00
Debit	\$123.20	GST:	\$5.50
		PST:	\$7.70
Change:	\$0.00	<b>Total:</b>	<b>\$123.20</b>

Today You Saved \$10.00

5420

**Comments:**



Account number [redacted]

Account summary - turn over for details

Balance forward from your last bill ..... \$0.00  
 This reflects payments of \$517.87

New charges

Mobile services	\$272.10
Taxes	\$32.66

Total new charges ..... \$304.76

Total due ..... \$304.76

TELUS Privacy Page Update

As part of our ongoing commitment to respect your privacy and maintain your trust, we have enhanced our privacy pages. Please go to the end of this bill to learn more.

office [redacted] \$127.80 Pd. 10/25/16 #558127.  
 176 Pd

15420



Your TELUS Mobility Bill  
November 09, 2016

Account number [redacted]

Account summary - turn over for details

Balance forward from your last bill ..... \$176.96  
 This reflects payments of \$127.80

New charges

Mobile services	\$235.00
Other charges and credits	\$3.54
Taxes	\$28.20

Total new charges ..... \$266.74

Total due ..... \$443.70

office - [redacted] \$133.30 Pd Nov 29/16 telebill # 208140  
 12952

15420

We haven't received your payment yet. As a result, your last bill is now overdue. To avoid disconnection and a possible reconnection fee of \$35, please pay your outstanding balance of \$176.96 by January 06, 2017. Visit telus.com/myaccount to pay your bill or call 1-800-777-1888 to make payment arrangements. If you've already made a payment, please ignore this notice and accept our thanks.



Your TELUS Mobility Bill  
September 09, 2016

Account number: [redacted]

Account summary - turn over for details

Balance forward from your last bill ..... \$244.80 Pd  
 This reflects payments of \$121.70

New charges

Mobile services	\$239.44
Other charges and credits	\$4.90
Taxes	\$28.73

Total new charges ..... \$273.07

office [redacted] \$141.25 Pd 550675  
 \$131.82 Pd 559011  
 Oct 1/16 telebill #

15420