

options
COMMUNITY SERVICES

Be Bold For Change

Stephanie Cadieux
Ms. A.
Anti-Corruption


Christine Mohr
Executive Director
Executive Director

Jas Sali
Executive Director
Executive Director

For an afternoon tea in celebration of
International Women's Day

Date: Friday, March 24, 2017 Time: 2:00 - 4:00 pm Place: Sunnyside, BC

Tickets to the event are \$20 and can be purchased online: www.options.bc.ca/iwd-2017-tickets

Sponsored by: 

For more information: (604) 276-3779

Thank you for your payment! An email receipt was sent to your email address.
 Help start a Givalanche of good.



Share & ask your friends and family to chip in.



As others give, your gift will snowball into a Givalanche.



We'll keep you updated as your Givalanche grows!

Share to get the Givalanche rolling:



Copy link <http://www.options.bc.ca/> [REDACTED]

Your gift details:
 Amount: \$40.00 CAD
 Payment Method: MasterCard Credit Card ending in [REDACTED]
 Date: 2/24/2017
 Designation: IWD 2017 Ticket Sales

Newsletter Keep Informed - Sign up today!

Enter your email address:

[volunteer at OCS](#) [Our Stories](#)



5310 - comm. Events

Order Summary

23 February 2017

Order #: 600060554

Name	Type	Quantity	Price
Marvin Hunt Single Ticket - Provincial Leadership Dinner		2	\$211.10
TOTAL			\$211.10

Charged to: MasterCard - XXXX-XXXXXX-████████

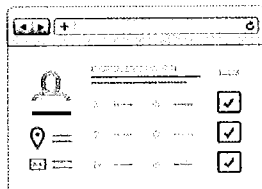
This charge will appear on your card statement as EB *Provincial Leaders

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event



Vancouver Club
915 W Hastings St
Vancouver, BC V6C 1C6
Canada



Your Account

Log in to access tickets and manage your orders.

Create your own event

Anyone can sell tickets or manage registration with Eventbrite.

[Learn More](#)



Discover great events

Find local events that match your passions.

[See events](#)



5310 - Community Events

From: info@businessinsurrey.com
Sent: January 11, 2017 2:20 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: Marvin Hunt, MLA Surrey-Panorama
Transaction Number: 10001523
CC Number: [REDACTED]
Amount: 52.50

Description	Item(s)	Quantity	Total Amount
Registration - February 9, 2017 - Economic Forecast Lunch	Attendees: 1	1	52.50
Grand Total:			52.50

This Email was automatically generated. For questions or feedback, please contact us at:

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

5310 - Comm. Events

From: info@businessinsurrey.com
Sent: January 11, 2017 2:28 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Surrey Board of Trade.

Payment Confirmation

Name: [REDACTED]
Company: MLA Marvin Hunt
Transaction Number: 10001524
CC Number: [REDACTED]
Amount: 57.75

Description	Item(s)	Quantity	Total Amount
Registration - March 9, 2017 - 8th Annual Surrey Women in Business Awards	Attendees: 1	1	57.75
Grand Total:			57.75

This Email was automatically generated. For questions or feedback, please contact us at:

Surrey Board of Trade
14439-104 Avenue, #101 Surrey, BC V3R 1M1
604.581.7130
info@businessinsurrey.com
<http://businessinsurrey.com>

5310 - COMM Events

Event Information

Thank you for registering to join Surrey Honda in dining and dancing your way to fund raise in support of the Ride2Survive. We appreciate your support and will be in contact with you, via email, soon with the final details and any additional information you will need to know!

We appreciate you respecting this is a ticketed event and all attendees must have registered with a paid ticket prior to the event date of April 8, 2016. You will find you ticket attached to this email for easy access.

We look forward to seeing you on Friday February 24, 2017

If you have any questions or require any further information please reply to your confirmation email and we'll get back to you as soon as possible.

Have a question? Contact the organizer

Order Summary

11 January 2017

Order #: 585145420

Name	Type	Quantity	Price
[REDACTED]	General Admission	2	\$160.22

TOTAL \$160.22

Charged to: MasterCard - XXXX-XXXXXX [REDACTED]

This charge will appear on your card statement as EB *2017 Surrey Honda

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

About this event



Crown Palace Banquet
Hall
12025 Nordel Way

5310 - Comm Events

From: service@intl.paypal.com
Sent: January 11, 2017 2:39 PM
To: [REDACTED]
Subject: Your payment to BC Muslim Association



You sent a payment of \$52.35 CAD to BC Muslim Association.

11-Jan-2017 14:38:35 PST
Receipt No: [REDACTED]

Hello [REDACTED]

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

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.



Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

Merchant information:
BC Muslim Association
bcma@shawcable.com
http://www.thebcma.com
(604) 270-2522

Instructions to merchant:
None provided

Shipping information:

Shipping method:
Not specified

Description	Unit price	Qty	Amount
Adult - The BCMA 50th Anniversary Gala Event Item #: 30443135237-585153263-735077085	\$52.35 CAD	1	\$52.35 CAD
	Discount:		-\$0.00 CAD
	Insurance:		----
	Total:		\$52.35 CAD

Receipt No: [REDACTED]

Please keep this receipt number for future reference. You'll need it if you contact customer service at BC Muslim Association or PayPal.

5310 - Comm Events

BC Muslim Anniversary - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thornthwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	

Pakistan Day - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Bing, Doug	2	\$26.25	
Clark, Christy	3	\$26.25	
Fassbender, Peter	4	\$26.25	
Hamilton, Scott	5	\$26.25	
Hunt, Marvin	6	\$26.25	
Kyllo, Greg	7	\$26.25	
Lee, Richard	8	\$26.25	
Plecas, Darryl	9	\$26.25	
Sullivan, Sam	10	\$26.25	
Thomson, Steve	11	\$26.25	
Throness, Laurie	12	\$26.25	

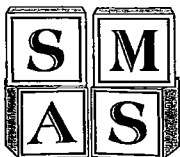
MLA Payment due Friday, March 17

HUNT

Reporting Starts	Reporting Ends	Ad Set	Reach
2017-01-30	2017-01-30	Post: "The B.C. government is targetir	2045
2017-01-31	2017-01-31	Post: "The B.C. government is targetir	4273
2017-02-01	2017-02-01	Post: "The B.C. government is targetir	3963
2017-02-02	2017-02-02	Post: "The B.C. government is targetir	3657
2017-02-03	2017-02-03	Post: "The B.C. government is targetir	3379
2017-02-04	2017-02-04	Post: "The B.C. government is targetir	3472
2017-02-05	2017-02-05	Post: "The B.C. government is targetir	3799
2017-02-06	2017-02-06	Post: "The B.C. government is targetir	3677
2017-02-07	2017-02-07	Post: "The B.C. government is targetir	3756
2017-02-08	2017-02-08	Post: "The B.C. government is targetir	3678
2017-02-09	2017-02-09	Post: "The B.C. government is targetir	3721
2017-02-10	2017-02-10	Post: "The B.C. government is targetir	3527
2017-02-11	2017-02-11	Post: "The B.C. government is targetir	3498
2017-02-12	2017-02-12	Post: "The B.C. government is targetir	3421
2017-02-13	2017-02-13	Post: "The B.C. government is targetir	1557

Payment due by Friday, March 10, 2017

Amount Spent (USD)	Amount Spent (CDN)
\$25.10	\$34.39
\$53.36	\$73.10
\$52.15	\$71.45
\$52.13	\$71.42
\$50.01	\$68.51
\$51.65	\$70.76
\$51.60	\$70.69
\$49.11	\$67.28
\$51.16	\$70.09
\$50.27	\$68.87
\$49.60	\$67.95
\$49.35	\$67.61
\$48.26	\$66.12
\$46.39	\$63.55
\$19.71	\$27.00
\$699.85	\$958.79
TOTAL AMOUNT OWING	\$958.79



Friends Society Membership Application

Name: Mr. Mrs. Ms. Miss Marvin Hunt MLA

Organization/Corporate Name: Marvin Hunt MLA

Address: 170-5455 152 St. City: Surrey Postal Code: V3S5A5

Home Phone: _____ E-mail Address: marvin.hunt.mla@leg.bc.ca

The Friends of the Surrey Museum and Archives Society exists to support the Museum and Archives to maximize its impact and effectiveness in the City of Surrey and beyond. The purposes of the Society are:

1. To support the mission and mandate of the Surrey Museum and City of Surrey Archives.
2. Help to build public awareness.
3. Promote the programs and services.
4. Encourage endowments and gifts.
5. Assist to raise funds.

MEMBERSHIP DUES

There are two membership options for individuals:

Individual One Year Membership	\$10	<input type="checkbox"/>	January – December 2017
Couples One Year Membership	\$20	<input type="checkbox"/>	January – December 2017
Corporate One Year Membership	\$30	<input checked="" type="checkbox"/>	January – December 2017
Individual Three Year Membership	\$25	<input type="checkbox"/>	January 2017 – December 2019
Couples Three Year Membership	\$50	<input type="checkbox"/>	January 2017 – December 2019
Corporate Three Year Membership	\$75	<input type="checkbox"/>	January 2017 – December 2019

Signature of Applicant: _____ Date: _____

BENEFITS OF MEMBERSHIP

As a member you will receive:

- Invitations to Members Only events
- Notice of special events, exhibits and openings
- Subscription to the *Surrey Stories* newsletter
- An opportunity to share in the purposes of the Society
- Voting privileges at the Annual General Meeting

Please send your completed application form along with a cheque/money order for your dues or a donation to:

Make Cheque Payable to: **Friends of the Surrey Museum and Archives Society**

Mail Cheque and Application to: **Friends of the Surrey Museum and Archives, c/o 17671 – 56 Ave., Surrey B.C., V3S 1C9**

THANK YOU

For Supporting the Friends of the Surrey Museum and Archives Society
The Friends Society Sponsors **FREE** Admission to the Surrey Museum



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:	1/12/17
Invoice Number:	89651

GST#: XXXXXXXXXX

Marvin Hunt, MLA Surrey-Panorama
Marvin Hunt
#120-5455 152 Street
Surrey, BC V3S 5A5

Terms	Due Date
Due on receipt	1/12/17

Description	Quantity	Rate	Amount
Dues for Renewing Members	1	\$310.00	\$310.00
		Subtotal:	\$310.00
		Tax:	\$15.50
		Total:	\$325.50
		Payment/Credit Applied:	\$0.00
		Balance:	\$325.50

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

Light Christian Media

207, 20226 Fraser Hwy
Langley, BC
V3A 4E6

Invoice

Date	Invoice #
2017-02-16	5143

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

RECEIVED
2017-02-16

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	Ad Regular	March 2017 issue in The Light Magazine Ad Size: 2 columns (3 1/4") x 2" Contact Person: ■	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. ■

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

2017 Light Easter Magazine

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Bond, Shirley	3	\$75.00	
Cadieux, Stephanie	4	\$75.00	
Coleman, Rich	5	\$75.00	
Dalton, Marc	6	\$75.00	
de Jong, Mike	7	\$75.00	
Fassbender, Peter	8	\$75.00	
Gibson, Simon	9	\$75.00	
Hamilton, Scott	10	\$75.00	
Hunt, Marvin	11	\$75.00	
Kyllo, Greg	12	\$75.00	
Lee, Richard	13	\$75.00	
Martin, John	14	\$75.00	
Oakes, Coralee	15	\$75.00	
Polak, Mary	16	\$75.00	
Reimer, Linda	17	\$75.00	
Sullivan, Sam	18	\$75.00	
Throness, Laurie	19	\$75.00	

Cost is \$1424.76 - including tax, \$75.00 each

MLA Ad Payment due February 10, 2017

Cloverdale Reporter - Family Day Ad

MLA Participating		TOTAL	PAID
Cadieux	1	\$70.43	
Fassbender	2	\$70.43	
Hunt	3	\$70.43	

MLA Payment due by February 10, 2017

Surrey NOW - Pink Shirt Day

MLA Participating		TOTAL	PAID
Fasshender	1	\$105.44	
Hunt	2	\$105.44	
Virk	3	\$105.44	

MLA Payment due by

Light Christian Media

207, 20226 Fraser Hwy
 Langley, BC
 V3A 4E6

Invoice

Date	Invoice #
2017-01-16	5079

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

RECEIVED
 RECEIVED

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	Ad Regular	February 2017 issue in The Light Magazine Ad Size: 2 columns (3 1/4") x 2" Contact Person: ■	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. ■

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



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

RECEIVED
Reprinted

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 00143 MARVIN HUNT MLA SURREY - PANORAMA 5455 152 ST. 120 SURREY BC V3S 5A5		12/01/16 - 12/31/16	MARVIN HUNT MLA SURREY -			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33064461	Credit Card Autopay	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/16			
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]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			140.62	
12/05		Payment on Account			- 140.62	
				BL		
12/02	33064461	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising hogg & friends PAGE: U 32 Carol ePaper Ad Class Totals: \$135.25		1	133.00	
				16.670 inch	2.25	
12/16	33064461	AD CLASS: Supplements hogg & friends PAGE: A 17 Greeting ePaper Ad Class Totals: \$133.92		1	131.67	
				8.170 inch	2.25	
12/31		Publication Totals: \$269.17 BC GST			13.46	
Total Amount Due will be charged to your credit card on Jan 5, 2017						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
						282.63

BPG115R20081210

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
33064461	12/31/16	\$ 282.63
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

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.

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

000195

BPG115R MT1 143 HRI--001-001-12--

Chinese New Year 2017- Ming Pao & Sing Tao



MLA Participating	# of Papers	TOTAL	PAID
Anton	2	\$223.06	
Bing	1	\$93.24	
Cadieux	2	\$223.06	
Fassbender	2	\$223.06	
Hamilton	1	\$129.82	
Hunt	2	\$223.06	
Lee	2	\$223.06	
Polak	1	\$129.82	
Reimer	2	\$223.06	
Sullivan	2	\$223.06	
Virk	2	\$223.06	
Yap	2	\$223.06	

Last Name	First Name	Ming Pao BW + red 1/2 page - 522mmx147mm	Sing Tao BW + red 1/2 page - 29.8cm x 26.4cm	Cost per office
Anton	Suzanne	Y	Y	\$223.06
Bing	Doug	Y		\$93.24
Cadieux	Stephanie	Y	Y	\$223.06
Fassbender	Peter	Y	Y	\$223.06
Hamilton	Scott		Y	\$129.82
Hunt	Marvin	Y	Y	\$223.06
Lee	Richard	Y	Y	\$223.06
Polak	Mary		Y	\$129.82
Reimer	Linda	Y	Y	\$223.06
Sullivan	Sam	Y	Y	\$223.06
Virk	Amrik	Y	Y	\$223.06
Yap	John	Y	Y	\$223.06
Total #		10	11	
Total cost		\$932.40	\$1,428.00	
Cost per MLA		\$93.24	\$129.82	

MLAs to pay by January 23, 2017

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

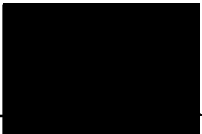
Date	Invoice #
06/02/2016	1602825-2

GST/HST No. [REDACTED]

[REDACTED]
 115 - 4011 Bayview St.
 Richmond, BC V7E 0A4

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A19 greeting Ad for CNY GST On Sales	4-COLOR	1	580.00 5.00%	580.00 29.00
<p><i>Total 14 MLA offices participated in this joint ad. Each office pays \$43.50</i></p>					



Total	\$609.00
Payments/Credits	\$0.00
Balance Due	\$609.00

Light Christian Media

207, 20226 Fraser Hwy
 Langley, BC
 V3A 4E6



Invoice

Date	Invoice #
2016-12-20	5035

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

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	Ad Regular	January 2017 issue in The Light Magazine Ad Size: 2 columns (3 1/4") x 2" Contact Person: ■	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. ■

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

Seniors Living New Year Ad

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 107.80	
Bing, Doug	2	\$ 107.80	
Bond, Shirley	3	\$ 107.80	
Cadieux, Stephanie	4	\$ 107.80	
Clark, Christy	5	\$ 107.80	
Coleman, Rich	6	\$ 107.80	
Dalton, Marc	7	\$ 107.80	
de Jong, Mike	8	\$ 107.80	
Fassbender, Peter	9	\$ 107.80	
Gibson, Simon	10	\$ 107.80	
Hamilton, Scott	11	\$ 107.80	
Hogg, Gordon	12	\$ 107.80	
Hunt, Marvin	13	\$ 107.80	
Kyllo, Greg	14	\$ 107.80	
Larson, Linda	15	\$ 107.80	
Lee, Richard	16	\$ 107.80	
Polak, Mary	17	\$ 107.80	
Reimer, Linda	18	\$ 107.80	
Stilwell, Michelle	19	\$ 107.80	
Sullivan, Sam	20	\$ 107.80	
Throness, Laurie	21	\$ 107.80	

MLA Payment due

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
12/19/2016	13526

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
2	\$156.00 per month - Coffee News Newton - November and Dec 2016 Not for profit discount	156.00 -25.00%	312.00 -78.00

Sales Tax Summary

GST@5.0% 11.70
Total Tax 11.70

Please make cheque payable to D & L Investments

Total \$245.70

GST/HST No. [REDACTED]

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
12/19/2016	13527

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
3	\$156.00 per month - Coffee News Newton - January, February, Mar 2016 Not for profit discount	156.00 -25.00%	468.00 -117.00

Sales Tax Summary

GST@5.0% 17.55
Total Tax 17.55

Please make cheque payable to D & L Investments

Total \$368.55

GST/HST No. [REDACTED]

1809399		
1	ADATA 1TB RUGGED P 842243006575	109.96B
1	RECYCLING FEE B.C. 812096	0.50B
1	OB 10PK BOXTAPE 18MM 718103046268	19.99B
3	SMALL TOTE NAVY 633125016856	3.98 11.94B
1	SHARPIE BLK FINE 5PK 071641306653	5.00B
1	SPLS 1/4 STPLS 10 718103059862	3.49B
1	OB CLR VW 48MMX50M 2P 718103068147	7.99B
1	OB 5X8 WHITE PAD 50S 718103044035	11.92B
1	PIN:SS 4X4 3PK LINED 076308495930	7.96B
1	PIN:3X3 5PK JAIPUR 021200716720	8.56B
1	SHARPIE CLEARVIEW 3P 071641074897	5.00B
1	BIC CORRECT TAPE 4PK 070330505896	9.20B
1	LABELWRITER LABELS:A 071701302519	14.82B
3	OB BCLIP SM 25PK ASS 718103192828	4.99 14.97B
2	Recycled Box 6pk 718103089319	17.96 35.92B
1	XXXTDISC TETLEY GR N 066188003097	7.97N
	Sale of Clearance 50.00%	-3.99
	New Price	3.98
1	OB QS 12X15-1/2 HVY 718103140928	31.22B
1	#5 SINGLE POLY MLR 718103064187	2.20B
1	#5 SINGLE POLY MLR 718103064187	2.20B
1	STPLS:PAD WH WIDE 718103043991	9.16B
1	BOUNTY S-A-S 6=12 14 037000950547	14.92B
1	OB SIMPLY COPY PAPER 771072106432	34.99B
	Subtotal	365.89
	PST 7.00%	25.33
	GST 5.00%	18.10
	Total	\$409.32
	MasterCard	409.32

	Mastercard C	Purchase
	Authorization Number	062800
	0010014640 11002	66202031
	90 03/22/17	
	01/027 APPROVED - THANK YOU	
	MasterCard	A0000000041010
	000008000 E800	

5520-office equip.

**LONDON
DRUGS**

LD CLOVERDALE 604 448 4875
LOOKING FOR WORK? www.londondrugs.com

	SODASTREAM MAKER	149.99 B
	SODASTREAM BOTTLE	19.99 B
****	TAX 20.40 BAL	190.38
VF	MasterCard	190.38
	XXXXXXXXXXXX	
AUTH:	020147	
	CHANGE	.00
	(P)ST 11.90	
	(G)ST 8.50	

LDEXtras #: [REDACTED]

DONT FORGET TO REGISTER AT
LDEXTRAS.COM TODAY TO GET CREDIT
FOR THIS VISIT

3/22/17 [REDACTED] 0075 12 0134 56487
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com



**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

Bill To: [REDACTED]

RECEIVED

000075

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	147 EA	0.81 /EA	119.07	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				121.61
GST/HST # [REDACTED]	5.000 %		121.61	6.08
Total (CAD)				127.69

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



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

Bill To: [REDACTED]

RECEIVED
 2017 JAN 31

000076

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

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2017
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 01/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.83 /EA	6.64	G
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				9.27	
GST/HST # R [REDACTED] 5.000 %				9.27	0.46
Total (CAD)				9.73	

5180-Mail

RATE INCREASES EFFECTIVE JAN 16, 2017
 LETTERS= \$0.83; FLATS= \$2.63; PKGS= \$5.85; PARCELS= \$12.25

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.

D000076 I0000113 F0000102

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HUNT

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

INVOICE DATE: March 13, 2017
DUE DATE: April 12, 2017

This invoice reflects your service charges for 13-Mar-17 to 12-Apr-17. This invoice was prepared on 13-Mar-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 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		117.36
Payment Received - Thank You	28-Feb-17	-58.68
Balance Carried Forward	Due Now	58.68

Current Charges (13-Mar-17 to 12-Apr-17) - see following pages for details

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

Total Current Charges due 12-Apr-17 **58.68**

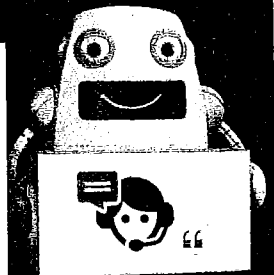
TOTAL AMOUNT DUE \$117.36

\$5420 cable

We're here for you.

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

Call 1-844-437-2377 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: April 12, 2017

AMOUNT ENCLOSED: 117.36

[REDACTED] 01020
MLA: HUNT
120-5455 152 ST
SURREY BC V3S 5A5

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

JTA1147359-0002039-01020-0001-0001-00-4

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HUNT

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

INVOICE DATE: February 13, 2017
DUE DATE: March 12, 2017

This invoice reflects your service charges for 13-Feb-17 to 12-Mar-17. This invoice was prepared on 13-Feb-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 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		117.36
Payment Received - Thank You	25-Jan-17	-58.68
Balance Carried Forward	Due Now	\$58.68

Current Charges (13-Feb-17 to 12-Mar-17) - 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-Mar-17 **\$58.68**

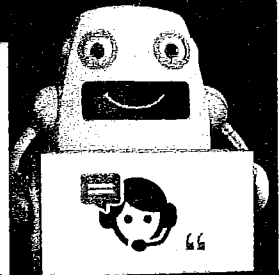
TOTAL AMOUNT DUE \$117.36

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

We're here for you.

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

Call 1-844-437-2377 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: March 12, 2017

AMOUNT ENCLOSED: 58.68

01109
MLA: HUNT
120-5455 152 ST
SURREY BC V3S 5A5

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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HUNT

YOUR ACCOUNT:

SERVICE ADDRESS: 120-5455 152 ST
SURREY, BC

INVOICE DATE: January 13, 2017
DUE DATE: February 12, 2017

This invoice reflects your service charges for 13-Jan-17 to 12-Feb-17. This invoice was prepared on 13-Jan-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Call 1-877-742-9249 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		117.36
Payment Received - Thank You	22-Dec-16	-58.68
Balance Carried Forward	Due Now	\$58.68

Current Charges (13-Jan-17 to 12-Feb-17) - see following pages for details

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

Total Current Charges due 12-Feb-17

\$58.68

TOTAL AMOUNT DUE

\$117.36

As of January 15, 2017, Big Ten Network will no longer be available as part of your package. For more information, please visit us at shaw.ca/bulletins or contact us at 1-877-888-5244.

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

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:

AMOUNT DUE:

DATE DUE:

AMOUNT ENCLOSED:

\$117.36

February 12, 2017

58.68

05914
MLA: HUNT
120-5455 152 ST
SURREY BC V3S 5A5

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

Business services delivered by:
Shaw Cablesystems G.P.

MLA: HUNT

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

INVOICE DATE: December 13, 2016
DUE DATE: January 12, 2017

This invoice reflects your service charges for 13-Dec-16 to 12-Jan-17. This invoice was prepared on 13-Dec-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 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

Current Charges (13-Dec-16 to 12-Jan-17) - 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-Jan-17	\$58.68

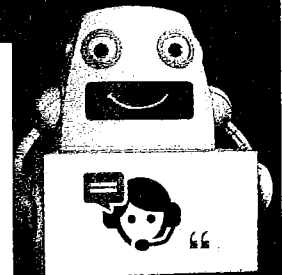
TOTAL AMOUNT DUE \$117.36

As of January 15, 2017, Big Ten Network will no longer be available as part of your package. For more information, please visit us at shaw.ca/bulletins or contact us at 1-877-888-5244.

We're here for you.

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

Call 1-844-437-2377 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:	January 12, 2017

AMOUNT ENCLOSED: 58.68

[REDACTED] 00211
[REDACTED]
MLA: HUNT
120-5455 152 ST
SURREY BC V3S 5A5

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

JTA0901079-0000421-00211-0001-0001-00-4

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



INVOICE 004

2.24.2017

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
March & April 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 003

2.24.2017

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
March & April 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 001 **1.5.2017**

BILL TO

INSTRUCTIONS

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

DESCRIPTION	UNIT PRICE	TOTAL
January & February 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 002

1.5.2017

BILL TO

INSTRUCTIONS

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

DESCRIPTION

UNIT PRICE

TOTAL

January & February 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

BIG RIDGE BROS. CO & R
5580 152 ST
SURREY BC V3S 5J9
(604) 574-2739

SALE

Clerk #: 000008
MIC: 5720284
TID: B5720284 REF#: 00000005
Batch #: 023 SEQ: 023001001005
02/24/17
Invoice #: 5
APPR CODE: 05370S
MASTERCARD

AMOUNT \$31.48
TIP \$5.00
TOTAL \$36.48

00 - APPROVED - 001

MasterCard
AID: A0600000041010
TVR: 00 00 00 80 00
TSI: E8 00

CUSTOMER COPY

CHECK # 972950 DATE 2/24/17
TABLE # 3 TIME

--- REST DINING : ---

ITEMS ORDERED	AMOUNT
1 B CHICKEN BURGER	14.99
1 L-SHENGHAI BEEF	11.99
1 POP	3.00

SUBTOTAL 29.98
GST 1.50

TOTAL DUE 31.48

FOLLOW US ONFACEBOOK

KIDS THURSDAYS AT BRBC
\$4.50 KIDS MEALS & MAGICIAN 6-8:00
WOK WEDNESDAY ALL WOK DISHES 12 BUCKS
JOIN US FOR PIZZA SUNDAY!

GST#

PLEASE PAY YOUR SERVER
THANK-YOU

5140-Business lunch

5140-Business Exp

OLD SURREY RESTAURANT
13483 72 AVENUE
SURREY, BC V3W2N7
6045962313

MERCHANT ID: 9-51-990019 TERM ID: 001

SALE

XX
XX
MASTERCARD ENTRY METHOD: CHIP
12/17/16
INV #: 000005 APPR CODE: 00666S
BATCH #: 000429
REF #: 005

AMOUNT \$265.55
TIP \$39.83
=====
TOTAL \$305.38

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard
AID: A0000000041010
TUR: 00 00 00 80 00
TSI: E8 00

Old Surrey Restaurant
13483 72nd Ave
Surrey, B.C.
Ph: 604-596-2313
GST# [REDACTED]
PST# [REDACTED]

10115 [REDACTED]

10094 [REDACTED]

Check: 5231
Table: 3-1
12/17/2016
Guests: 5

5	Bruschetta - Winter	0.00
2	Caesar Salad - Winter	6.00
3	Pom Salad - Winter	0.00
2	Lamb Combo	90.00
3	Steak-Prawns Winter	144.00
2	Cheesecake-Winter	0.00
2	Creme Caramel	0.00
1	Tarte Tatin	0.00
2	Coffee	5.90
2	Tea	7.00

SUBTOTAL 252.90
TOTAL DUE \$265.55
0.00

Please Pay Your Server
THANK YOU
www.oldsurreyrestaurant.ca



CO Receipt Confirmation Form

Member Name: Hunt, Marvin

Expense Description	Bank Fees
Vendor	Bank
Amount	\$19.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



CO Receipt Confirmation Form

Member Name: Hunt, Marvin

Expense Description	Cheque Order
Vendor	Bank
Amount	\$90.41
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.