



10635 King George Blvd.  
 Surrey, BC V3T 2X6  
 Surrey, B.C.

Phone #	604-953-1114
E-mail	info@nightshiftministries.org

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

# Invoice

Date	Invoice #
2017-03-23	UTT 2017

P.O. No.	Terms	Project

Qty	Description	U/M	Rate	Amount
1	NightShift Ministries UnMasking the Truth Women's Event - Table of 10		300.00	300.00
			<b>Total</b>	<b>\$300.00</b>

GST/HST No. [REDACTED]

5310  
~~\$300~~ - Comm. events

We are delighted to save you a seat at The Long, Long Table in Civic Plaza. Make sure to bring your ticket(s) with you to the event. This can either be a print copy or digital copy.

In celebration of Canada's 150th birthday, this years theme is A Canadian Affair. To mark this milestone occasion we are asking all guests to wear the Canadian colours red and/or white.

Have a question? Contact the organizer

## Order Summary

5 June 2017

Order #: 636603952

Name	Type	Quantity	Price
Marvin Hunt	Dinner for one	1	\$43.00
<b>TOTAL</b>			<b>\$43.00</b>

Charged to: MasterCard - XXXX-XXXXXX [REDACTED]

This charge will appear on your card statement as EB \*The Long Long Table

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

## About this event

🕒 Tuesday, 27 June 2017  
 from [REDACTED] to [REDACTED]  
 (PDT)  
 📍 Surrey  
 Civic Plaza at City Hall  
 13450 104 Avenue  
 Surrey, BC V3T 1V8  
 Canada

📅 Add to my calendar:

**From:** info@cloverdalechamber.ca  
**Sent:** May 30, 2017 12:34 PM  
**Subject:** Online Payment Confirmation

Your online payment request has been received by Cloverdale District Chamber of Commerce.

**Payment Confirmation**

**Name:** [REDACTED]  
**Company:** Marvin Hunt, MLA Elect Surrey Cloverdale  
**Transaction Number:** 10001245  
**CC Number:** [REDACTED]  
**Amount:** 27.30

Description	Item(s)	Quantity	Total Amount
Registration - Cloverdale Social Hour	Attendees: 1	1	27.30
<b>Grand Total:</b>			<b>27.30</b>

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

**Cloverdale District Chamber of Commerce**

5748 176th St. Cloverdale, BC V3S 4C8

(604) 574-9802

info@cloverdalechamber.ca

http://www.cloverdalechamber.ca

5310 - Community Event



**SPIDS**  
Surrey Philippine  
Independence Day  
Society

June 10, 2017, Saturday, 10am-4pm  
Bridgeview Park Community Centre  
11475 - 126A Street Surrey, B.C.



## INVOICE

Invoice #: 17-005  
Date: 2017 June 20  
Sponsor #: [REDACTED]

<b>Bill to:</b>	<b>Ship to:</b>
Marvin Hunt, MLA	n/a
<b>Phone: (604) 574-5662</b>	<b>Fax: (604)</b>

<b>Purchase Order #:</b>	<b>BC Society Reg. #</b>	<b>GST# / Charity#</b>	<b>Status:</b>
	[REDACTED]	N/A	DUE

Item No:	Description:	Unit Price (\$)	Price (\$)
001	Full page Greeting Message (Color) for the Souvenir Program of the 9th SPIDS Annual Philippine Independence Day Celebration June 10, 2017		\$200.00

Sub Total	\$200.00
GST (5%)	n/a
Shipping & Handling	n/a
<b>Total</b>	<b>\$200.00</b>

**Please make check payable to SPIDS Thank you for your support!**

SPIDS c/o Suite 3405 13618-100Ave Surrey BC V3T 0A8 [www.facebook.com/SPIDSGroup](http://www.facebook.com/SPIDSGroup) [surreyfilcan@gmail.com](mailto:surreyfilcan@gmail.com)

## Eid ul Fitr 2017 - Canada Times

MLA Participating		TOTAL	PAID
Bond, Shirley	1	\$39.50	
Clark, Christy	2	\$39.50	
Hunt, Marvin	3	\$39.50	
Larson, Linda	4	\$39.50	
Polak, Mary	5	\$39.50	
Reid, Linda	6	\$39.50	
Sullivan, Sam	7	\$39.50	
Thomson, Steve	8	\$39.50	

## Fire Away Magazine - 2017

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 123.00	
Bond, Shirley	2	\$ 123.00	
Clark, Christy	3	\$ 123.00	
Clovechok, Doug	4	\$ 123.00	
Coleman, Rich	5	\$ 123.00	
de Jong, Michael	6	\$ 123.00	
Hunt, Marvin	7	\$ 123.00	
Isaacs, Joan	8	\$ 123.00	
Johal, Jas	9	\$ 123.00	
Kyllo, Greg	10	\$ 123.00	
Larson, Linda	11	\$ 123.00	
Letnick, Norm	12	\$ 123.00	
Milobar, Peter	13	\$ 123.00	
Morris, Mike	14	\$ 123.00	
Polak, Mary	15	\$ 123.00	
Redies, Tracy	16	\$ 123.00	
Reid, Linda	17	\$ 123.00	
Rustad, John	18	\$ 123.00	
Stone, Todd	19	\$ 123.00	
Sturdy, Jordan	20	\$ 123.00	
Sullivan, Sam	21	\$ 123.00	
Thomson, Steve	22	\$ 123.00	
Yap, John	23	\$ 123.00	

## First Nations Drum - National Aboriginal Day

MLA Participating		Total	Paid
Barnett, Donna	1	\$ 62.00	
Bond, Shirley	2	\$ 62.00	
Cadieux, Stephanie	3	\$ 62.00	
Clark, Christy	4	\$ 62.00	
Hunt, Marvin	5	\$ 62.00	
Kyilo, Greg	6	\$ 62.00	
Larson, Linda	7	\$ 62.00	
Letnick, Norm	8	\$ 62.00	
Oakes, Coralee	9	\$ 62.00	
Polak, Mary	10	\$ 62.00	
Reid, Linda	11	\$ 62.00	
Ross, Ellis	12	\$ 62.00	
Stilwell, Michelle	13	\$ 62.00	
Sturdy, Jordan	14	\$ 62.00	
Sullivan, Sam	15	\$ 62.00	
Thomson, Steve	16	\$ 62.00	
Wilkinson, Andrew	17	\$ 62.00	



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  
  
BPG15R MT1 E D 00127  
**MARVIN HUNT MLA SURREY -**  
**PANORAMA**  
**5455 152 ST 120**  
**SURREY BC**  
**V3S 5A5**

BILLING PERIOD		ADVERTISER/CLIENT NAME
02/01/17 - 02/28/17		MARVIN HUNT MLA SURREY -
INVOICE #	TERMS OF PAYMENT	PAGE #
33107608	Credit Card Autopay	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	02/28/17	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca		
GST REGISTRATION No [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES/RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Display Advertising				
02/10	33107608	hogg & friends family day		1	133.00	
		PAGE: A 22 General				
		ePaper			2.25	
02/22	33107608	hogg & friends pink shirt day		1	133.00	
		PAGE: A 13 PinkShrt				
		ePaper			2.25	
		Ad Class Totals: \$270.50		15.170 inch		
		Publication Totals: \$270.50				
02/28		BC GST			13.52	
<b>Total Amount Due will be charged to your credit card on Mar 5, 2017</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
284.02						<b>284.02</b>

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33107608	02/28/17	<b>\$ 284.02</b>
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](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.

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

BPG15R MT1 127 H59-001-001-30-

BPG15R061210





17586 56A Avenue  
Surrey, BC  
V3S 1G3

Phone: 604-575-2413  
Fax: 604-575-2406

June 14,2017

**Invoice**

Sold to: Marvin Hunt, MLA elect  
Stephanie Cadieux , MLA Elect

Sales Representative: [Redacted]

Publication	Run dates	Ad Size/Section	Subtotal
Cloverdale Reporter	June 14,2017	Grad Feature - 1/4 page e-admin \$2.25	\$275.00 \$2.25

Subtotal: \$277.25

GST: \$13.86

TOTAL: \$291.11

GST [Redacted]

5400- Advertising

# THE CLOVERDALE Reporter

17586 56A Avenue  
Surrey, BC  
V3S 1G3

Phone: 604-575-2423  
Fax: 604-575-2486

June 7, 2017

## Receipt

Sold to: Marvin Hunt, MLA elect

Sales Representative: [REDACTED]

Publication	Run dates	Ad Size/Section	Subtotal
Cloverdale Reporter	June 7, 2017	Chamber Voice e-admin \$2.25	\$42.00 \$2.25

Subtotal: \$44.25

GST: \$2.21

TOTAL: \$46.46

GST [REDACTED]

5400-Advertising

5180-Postage



TDS Drugs Ltd.

15157 56 AVENUE UNIT 100, SURREY, BC, V3S 9A5  
604-574-1081

Jun 14, 2017

2270	1009	214725	100091	3
MORRIS CANDY L		1.99	G	1.99
CADBURY MINI C		5.79	G	5.79
HARIBO HAPPY B		3.49	G	3.49
CANADA, POST ST		8.50	G	8.50

SUBTOTAL:	19.77
5.0% GST :	0.99

TOTAL: \$20.76

4 Items

DEBIT CARD

20.76

\*\*\*\*\*

Shoppers Optimum #

REGULAR POINTS:

TOTAL POINTS EARNED TODAY:

Current Points Balance

Next Reward Level

You earned the most Bonus Points possible!  
We've checked all valid in-store, flyer &  
digital bonus offers to make sure you get  
the best rewards available to you.

Get the most out of your Optimum Membership.

\*\*\*\*\*

Retain Receipt for return within 30 days.  
Visit shoppersdrugmart.ca for exclusions.

TYPE : PURCHASE

ACCT : CHEQUING \$ 20.76

Card Type: Interac

CARD NUMBER: \*\*\*\*\*

DATE/TIME: 17/06/14

REFERENCE #: 66319363 0016440730 C

AUTHOR. #: 171206

Interac

A0000002771010 0080008000 F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

# Merchandise Sales Receipt

P0041 Public Storage Canadian Properties  
 17555 64th Avenue  
 Surrey, BC V3S 1Y8 (CAN)  
 Phone/Fax No :- 6045745134 / 6045745136  
 P0041@publicstorage.ca

Tax Registration No : [REDACTED]

Receipt # 49202		Date : 6/1/2017 [REDACTED]				
Merchandise	Unit Price	Qty	Amount	Discount	Tax	Total Amount
BOX MEDIUM/BOÎTE (MOYENNE)	\$3.99	10	\$39.90	\$3.99	\$4.31	\$40.22
BOX PICTURE/MIRROR/BOÎTE À TABLEAU/MIROIR	\$6.99	3	\$20.97	\$2.10	\$2.26	\$21.13
NEWSPRINT/PAPIER JOURNAL	\$15.99	1	\$15.99	\$0.00	\$1.92	\$17.91
			\$76.86	\$6.09	\$8.49	\$79.26

Payments Details

Credit Card	\$79.26
<b>Total Amount Paid</b>	<b>\$79.26</b>

Authorization # 085595

Amount \$79.26

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

X \_\_\_\_\_

Signature of the Customer

X \_\_\_\_\_

Signature of the Manager

*5500 - office supplies*



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]

000078

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

Invoice	
Document Number	Date
[REDACTED]	28-Feb-2017
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 02/28/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.83 /EA	2.49	G
7777001050	CP Account Parcel Returns	1 EA		5.83	G

Subtotal				8.32
GST/HST # [REDACTED]	5.000	%	8.32	0.42
Total (CAD)				8.74

5180 - Postage

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.

SOURCE OFFICE  
FURNISHINGS  
19739 56 AVE  
LANGLEY, BC V3A 3X8  
(604) 530-3433

# SOURCE

FURNISHINGS

Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431  
Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202  
Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236  
Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

**SALE**

Clerk #: 000004  
MID: 7645840  
TID: A7645840 REF#: 00000004  
Batch #: 010 SEQ: 010001001004  
04/11/17 CVC: M

19739 56 AVE BURNABY, B.C. V5J 0C7

**Order Acknowledgement**

[www.source.ca](http://www.source.ca)

**437137**

Invoice #: 437137  
APPR CODE 06672Z  
MASTERCARD

Salesperson	Order Date	Ship Date
	04/06/17	04/06/17

**AMOUNT**

**\$2,840.32**

00 - APPROVED - 001

SHIP TO:  
MARVIN HUNT MLA

ATTN: [REDACTED] 604-574-5662  
[REDACTED]@LEG.BC.CA

SIGNATURE NOT REQUIRED

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

Terms	Customer PO	Customer Phone #
C.O.D.		

Thank You!

MERCHANT COPY

Qty	Order	Description	Unit Price	WH	Extension
		PL110WHITE 71" CREDENZA TOP-WHITE	89.00	02	178.00
2	2	0 PL1012ESPRESSO 2 DRW PERSONAL CAB-ESP-21"H	339.00	02	678.00
2	2	0 PL1013ESPRESSO OPEN BOOKCASE -ESP-21"H	289.00	02	578.00
2	2	0 PLT2472ESPRESSO-A1 24X72 RECTANGULAR TOP-ESP-A1	139.00	02	278.00
2	2	0 PLTLEG-U-24WHITE 24" METAL U LEG - WHITE	49.00	02	98.00
2	2	0 PLT-MAINDESKBEAM-72SILVER 72" MAIN DESK BEAM - SILVER	45.00	02	90.00
2	0	2 PLTLP-24DR-WHITE 24" DEEP DESK RISER-WHITE	49.00	02	98.00
2-	2-	0 PLPD PACKAGE DISCOUNT	200.00	02	400.00-
2	2	0 PL1044OHESPRESSO 71" OPEN HUTCH-ESP	249.00	02	498.00
4	4	0 PL44LDWHITE LAMINATE 2DR SET FOR PL144-WHI	23.00	02	92.00
2	0	2 PLTLP-HS-27WHITE 27"LOOP HUTCH SUPPORT SET-WHT	49.00	02	98.00
2	2	0 ASSEMBLY L-SHAPE DESK OFFICE DESKS TO BE SET UP	65.00	02	130.00
2	2	0 ASSEMBLY-HUTCH HUTCH TO BE SET UP	45.00	02	90.00

3520- furniture



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: BCMACCT@Victoria1.gov.bc.ca

Bill To



000069

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

<b>Invoice</b>	
Number	Date
[Redacted]	30-Apr-2017
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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.63 /EA	2.63	G
Subtotal				2.63	
GST/HST #	[Redacted]	5.000 %	2.63	0.13	
Total (CAD)				2.76	

5180 - Postage

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.

Canada Post / Postes Canada  
CLOVER SQUARE VILLAGE  
17790 #10 HWY  
SURREY V3S1C0  
GST/TPS#: [REDACTED]

5500-Office sup.

STAPLES Canada  
Store # 452  
17433 56th Ave  
Surrey, BC V3S2X6  
778-571-3580

2017/06/05 [REDACTED] [REDACTED]  
CC/CC68438 W/GT TR1600645

Sale 00091 1 002 54438  
0452 06/27/17 [REDACTED]

\*\*\*\*\*

G 5% 1@ \$60.00 \$60.00  
Box Rentals (Conven)  
New  
Box No.: 34266

AIR MILES Number : \*\*\*\*\* [REDACTED]

1620910

G 5% 1@ \$15.00 \$15.00  
Box Key Deposit

1 Recycled Box 6pk

718103089319 19.96B

G 5% 1@ \$161.65 \$161.65

1 0B LARGE PENCIL BOX

718103235334 4.96B

COA Bus Prov Move 4m

1 0B LARGE PENCIL BOX

718103235334 4.96B

IMPORTANT

Subtotal 29.88

Reference Number: [REDACTED]

PST 7.00% 2.09

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

GST 5.00% 1.49

Total \$33.46

I received and agree to the Terms and  
Conditions set out on the form. Visit  
[www.canadapost.ca/mailforwarding](http://www.canadapost.ca/mailforwarding) for more  
details.

MasterCard 33.46

\*\*\*\*\* [REDACTED]

Mastercard C Purchase

Authorization Number 032298

0010019750 54438 66202032

91 06/27/17 [REDACTED]

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

SUBTL \$236.65

GST \$11.83

TOTAL \$248.48

\*\*\*\*\*

MasterCard \$248.48

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

Card Number

CHG. DUE \$0.00

RND. CHG. \$0.00

IMPORTANT

Retain This Copy for Your Records

Tell us how we did today.  
Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.

GST No. [REDACTED]

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180 - Postage charges





**CO Receipt Confirmation Form**

Member Name: Hunt, Marvin

<b>Expense Description</b>	Bank Fees
<b>Vendor</b>	Bank
<b>Amount</b>	\$8.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

P0041 Public Storage Canadian Properties  
 17555 64th Avenue  
 Surrey, BC V3S 1Y8 (CAN)  
 Phone/Fax No : (604)574-5134 / (604)574-5136  
 P0041@publicstorage.ca  
 Tax Registration Number :

Receipt # 49784  
 Payment Date 6/27/2017 1:08:08 PM  
 Lease #

Marvin Hunt MLA  
 120-5455 152 Street  
 Surrey, BC - V3S 5A5 (CAN)

Charges Applied												
Unit #	Unit Type	Description	From Date	To Date	Amt.	Disc.	Tax	Total	Paid	Allown.	Bal.	Pyments
2168	R10.0X010.011CRB	Rent Charged	06/27/2017	06/30/2017	\$31.33	\$0.00	\$1.57	\$32.90	\$0.00	\$0.00	\$32.90	\$32.90
2168	R10.0X010.011CRB	Administration Fee	06/27/2017	06/30/2017	\$21.00	\$0.00	\$1.05	\$22.05	\$0.00	\$0.00	\$22.05	\$22.05
2168	R10.0X010.011CRB	Insurance	06/27/2017	06/30/2017	\$1.60	\$0.00	\$0.00	\$1.60	\$0.00	\$0.00	\$1.60	\$1.60
2168	R10.0X010.011CRB	LOCK CYLINDER/CYLINDRE À SERRURE (\$16.99 * 1)	06/27/2017	06/27/2017	\$16.99	\$0.00	\$2.04	\$19.03	\$0.00	\$0.00	\$19.03	\$19.03
2168	R10.0X010.011CRB	Rent Charged	07/01/2017	07/31/2017	\$235.00	\$0.00	\$11.75	\$246.75	\$0.00	\$0.00	\$246.75	\$246.75
2168	R10.0X010.011CRB	Insurance	07/01/2017	07/31/2017	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$12.00	\$12.00
								\$334.33	\$0.00	\$0.00	\$334.33	\$334.33

Total Due \$75.58  
 Total Paid By Cash \$0.00  
 Total Paid By Check \$0.00  
 Total Paid By Credit Card \$334.33 **24.33**  
 Credits (\$258.75)  
 Paid Thru Date 7/31/2017

Authorization # GST PAID : \$15.22 023140

PST PAID : \$1.19

I agree to pay the above amount according to Card Issuer Agreement (Merchant Agreement if Credit Voucher)

X \_\_\_\_\_

X \_\_\_\_\_

Signature of the Customer

Signature of the Manager

5280 - Utilities

# Shaw) Business

Business services delivered by:  
Shaw Cablesystems G.P.

MLA: HUNT

YOUR ACCOUNT:

SERVICE ADDRESS: 120-5455 152 ST  
SURREY, BC

INVOICE DATE: June 13, 2017

DUE DATE: July 12, 2017

This invoice reflects your service charges for 13-Jun-17 to 12-Jul-17. This invoice was prepared on 13-Jun-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](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	58.68
<b>Balance Carried Forward</b>	<b>Due Now \$58.68</b>

#### Current Charges (13-Jun-17 to 12-Jul-17) - see following pages for details

Current Monthly Services	53.95
Net GST	2.70
Net PST	2.03

**Total Current Charges due 12-Jul-17 \$58.68**

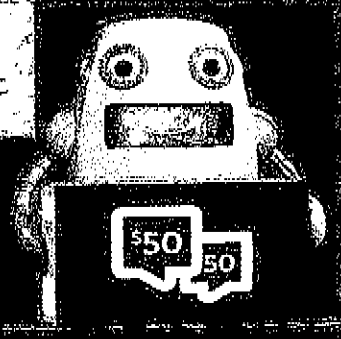
**TOTAL AMOUNT DUE \$117.36**

*\$58.68 pd. June 28/17  
CQ# 403*

Starting August 1, 2017, the regular rate for your Shaw Business services will be increasing by \$2.00, plus taxes. If you are on a contracted rate or introductory pricing with a price guarantee, this increase will not take effect on these services until the contract or introductory rate ends. Any Theme Packs or add-ons may be subject to an increase. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

50 Great Reasons to Refer Us

Receive a **\$50 credit\*** when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



0000771-00396-0001-0001-00-1

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



**INVOICE 005**

**6.1.2017**

**BILL TO**

**INSTRUCTIONS**

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

**DESCRIPTION**

**UNIT PRICE**

**TOTAL**

May & June Cell

50.00

\$100.00

<b>SUBTOTAL</b>	<b>100.00</b>
<b>SALES TAX</b>	
<b>SHIPPING &amp; HANDLING</b>	
<b>TOTAL DUE BY [SELECT DATE]</b>	<b>100.00</b>

Thank you for your business!

5420 - cell

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



**INVOICE 006**

**6.1.2017**

**BILL TO**

**INSTRUCTIONS**

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

**DESCRIPTION**

**UNIT PRICE**

**TOTAL**

May & June 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

# Shaw Business

Business services delivered by:  
Shaw Cablesystems G.P.

MLA: HUNT

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

INVOICE DATE: May 13, 2017  
DUE DATE: June 12, 2017

This invoice reflects your service charges for 13-May-17 to 12-Jun-17. This invoice was prepared on 13-May-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](http://shaw.ca/business)

Your voice matters: [shaw.ca/yourvoice](http://shaw.ca/yourvoice)

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice	0.00
Balance Carried Forward	\$0.00

#### Current Charges (13-May-17 to 12-Jun-17) - see following pages for details

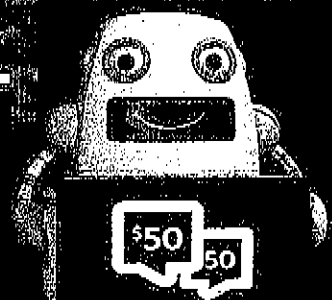
Current Monthly Services	53.95
Net GST	2.70
Net PST	2.03

Total Current Charges due 12-Jun-17	\$58.68
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<b>TOTAL AMOUNT DUE</b>	<b>\$58.68</b>
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# 50 great reasons to refer us.

Receive a **\$50 credit** when a business you refer signs up for Shaw Business services. Visit [business.shaw.ca/refer](http://business.shaw.ca/refer)



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:	June 12, 2017

AMOUNT ENCLOSED:	<u>58.68</u>
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[REDACTED]

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

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

5420 - cable.

~~5160-Contractor~~



# Active Fire & Safety Services Ltd.

12110 - 86th Avenue  
Surrey, BC V3W 3H7

Phone: (604) 590-0149  
Fax: (604) 590-0991  
www.activefire.ca

## INVOICE 038344

Inv Date: Mar 31 17  
Division: Service-JJN

**Bill To:** Marvin Hunt, MLA  
120 - 5455 152 St.  
Surrey, BC V3S 5A5

**Ship To:** Marvin Hunt, MLA  
120 - 5455 152 St.  
Surrey, BC V3S 5A5

<b>Work Order</b>	<b>PO #</b>	<b>Date Performed</b>	<b>Order No.</b>	<b>Reference</b>	<b>Terms</b>
22393	EST#19714	03-27-2017	044861-0	17ANNUAL	Net 30 Days
<b>Fed. Tax ID (Business No.)</b> [REDACTED]					

Qty Ord	OurStockCode	Description	Unit	Price	Tax	Extension
1	80-ANNUAL1	ANNUAL INSPECTION CB (1TECH)	EA	.000	Y	.00
1	60-FX	TO INSPECT AND RE-CERTIFY ALL FIRE EXTINGUISHERS	EA	142.500	Y	142.50
1	80-TC	TRUCK CHARGE	EA	75.000	Y	75.00

<b>Subtotal</b>	217.50
<b>GST</b>	10.88
<b>Total</b>	228.38
<b>Paid</b>	.00
<b>Bal Due</b>	228.38

Payment Methods: Cash / Cheque / Debit / Credit Card

All materials supplied are the property of Active Fire & Safety Services until paid in full.

Financing charge of 2% per month on overdue accounts (24% per annum).

Payments by Credit / Debit Card are subject to a 3% handling fee.

All overdue invoices sent to collection agencies will be subject to a 20% collection surcharge.

Asbestos testing and abatement is the responsibility of the building owner.

**COMMITMENT**

**INTEGRITY**