



More saving.  
More doing.™

7350 120th STREET, SURREY, B.C.  
(604)590-3546

7044 00058 61109 13/02/17 [REDACTED]  
CASHIER SELF CHECK OUT

046677156428	75PAR30/2P <A>	18.98
748127	ECO FEE <A,U>	
	200.05 EACH	10
744084	50W PAR20 <A>	
	EACH	18.98
748127	ECO FEE <A,U>	
	600.05 EACH	0.30

SUBTOTAL	50.36
GST/HST	2.52
PST/QST	3.53
TOTAL	56.41

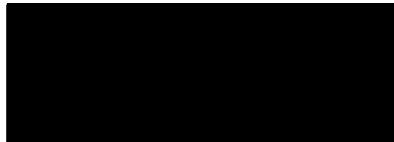
XXXXXXXXXXXX [REDACTED] VISA

CAD\$ 56.41

AUTH CODE 089244/9580975  
 Chip Read  
 AID A0000000031010  
 TVR 8080008000  
 IAD 06020A03642000  
 TSI 7800  
 ARC 00

Verified By PIN  
VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM



5% GST [REDACTED]  
7% BC PROV TAX

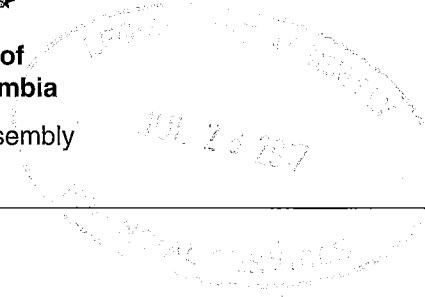
RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 14/05/2017  
 THE HOME DEPOT RESERVES THE RIGHT TO  
 LIMIT / DENY RETURNS. PLEASE SEE THE  
 RETURN POLICY SIGN IN STORES FOR  
 DETAILS.



Province of  
British Columbia  
Legislative Assembly

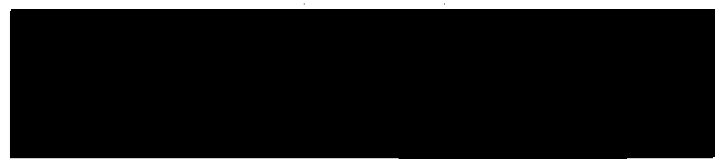


Scott Hamilton, M.L.A.  
Delta North



ices to the best of my knowledge:

d)

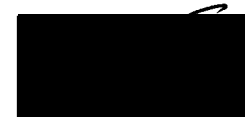


5520.

FYI - with respect to above. This receipt was  
 for office lights @ constituency.  
 Reimbursement can be forwarded to



SCOTT HAMILTON  
 VM150082  
 Thank you



June 24, 2017

INVOICE NUMBER 02691140



Statement of Service

NORTHDELTA CONSTITUENCY

Account Number [REDACTED]

For Service At

8350 112 ST  
NORTH DELTA BC V4C 7A2

Contact Us

Online www.deltacable.com  
By Phone 1-877-813-1727

Visit us at our nearest retail location(s):  
5381 Ladner Trunk Road

Account Information

Our records indicate part of your account balance is overdue. Please make payment at your earliest convenience to ensure no service interruptions will occur. If the balance has been paid, please accept our thanks and disregard this notice.

In the know...

Recognized as one of Canada's Best Managed Companies at the platinum level, Delta is driven by the creativity, ingenuity and innovation of its employees. Delta delivers world class video, internet and telephone services to residential, business and public sector customers across Canada.

Account Summary See details on the back  
Service Period: 06/22/17 to 07/21/17

Previous Balance	\$132.03
Payments Received	0.00
Cable / Digital	-51.91
Taxes	-4.42
<b>Total due by Jul 15, 2017</b>	<b>\$75.70</b>

V000232  
HAMILTON



A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts. Please refer to www.deltacable.com for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



NORTHDELTA CONSTITUENCY

Account Number [REDACTED]

**Total due by Jul 15, 2017**

**\$75.70**

Amount enclosed \$

032583 000017980

NORTHDELTA CONSTITUENCY  
8350 112 ST  
NORTH DELTA BC V4C 7A2

REMIT TO:

DELTA CABLE-EASTLINK  
PO BOX 3682  
VANCOUVER BC  
V6B 3Y8





15360 Knox Way  
Richmond, BC V6V 3A6

Tel 1 604 273 0089  
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

V131850

CUSTOMER NO
██████████
INVOICE DATE
07/01/2017
INVOICE NO
447270

BILL TO:

1777

SCOTT HAMILTON MLA  
8350 112 ST  
DELTA BC V4C 7A2

SERVICE ADDRESS:

SCOTT HAMILTON MLA  
8350 112 ST  
DELTA BC V4C 7A2

When sending payment by EFT we would ask that you take the additional step and email your remittance to [accounting@urbanimpact.com](mailto:accounting@urbanimpact.com) at the time of payment. We want to ensure to apply your payment correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
<b>0001 - SCOTT HAMILTON MLA - 8350 112 ST</b>		
05/26/17	One Time On-Site Shredding - PO# ██████████	95.00
07/01/17 - 09/30/17	On-Site Shredding	135.00
	Fuel Surcharge	13.50
	Pre-tax Site Charges	243.50
	Goods and Services Tax (GST) ██████████	██████████
	<b>Site Total</b>	██████████
	Pre-tax Current Charges	\$ 243.50
	Goods and Services Tax (GST) ██████████	██████████
	<b>INVOICE AMOUNT</b>	\$ ██████████
	██	

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
██████████	\$ 0.00	\$ 0.00	\$ 0.00	██████████

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	██████████

To receive proper credit please return this portion with your payment. Cheques can be made to Urban Impact.

<b>CUSTOMER NO:</b> ██████████  SCOTT HAMILTON MLA 8350 112 ST DELTA BC V4C 7A2	<b>INVOICE DATE</b> 07/01/2017	<b>OUTSTANDING ACCT BALANCE</b> ██████████
	<b>INVOICE NO</b> 447270	<b>CURRENT INVOICE AMOUNT</b> ██████████



15360 Knox Way  
Richmond, BC V6V 3A6

Tel 1 604 273 0089  
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

CHECKING ACCOUNT  
008 CINTAS CANADA LTD  
6300 KENNEDY ROAD, UNIT #3B  
MISSISSAUGA, ON L5T 2X5

LOCATION NUMBER	DISTRIBUTION AMOUNT	INVOICE DATE	INVOICE NUMBER	AMOUNT
886 Customer Refund 00886	14.30	05/26/17	[REDACTED]	14.30

*Delta North*



CHECKDATE: 06/27/17  
06/27/2017

DISC: \$0.00

\$0.00



VOID AFTER (6) SIX MONTHS

[REDACTED]  
TORONTO, ON [REDACTED]

No. 826171

DATE 06/27/17

Fourteen and 30 /100 DOLLARS

0 6 2 7 2 0 1 7  
M M D D Y Y Y Y

TO THE ORDER OF

\$ \*\*\*\*\*14.30

SCOTT HAMILTON CONSTITUEN  
8350 112 ST  
DELTA BC V4C 7A2 CANADA

By [REDACTED]  
AUTHORIZED SIGNATURE

