

5300 - Special Events

Save-On-Foods #2215
Cloverdale
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

\$50 GIFT CARD 50.00
Account #*****[REDACTED]

Sub Total \$50.00

BALANCE DUE \$50.00
Credit \$50.00
[K] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 50.00

CARD NUMBER: *****[REDACTED]
DATE/TIME: 02/15/2018
REFERENCE #: 0010013550 C
TERM: 66261213
AUTHOR.# : 05159Z
AID: A0000000041010
TVR: 0000008000
TSI E800
CAPITAL ONE

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUS OMER COPY

CHANGE \$0.00

GIFT CARD ACTIVATION
Gift Card M# *****[REDACTED]
+++ APPROVED +++
Gift Card Balance: \$50.00
Auth #488179

By being a More Rewards Cardholder

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

VAULT RESTAURANT
5764 176TH STREET
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/02/15
TIME 8540
RECEIPT NUMBER
C82000537-001-123-014-0
PURCHASE TOTAL
\$50.00

CAPITAL ONE
A0000000041010
3CB0C9789028980C
0200008000-E800
B06D8B18BAB4EC38

APPROVED
AUTH# 07832Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
5300-special E.

CTR FOR CHILD DVLPMNT
9460 140 ST V3V5Z4
SURREY BC
22629782

**** PURCHASE ****
02-16-2018
Acct # ***** C
Exp Date **/** Card Type MC
Name: MARVIN HUNT
A0000000041010 MasterCard
Trace # 3373
Inv. # 4150
Auth # 09979S RRN 001256007

Total **\$100.00**
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

5310-Comm-Event

5300-special Events



The Rustic Rooster Inc.
(Cloverdale)

#5-5723 176St Feb 15, 2018
Cloverdale, BC V3S4C9
(604) 574-7702
therusticroosterinc.ca/coming-soon
@rustic_rooster1

Ticket
Authorization 04181Z
Receipt zo5c
GST/HST #
MasterCard 1388

FOR HERE

CC Crafts	\$15.00
Floral Mugs	
Rooster Card Sale	\$25.00
Gift Card	
005010	
International Women's Day	
<hr/>	
Subtotal	\$40.00
PST	\$1.05
GST	\$0.75
<hr/>	
Total	\$41.80
MasterCard (Swipe)	\$41.80
Beverley Crozier	

Thank You for visiting The Rustic Rooster Inc. (Cloverdale)! See you next time! :)

Return Policy: If you are for any reason you are unsatisfied with your purchase in our "Gift Shop" we will gladly refund or exchange it for you within 14 days of the original purchase. Receipt required. For credit card refunds, please allow 5-10 business days for the refund to reflect on your account. All food or drink purchases are non-refundable.



Cloverdale Arts & Entertainment Association

5696 176 Street, Surrey, BC, V3S 4C6 • 778-574-7004

CG
mailed
4/3/18

2018 Cloverdale Market Days Application

Date: _____

Applicant Name: _____ Business Name: Marvin Hunt, MLA
 Address: #105-5738 175 St E-Mail: _____@leq.bc.ca
 Home Phone: 778-571-5503 Cell Phone: _____
 On-site contact name & phone (if different from above): _____

office

Please check: New Applicant Previous Vendor

I am a FARMER FOOD VENDOR FOOD TRUCK ARTISAN OTHER, please state: Politician

You must have your Own Tent, Table, Chairs or anything you need to operate.

ELECTRICITY (VERY LIMITED!) Yes No

What do you plan on selling? Please be specific (attach a separate sheet, if necessary)

We are closing 176th Street. You will be located along 176th Street between 56A Ave & 58 Ave and/or Hawthorne Square.

If you are selling Food or Drinks, you must provide us with copies of any certificates and/or food permits you require.

SELECT MARKET DATES: (Market Hours 10:00 am – 3:00 pm)

Saturdays: May 26, June 23, July 21, Aug 18, Sept 22 2018

RATES: PREPAID in full at time of Application. Payments will not be accepted on the week of the Markets

Vendors \$50.00 per day x 2 Market dates: July 21st & Sept. 22nd.

Food Trucks \$100.00 per day x _____ Market dates: _____

Vendors Buy all 5 Market Days \$225: _____

We accept E-Transfers, Cash or Cheques made out to Cloverdale Arts & Entertainment Association.

TOTAL PAYMENT ENCLOSED: \$ 100.00

We will process your application as quickly as possible. Please be advised that all applications are subject to approval.

Anyone not approved, payment will be returned to above address.

Please mail or drop off your application & payment at:

Mates Uniforms, 5696 176 Street, Surrey, BC V3V 4C6 • 778-574-7004

E-mail: cloverdalemarketdays@gmail.com



Please note that any completed applications will be processed.

Be sure to include the following:

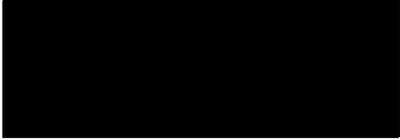
- Complete Application Form
- Copies of Certificates and/or food permits you require
- Full Payment – cheque, cash or e-transfer

Staff Use Only

Date Application Received: _____ Received by: _____ Approved by & date: _____

Applicant Notified Date: _____ Total Fees Paid: _____ Paid by: Cheque Cash

530- community Events



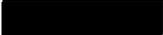
Mar 21, 2018

Invoice Number: 3353-21-03-18-03

Marvin Hunt – MLA Surrey-Cloverdale
Attention: 

Description:

Peace Arch Hospital Foundation Gala
May 12, 2018

 – Table
1 Gala Ticket

TOTAL \$300.00

Due upon receipt

Please make cheque payable to:



Mail to address:



5310 - Community
Events

From: info@businessinsurrey.com
Sent: March 22, 2018 2:33 PM
To: [REDACTED]
Subject: Confirmation: May 24, 2018 - Mayor's Annual State of the City Luncheon

Registration Confirmation

Your registration for **May 24, 2018 - Mayor's Annual State of the City Luncheon** has been received.

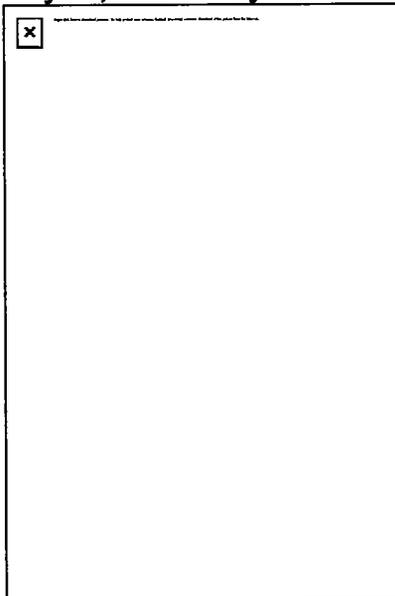
Confirmation Number: e.749.6723.109304
Primary Contact: [REDACTED] (MLA Surrey-Cloverdale, Marvin Hunt)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Event - Attendance Fee	Marvin Hunt	1	\$110.00
			GST \$5.50
			Total: \$115.50 PAID

May 24, 2018 - Mayor's Annual State of the City Luncheon



Join the Mayor for her 4th State of the City Address on the Progress and Vision of Surrey's Economy.

Jointly hosted by: Surrey Board of Trade, Cloverdale District Chamber of Commerce, South Surrey & White Rock Chamber of Commerce, Cloverdale BIA, Downtown Surrey BIA, Fleetwood BIA, Newton BIA, and Discover Surrey.

Please indicate if you will you require a vegetarian meal. For other special dietary requirements, please call or email Melissa Peel at [604.634.0347](tel:604.634.0347) or email events@businessinsurrey.com at least 72 hours prior to the event.

Sponsorship opportunities are available. Please contact Melissa Peel at [604.634.0347](tel:604.634.0347) or events@businessinsurrey.com for details.

Date: May 24, 2018

Have a question? Contact the organizer

Order Summary

27 February 2018

Order #: 736027507

Name	Type	Quantity	Price
[REDACTED]	Individual	1	\$175.00
TOTAL			\$175.00

Charged to: MasterCard - XXXX-XXXXXX-[REDACTED]

This charge will appear on your card statement as EB *Presidents Annual

Refund Policy: Refunds up to 7 days before event

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

About this event



Friday, 9 March 2018 from [REDACTED] (PST)



Simon Fraser University
Surrey Campus
250-13450 102 Avenue
WestStone Group Grand
Hall
Surrey, BC V3T 0A3
Canada



Add to my calendar:

Google · Outlook · iCal ·
Yahoo



5310-Comm. Event

From: info@cloverdalechamber.ca
Sent: March 1, 2018 11:47 AM
To: [REDACTED]
Subject: Confirmation: March Luncheon: Our Changing Digital Landscape

Registration Confirmation

Your registration for March Luncheon: Our Changing Digital Landscape has been received.

Confirmation Number: e.2359.538.2683
Primary Contact: [REDACTED] (Marvin Hunt, MLA)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member - Pre-Registration & Pre-Paid Online	[REDACTED]	1	\$25.00
			Sales Tax \$1.25
			Total: \$26.25 PAID

March Luncheon: Our Changing Digital Landscape Our Changing Digital Landscape

Guest Speaker:

[REDACTED]
Senior Market Manager
Telus

* Cancellation Policy: Event payment is due upon registration. An event registration is considered a commitment to pay. A credit will be given to any cancellations received 3 full business days prior (March 8th @ 11:30am)

Date: March 13, 2018
Time: [REDACTED] M PDT
Location: Elements Casino
Dragon Lounge
17750 60th Avenue
Surrey
Contact: Pre-registration suggested
Email: info@cloverdalechamber.ca
Date/Time Details: Tuesday, March 13th, 2018
[REDACTED] Check-in & Networking
[REDACTED] Lunch

5310 - comm. Event



REGULAR RECEIPT

Received from:



Receipt No. : 000001670-00001
Date of issue : 01/02/2018
Amount : \$ 65.00
Payment Type : MCARDONLINE
Customer Code : [Redacted]

Description : 2018 HEARTS, HORSES AND HOPE REGISTRATION

On behalf of the children and families we serve, thank you for your support! Your contribution to our programs at The Centre for Child Development helps ensure the continuation of essential services to children with developmental disabilities and their families in your community.

Authorized Signature: _____

Thank You !

Child Development Foundation of British Columbia

REGULAR RECEIPT

Received from:



Receipt No. : 000001670-00001
Date of issue : 01/02/2018
Amount in CAD : \$ 65.00
Payment Type : MCARDONLINE
Customer Code : [Redacted]

Description : 2018 HEARTS, HORSES AND HOPE REGISTRATION

The Child Development Foundation of British Columbia is committed to the Association of Fundraising Professionals' Code of Ethical Principles and Donor Bill of Rights. For more information visit www.centreforchilddevelopment.ca

Authorized Signature: _____

Thank You !

Supported by the Child Development Foundation of British Columbia

34266 RPO Cloversquare
Surrey, BC V3S8C4



INVOICE 001

3.1.2018

BILL TO

INSTRUCTIONS

Marvin Hunt, MLA
Surrey - Cloverdale

DESCRIPTION

UNIT PRICE

TOTAL

Toque Tuesday Event Toque

15.00

15.00

SUBTOTAL

15.00

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY [SELECT DATE]

15.00

Thank you for your business!

5310- Comm. Events

Event

2018 Surrey Honda Banquet in support of The Ride2Survive



Date+Time

Location

Friday, 2 March 2018 at [REDACTED]
PM - Saturday, 3 March 2018 at [REDACTED]
[REDACTED] AM (PST)

Crown Palace Banquet Hall
12025 Nordel Way
Surrey, BC V3W 1W1
Canada

Payment Status

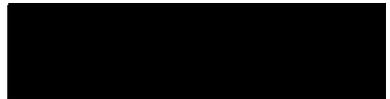
Eventbrite
Completed

Order Info

Order #729886685. Ordered by [REDACTED] on 13 February 2018 4:18 PM

Type

General Admission \$79.02



5310- Comm.
Event

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Event

2018 Surrey Honda Banquet in support of The Ride2Survive



Date+Time

Location

Friday, 2 March 2018 at [redacted]
PM - Saturday, 3 March 2018 at [redacted]
AM (PST)

Crown Palace Banquet Hall
12025 Nordel Way
Surrey, BC V3W 1W1
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #729886685. Ordered by [redacted] on 13 February 2018 4:18 PM

Type

General Admission \$79.02

5310-Comm. Event

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca

From: info@businessinsurrey.com
Sent: February 6, 2018 11:42 AM
To: [REDACTED]
Subject: Confirmation: February 23, 2018 - BC Finance Minister Post-Budget Breakfast

Registration Confirmation

Your registration for February 23, 2018 - BC Finance Minister Post-Budget Breakfast has been received.

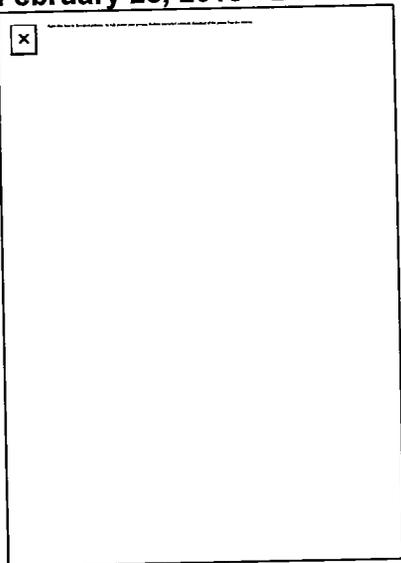
Confirmation Number: e.749.6718.106740
Primary Contact: [REDACTED] (MLA Surrey-Cloverdale, Marvin Hunt)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Event - Member Attendance Fee	Marvin Hunt	1	\$50.00
			GST \$2.50
			Total: \$52.50 PAID

February 23, 2018 - BC Finance Minister Post-Budget Breakfast



5310 - Comm. Event



Member Name: Hunt, Marvin

Expense Description	Open House
Vendor	Joint MLA Open House
Amount	\$ 861.83
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

From: service@intl.paypal.com
Sent: January 31, 2018 11:41 AM
To: [REDACTED]
Subject: Your payment to Sources Community Resources Foundation



You sent a payment of \$350.00 CAD to Sources Community Resources Foundation.

31-Jan-2018 14:40:19 GMT-05:00
Receipt No:4434-8934-7165-9488

Hello [REDACTED]

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

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.

[Sign Up Now](#)

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:

Sources Community Resources Foundation
[REDACTED]@sourcesbc.ca
6045415033

Instructions to merchant:

None provided

Shipping information:

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Sources Like A Rock Gala - Marvin Hunt	\$175.00 CAD	1	\$175.00 CAD
Sources Like A Rock Gala - [REDACTED]	\$175.00 CAD	1	\$175.00 CAD

Subtotal: \$350.00 CAD
Discount: -\$0.00 CAD
Insurance: ----
Total: \$350.00 CAD

Receipt No: 4434-8934-7165-9488

Please keep this receipt number for future reference. You'll need it if you contact customer service at Sources Community Resources Foundation or PayPal.

5310-Comm Event.

From: info@cloverdalechamber.ca
Sent: January 30, 2018 12:46 PM
To: [REDACTED]
Subject: Confirmation: February Luncheon: Tourism in Surrey

Registration Confirmation

Your registration for February Luncheon: Tourism in Surrey has been received.

Confirmation Number: e.2359.536.2579
Primary Contact: Marvin Hunt (*Marvin Hunt, MLA*)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Members - pre-purchase & pre-register	[REDACTED]	1	\$25.00
Members - pre-purchase & pre-register	[REDACTED]	1	\$25.00
			Sales Tax \$2.50
			Total: \$52.50 PAID

February Luncheon: Tourism in Surrey February 2018 Chamber Luncheon

Guest Speaker: [REDACTED]
Executive Director
Discover Surrey

More Information coming soon.....

Date: February 13, 2018
Time: [REDACTED] PM PST
Location: **Elements Casino**
Dragon Lounge
17750 60th Avenue
Surrey

Contact: Pre-Registration suggested
Email: info@cloverdalechamber.ca
Date/Time Details: **Tuesday, February 13, 2018**
[REDACTED] - **Check in/Networking**
[REDACTED] - **Lunch**

From: info@businessinsurrey.com
Sent: January 31, 2018 11:34 AM
To: [REDACTED]
Subject: Confirmation: February 8, 2018 - Economic Forecast Lunch with Central 1 Credit

Registration Confirmation

Your registration for February 8, 2018 - Economic Forecast Lunch with Central 1 Credit Union Chief Economist, [REDACTED] has been received.

Confirmation Number: e.749.5472.106649
Primary Contact: [REDACTED] (MLA Surrey-Cloverdale, Marvin Hunt)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Attendee	Marvin Hunt	1	\$50.00
			GST \$2.50
			Total: \$52.50 PAID

February 8, 2018 - Economic Forecast Lunch with Central 1 Credit Union Chief Economist, [REDACTED]

Join members of the Surrey Board of Trade, business and industry leaders as we hear from [REDACTED] the Chief Economist of Central 1 Credit Union, the central financial facility and trade associations for the BC and Ontario credit union systems.

Hear what's expected of our local, provincial, federal and international economies and what that means to your business or not-for-profit association.

Patrick is the editor of the Economic Analysis of British Columbia and the Economic Analysis of Ontario publications. These sources provide authoritative, unbiased analyses and insights on the provincial economy.

Prior to joining the Central 1 Credit Union in 1997, he spent many years with the Canada Mortgage and Housing Corporation in BC. He is a former President of the Association of Professional Economists of BC, a member of the Canadian Association for Business Economics, and the BC Economic Forecast Council.

Date: February 8, 2018
Time: [REDACTED] PM PST
Location: Sheraton Vancouver Guildford Hotel
(15269 104 Avenue, Surrey)
Contact: [REDACTED]
Email: info@businessinsurrey.com
Date/Time Details: Thursday, February 8, 2018
[REDACTED] am Registration
[REDACTED] pm Program
Fees/Admission: **General Admission:** \$65 each; \$390 - Table of 6; \$600 - Corporate Table of 6
SBOT Member Admission: \$50 each; \$300 - Table of 6; \$500 - Corporate Table of 6

From: info@businessinsurrey.com
Sent: January 30, 2018 12:34 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: 10004017
CC Number: [REDACTED]
Amount: \$68.25

Description	Item(s)	Quantity	Total Amount
Registration - March 8, 2018 - 9th Annual Surrey Women in Business Awards	Attendees: 1	1	\$68.25
Grand Total:			\$68.25

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

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

5310 Comm. Event

From: info@cloverdalechamber.ca
Sent: March 1, 2018 11:45 AM
To: [REDACTED]
Subject: Confirmation: The 3rd Annual CLOVIES Awards Night

Registration Confirmation

Thank you for registering! We appreciate your support!

Confirmation Number: e.2359.540.2682
Primary Contact: [REDACTED] (Marvin Hunt, MLA)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
Member Early Bird Pricing (avail. until March 14)	[REDACTED]	1	\$75.00
Member Early Bird Pricing (avail. until March 14)	[REDACTED]	1	\$75.00
			Sales Tax \$7.50
			Total: \$157.50 PAID

The 3rd Annual CLOVIES Awards Night

THE CLOVIES

Honouring Business Excellence

We will be hosting the THIRD Annual Clovies Awards to recognize businesses and individuals who have made a difference in our community.

*We invite you to join us in celebrating the outstanding contributions of successful businesses, organizations and leaders who make Cloverdale such a vibrant community and a great place to work and live!
Business is Good Here!*

Date: April 26, 2018
Time: [REDACTED] PM PDT
Website: <http://www.cloverdalechamber.ca>
Location: Northview Golf Club
6857-168th Street
Contact: 604-574-9802
Email: info@cloverdalechamber.ca

Date/Time Details:

**Thursday, April 26th, 2018
6:30 pm**

5310 - Comm. Events



The Indo-Canadian

NEWSPAPER

Indo-Canadian Voice Communications Ltd.

102-9360 – 120th Street
Surrey, BC .V3V 4B9
Phone : 604-502-6100
Accounts : 604-954-0511
email
accounts@voiceonline.com
Fax: 604-501-6100
GST # [REDACTED]

Invoice

Invoice To
BC LIBERAL OPPOSITION C/O [REDACTED]

Date	Invoice #
23/12/2017	13831

Terms
Due on receipt

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	23/12/2017	BC LIBERALS CHRISTMAS GREETINGS	600.00	600.00

Sales Tax Summary

GST@5.0%	30.00
Total Tax	30.00

Expensed \$105 per Member

Thanks for your business

Total	\$630.00
--------------	----------

GST/HST No. [REDACTED]

Customer Total Balance	\$630.00
-------------------------------	----------



ASIAN STAR MEDIA INC
202,8388,128 STREET,
SURREY BC,V3W4G2

Invoice

Number A170506
Date 1/12/2018

Bill To

BC LIBERAL CAUCUS

NO.	Description	SIZE	Rate	Amount
1	AD PUBLISHED IN THE ASIAN STAR ON 23,DEC 2017 HAPPY NEW YEAR AD NOTE OUR NEW ADDRESS 202,8388 128 STREET SURREY BC ,V3W 4G2 GST [REDACTED]	HP-COL	\$800.00	\$800.00

Expensed \$120 per Member

Sub Total	\$800.00
GST Tax 5.00% on	\$40.00
Total	\$840.00

Light Christian Media

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6



Invoice

Date	Invoice #
9/18/2017	5659

Invoice To
BC Liberal Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	October 2017 issue in The Light Magazine Ad Size: 6 columns (10" x 4" Ad Name: Thanksgiving Contact Person █	900.00	900.00
	TLM - Discount R...	Discount for Regular Display ad GST on sales	-150.00 5.00%	-150.00 37.50

	GST @ 5.0%	\$37.50
	Total	\$787.50

GST/HST No.: █

Expensed \$65.63 per Member

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

Date : Jan 29, 2018
 Advertiser : BC Liberal Caucus
 Address : Parliament Buildings,
Victoria, BC, V8V 1X4
 Contact Person : [REDACTED]
 Email : [REDACTED]@lib.bc.ca
 Telephone : [REDACTED] / 250-387-9246 (office)
 Fax : /

Advertising:
 Tel:604-231-8992
 Fax:604-231-9882
General Office:
 Tel:604-231-8998
 Fax:604-231-9883
Chinatown Office:
 Tel:604-662-8118
 Fax:604-662-8628



MING PAO DAILY NEWS

INSERTION ORDER

PUBLICATION: Ming Pao CN Special **18127291**

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
Feb 16	ROP					
Feb 17	B/W + Red	BC Liberal	2	1/4 page		568

There are 6 offices participating in the group ad, each paying \$99.4 for the total of \$596.4.

MLA	Riding
Coleman, Rich	Langley East
Hunt, Marvin	Surrey-Cloverdale
Lee, Michael	Vancouver-Langara
Sullivan, Sam	Vancouver-False Creek
Wat, Teresa	Richmond North Centre
Wilkinson, Andrew	Vancouver Quilchena

REMARKS:	Sub-Total :	568
	Add : Others	
	Sub-Total :	2840
	Add : 5% GST	
Payment Term	Tearsheet Y N	Total Amount : 596.40

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED Expensed \$99.40 Per Member

Accepted by:

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

Advertiser

Advertising Rep: [REDACTED]

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
 Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3



The Rise Media Group #284-
 5489 Byrne Road
 Burnaby, BC V5J 3J1

GST# [REDACTED] RT0001

INVOICE

BC Liberal Caucus

Parliament Buildings
 Victoria, BC V8V 1X4

Invoice Number:	RW18-HX001	New Charge:	450.00
Invoice Date:	2018/02/01	GST 5.00%:	22.50
Previous	0.00	Total New Charge:	472.50
Paid Received:	0.00	New Balance:	472.50

<u>Date</u>	<u>Description</u>	<u>List Price</u>	<u>Sale Price</u>	<u>Times</u>	<u>Amount</u>
Rise Weekly / RW18-HX001					
2018/02/16	Inside; 1/2 Page; Four Colour	450.00	450.00	1	450.00
Sub Total:					450.00
GST 5.00% :					22.50
Total New Charges With Tax:					472.50

Expensed 94.50 per Member

Note: 1. Please write your invoice number on your cheque or money order.
 2. Interest will be charged at the 2% per month on all overdue account.
 3. \$25 fee minimum will be charged on returned cheque.

Amecan Transpacific Business Contract

Contract No: _____

Advertiser Info

Advertiser 广告客户	Company Name 公司名	BC liberal Caucus		
	Address 地址	Room 009 Parliament Buildings, 501 Belleville Victoria BC V8V 1X4		
Contact Person 负责人	Name 姓名	[REDACTED]	Title 职位	Communications Officer
	Tel 电话		Fax 传真	
	Email 电子邮件	E-mail: [REDACTED]@leg.bc.ca		

Advertisement Info

Ads Category	Top	Middle	Bottom	Special Event	Business Article	Other	
Discount Rate	400+T/w						
Regular Rate	200/issue						

Adv Source 广告稿来源	<input type="checkbox"/> ATB to Create 协助制作 <input type="checkbox"/> Client supplied 客户自己提供
Contract Date 合约期限	From <u>Feb.13 2018</u> (dd/mm/yyyy) To <u>Feb.19,2018</u> (dd/mm/yyyy)
Frequency/Qty 刊登次数	

Payment Info 付款信息

Payment Schedule 付款计划	<input type="checkbox"/> Time (Payment will be divided by participating Constituency Offices)
Payment Mode 付款方式	<input type="checkbox"/> 支票 ; sent to our office.address: #309-4940 No.3 Road Richmond V6X 3A5

Adv Space Costs

Price	\$ <u>400+</u> GST No. [REDACTED] RT0001) Plus 5% Tax=420
	Total :420
Memo	

Advertiser/Customer Signature
BC Liberal Caucus

Publisher: Amecan Transpacific Business A. E. Signature

Date: Jan 30, 2018

Date: [REDACTED] Jan. 29, 2018

Advertising Terms and condition: 1) Advertiser should understand that the discounted rate for the present advertisement is based on the condition of complete term of contract, which will not be applicable if the order is terminated earlier than the term contracted for. In such event, the standard rate shall apply and the charges shall be determined by the space actually occupied by the advertisement. 2) The publisher reserves the right to reject any inappropriate content advertising 3 If there is an omission/error of any kind, the liability should not exceed that particular space and word limit. No claims for monetary compensation will be entertained.4) The advertiser and /or the agency will indemnify and render the publisher harmless from privacy or right of publicity, plagiarism or copyright infringement.5)Advertisement will be immediately terminated and the advertising will automatically be invalid, if the advertiser does not fulfill all the terms of agreement and or payment is not received on time. The publisher will take any necessary legal action in dispute with the advertiser, and the advertiser shall reimburse the publisher for any amount of all expenses occurred in connection herewith, attorney's fees and costs of litigation. 6) The publisher cannot guarantee all the accuracy, scientific soundness, or political correctness of the content of the advertisement that provided by the advertiser.7)All property rights including copyright of the design of the advertisement shall be vested in and be the property of the publisher. No such advertisement or any part thereof may be reproduced without the prior written consent of the publisher.8) This aspect of the contract is governed by federal and provincial laws 9) This contract may be subject to the final approval of the publisher.

Contact us: [REDACTED]

Expensed \$60.00 per Member

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

Invoice

Date	Invoice #
16/02/2018	1803859-2

GST/HST No. XXXXXXXXXX

**BC Liberal Caucus
 Parliament Buildings
 Victoria BC V8V 1X4**

P.O. No.	Rep	Project
	XXXXXXXXXX	

Item	Description	Class	Qty	Rate	Amount
1/4 P	Feb16, 2018 CNY Greeting GST On Sales	4-COLOR	1	400.00 5.00%	400.00 20.00

Total		\$420.00
Payments/Credits		\$0.00
Balance Due		\$420.00

Expensed \$60.00 per Member

5440 - membership



SURREY BOARD OF TRADE

inclusive | innovative | independent

101 - 14439 104 Avenue
Surrey, B.C. V3R 1M1
Phone: 604.581.7130 Fax: 604.588.7549
info@businessinsurrey.com

Invoice

Invoice Date: 1/16/18
Invoice Number: 93674

GST#: [REDACTED]

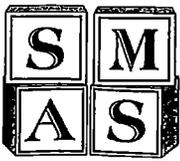
MLA Surrey-Cloverdale, Marvin Hunt
Marvin Hunt



Terms	Due Date
Prior to membership renewal	2/28/18

Description	Qty	Rate	Amount
Dues for Renewing Members	1	\$325.00	\$325.00
February 2018 - January 2019			
Subtotal:			\$325.00
GST:			\$16.25
Total:			\$341.25
Payment/Credit Applied:			
Balance:			\$341.25

Thank you for your support of the Surrey Board of Trade



cg mailed
4/3/18.

Friends Society Membership Application

Name: Mr. Mrs. Ms. Miss Marvin Hunt
 Organization/Corporate Name: Marvin Hunt, MLA Surrey - Cloverdale
 Address: 105-5738 175 St. City: Surrey Postal Code: V3S 4T7
 Home Phone: 778-571-5503 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 2018
Couples One Year Membership	\$20	<input type="checkbox"/>	January – December 2018
Corporate One Year Membership	\$30	<input type="checkbox"/>	January – December 2018
Individual Three Year Membership	\$25	<input type="checkbox"/>	January 2018 – December 2020
Couples Three Year Membership	\$50	<input type="checkbox"/>	January 2018 – December 2020
Corporate Three Year Membership	\$75	<input checked="" type="checkbox"/>	January 2018 – December 2020

Signature of Applicant: _____ Date: Mar 28, 2018

BENEFITS OF MEMBERSHIP

As a member you will receive:

- > Invitations to Members Only events
- > Notice of special events, exhibits and openings
- > 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

5440 - membership

Surrey Crime Prevention Society

#15 - 12484 - 82 Ave
Surrey, British Columbia V3W 3E9
Canada

INVOICE

Invoice No.: 1524549
Date: 03/06/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Marvin Hunt, MLA
[Redacted]

Ship to:

Marvin Hunt, MLA
[Redacted]

Business No.: [Redacted]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	1 Year Non-Profit Membership		75.00	75.00
Shipped By: Tracking Number:					Total Amount	75.00
Comment: Thank you for your continued support and partnership - enhancing community safety together.						
Sold By:						

5410-membership

Rotary

Semiahmoo (White Rock)



Rotary Club of Semiahmoo (White

P.O. Box 75361 R.P.O.

Surrey, BC, V4A 0B1

lchalmers.is@gmail.com • (604) 833-2506

I N V O I C E

Date: 31-Mar-18

Client: MLA Marvin Hunt	Contact: [REDACTED]	Inv#:	18-03-120
Program: SASSY Program Ad 2018			
Marvin Hunt - Surrey Cloverdale			
SASSY Program Ad - 1/3 of cost			\$130.00
		Total Amount	\$ 130.00
		<i>Amount Paid</i>	\$ -
		Balance Due	\$ 130.00

*Please make cheques payable to: Semiahmoo Rotary
Notes Field: 2018 SASSY Awards

5400 Advertising.

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
3/15/2018	6347

Invoice To
Marvin Hunt, MLA Liberal 34266 RPO Cloversquare Surrey, BC V3S 8C4

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	April 2018 issue in The Light Magazine Ad Size: 2 columns (3 1/4" x 2" Contact Person: [REDACTED]	199.00	199.00
	TLM - Discount R...	Frequency Discount for Regular Display ad GST on sales	-59.70 5.00%	-59.70 6.97

GST @ 5.0%	\$6.97
Total	\$146.27

GST/HST No.: [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

5400-Advertising



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D MARVIN HUNT MLA SURREY - [REDACTED]		01/01/18 - 01/31/18	MARVIN HUNT MLA SURREY -
		INVOICE #	TERMS OF PAYMENT
		33361096	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	01/31/18
		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	
12/31		BALANCE FORWARD			832.12	
01/05		Payment on Account			- 832.12	
				BL		
01/03	33361096	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising chamber voice PAGE: A 8 General ePaper		1	44.00	
		Ad Class Totals: \$49.25		5.760 inch	5.25	
		Publication Totals: \$49.25				
01/31		BC GST			2.46	
Total Amount Due will be charged to your credit card on Feb 5, 2018						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					51.71	51.71

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
33361096	01/31/18	\$ 51.71
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

5400 - Advertising

000110 BPG115R MT1 74 HRI-001-001-20--

BPG115R20081210

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

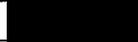
ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 00086 MARVIN HUNT MLA SURREY - 		02/01/18 - 02/28/18	MARVIN HUNT MLA SURREY -
		INVOICE #	TERMS OF PAYMENT
		33380642	Credit Card Autopay
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
			02/28/18
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. 			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD			51.71	
02/05		Payment on Account			- 51.71	
				BL		
		PUBLICATION: CLOVERDALE REPORTER - News				
		AD CLASS: Display Advertising				
02/07	33380641	chamber voice		1	44.00	
		PAGE: A 10 General				
		ePaper			5.25	
02/07	33380641	BC Family Day		1	99.00	
		PAGE: A 15 General				
		ePaper			5.25	
02/14	33380641	coldest night		1	99.00	
		PAGE: A 10 General				
		ePaper			5.25	
02/28	33380641	hunt/cadieux		1	140.00	
		pink shirt day				
		PAGE: A 11 General				
		ePaper			5.25	
		Ad Class Totals: \$403.00		41.760 inch		
		Publication Totals: \$403.00				
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Display Advertising				
Total Amount Due will be charged to your credit card on Mar 5, 2018						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33380642	02/28/18	\$ 873.08
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
	MARVIN HUNT MLA SURREY -	

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.

5400-Advertising

 000127
 BPG115R MT1 86 HRL-001-001-9-

BPG1/R20081210

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
1/1/2018	14225

Invoice To
Office of Marvin Hunt [REDACTED] 34266 RPO Cloversquare Surrey, B.C. V3S8C4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Cloverdale - December 2018 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. [REDACTED]

5408 Advertising



Invoice

6064 171 Street
Surrey, BC V3S 5P8

Date

Invoice #

12/11/2017

1215

P.O. No.	Terms	Rep

Invoice To

Marvin Hunt

Quantity	Item	Description	Price Each	Amount	Tax
1	1/2 Page ad	1/2 Page ad December Issue 1/2 of ad	242.00	242.00	G

Subtotal

\$242.00

GST/HST No. [REDACTED]

GST/HST

\$12.10

Total

\$254.10

Please Make Cheques Payable To [REDACTED] /
Graphic Zone

Contact Us

604-574-7919

[REDACTED]@telus.net

graphiczone.ca

5400-Advertising

Light Christian Media

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
12/27/2017	6050

Invoice To
Marvin Hunt, MLA Liberal 34266 RPO Cloversquare Surrey, BC V3S 8C4

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	January 2018 issue in The Light Magazine Ad Size: 2 columns (3 1/4" x 2") Contact Person: [REDACTED]	199.00	199.00
	TLM - Discount R...	Frequency Discount for Regular Display ad GST on sales	-59.70 5.00%	-59.70 6.97

GST @ 5.0%	\$6.97
Total	\$146.27

GST/HST No.: [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

5400 - Advertising

Light Christian Media

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
8/25/2017	5639

Invoice To
Marvin Hunt, MLA Liberal 34266 RPO Cloversquare Surrey, BC V3S 8C4

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	TLM - Ad for Feat...	The Light Magazine September 2017 Feature Supplement: Surrey Ad Size: 2 column x 2" Contact Person: [REDACTED] Please Note:	199.00	199.00
	TLM - Feature Su...	Feature Supplement Ad Discount GST on sales	-59.70 5.00%	-59.70 6.97

GST @ 5.0%	\$6.97
Total	\$146.27

GST/HST No.: [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

5100 - Advertising

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
3/2/2018	14337

Invoice To
Office of Marvin Hunt [REDACTED] 34266 RPO Cloversquare Surrey, B.C. V3S8C4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Cloverdale - February 2018 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary	
GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments	Total	\$122.85
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GST/HST No. [REDACTED]

5400 - Advertising

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
2/3/2018	14292

Invoice To
Office of Marvin Hunt ██████████ 34266 RPO Cloversquare Surrey, B.C. V3S8C4

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News Cloverdale - January 2018 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. ██████████

5400-Advertising



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 00097 MARVIN HUNT MLA SURREY - 7752 166 A ST SURREY BC V4N 0L3		12/01/17 - 12/31/17	MARVIN HUNT MLA SURREY -			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33340661	Credit Card Autopay	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/17			
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			2,002.66	
12/05		Payment on Account			- 2,002.66	
				BL		
	PUBLICATION:	CLOVERDALE REPORTER - News				
	AD CLASS:	Display Advertising				
12/06	33340659	chamber voice		1	42.00	
		PAGE: A 12 General				
		ePaper			2.25	
12/20	33340659	hunt/cadieux		1	195.00	
		PAGE: A 15 XmasKids				
		ePaper			2.25	
		Ad Class Totals: \$241.50		27.380 inch		
		Publication Totals: \$241.50				
				BL		
	PUBLICATION:	PEACE ARCH NEWS - News				
	AD CLASS:	Display Advertising				
12/01	33340660	cadieux/redies/hunt		1	76.33	
		PAGE: A 18 General				
		ePaper			2.25	
12/15	33340660	cadieux/redies/hunt		1	133.00	
		PAGE: A 20 Greeting				
		ePaper			2.25	
		Ad Class Totals: \$213.83		11.660 inch		
Total Amount Due will be charged to your credit card on Jan 5, 2018						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33340661	12/31/17	\$ 832.12
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

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.

5400 - Advertising

BPG115R MT1 97 HRI-001-001-28-000137

BPG115R/120081210

Light Christian Media Inc.

inspiring faith for everyday life

20218 Fraser Highway, Unit 200
Langley, BC V3A 4E6

Invoice

Date	Invoice #
2/20/2018	6237

Invoice To
Marvin Hunt, MLA Liberal 34266 RPO Cloversquare Surrey, BC V3S 8C4

P.O. No.	Terms	Rep
	Due on receipt	■

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	March 2018 issue in The Light Magazine Ad Size: 2 columns (3 1/4") x 2" Contact Person: ■	199.00	199.00
	TLM - Discount Regu	Frequency Discount for Regular Display ad GST on sales	-59.70 5.00%	-59.70 6.97

GST @ 5.0%	\$6.97
Total	\$146.27

GST/HST No.: ■

Phone #	Fax #	E-mail	Web Site
604-510-5070 x 102	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

5400-Advertising



helping charities thrive.

519.603.2250
info@blueseaphilanthropy.org
260-659 King Street East
Kitchener, ON, N2G 2M4



Sponsorship Invoice #: CN1804860

Coldest Night of the Year 2018 | Event Date: Feb. 24, 2018

Coldest Night of the Year 2018
Blue Sea Philanthropy
260-659 King St. East
Kitchener, ON, N2G 2M4
(519) 603-2250

Bill to:
MLA: Marvin Hunt
Attn:
34266 RPO Cloversquare
Surrey, BC V3S 8C4

Invoice Date:
February 13, 2018
Payment Date:
February 16, 2018



Table with 4 columns: Sponsorship ID, Description, Location, Amount. Row 1: 4860, Coldest Night of the Year Sponsorship: Rest Stop Sponsor, Cloverdale, \$1,000.00. Row 2: Total: \$1,000.00

About the Coldest Night of the Year

- The Coldest Night of the Year is a charitable program of Blue Sea Philanthropy...
Credit Card payments will show up on your statement under the payee name Blue Sea Philanthropy
If you cannot pay online, please mail a cheque made payable to Coldest Night of the Year
Questions about sponsorship: Contact ... at 226.868.1874 or ...@blueseaphilanthropy.org
Questions about invoicing/payment: Contact invoice@blueseaphilanthropy.org
Thank you for your support!

5400-Advertising

5500-office supplies



19878 Langley Bypass
Langley, BC
V3A 4Y1
604-534-9554
GST no. [REDACTED]

SALE TRANSACTION

CUSTOMER ID: [REDACTED]
CUSTOMER NAME:
marvin h

MAT 3 X 4 FOOT RIBBED CA\$14.99 GP
8425985
MAT 3 X 4 FOOT RIBBED CA\$14.99 GP
8425985
SUB-TOTAL: CA\$29.98

5.0% GST: CA\$1.50
7.0% PST: CA\$2.10

No. items 2
Balance to pay CA\$33.58

MasterCard CA\$33.58
** TRANSACTION RECORD **
Tran. #: 1637

MasterCard Purchase
xxxxxxxxxxx [REDACTED]
AID: A0000000041010
App Name: MasterCard

Amount CAD\$33.58

APPROVED 08521S
00-001 (001) 08521S
PA19CS01/PA19CC01
045001001015
03/29/2018 [REDACTED]

Customer Copy

TODAY YOU WERE SERVED BY [REDACTED]

No Sale is Final Until You Are Satisfied
Please Visit Our Website
www.princessauto.com

LET US KNOW WHAT YOU THINK!!!
Just by providing your feedback at
www.palcares.com or

calling 1-866-416-5338
You'll be entered for a chance to WIN a
\$500 Princess Auto Gift Card THIS MONTH!

5500 - office supplies



19878 Langley Bypass
Langley, BC
V3A 4Y1
604-534-9554
GST no. [REDACTED]

SALE TRANSACTION

CUSTOMER ID: [REDACTED]
CUSTOMER NAME:
marvin h

CABLE LOCK ADJUSTABLE 6FT CA\$22.99 GP
8467011
TRUCK HAND CONVERT ALUM 600LB CA\$229.99 GP
8674335
SUB-TOTAL: CA\$252.98

5.0% GST: CA\$12.65
7.0% PST: CA\$17.71

No. Items 2
Balance to pay CA\$283.34

M/C CA\$283.34

** TRANSACTION RECORD **
Tran. #: 28930

MasterCard Purchase
XXXXXXXXXX [REDACTED]
AID: A0000000041010
App Name: MasterCard

Amount CAD\$283.34

APPROVED 05052S
00-001 (001) 05052S
PA19CS02/PA19CC02
044001001020
03/28/2018 [REDACTED]

TVR: 0000008000
TSI: 6800

Customer Copy

TODAY YOU WERE SERVED BY [REDACTED]

No Sale is Final Until You Are Satisfied
Please Visit Our Website
www.princessauto.com

LET US KNOW WHAT YOU THINK!!!
Just by providing your feedback at
www.palcares.com or

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

1757006
1 OBF HFF 10%REC LTR 2 9.35B
718103039918
1 OBF HFF 10%REC LTR 2 9.35B
718103039918
1 j5 5-Port USB Super 39.96B
847626001185
1 j5 5-Port USB Super 39.96B
847626001185
1 WRITE ON PLAIN TAB 3 3.15B
067933115089
1 FEL MOUSEPAD BLACK/M 11.10B
043859474363
1 DRAWER DIRECTOR - BL 11.56B
018421119065
1 OB FOLDER:FILE LTR G 19.79B
718103039529
1 BLACK DUCT TAPE 5.76B
075353035054
1 OB:GEL MOUSEPAD BLAC 24.95B
718103061865
1 BL CBLDROP MINI MULT 15.00B
8886466091255
1 Doodles FOLDER Box- 22.96B
095787194219
1 OBF 24x30 TALL WHT K 6.16B
718103048408
1 DISINFECTING WIPES W 6.96B
019200779258
1 OB WASTEBASKET MED B 7.29B
718103224727
1 OB WASTEBASKET MED B 7.29B
718103224727
1 COTTONELLE ULTRA 5.99B
036000452594
1 RECYCLE BIN,SMALL,OF 5.86B
685442615052
1 RECYCLE BIN,SMALL,OF 5.86B
685442615052

Subtotal 258.29

Staples Coupon No.: 89343 -0.01

PST 7.00% 18.08
GST 5.00% 12.91

Total \$289.28
MasterCard 289.28

***** [REDACTED]

Mastercard C Purchase
Authorization Number 079875

0010010580 57688 66202034
93 03/29/18 [REDACTED]

01/027 APPROVED - THANK YOU
MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

5500-supplies

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

Sale 00090 1 001 88325
0452 03/29/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/05/2018

AIR MILES Number : *****

1775627

1 PP:TG:ISTORE MESH 092636319724 25.98B

1 PP:TG:ISTORE MESH 092636319724 25.98B

1 APPLE USB-C AV MLTPR 888462074940 89.00B

Subtotal 140.95

Staples Coupon No.: 89343 -0.01

PST 7.00% 9.87

GST 5.00% 7.05

Total \$157.87

MasterCard 157.87

Mastercard C Purchase

Authorization Number 013668

0010012370 88325 66202031

90 03/29/18

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



5500-supplies

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

Sale 00093 4 004 57689
0452 03/29/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/05/2018

AIR MILES Number : *****

1757006

1 SELF-INKING 6LN 400009560176 59.99B

Subtotal 59.99

PST 7.00% 4.20

GST 5.00% 3.00

Total \$67.19

MasterCard 67.19

Mastercard C Purchase

Authorization Number 034927

0010010590 57689 66202034

93 03/29/18

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



5500 - Supplies

STAPLES Canada
Store # 93
Unit # 200 20055 Willowbrook Drive
Langley, BC V2Y2T5
604-514-2160

Sale 00091 1 001 53226
0093 03/30/18

AIR MILES Number : *****

1865021

1 OB 8.5x11 #2 SINGLE
718103064163 1.66B

1 OB 8.5x11 #2 SINGLE
718103064163 1.66B

1 OB:TABS 2 CLEAR 50 P
078787900233 4.52B

1 DRAWER DIRECTOR - BL
018421119065 11.56B

1 DRAWER DIRECTOR - BL
018421119065 11.56B

1 DRAWER DIRECTOR - BL
018421119065 11.56B

Subtotal 42.52

PST 7.00% 2.98

GST 5.00% 2.13

Total \$47.63

MasterCard 47.63

Mastercard C Purchase

Authorization Number 050674

0010013680 53226 66164220

91 03/30/18

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



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

2018/01/03 [REDACTED] 265
CC/CC68438 W/G1 TR1654914

G 5% 10\$108.00 \$108.00
Box Renewal (Conven)
Box No.: 34266
Renewal Date: 2018/06/01

SUBTL \$108.00
GST \$5.40
TOTAL \$113.40

MasterCard \$113.40
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180 Postage

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

2018/03/28 [REDACTED] 265
CC/CC68438 W/G1 TR1675016

G 5% 1@250.95 \$250.95

COA Bus Prov Move 12m

IMPORTANT

Reference Number: 91454601

Email Address: shanda.millar@leg.bc.ca

I received and agree to the Terms and
Conditions set out on the form. Visit
www.canadapost.ca/mailforwarding for more
details.

G 5% 1@(\$18.33) (\$18.33)

Box Rentals (Conven)

Closure

Box No.: 34266

G 5% 1@(\$15.00) (\$15.00)

Box Key Deposit

SUBTL \$217.62

GST \$10.88

TOTAL \$228.50

MasterCard \$228.50

Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

5180-Postage

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

2018/01/31 [REDACTED] 265
CC/CC68438 W/G1 TR1662031

G 5% 1@\$8.50 \$8.50
P2017 BOOKLET OF 10

G 5% 1@\$8.50 \$8.50
P2017 BOOKLET OF 10

SUBTL \$17.00

GST \$0.85

TOTAL \$17.85

Debit Card \$17.85

Card Number

CHG. DUE \$0.00

RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
www.canadapost.ipsosinteractive.com
or text SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

5180-Postage

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

Sale 00090 1 001 86683
0452 03/21/18

ENTER TO WIN!

\$1,000 STAPLES SHOPPING SPREE

5500 - office sup.

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 03/28/2018

AIR MILES Number : *****

1859603

1	Doodles Pencil Cup-P	095787194240	6.96B
1	Doodles Pencil Cup-P	095787194240	6.96B
1	POP GOLD CARD HOLD	846680044305	15.99B
1	Doodles FOLDER Box-	095787194219	22.96B
1	Doodles Basket-Petal	095787194226	19.96B
1	Doodles Basket-Petal	095787194226	19.96B

Subtotal 92.78

Staples Coupon No.: 89343

-0.01

PST 7.00% 6.49

GST 5.00% 4.64

Total \$103.91

MasterCard 103.91

Mastercard C Purchase

Authorization Number 036273

0010013850 86683 66202031

90 03/21/18

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

0000008000 E800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

STAPLES Canada
Store # 452
Surrey, BC V3S2X6
(778) 571-3580

Sale 00091 1 002 67563
0452 01/30/18

\$5 off any Staples

Print & Marketing

Purchase

** 5500 office supplies **

** Offer valid Jan 20 - Feb 10, 2018, **

** on any in-store purchase of Print **

** & Marketing Services totaling \$5 **

** or more in a single transaction. **

** **

** Full redemption necessary; **

** no cash or credit back. **

** Minimum purchase must be met **

** excluding taxes. **

** **

** Coupon has no cash value and **

** cannot be used with other **

** coupons/offers, gift cards, **

** postage stamps, self-serve **

** copying, computer rentals or **

** on prior purchases. **

** **

** Limit: one per customer. **

** Coupon must be submitted; **

** no facsimiles accepted. **

** Offer valid in Canada only. **

** Staples coupon code 89566. **

** **

8888888

1 OB 26/6 STANDARD STA

718103059862 3.49B

Subtotal 3.49

PST 7.00% 0.24

GST 5.00% 0.17

Total \$3.90

Debit 3.90

***** Purchase

Interac FLASH DEFAULT

Authorization Number 766404

0010016670 67563 66202032

91 01/30/18

00/001 APPROVED - THANK YOU

Interac A00000027710100100000002

8000008000

Thank you for shopping at STAPLES!

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

*** CARDHOLDER COPY ***

[REDACTED]

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 01/16/2018

AIR MILES Number : ****
9999999

1	TOTAL DOC SERV DIG		
	828187		2.00B
475	XPRS FOLDING		
	961136	0.04	19.00B
1	OB LABEL WHT 2-5/8 X		
	718103116121		14.99B
1	FLDR:LTR CUTLESS R/Y		
	078787987425		8.42B
1	OB#10 ENV 250PK PULL		
	718103041720		16.95B
1	OB#10 ENV 250PK PULL		
	718103041720		16.95B
1	PIN:SS 3X3 5PK MIAMI		
	076308495640		8.95B
1	ATLANTIS GEL RT BLAC		
	070330344754		5.80B
	Subtotal		93.06
	PST 7.00%		6.51
	GST 5.00%		4.65
	Total		\$104.22
	MasterCard		104.22

Mastercard C Purchase
 Authorization Number 005447
 0010018190 48294 66202034
 93 01/09/18
 01/027 APPROVED - THANK YOU
 MasterCard A0000000041010
 000008000 E800

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



** excluding taxes. **
 **
 ** Coupon has no cash value and **
 ** cannot be used with other **
 ** coupons/offers, gift cards, **
 ** postage stamps, self-serve **
 ** copying, computer rentals or **
 ** on prior purchases. **
 **
 ** Limit: one per customer. **
 ** Coupon must be submitted; **
 ** no facsimiles accepted. **
 ** Offer valid in Canada only. **
 ** Staples coupon code 90128. **
 **

AIR MILES Number : *****
1651365

1	HP #564, BLACK INK CA		
	883585829729		22.33B
1	OB FOLDERS:LGL ASST		
	718103039512		9.96B
1	OB FSC PAPER REAM		
	718103125703		7.59B
	Subtotal		39.88
	PST 7.00%		2.79
	GST 5.00%		1.99
	Total		\$44.66

MasterCard 44.66

Mastercard C Purchase
 Authorization Number 093985
 0010014280 79471 66202031
 90 02/14/18
 01/027 APPROVED - THANK YOU
 MasterCard A0000000041010
 000008000 E800

Thank you for shopping at STAPLES!
IMPORTANT
Retain This Copy for Your Records
GST No. [REDACTED]
*** CARDHOLDER COPY ***



5500- Office supplies

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

Sale 00090 4 001 87861
0452 03/27/18

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/03/2018

AIR MILES Number : *****

1872643

1	QBF 8DIGIT DESKTOP C	
	718103270151	3.00B
1	RECYCLING FEE B.C.	
	889178	0.40B
1	PP:TG:ISTORE MESH	
	092636319724	25.98B
1	QB RECYC LTR SAND 10	
	718103039482	14.76B
1	QB 16SHT MICRO CUT	
	718103161275	199.95B
1	1YR REPLACE 150-199	
	2608729	34.99B
1	SIMPLY PAPER CASE	
	0723382131017	34.99B
1	SIMPLY PAPER CASE	
	0723382131017	34.99B

Subtotal 349.05

Staples Coupon No.: 89343

-0.01

PST 7.00% 24.43

GST 5.00% 17.45

Total \$390.93

MasterCard 390.93

Mastercard C Purchase

Authorization Number 015445

0010010270 87861 66202031

90 03/27/18

01/027 APPROVED - THANK YOU

MasterCard A0000000041010

000008000 E800

SEARCH

SHOP BY CATEGORY

SHOP DEALS

INK & TONER FINDER

STAPLES

YOUR STORE Kamloops, BC

EASY REORDER

MY ACCOUNT Please Sign In

0 ITEM(S)

Search over 250,000 products and services

My Account > My Orders

Order Details | Order Number: 5415238091

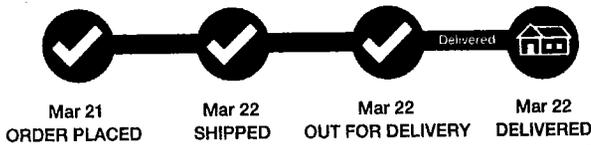
Print Page

ITEMS FOR DELIVERY

Deliver to: 5738 175 Street, 105, Surrey, BC V3S4T7

Delivered

Delivered On March 22, 2018



Carrier: Staples Fleet

Signed By: [Redacted]

View Full Tracking History



Plantronics CS540 Wireless Headset System

2 at \$239.00 EA

\$478.00

Item: 344118 Model: CS540

Write a review

ORDER SUMMARY

Order Date: 03/21/2018 at 02:25 PM

REORDER ITEMS

RETURN AN ITEM

Merchandise Total:	\$478.00
Coupons:	-\$0.00
Shipping:	Free
Tax:	\$57.46
Environmental Fee:	\$0.80
Total:	\$537.06

Payment Method

ending in [Redacted] \$536.26

Billing Address

Sign In to see billing and shipping information

Sign up for Staples offers

Join us on: Facebook Twitter Google+ YouTube LinkedIn

Get the mobile app For iOS, iPhone and Android

3520-Office Equip.

Service Details

Customer Copy

Reference / Serial No.: 91371417

Service Type: Move

Retail Confirmation No: 6439

Service Cost: \$161.65

Start Date: 2/23/2018

GST: \$8.08

Service End Date: 6/22/2018

PST: \$0.00

Customer Type: Family and Business

HST: \$0.00

Location: Provincial

Total Cost: \$169.73

Mail Recipients

1st Mail Recipient: MARVIN HUNLT MLA

Authorized Requestor: [REDACTED]

2nd Mail Recipient:

3rd Mail Recipient: [REDACTED]

Language Preference: EN

4th Mail Recipient: [REDACTED]

Daytime Phone Number: [REDACTED]

Mover Data Service:

Email Address:

[REDACTED]@LEG.BC.CA

Address Information

Forward Mail From/Current Address:

[REDACTED]

Forward Mail To/New Address:

PO BOX 34266 RPO CLOVERSQUARE
SURREY BC V3S 8C4

5180-Postage

5600 - Travel

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name: [REDACTED]

For The Month (

Mar-18

Date:	Description of Travel	Mileage Km's	Rate (\$.53/km)	Accommodation	Meals	*Misc Expense(s) (receipts required)	Total Claimed	
	Meet with [REDACTED] in Cloverdale, Drop off IWD Gift bags At Tracy							
28-Feb-18	Redies' Office	99	\$52.47				\$52.47	
	Board of Trade Luncheon, Meet with Constit @ Rustic Rooster,							
8-Mar-18	Pick up Mail	99	\$52.47			Parking = \$7.50	\$59.97	
09-Mar-18	International Women's Day	102	\$54.06				\$54.06	
27-Mar-18	MLA Budget Roundtable	28	\$14.84				\$14.84	
			\$0.00				\$0.00	
			\$0.00				\$0.00	
				\$173.84	\$0.00	\$0.00	\$0.00	\$181.34
Total Travel Costs Claimed:							\$181.34	

Balance of Allowance Available:

*NOTE: Misc
Expenses may
include items
such as:
Parking
Taxi
Bus

Employee

Payment

Date: _____

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name: [REDACTED]

For The Month of:

Feb-18

Date:	Description of Travel	Mileage Km's	Rate (\$0.53/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
06-02-18	Toque Tuesday - Surrey City Hall	100	\$53.00			Parking. \$3.00	\$56.00
13-Feb-18	Cloverdale Board of Trade Lunch	94	\$49.82				\$49.82
16-Feb-18	Meeting with Marvin, [REDACTED]	86	\$45.58				\$45.58
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
<div style="display: flex; justify-content: space-between;"> \$148.40 \$0.00 \$0.00 \$0.00 \$151.40 </div>							-\$151.40

Total Travel Costs Claimed:

Balance of Allowance Available:

**NOTE: Misc Expenses may include items such as:
Parking
Taxi
Bus*

Employee

Payment

Date: _____

5600-Travel



Member Name: Hunt, Marvin

Expense Description	Bank Charges
Vendor	Bank Statements
Amount	\$ 110.66
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

5140-meeting



**The Rustic Rooster Inc.
(Cloverdale)**

#5-5723 176St Feb 16, 2018
Cloverdale, BC V3S4C9
(604) 574-7702
therusticroosterinc.ca/coming-soon
@rustic_rooster1

Ticket: Marvin Hunt
Authorization 01286S
Receipt syHX
GST/HST #

MasterCard

FOR HERE

London Fog	\$4.00
Large, Earl Grey, Homo Milk	
Subtotal	\$4.00
GST	\$0.20
Tip	\$1.00

Total \$5.20
MasterCard (wipe) \$5.20
Marvin Hunt

Thank You for visiting The Rustic Rooster Inc. (Cloverdale)! See you next time! :)

Return Policy: If you are for any reason you are unsatisfied with your purchase in our "Gift Shop" we will gladly refund or exchange it for you within 14 days of the original purchase. Receipt required. For credit card refunds, please allow 5-10 business days for the refund to reflect on your account. All food or drink purchases are non-refundable.

5140-meeting



**The Rustic Rooster Inc.
(Cloverdale)**

#5-5723 176St Feb 16, 2018
Cloverdale, BC V3S4C9
(604) 574-7702
therusticroosterinc.ca/coming-soon
@rustic_rooster1

Ticket: Marvin
Authorization 02508S
Receipt uAGx
GST/HST #

MasterCard

FOR HERE

Cheese Biscuit	\$3.00
Regular	
London Fog	\$4.00
Large, Earl Grey, Homo Milk	

TO GO

Regular Brew	\$2.00
Small, Homo Milk	
Subtotal	\$9.00
GST	\$0.45
Tip	\$2.00

Total \$11.45
MasterCard (Swipe) \$11.45
Marvin Hunt

Thank You for visiting The Rustic Rooster Inc. (Cloverdale)! See you next time! :)

Return Policy: If you are for any reason you are unsatisfied with your purchase in our "Gift Shop" we will gladly refund or exchange it for you within 14 days of the original purchase. Receipt required. For credit card refunds, please allow 5-10 business days for the refund to reflect on your account. All food or drink purchases are non-refundable.

5140-meeting

Starbucks Coffee Canada #139
17967 56th Avenue
Surrey, BC V3S 1E2

CHK 712203
02/12/2018
2269434 Drawer: 2 Reg: 1

Vt Lncn Fog T Lat	4.95
Tl Classic Htchoc	3.45
Gr Mocha	4.75
15.20z Ef Orange	4.95
Sbux Card	19.01
XXXXXXXXXX	

Subtotal	\$18.10
GST 5%	\$0.91
Total	\$19.01
Change Due	\$0.00

Check Closed
02/12/2018

SBUX Card x7154 New Balance: 4.12
Card is registered.

GST:

Join our Loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

5140. B-Lunch



The Rustic Rooster Inc.
(Cloverdale)

#5-5723 176St Mar 23, 2018
Cloverdale, BC V3S4C9
(604) 574-7702
therusticroosterinc.ca/coming-soon
@rustic_rooster1

Authorization 08372S

Receipt M7LA

GST/HST #

MasterCard

FOR HERE

Regular Brew x 3	\$6.00
(\$2.00 each)	
Small, Homo Milk	

Hot Chocolate	\$4.00
Large, Add Whlp, Homo Milk, White	

Subtotal	\$10.00
GST	\$0.50
Tip	\$2.00

Total	\$12.50
MasterCard (wipe)	\$12.50
Marvin Hunt	

Thank You for visiting The Rustic Rooster
Inc. (Cloverdale)! See you next time! :)

Return Policy: All food or drink purchases
are non-refundable. If you are for any
reason unsatisfied with your purchase in
our "Gift Shop" we will gladly refund or
exchange it for you within 14 days of the
original purchase. Receipt required. For
credit card refunds, please allow 5-10
business days for the refund to reflect on
your account.

5140. B. Lunch



**The Rustic Rooster Inc.
(Cloverdale)**

#5-5723 176St Mar 23, 2018
Cloverdale, BC V3S4C9
(604) 574-7702
therusticroosterinc.ca/coming-soon
@rustic_rooster1

Ticket: Marvin Hunt
Authorization 00461S
Receipt OTD3
GST/HST #

MasterCard

FOR HERE

London Fog	\$4.00
Large, Earl Grey, Homo Milk	
<hr/>	
Subtotal	\$4.00
GST	\$0.20
Tip	\$2.00

Total	\$6.20
MasterCard (Swipe)	\$6.20

Marvin Hunt

Thank You for visiting The Rustic Rooster Inc. (Cloverdale)! See you next time! :)

Return Policy: All food or drink purchases are non-refundable. If you are for any reason unsatisfied with your purchase in our "Gift Shop" we will gladly refund or exchange it for you within 14 days of the original purchase. Receipt required. For credit card refunds, please allow 5-10 business days for the refund to reflect on your account.

5140- B. Lunch.



**The Rustic Rooster Inc.
(Cloverdale)**

#5-5723 176St Mar 21, 2018
Cloverdale, BC V3S4C9
(604) 574-7702
therusticroosterinc.ca/coming-soon
@rustic_rooster1

Authorization 07329S
Receipt USLE
GST/HST #

MasterCard

FOR HERE

London Fog x 2	\$8.00
(\$4.00 each)	
Large, Earl Grey, Homo Milk	
<hr/>	
Subtotal	\$8.00
GST	\$0.40
Tip	\$2.00

Total	\$10.40
MasterCard (Swipe)	\$10.40

Marvin Hunt

Thank You for visiting The Rustic Rooster Inc. (Cloverdale)! See you next time! :)

Return Policy: All food or drink purchases are non-refundable. If you are for any reason unsatisfied with your purchase in our "Gift Shop" we will gladly refund or exchange it for you within 14 days of the original purchase. Receipt required. For credit card refunds, please allow 5-10 business days for the refund to reflect on your account.

5/40-meeting



**The Rustic Rooster Inc.
(Cloverdale)**

#5-5723 176St Mar 16, 2018
Cloverdale, BC V3S4C9
(604) 574-7702
therusticroosterinc.ca/coming-soon
@rustic_rooster1

Authorization 08602S
Receipt snG2
GST/HST #

MasterCard

FOR HERE

Muffin	\$3.00
Regular, Blueberry Crumble	
London Fog	\$4.00
Large, Earl Grey, Homo Milk	
Subtotal	\$7.00
GST	\$0.35
Tip	\$2.00

Total **\$9.35**
MasterCard (wipe) **\$9.35**
Marvin Hunt

Thank You for visiting The Rustic Rooster Inc. (Cloverdale)! See you next time! :)

Return Policy: All food or drink purchases are non-refundable. If you are for any reason unsatisfied with your purchase in our "Gift Shop" we will gladly refund or exchange it for you within 14 days of the original purchase. Receipt required. For credit card refunds, please allow 5-10 business days for the refund to reflect on your account.

5/40 - Business



**The Rustic Rooster Inc.
(Cloverdale)**

#5-5723 176St Mar 29, 2018
Cloverdale, BC V3S4C9
(604) 574-7702
therusticroosterinc.ca/coming-soon
@rustic_rooster1

Ticket: Marvin Hunt
Authorization 00016S
Receipt 6sDC
GST/HST #

MasterCard

FOR HERE

Chai Latte	\$4.00
Large, Homo Milk	
Muffin	\$3.00
Regular, Trall	
Subtotal	\$7.00
GST	\$0.35
Tip	\$2.00

Total **\$9.35**
MasterCard (Swipe) **\$9.35**
Marvin Hunt

Thank You for visiting The Rustic Rooster Inc. (Cloverdale)! See you next time! :)

Return Policy: All food or drink purchases are non-refundable. If you are for any reason unsatisfied with your purchase in our "Gift Shop" we will gladly refund or exchange it for you within 14 days of the original purchase. Receipt required. For credit card refunds, please allow 5-10 business days for the refund to reflect on your account.

5140-meeting

Starbucks Coffee Canada #4105
15937 Fraser Hwy
Surrey, BC V3S 2W7

CHK 719897
03/02/2018 [REDACTED]
2392997 Drawer: 1 Reg: 1

Vt Lndn Fog T Lat	4.95
Tl Steamed Milk	2.65
Soy	0.70
Tea Bag	0.50
Mastercard	9.24
XXXXXXXXXX [REDACTED]	
Subtotal	\$8.80
GST 5%	\$0.44
Total	\$9.24
Change Due	\$0.00

Check Closed
03/02/2018 [REDACTED]

GST: [REDACTED]

INTRODUCING TEAVANA TEA LATTES
Come in today between 3-6 p.m.
and enjoy 50% off grande Tea Lattes

5140-meeting



The Rustic Rooster Inc.
(Cloverdale)

#5-5723 176St Feb 23, 2018
Cloverdale, BC V3S4C9 [REDACTED]
(604) 574-7702
therusticroosterinc.ca/coming-soon
@rustic_rooster1

Ticket: Marvin Hunt
Authorization 038975
Receipt fpXw
GST/HST # [REDACTED]
MasterCard [REDACTED]

FOR HERE

Steeped Tea	\$2.00
Gunpowder Green Large	
Muffin	\$3.00
Regular, Trail	
London Fog x 2	\$8.00
(\$4.00 each)	
Large, Earl Grey, Homo Milk	
Latte	\$4.00
Small, Coconut Milk (\$0.50)	
Subtotal	\$17.00
GST	\$0.85
Tip	\$3.40
Total	\$21.25
MasterCard [REDACTED] (Swipe)	\$21.25
Marvin Hunt	

Thank You for visiting The Rustic Rooster
Inc. (Cloverdale)! See you next time! :)

Return Policy: No returns

5140-B.Lunch

THAI DELICIOUS
5737 176 ST
SURREY BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/03/27
TIME 0130
RECEIPT NUMBER
T84154361-001-423-005-0

PURCHASE
AMOUNT \$30.87
TIP \$5.00
TOTAL \$35.87

APPROVED

AUTH# 03359S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

5140-B.Lunch



The Rustic Rooster Inc.
(Cloverdale)

#5-5723 176St Mar 26, 2018
Cloverdale, BC V3S4C9
(604) 574-7702
therusticroosterinc.ca/coming-soon
@rustic_rooster1

Authorization 00030S
Receipt elw3
GST/HST #
MasterCard

FOR HERE	
Muffin	\$3.00
Regular, Blueberry Crumble	
Chai Latte	\$4.00
Large, Homo Milk	
Subtotal	\$7.00
GST	\$0.35
Tip	\$2.00
Total	\$9.35
MasterCard (wipe)	\$9.35
Marvin Hunt	

Thank You for visiting The Rustic Rooster Inc. (Cloverdale)! See you next time! :)

Return Policy: All food or drink purchases are non-refundable. If you are for any reason unsatisfied with your purchase in our "Gift Shop" we will gladly refund or exchange it for you within 14 days of the original purchase. Receipt required. For credit card refunds, please allow 5-10 business days for the refund to reflect on your account.

5140-meeting



The Rustic Rooster Inc.
(Cloverdale)

#5-5723 176St Mar 20, 2018
Cloverdale, BC V3S4C9
(604) 574-7702
therusticroosterinc.ca/coming-soon
@rustic_rooster1

Authorization 07832S
Receipt kKcX
GST/HST #
MasterCard

FOR HERE	
Regular Brew	\$2.50
Large, Homo Milk	
London Fog	\$4.00
Large, Earl Grey, Homo Milk	
Fruit Cup	\$5.50
Muffin	\$3.00
Regular, Trall	
Cookie x 2	\$3.00
(\$1.50 each)	
Regular	
Subtotal	\$18.00
GST	\$0.90
Tip	\$2.70

Total \$21.60
MasterCard (Swipe) \$21.60
Marvin Hunt

Thank You for visiting The Rustic Rooster Inc. (Cloverdale)! See you next time! :)

Return Policy: All food or drink purchases are non-refundable. If you are for any reason unsatisfied with your purchase in our "Gift Shop" we will gladly refund or exchange it for you within 14 days of the original purchase. Receipt required. For credit card refunds, please allow 5-10 business days for the refund to reflect on your account.

Starbucks Coffee Canada #4783
15161 #10 Hwy
Surrey, BC V3S 9A5

CHK 714251
01/24/2018
2371557 Drawer: 2 Reg: 1

Gr Lndn Fog T Lat	4.65
No Vanilla	
Sub Sf Vanilla	
Almond Drink	0.70
Extra Hot	
Bacon Sv Egg Bites	4.75
Sbux Card	10.61
XXXXXXXXXX	
Subtotal	\$10.10
GST 5%	\$0.51
Total	\$10.61
Change Due	\$0.00

----- Check Closed -----
01/24/2018

SBUX Card x3186 New Balance: 0.87
Card is registered.

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

5140-Business
mtg.

5140-meeting



**The Rustic Rooster Inc.
(Cloverdale)**

#5-5723 176St
Cloverdale, BC V3S4C9
(604) 574-7702
therusticrooster.weebly.com
@rustic_rooster1

Jan 8, 2018

Authorization 06563S

Receipt KyF4

GST/HST # [REDACTED]

MasterCard [REDACTED]

FOR HERE

London Fog	\$4.00
Large, Homo Milk, Earl Grey	
London Fog	\$5.00
Large, Sugar-Free Vanilla (\$0.50), Almond Milk (\$0.50), Earl Grey	
2 tea bags	
Scone	\$3.50
Lemon Cranberry, Cranberry Lemon	
Muffin	\$3.00
Regular, Trail	
Subtotal	\$15.50
GST	\$0.78
Tip	\$2.32
Total	\$18.60
MasterCard [REDACTED] (Swipe)	\$18.60
Marvin Hunt	

Thank You for visiting The Rustic Rooster
Inc. (Cloverdale)! See you next time! :)

Return Policy: If you are for any reason you
are unsatisfied with your purchase in our
"Gift Shop" we will gladly refund or
exchange it for you within 14 days of the
original purchase. Receipt required. For
credit card refunds, please allow 5-10
business days for the refund to reflect on
your account. All food or drink purchases
are non-refundable.

Metro SIGNS

"Fully Qualified Journeyman Signcrafters"

#101- 6001-196A St.
Langley, B.C. V3A 1A8

Invoice

Date Invoice #
21/02/2018 14199

Invoice To

Marvin Hunt MLA
#105 5738 175st
Bristol Blvrd

P.O. No. Terms

Description	Qty	Rate	Amount
-------------	-----	------	--------

Unforeseen wait time onsite: The quoted prices are based on the assumption the job can be completed in a timely manner onsite. If there are delays greater than 30 minutes caused by the client or their affiliates, the wait time will be billed additional to the quoted price at our standard hourly rates.

Tax:

GST - all companies are subject to pay 5% GST tax on any billable items.

PST - for tangible personal property that improves real property, you agree you are liable for PST tax imposed under section 80

By Signing the corresponding documents, You agree to these terms and conditions and would like to proceed with the order.

5160- contractor

Subtotal \$6,980.50

Total \$6,980.50

Payments/Credits \$0.00

Balance Due \$6,980.50

GST/HST No. 

Page 3

50% down

\$3490.25 PD

BILL OF LADING and INVOICE
1111606 BC LTD.
TWO SMALL MEN WITH
BIG HEARTS MOVING CO. LTD.



Tel: 1-800-727-6255
 sales@twosmallmen.com
 www.twosmallmen.com

G.S.T. # [REDACTED]
 Consignor Name: [REDACTED] (Marvin Hunt)
 Address: [REDACTED]
 Address 2: [REDACTED]
 Address 3: [REDACTED]
 Phone (Home): [REDACTED] (Mobile): [REDACTED]
 Other: Tools p12

DATE OF MOVE: 03.27.2018
 MOVE SLOT: _____
 TRUCK: 501
 # MOVERS: 2
 Start Time: [REDACTED] AM
 Finish Time: [REDACTED]
 Moving Hours: 2.5
 Flat Rated Travel Time: 1hr
 Total Hours: 3.5
 Rate Per Hour: 129
 Total Hourly Charges: \$451.50
 Fuel Surcharge: 25
 Supplies: /
 Storage: /
 Subtotal: \$476.50
 GST: \$23.82
 TOTAL: \$500.32
 Deposit Paid: /
 Balance Due: /

BEFORE THE JOB

TRANSIT PROTECTION: Please indicate one of the following coverage options, initial your option and sign below. PLEASE NOTE: due to their fragile nature, the company is not responsible for damage to: uncrated pictures, mirrors, glass, lamps, particle board/pressboard, and content of boxes packed by customers. These items will not be included in claim and are moved at owner's risk.

- Initial to Choose (A or B)
- a) Basic Coverage: Provides a maximum coverage of [REDACTED] cents (\$.60) per pound per article towards the cost of repair or replacement. Coverage is free with payment of move. (Customer initial) [REDACTED]
 - b) Market Value Coverage: Provides a maximum coverage of five dollars (\$5.00) per pound per article toward the cost of repair or replacement. A deductible of one hundred dollars (\$100) will apply to each article you claim. An immediate charge of \$100 is required for this coverage. (Customer initial) [REDACTED]

Customer Signature: [REDACTED]
 [REDACTED] (initial) Actual moving time and hourly charges may vary from estimated time depending particularly on the access at the pick up and drop off, inclement weather, amount of stuff and level of preparedness of customer (including things packed).

[REDACTED] (initial) The company has a minimum charge of two hours moving, plus the flat rated Travel Time indicated on this document. The time will begin now as the crew begins to load, will continue during transit to the other addresses associated with the job and will terminate when all work has been completed. The Flat Rated Travel Time will be charged in addition to the hourly moving and transit charges, and is intended to cover the time for the crew to travel from the company's office to your first pick up address, and the time for the crew to travel from the last address back to the warehouse when your job is completed.

I am the legal owner, (or agent of owner), of all items being shipped on this Bill of Lading. I hereby authorize the carrier to execute the work as outlined on this Big of Lading. I have read, understand and accept the aforementioned disclaimers and all terms indicated on both sides of this Bill of Lading.
 Signature: [REDACTED] Date: 3/27/18

SUPPLIES	#	Price	Total
2 Cubes	_____	_____	_____
4 Cubes	_____	_____	_____
China	_____	_____	_____
Wardrobe	_____	_____	_____
Paper	_____	_____	_____
Tape	_____	_____	_____
Total	_____	_____	_____

I hereby authorize payment by credit card:
 Visa: _____ M/C Cash _____
 [REDACTED]
 CVV: [REDACTED] Auth# [REDACTED] (six digits)
 Purchased by: [REDACTED]
 X: [REDACTED]
 Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

AFTER THE JOB

The consignee or consignee's agent hereby acknowledges receipt of the goods in apparent good order and condition except as noted on the bill of lading. The signature of the consignee for receipt of goods shall not preclude future claims for damage made within the time limit as prescribed in the special Condition of [REDACTED]
 Consignee: [REDACTED] Date: 3/27/18

Driver: [REDACTED]
 Helper: [REDACTED]
 Tips and Gratuities are optional, and are to be paid separately to your movers.

5160-Contractors.

Payment Receipt

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 : XXXXXXXXXX

Receipt # 55202
Payment Date 3/1/2018 4:25:20 PM
Lease # XXXXXXXXXX

Marvin Hunt MLA
XXXXXXXXXX (CAN)

Charges Applied												
Unit #	Unit Type	Description	From Date	To Date	Amt.	Disc.	Tax	Total	Paid	Allown.	Bal.	Pymnts
2168	R10.0X010.011CRB	Rent Charged	03/01/2018	03/31/2018	\$237.00	\$0.00	\$11.85	\$248.85	\$0.00	\$0.00	\$248.85	\$248.85
2168	R10.0X010.011CRB	Insurance	03/01/2018	03/31/2018	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$12.00	\$12.00
								\$260.85	\$0.00	\$0.00	\$260.85	\$260.85

Total Due	\$260.85
Total Paid By Cash	\$0.00
Total Paid By Check	\$0.00
Total Paid By Credit Card	\$260.85
Balance Due	\$0.00
Paid Thru Date	3/31/2018

Authorization # 052869

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

GST PAID : \$11.85

Rent is due on the 1st of every month. Prepay 6 or 12 months and receive a discount. Call us for details

5280-Utilities

34266 RPO Cloversquare
Surrey, BC V3S8C4



INVOICE 003

3.1.2018

BILL TO

INSTRUCTIONS

Marvin Hunt, MLA
Surrey - Cloverdale

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

34266 RPO Cloversquare
Surrey, BC V3S8C4



INVOICE 004

3.1.2018

BILL TO

INSTRUCTIONS

Marvin Hunt, MLA
Surrey - Cloverdale

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



Thank you

Mobility account # [REDACTED]

Your confirmation number

098815

Payment received

\$75.04 has been charged to this card on March 1, 2018.

Card type: **MasterCard**
Card number: **** * [REDACTED]
Expiry date: [REDACTED]

Your payment should be reflected in your TELUS online account within the hour.

5280 - Utilities

34266 RPO Cloversquare
Surrey, BC V3S8C4



INVOICE 002

1.9.2018

BILL TO

INSTRUCTIONS

Marvin Hunt, MLA
Surrey - Cloverdale

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



34266 RPO Cloversquare
 Surrey, BC V3S8C4

INVOICE 001 **1.9.2018**

BILL TO	INSTRUCTIONS
<hr/>	
Marvin Hunt, MLA Surrey - Cloverdale	

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



Thank you

Mobility account # [REDACTED]

Your confirmation number

082554

Payment received

\$151.58 has been charged to this card on January 19, 2018.

Card type: **MasterCard**
Card number: **** * [REDACTED]
Expiry date [REDACTED]

Your payment should be reflected in your TELUS online account within the hour.

5420-Phone.

5280-Utilities

Payment Receipt

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 : [REDACTED]

Receipt # 53976
Payment Date 1/3/2018 12:26:48 PM
Lease # [REDACTED]

Marvin Hunt M.L.A.
[REDACTED]
[REDACTED] (CAN)

Charges Applied												
Unit #	Unit Type	Description	From Date	To Date	Amt.	Disc.	Tax	Total	Paid	Allown.	Bal.	Pymnts
2168	R10.0X010.011CRB	Rent Charged	01/01/2018	01/31/2018	\$235.00	\$0.00	\$11.75	\$246.75	\$0.00	\$0.00	\$246.75	\$246.75
2168	R10.0X010.011CRB	Insurance	01/01/2018	01/31/2018	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$12.00	\$12.00
2168	R10.0X010.011CRB	Rent Charged	02/01/2018	02/28/2018	\$235.00	\$0.00	\$11.75	\$246.75	\$0.00	\$0.00	\$246.75	\$246.75
2168	R10.0X010.011CRB	Insurance	02/01/2018	02/28/2018	\$12.00	\$0.00	\$0.00	\$12.00	\$0.00	\$0.00	\$12.00	\$12.00
								\$517.50	\$0.00	\$0.00	\$517.50	\$517.50

Total Due	\$258.75
Total Paid By Cash	\$0.00
Total Paid By Check	\$0.00
Total Paid By Credit Card	\$517.50
Credits	(\$258.75)
Paid Thru Date	2/28/2018

Authorization # 093011

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

GST PAID : \$23.50

Rent is due on the 1st of every month. Prepay 6 or 12 months and receive a discount. Call us for details