

**D & L Investments, dba Coffee News**

180 52A Street

Delta BC V4M3p6

info@surdelcoffeenews.ca

GST Registration No. [REDACTED]

# Invoice



INVOICE TO
Office of Marvin Hunt
[REDACTED]
[REDACTED]
Surrey, B.C.
[REDACTED]

SHIP TO
Shanda Millar
Office of Marvin Hunt
Office of Marvin Hunt
[REDACTED]
Surrey, B.C.
[REDACTED]

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
1091	19/03/2020	\$85.05	19/03/2020	

**SHIP DATE**

01/02/2020

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	<b>\$36 per week</b>	\$36 per week Coffee News Cloverdale - March 2,9,16	G	3	36.00	108.00
	<b>25% Discount</b>	Not for profit discount	G	1	-27.00	-27.00

Please make cheque payable to D & L Investments

SUBTOTAL	81.00
GST @ 5%	4.05
TOTAL	85.05
<b>BALANCE DUE</b>	<b>\$85.05</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	4.05	81.00

# Light Christian Media Inc.

inspiring faith for everyday life

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

# Invoice

Date	Invoice #
3/19/2020	8841

Invoice To
Marvin Hunt, MLA Liberal 105-5738 175 Street Surrey, BC V3S4T7

P.O. No.	Terms	Rep
	Due on receipt	█

Quantity	Item	Description	Price Each	Amount
	TLM - Ad Regular	April 2020 issue in The Light Magazine Ad Size: Business Card - 3" x 1.85" Contact Person: █	199.00	199.00
	TLM - Discount Regular Ad	Frequency Discount for Regular Display ad GST on sales	-59.70 5.00%	-59.70 6.97

GST @ 5.0%	\$6.97
------------	--------

<b>Total</b>	<b>\$146.27</b>
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GST/HST No.: █

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



# VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]  
Marvin Hunt, MLA Surrey-Cloverdale  
105-5738 175 STREET  
SURREY

BC V5S 4T7

Address all correspondence  
To: Seniors Directory  
8278 Manitoba Street  
Vancouver, BC V5X 3A2  
Ph: (604) 482-3100 or 1-800-663-1563  
Fax: (604) 482-3129 or 1-800-665-4995  
GST#: [REDACTED]

Reference #  
Amount \$ 9148/ 4195  
262.50

Date: 20/03/10

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

DATE	Reference #	AD SIZE	Amount
20/02/19	9148/ 4195	EIGHTH PAGE	250.00
		FUEL S/C	.00
		GST/HST	12.50
		TOTAL	262.50

Listing: MLA'S  
Section GOVERNMENT

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>MARVIN HUNT MLA SURREY -</b> 5738 175th STREET #105 SURREY BC V3S 4T7		02/01/20 - 02/29/20	MARVIN HUNT MLA SURREY -			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33861357	Credit Card Autopay	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			02/29/20			
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			56.96	
02/05		Payment on Account			-56.96	
				BL		
	PUBLICATION: AD CLASS:	CLOVERDALE REPORTER - News Display Advertising MLA chamber voice		1	49.00	
02/05	33861355	PAGE: A 10 Chamber 3 color			0.00	
		ePaper			5.25	
02/12	33861355	Family Day	2x4i	1	129.00	
		PAGE: A 10 Family 3 color	8i		0.00	
		ePaper			5.25	
02/19	33861355	MLA Coldest Night		1	99.66	
		PAGE: A 5 ColdNght 3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$293.41		19.540 inch		
		Publication Totals: \$293.41				
				BL		
	PUBLICATION: AD CLASS:	PEACE ARCH NEWS - News Display Advertising MLA coldest night		1	84.43	
02/21	33861356	PAGE: A 8 General				
<b>Total Amount Due will be charged to your credit card on Mar 5, 2020</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33861357	02/29/20	\$ 637.26
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



BILLING PERIOD		ADVERTISER/CLIENT NAME	
02/01/20 - 02/29/20		MARVIN HUNT MLA SURREY -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33861357	Credit Card Autopay	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	02/29/20		

**INVOICE / STATEMENT**

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
		3 color			0.00	
		ePaper			5.25	
02/26	33861356	MLA Pink Shirt day ad		1	76.33	
		PAGE: A 14 PinkShrt				
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$171.26		8.160 inch		
		Publication Totals: \$171.26				
				BL		
	PUBLICATION:	SURREY NOW-LEADER - News				
	AD CLASS:	Display Advertising				
02/26	33861357	MLA Pink Shirt		1	137.00	
		PAGE: A 9 General				
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$142.25		4.080 inch		
		Publication Totals: \$142.25				
02/29		BC GST			30.34	
<b>Total Amount Due will be charged to your credit card on Mar 5, 2020</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
637.26						637.26

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# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>MARVIN HUNT MLA SURREY -</b> 5738 175th STREET #105 SURREY BC V3S 4T7		03/01/20 - 03/31/20	MARVIN HUNT MLA SURREY -			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		33878575	Credit Card Autopay	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/20			
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	
02/29		BALANCE FORWARD			637.26	
03/05		Payment on Account			-637.26	
				BL		
03/04	33878574	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising Cadieux/Hunt Chamber voic PAGE: A 10 Chamber 3 color ePaper		1	49.00	
					0.00	
					5.25	
03/11	33878574	MLA Women in business PAGE: A 12 WomenBus 3 color ePaper		1	99.66	
					0.00	
					5.25	
		Ad Class Totals: \$159.16		11.550 inch		
		Publication Totals: \$159.16				
				BL		
03/11	33878575	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising MLA Women in Business PAGE: A 20 WomenBus 3 color ePaper		1	76.33	
					0.00	
					5.25	
		Ad Class Totals: \$81.58		4.080 inch		
		Publication Totals: \$81.58				
<b>Total Amount Due will be charged to your credit card on Apr 5, 2020</b>						
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

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33878575	03/31/20	<b>\$ 252.78</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



# INVOICE

Invoice #: 4015  
Invoice Date: Mar 23, 2020  
Due date: Apr 2, 2020

## Hamyari Media Inc.

PO Box 31055, St Johns Street  
Port Moody British Columbia V3H 4T4  
Canada

Phone: 604-729-2970  
Accounting@hamyari.ca  
www.hamyari.ca  
GST Registration No: [REDACTED]

Amount due:  
**\$194.25**

Split by 7 MLAs  
CO paid \$27.75

### Bill To:

BC Liberal Caucus  
[REDACTED]

Room 016, 501 Belleville St,  
Victoria BC V8V 1X4  
Canada

[REDACTED]@leg.bc.ca

Description	Quantity	Price	Amount
1/2 Page color	1	\$185.00	\$185.00
		Subtotal	\$185.00
		Discount (0%)	\$0.00
		GST (5%)	\$9.25
		<b>Total</b>	<b>\$194.25 CAD</b>

### Notes

Issue No.103 - Hamyari Media- Date: March 20, 2020

# Light Christian Media Inc.

inspiring faith for everyday life


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


# Invoice

Date	Invoice #
3/24/2020	8863


Invoice To
BC Liberal Caucus Room 201, Parliament Buildings Victoria, BC V8V 1X4

Split among 12 MLAs  
CO paid \$97.93

P.O. No.	Terms	Rep
	Due on receipt	

Quantity	Item	Description	Price Each	Amount
	Full Run - 1/2 H	April 2020 issue in The Light Magazine Size: Full Run - 1/2 H - 9.25" x 6.5" Ad Name: Easter message Contact Name: 	1,399.00	1,399.00
	TLM - Discount Regular Ad	Discount for Regular Display ad GST on sales	-279.80 5.00%	-279.80 55.96

	GST @ 5.0%	\$55.96
	<b>Total</b>	<b>\$1,175.16</b>

GST/HST No.: 

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



**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

## INVOICE

Split among 14 MLAs  
CO paid \$54.00

IN ACCOUNT WITH

( [REDACTED] ) BC Liberal Caucus  
Room 201 Parliament Buildings  
Victoria BC V8V 1X4

Invoice date: 4/6/2020

Invoice no.: 50378

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
April 3, 2020	To Display Advertisement - Passover issue	5 cols x 6 Inch(s)	\$720.00 <i>per insertion</i>
	Page Number(s) 14		
	holiday greetings		
		SubTotal	\$720.00
		taxes	\$36.00
		<b>TOTAL</b>	<b>\$756.00</b>
		GST No. [REDACTED]	
		Please make all cheques payable to <b>JEWISH INDEPENDENT</b>	

# Black Press Media

Black Press Group Ltd.  
212 - 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS  <b>MARVIN HUNT MLA SURREY - 5738 175th STREET #105 SURREY BC V3S 4T7</b>	BILLING PERIOD		ADVERTISER/CLIENT NAME
	04/01/20 - 04/30/20		MARVIN HUNT MLA SURREY -
	INVOICE #	TERMS OF PAYMENT	PAGE #
	33893299	Credit Card Autopay	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	04/30/20		
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	
03/31		BALANCE FORWARD			252.78	
04/03		Payment on Account			-252.78	
				BL		
04/02	33893298	PUBLICATION: CLOVERDALE REPORTER - News AD CLASS: Display Advertising MLA Chamber PAGE: A 8 Chamber 3 color ePaper		1	49.00	
04/09	33893298	Thank you essential worke PAGE: A 20 General 3 color ePaper		1	49.00	
04/16	33893298	MLA Volunteer week PAGE: A 5 General 3 color ePaper		1	99.66	
04/16	33893298	Thank you healthcare workers PAGE: A 20 General ePaper		1	49.00	
04/23	33893298	Thank you 1st Responders PAGE: A 24 General ePaper		1	49.00	
					5.25	
<b>Total Amount Due will be charged to your credit card on May 5, 2020</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33893299	04/30/20	<b>\$ 550.28</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

### How to pay your bill:

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- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 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.



BILLING PERIOD		ADVERTISER/CLIENT NAME	
04/01/20 - 04/30/20		MARVIN HUNT MLA SURREY -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
33893299	Credit Card Autopay	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	04/30/20		

INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30	33893298	Thanks You Grocery Worker PAGE: A 24 General ePaper		1	49.00	
		Ad Class Totals: \$376.16 Publication Totals: \$376.16		23.550 inch	5.25	
				BL		
		PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising				
04/23	33893299	MLA Volunteer week PAGE: A 8 General 3 color		1	84.43	
		ePaper			0.00	
					5.25	
04/23	33893299	MLA Salute ad PAGE: A 28 Salute 3 color		1	53.00	
		ePaper			0.00	
		Ad Class Totals: \$147.93 Publication Totals: \$147.93		8.160 inch	5.25	
04/30		BC GST			26.19	
<b>Total Amount Due will be charged to your credit card on May 5, 2020</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
550.28						550.28

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# Invoice

## WESTERN EDITION

Bill to:

**BC Liberal Caucus**  
**Attn:** [REDACTED]  
**Room 016**  
**East Annex, Parliament Buildings**  
**Victoria, BC, V8V 1X4**

**Date** 5/21/2020

PO#:

**Invoice #** W118406

Notes

**Terms:** Due on receipt

Phone: [REDACTED]

**Sales Rep:** [REDACTED]

Item	Price
AD - MAY 2020 - WESTERN EDITION 1/2 PAGE AD	1,000.00

Please make cheques payable to:

### First Nations Drum

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4  
Tel: (604) 669-5582 Fax: (604) 669-5539  
Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email  
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # 10-3016051	
<b>Balance Due</b>	<b>\$1050.00</b>

Split among 15 MLAs  
Each CO paid \$70

# Canada Times

Canada Times Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1767  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] Legislative Assistant

Ph: [REDACTED]

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

Item	Description	Amount
	½ page Color Ramadan Ad 2020	\$300.00

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$15.00  
.....

**Total: \$315.00**

MLA share = \$18.53

Remarks: .....

April 27, 2020

.....  
(Date)





Ministry of Citizens' Services  
 BC Mail Plus  
 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: [REDACTED]

000031

MARVIN HUNT, MLA  
 SURREY CLOVERDALE CONSTITUENCY  
 105-5738 175TH ST  
 SURREY BC V3S 4T7

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2020
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				2.80	
GST/HST # [REDACTED] 5.000 %				2.80	0.14
Total (CAD)				2.94	

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.

D000031  
I000042  
P000038

**Cadieux.MLA, Stephanie**

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** Wednesday, May 20, 2020 11:34 AM  
**To:** Cadieux.MLA, Stephanie  
**Subject:** We've received your order!



Get dedicated business support. [Learn More](#)

# Order Confirmation

Order Number: 7301595  
 Order Date: May 20, 2020  
 Company: Stephanie Cadieux, MLA

Hi Stephanie,  
 We have successfully received your order. (7301595) We will email you at stephanie.cadieux.mla@leg.bc.ca to let you know when your items have been shipped.

**SHIPPING ADDRESS**

[Redacted]  
 Surrey, British Columbia  
 [Redacted]  
 Canada

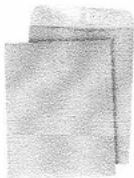
**BILLING ADDRESS**

[Redacted]  
 Surrey, British Columbia  
 [Redacted]  
 Canada  
 [Redacted]

**METHOD OF PAYMENT**

MasterCard [Redacted]

**ORDER DETAILS:**

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples Kraft Catalogue Envelopes with Gummed Flaps, 9" x 12", 24 lbs, Brown, 500 Pack Item: 516745 Estimated delivery date: May 21, 2020	4	\$55.99	\$223.96

GST/HST# [Redacted]

**SUBTOTAL**

\$223.96

SHIPPING	\$0.00
GST 5%	\$11.20
PST 7%	\$15.68
<hr/>	
<b>TOTAL</b>	<b>\$250.84</b>

MLA share = \$83.62  
split 3 ways: Cadieux, Hunt, Redies  
\$83.62 each

#### Help Centre

Check out our self-serve Help Centre for up to date information on our products and services.  
Visit Help Centre

#### Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3  
Call: 1-877-360-8500

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Canada ULC.

**staples** 



Split w/ 3 offices  
[grad envelopes]  
w/labels

STAPLES Canada  
Store # 93  
Langley, BC V2Y2T5  
(604) 514-2160

Sale

00091 1 001 31422  
0093 05/24/20

1939486

1 OB LABEL WHT 1X2-5/8  
718103116152

Subtotal

35.49B

PST 7.00%

35.49

GST 5.00%

2.48

Total

1.77

MasterCard

\$39.74

39.74

TRANSACTION RECORD

\*\*\*\*\*

Mastercard

\$39.74

Authorization Number

Purchase

0010013650

31422

033171

05/24/20

66278737

01/027 APPROVED - THANK YOU

CAPITAL ONE

A0000000041010

0000008000

Thank you for shopping at STAPLES!

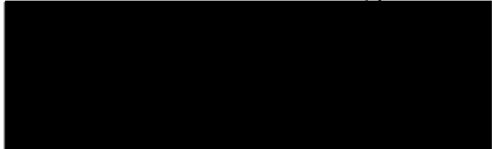
\*\*\*\*\*

Survey Access Code

Tell us how we did today!  
Staples listens and values your feedback.  
Take our survey and be entered into a draw  
to win a \$1,000 Staples shopping spree!  
Visit <https://stapleslistens.ca>

\*\*\*\*\*

GST No. [REDACTED]  
\*\*\* CARDHOLDER COPY \*\*\*



MLA SHARE = \$13.24

**Copytek Print Centres**

111 - 12414 82 AVE  
Surrey BC V3W 3E9  
604-596-8181  
info@copytek.ca  
GST/HST Registration No.: [REDACTED]

**Invoice**



INVOICE TO
STEPHANIE CADIEUX - MLA #206, 15850 - 24 Avenue Surrey BC V3Z0G1

SHIP TO
STEPHANIE CADIEUX - MLA #206, 15850 - 24 Avenue Surrey BC V3Z0G1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
19670	22-05-2020	\$358.40	22-05-2020	Due on receipt	

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>1. Printing</b> Print Graduation Certificates, 818+1182 pieces on gloss paper; Docket#16504	1	320.00	S	320.00

SUBTOTAL	320.00
GST/HST @ 5%	16.00
PST @ 7%	22.40
TOTAL	358.40
BALANCE DUE	<b>\$358.40</b>

split 3 ways: Cadieux, Hunt,  
Redies \$119.47 each

Thank you for your Business.  
Invoices due upon receipt unless otherwise stated.  
2% interest per month (24% per annum) will be charged on all overdue amounts.



Ministry of Citizens' Services  
 BC Mail Plus  
 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]

000027

MARVIN HUNT, MLA  
 SURREY CLOVERDALE CONSTITUENCY  
 105-5738 175TH ST  
 SURREY BC V3S 4T7

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2020
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2020

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000800	Packages Mailed	1 EA	6.35 /EA	6.35	G
Subtotal				9.15	
GST/HST # [REDACTED] 5.000 %				9.15	0.46
Total (CAD)				9.61	

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.

D000027  
I0000033  
P0000031

Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: MARVIN HUNT**

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: **105-5738 175 ST  
SURREY, BC**

INVOICE DATE: **March 9, 2020**  
DUE DATE: **April 8, 2020**

This invoice reflects your service charges for 09-Mar-20 to 08-Apr-20. This invoice was prepared on 09-Mar-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**

Email inquiries@shawbusiness.ca or visit us at business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		142.24
Payment Received - Thank You	11-Feb-20	-71.12
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$71.12</b>

#### Current Charges (09-Mar-20 to 08-Apr-20) - see following pages for details

Current Monthly Services	65.00
Net GST	3.25
Net PST	2.87

Total Current Charges due 08-Apr-20 **\$71.12**

**TOTAL AMOUNT DUE \$142.24**

## Every business has unique needs.

See how we connect technology to businesses like yours.

[business.shaw.ca/smart-partners](http://business.shaw.ca/smart-partners)



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: **\$142.24**  
DATE DUE: **April 08, 2020**

AMOUNT ENCLOSED:

JTA5126253 E D 02440

**MLA: MARVIN HUNT  
105-5738 175 ST  
SURREY BC V3S 4T7**

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

**Meter reading information**

**Energy**

Meter number [REDACTED]  
Starting Feb 22, 2020 ..... 20684  
Ending Mar 23, 2020 ..... 21329  
Difference ..... 645

**645 kWh used over 31 days**

**Demand**

Meter number [REDACTED]  
Mar 23, 2020 ..... 7824

**7 kW peak demand registered on Feb 24, 2020**

**Reactive energy**

Meter number [REDACTED]  
Starting Feb 22, 2020 ..... 24  
Ending Mar 23, 2020 ..... 24  
Difference ..... 0

**0 kvar used over 31 days**

Your next meter reading is on or around Apr 22, 2020.

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

**Maintaining your account**

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservice/rules](http://bchydro.com/customerservice/rules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration # [REDACTED]**

**Have a question?**

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

Feb 22, 2020 to Mar 23, 2020

**PREVIOUS BILLING PERIOD**

Previous bill ..... \$131.07  
Payment received Mar 25, 2020 ..... -\$131.07

**BALANCE FORWARD \$0.00**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300  
Feb 22, 2020 to Mar 23, 2020

**Basic Charge 31 days @ \$0.3645 /day ..... \$11.30\***

**ENERGY CHARGES**

645 kWh @ \$0.1253 /kWh ..... \$80.82\*

**POWER FACTOR**

Power factor of 100%: Surcharge of 0% on electricity charges ..... \$0.00  
Regional transit levy: 31 days @ \$0.0624 /day ..... \$1.93\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$94.05 ..... \$4.71

**ELECTRICITY CHARGES SUBTOTAL \$98.76**

**TOTAL DUE \$98.76**

004587

J MARVIN HUNT  
105-5738 175 ST  
SURREY BC V3S 4T7

P-000-4587-C000009850-1/2 /SEL/

Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: MARVIN HUNT**

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 105-5738 175 ST  
SURREY, BC

INVOICE DATE: April 9, 2020  
DUE DATE: May 8, 2020

This invoice reflects your service charges for 09-Apr-20 to 08-May-20. This invoice was prepared on 09-Apr-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Email inquiries@shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		142.24
Payment Received - Thank You	10-Mar-20	-71.12
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$71.12</b>

#### Current Charges (09-Apr-20 to 08-May-20) - see following pages for details

Current Monthly Services	65.00
Net GST	3.25
Net PST	2.87

Total Current Charges due 08-May-20 **\$71.12**

**TOTAL AMOUNT DUE \$142.24**

As of June 6, 2020 LCN will be removed from your Business TV Theme Package. If you have any questions, please contact our customer service agents at 1-877-742-9249.

## Every business has unique needs.

See how we connect technology to businesses like yours.

[business.shaw.ca/smart-partners](http://business.shaw.ca/smart-partners)



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: **\$142.24**  
DATE DUE: **May 08, 2020**

AMOUNT ENCLOSED:

JTA5245955 E D 02102  
MLA: MARVIN HUNT  
105-5738 175 ST  
SURREY BC V3S 4T7

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

JTA5245955-0008371-02102-0002-0001-00-4

## Important bill highlights

Your bill for Mar 24, 2020 to Apr 22, 2020

- We're working to keep rates affordable while ensuring we continue to provide clean, safe and reliable electricity. An interim rate decrease of 1.01% came into effect April 1, 2020 and may be reflected on this bill. For more information, visit [bchydro.com/rates](http://bchydro.com/rates).
- If you're experiencing financial hardship due to COVID-19, we're here to help. Learn about the COVID-19 Relief Fund and our other updates at [bchydro.com/COVID-19](http://bchydro.com/COVID-19).
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Overdue amount

**\$98.76**

**Due immediately**

Current charges

**\$82.17**

**Due by May 19, 2020**

Total due

\$180.93

## Your electricity usage over time

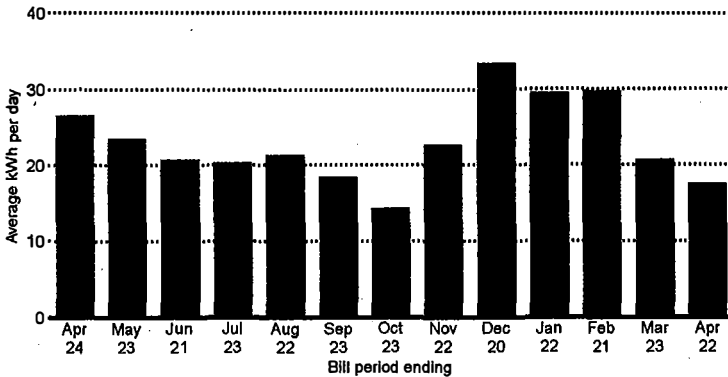
Turn for bill details →

**34%**

decrease of 9 kWh per day in electricity used compared to the same period last year

**\$2.55**

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

**You used a total of 527 kWh from Mar 24, 2020 to Apr 22, 2020.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

## Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at [bchydro.com/gopaperless](http://bchydro.com/gopaperless).



## COVID-19 Relief Fund

If you own a small business that needed to close due to COVID-19, you may be eligible to have your business' electricity use charges waived for up to three months.

This is in addition to the other services we offer, such as the COVID-19 Customer Assistance Program which allows eligible businesses to defer bills or arrange flexible payment plans with no penalty.

Learn more at [bchydro.com/COVID-19](http://bchydro.com/COVID-19).

P-0003255-C000009517-4/4 /SEL/



Business services delivered by:  
Shaw Cablesystems G.P.

**MLA: MARVIN HUNT**

**YOUR ACCOUNT:** [REDACTED]  
**SERVICE ADDRESS:** 105-5738 175 ST  
SURREY, BC

**INVOICE DATE:** May 9, 2020  
**DUE DATE:** June 8, 2020

This invoice reflects your service charges for 09-May-20 to 08-Jun-20. This invoice was prepared on 09-May-20. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**

Email inquiries@shawbusiness.ca or visit us at  
business.shaw.ca/support

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		142.24
Payment Received - Thank You	24-Apr-20	-71.12
<b>Balance Carried Forward</b>	<b>Due Now</b>	<b>\$71.12</b>

#### Current Charges (09-May-20 to 08-Jun-20) - see following pages for details

Current Monthly Services	65.00
Net GST ([REDACTED])	3.25
Net PST	2.87
<b>Total Current Charges due 08-Jun-20</b>	<b>\$71.12</b>

**TOTAL AMOUNT DUE \$142.24**

As of June 6, 2020 LCN will be removed from your Business TV Theme Package. If you have any questions, please contact our customer service agents at 1-877-742-9249.

## Manage your business account.

With My Shaw you can, manage bills, access phone features, Internet data usage, and more.

my.shaw.ca



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:** \$142.24  
**DATE DUE:** June 08, 2020

**AMOUNT ENCLOSED:** [REDACTED]

[REDACTED] 02006  
MLA: MARVIN HUNT  
105-5738 175 ST  
SURREY BC V3S 4T7

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

JTA5341410-0007981-02006-0002-0001-00-4



105-5738 175 St.  
Surrey, BC V3S4T7



**INVOICE 012**

**25.052020**

**BILL TO**

**INSTRUCTIONS**

Marvin Hunt, MLA  
105-5738 175 St.  
Surrey, BC V3S4T7

**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**

105-5738 175 St.  
Surrey, BC V3S4T7



**INVOICE 012**

**25.052020**

BILL TO

INSTRUCTIONS

Marvin Hunt, MLA  
105-5738 175 St.  
Surrey, BC V3S4T7

DESCRIPTION	UNIT PRICE	TOTAL
May & June Cell	50.00	\$100.00
SUBTOTAL		100.00
SALES TAX		
SHIPPING & HANDLING		
<b>TOTAL DUE BY [SELECT DATE]</b>		<b>100.00</b>

## Important bill highlights

### Your bill for Apr 23, 2020 to May 21, 2020

- If you're experiencing financial hardship due to COVID-19, we're here to help. Learn about the COVID-19 Relief Fund and our other updates at [bchydro.com/COVID-19](http://bchydro.com/COVID-19).
- ✔ Thank you for your payment of \$98.76 on Apr 27, 2020.
- ⓘ You have an overdue amount of \$82.17. Please pay immediately to avoid a disruption in service.  
There are also new charges of \$77.98.  
If you have already made a payment towards the past due amount, you can view your updated balance on [bchydro.com/myhydro](http://bchydro.com/myhydro).
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Overdue amount

**\$82.17**  
Due immediately

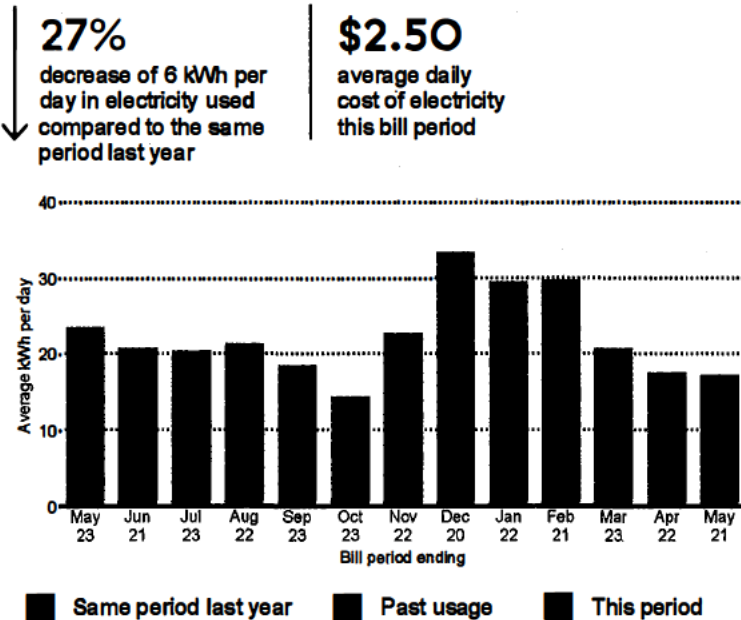
Current charges

**\$77.98**  
Due by Jun 16, 2020

Total due \$160.15

Turn for bill details →

## Your electricity usage over time



### Did you know?

**You used a total of 500 kWh from Apr 23, 2020 to May 21, 2020.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

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If you own a small business that needed to close due to COVID-19, you may be eligible to have your business' electricity use charges waived for up to three months.

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