

5300 Special Events



Safeway Newtown Town Centre
 7165 - 138 St Surrey BC
 Phone: 604.594.9155
 GST# [REDACTED]

5300
 Special
 Events

Served by: [REDACTED]

Member card number: [REDACTED]
 Spinach Dip Lg Tray \$16.99 GC
 Love Those Veggies \$31.99 GC
 Love Those Veggies \$54.99 GC
 Tray Frsh Fruit Pltr \$31.99 GC
 => [REDACTED] AIR MILES
 Fruit Pltr Frsh Lrg \$52.99 GC
 => [REDACTED] AIR MILES
 Salami Snacker 18IN \$64.99 GC
 Salami Snacker 18IN \$64.99 GC
 => [REDACTED] AIR MILES
 Cookie Platters \$14.99 C
 Platter 2996970000 \$29.99 C
 Dessert Platter \$12.99 C
 Cupcakes Xmas Choc \$4.49 C
 P/Tray BrwnW/Crm/Chs \$6.99 GC
 => \$4.99 Sale price -\$2.00 GC
 Breton M/G 225G 5565362990 \$3.58 C
 => \$3.30 Sale price -\$0.28 C
 Breton M/G 225G 5565362990 \$3.58 C
 => \$3.30 Sale price -\$0.28 C
 Breton M/G 225G 5565362990 \$3.58 C
 => \$3.30 Sale price -\$0.28 C
 Breton M/G 225G 5565362990 \$3.58 C
 => \$3.30 Sale price -\$0.28 C
 Breton M/G 225G 5565362990 \$3.58 C
 => \$3.30 Sale price -\$0.28 C
 Breton Crackers 5565367020 \$3.58 C
 => \$3.30 Sale price -\$0.28 C
 Breton Crackers 5565367020 \$3.58 C
 => \$3.30 Sale price -\$0.28 C
 Mini Profiteroles \$6.99 C
 Mini Profiteroles \$6.99 C
 Bagged Ice 2.7KG \$2.99 C
 Bagged Ice 2.7KG \$2.99 C
 Bagged Ice 2.7KG \$2.99 C
 Bagged Ice 2.7KG \$2.99 C
 Bagged Ice 2.7KG \$2.99 C
 Bagged Ice 2.7KG \$2.99 C
 Bagged Ice 2.7KG \$2.99 C
 AM Base Offer
 => [REDACTED] AIR MILES @ 1 each

SUBTOTAL \$441.09
 5% GST \$16.20
TOTAL \$457.29
 Master Card TENDER \$457.29
 Cash CHANGE \$0.00

NUMBER OF ITEMS 27

5300 - Special Events



THANK YOU FOR CHOOSING
 YOUR LANGLEY WAL-MART
 20202 66 AVE
 604-539-5210
 LANGLEY, BC

ST# 3158 OP# 00004619 TE# 06 TR# 07187
 ICY SQUARES 006753530403 \$10.00 J
 DFCH.TOF TIN 068113191380 \$10.00 J
 MLK KISS 005660039250 \$3.47 J
 PEPPER BARK 074759931121 \$9.00 J
 TOST MGSCOOP 006041000012L \$2.97 J
 MULTI 82
 TOST MGSCOOP 006041000012L \$2.97 J
 MULTI 82
 TOST MGSCOOP 006041000012L \$2.97 J
 MULTI 82
 GV FOAM CUP 068113187504 \$2.88 E
 TOSTITOS SAL 006041004954 \$4.17 D
 XMAS WRAP 001328633113 \$1.00 E
 R.CHNT DESRT 006940910113 \$4.98 E
 R.CHNT DESRT 006940910113 \$4.98 E
 R.CHNT DESRT 006940910113 \$4.98 E
 R.CHNT DESRT 006940910113 \$4.98 E
 DL EGGNOG 006870010040 \$1.67 D
 10 MILK 006870014800 \$2.00 D
 SG WALNUT 087245400063 \$19.97 E
 HB COFFE URN 004009490645 \$39.98 E
 ENV FEE 000030255169 \$1.00 C
 SUBTOTAL **\$133.97**

MULTI DISCOUNT
 Chips 3 for \$8 082L \$0.91-J
 SUBTOTAL \$133.06
 GST 5% \$6.26
 PST 7% \$5.93
 TOTAL \$145.25
 MCARD TEND **\$145.25**

TURKEY'S PARTY MAKERS

17950 - 55TH AVE
SURREY, B.C. V3S 6C8
www.turkeyspartymakers.com

604-576-1467 Phone
604-576-1722 Fax

Status: Open
Contract #: 102767

Will Call: Wed 12/17/2014
Return: Fri 12/19/2014
Operator:

MARVIN HUNT MLA
120 5455 152ND STREET
Surrey, BC V3S 5A5

Customer #: [Redacted]
604-574-5662 Phone

Ordered By [Redacted]

Qty	Key	Items	Each	Price
12	030-4020-01	CHAIR FOLDING BLACK A \$25.00 CLEANING CHARGE MAY BE APPLIED IF RETURNED DIRTY	\$1.25	\$15.00
5	UN47652	FROSTED HOLIDAY LUN NAP	\$1.26	\$6.30
1	SAB92160A50	.BOWL BLACK 160 OZ	\$3.31	\$3.31
4	CC711031B	CLASSIC RED T/P 54X108 T/C	\$2.85	\$11.40

Thank you for your Business

GST # [Redacted]

Payments made on this contract:

Rental/Sale Paid	\$40.33	12/17/2014	[Redacted] Credit Card M/C xxxx-xxxx-xxxx [Redacted] Auth:060187
Total	\$40.33		

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

Rental:	\$15.00
Sales:	\$21.01
Subtotal:	\$36.01
PST:	\$2.52
GST:	\$1.80
Total:	\$40.33
Paid:	\$40.33
Amount Due:	\$0.00

Signature: _____

MARVIN HUNT MLA

5300 - Special Events

TURKEY'S PARTY MAKERS

17950 - 55TH AVE
SURREY, B.C. V3S 6C8
www.turkeyspartymakers.com

604-576-1467 Phone
604-576-1722 Fax

Status: Open
Contract #: 102767

Will Call: Wed 12/17/2014
Return: Fri 12/19/2014
Operator:

MARVIN HUNT MLA
120 5455 152ND STREET
Surrey, BC V3S 5A5

Customer # [REDACTED]
604-574-5662 Phone

Ordered By [REDACTED]

Qty	Key	Items	Each	Price
12	030-4020-01	CHAIR FOLDING BLACK A \$25.00 CLEANING CHARGE MAY BE APPLIED IF RETURNED DIRTY	\$1.25	\$15.00
1	030-4071-1	POLE SHORT 30"(COCKTAIL)	\$0.00	\$0.00
2	030-4070-1	POLE TALL 42"(COCKTAIL)	\$0.00	\$0.00
2	030-2067-01	TABLE COCKTAIL SMOKEY PLEASE RETURN ALL 3 PIECES PER TABLE!!!	\$9.50	\$19.00
5	UN47652	FROSTED HOLIDAY LUN NAP	\$1.26	\$6.30
1	SAB92160A50	.BOWL BLACK 160 OZ	\$3.31	\$3.31
4	CC711031B	CLASSIC RED T/P 54X108 T/C	\$2.85	\$11.40
2	CC923548	CLASSIC RED T/P 82 OCTY T/C	\$3.25	\$6.50

Thank you for your Business

GST [REDACTED]

Payments made on this contract:

Rental/Sale Paid	\$40.33	12/17/2014	[REDACTED] Credit Card M/C xxxx-xxxx-xxx	Auth:060187
Rental/Sale Paid	\$28.57	12/17/2014	[REDACTED] Credit Card M/C xxxx-xxxx-xxx	Auth:060637
Total	\$68.90			

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

Rental:	\$34.00
Sales:	\$27.51
Subtotal:	\$61.51
PST:	\$4.31
GST:	\$3.08
Total:	\$68.90
Paid:	\$68.90
Amount Due:	\$0.00

Signature: _____

MARVIN HUNT MLA

5310 Community Events

5310 -Community Events

RECEIPT

Stall #

Expiration Date/Time

DEC 10, 2014

Purchase Date/Time: Dec 10, 2014
Total Due: \$2.50 Rate: \$2.50 - For 1 Hour
Total Paid: \$2.50 Payment Type: Card
Ticket #: 00006286
S/N #: 500011520327
Setting: 1658
Mach Name: Meter 4

Card #**** MasterCard Auth #: 066735

Thank You!
Please Come Again

Police officer awards
5310

RECEIPT

Parking

Stall #

Expiration Date/Time

OCT 10, 2014

Purchase Date/Time: Oct 09, 2014
Total Due: \$5.00 Rate: \$5.00 - Until 6AM
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00005149
S/N #: 500011520327
Setting: 1658
Mach Name: Meter 4

Card #**** MasterCard Auth #: 064260

Thank You!
Please Come Again

5310

RECEIPT

Parking

Stall #

Expiration Date/Time

OCT 16, 2014

Purchase Date/Time: Oct 16, 2014
Total Due: \$5.00 Rate: \$5.00 - For 2 Hours
Total Paid: \$5.00 Payment Type: Card
Ticket #: 00005220
S/N #: 500011520327
Setting: 1658
Mach Name: Meter 4

Card #**** MasterCard Auth #: 072369

Thank You!
Please Come Again

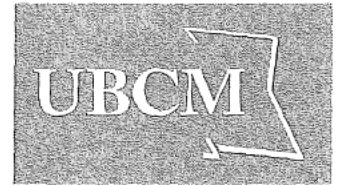
Total 3 \$12.50



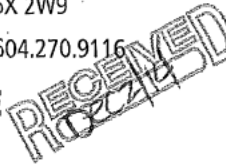
5310 - Community Events
 5150 ? - conference fees / Reg.
UBCM

60 - 10551 Shellbridge Way
 Richmond, B.C. V6X 2W9

Tel: 604.270.8226 Fax: 604.270.9116



INVOICE



To: **MLA, Surrey - Panorama**
 120 - 5455 152 St.
 Surrey
 British Columbia
 V3S 5A5

Date: November 21, 2014
 TERMS: upon receipt
 Invoice # C14-10265

2014 UBCM Annual Convention Registration Fees		Due
1	Delegate: MARVIN HUNT, Monday Study Tour #1 - Agriculture Study Tour (all day) Monday Study Session #2 - Reconciliation in Action Monday Study Session #3 - Are you ready for the big one? Managing a Catastrophic Event Monday Study Session #4 - LNG in BC: Opportunities and Challenges Monday Study Session/Tour #5 - Improving Health for Remote and Rural Communities 1 Tuesday Forum Lunch: Large Urban Communities Forum Welcome Reception 1 Area Association Lunch: LMLGA 1 Delegate's Lunch Delegate Annual Banquet <hr/> Partner: Partner Monday Study Tour #1 - Agriculture Study Tour (all day) Welcome Reception Partners Program #1 - Tree Trek Partners Program #2 - ATV Tour Partners Program #3 - Whistler Tasting Tour Partners Program #4 - Zipline Tour Partners Program #5 - Green Lake Voyageur Canoe Tour Partners Program #6 - Zipline Tour Partners Program #7 - Photo Walk Partners Program #8 - Squamish Lil'what Partners Program #9 - Blackcomb Glacier Delegate's Lunch Annual Banquet	\$40.00
	5% GST	\$2.00
	Total Amount Due	\$42.00

*pd ca
 Dec 19/14*

5310 - Community Events

3rd Annual KidSport Nite of Champions

Benefiting KidSport™ Surrey/White Rock

Wednesday, November 12th @ 6pm
Hazelmere Golf & Tennis Club

Ticket Order Form

Individual tickets ~ \$200
Table of 8 ~ \$1600

Guest Names

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____

Please indicate your method of payment:

- Cheque Visa/Mastercard
- Cash Credit Card# _____
- Exp _____ CSV _____

Total amount \$ _____

Signature _____

Name _____

Company _____

Address in full _____

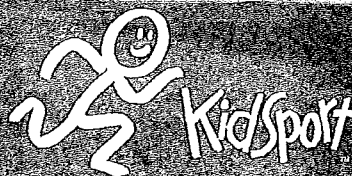
Phone _____

Email _____

Cheques payable to KidSport Surrey-White Rock

Please submit payment to KidSport Surrey-White Rock
c/o 130 - 1959 - 152nd St., Surrey V4A 9E3
Fax to: 604-542-3933 or email: kidsport_swr@yahoo.ca
Questions/concerns please call Verna @ 604-788-0798

Thank you for being a KidSport Champion



So ALL Kids Can Play!

5310-Community Events



RECEIVED
NOV 2 2014

Luke 15 House

11861 99th Ave, Surrey B.C. V3V-2M3 Phone 604-930-4884, Fax 604-930-4346 www.luke15house.com

October 20, 2014

Mr. Marvin Hunt, MLA
Surrey Panorama

INVOICE

Re: Tickets FundRaiser-cum-Silent Auction 2014

1 ticket: \$ 40 Dollars
1 Table: x 8 Tickets
Total: \$320 Dollars

Please feel free to call me should you need any more information or clarification on 604 930 4884 or via e-mail at [REDACTED]

Thank you for your compassion towards our residents at Luke 15 House.

[REDACTED]
Executive Assistant

"I can do things you cannot, you can do things I cannot, together we can do great things" Mother Teresa

CRA Business Number: [REDACTED]

5310-Community Events



Invoice	
2015AG-007	Date: 11/05/14

RECEIVED
NOV 19 2014

Marvin Hunt
 MLA, Surrey-Panorama
 120, 5455 - 152nd Street,
 Surrey, B.C. V3S 5A5

2015 Agriculture Industry Gala
 Wednesday January 28, 2015

1 seat @ \$145.00 per seat \$ 145.00

pd.
Nov 19/14

	Sub-total	\$ 145.00
GST	XXXXXXXXXX	\$ 7.25
	Total:	<u>\$ 152.25</u>

Thank you for supporting the 2015 Gala!

Please make cheque payable to:
 B.C. Agriculture Council
 230-32160 South Fraser Way, Abbotsford, BC V2T 1W5
 Tel: (604)854-4454 Fax: (604)854-4485 email: info@bcac.bc.ca
THANK YOU!

5310 - Community Event

From: service@intl.paypal.com
Sent: October 16, 2014 10:43 AM
To: [REDACTED]
Subject: Your payment to NightShift Street Ministries Society



You sent a payment of \$360.00 CAD to NightShift Street Ministries Society.

Oct 16, 2014 [REDACTED]
Receipt No: 1804-4163-6615-2399

Hello [REDACTED]

This charge will appear on your credit card statement as payment to PAYPAL [REDACTED]

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:
NightShift Street Ministries Society
[REDACTED]

Instructions to merchant:
None provided

Shipping information

Shipping method
Not specified

Description	Unit price	Qty	Amount
Welcome to our Black-and-White Gala of Light! - [REDACTED]	\$180.00 CAD	1	\$180.00 CAD
Welcome to our Black-and-White Gala of Light! - [REDACTED]	\$180.00 CAD	1	\$180.00 CAD

Subtotal: \$360.00 CAD
Discount: -\$0.00 CAD
Insurance:
Total: \$360.00 CAD

Order Confirmation

5310 - Comm - Event

Your Event Registration purchase request has been received.

[Add to Calendar](#)

Order Confirmation:

Order Number: e.749.2548.78898

Order Amount: \$115.50

Event Name: November 6, 2014 - Surrey Business Excellence Awards

Registrant: [REDACTED] (Marvin Hunt, MLA Surrey-Panorama)

Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Attendee - Nov. 6, 2014 - BEA	Registrant: [REDACTED]	1	110.00
			Sales Tax: 5.50
			Total: 115.50
			PAID

November 6, 2014 - Surrey Business Excellence Awards

16th Annual Surrey Business Excellence Awards

Join us as we celebrate this annual event! The Awards ceremony celebrates business excellence in Surrey in the following categories:

- Business Excellence Award 1-10 employees
- Business Excellence Award 11-40 Employees
- Business Excellence Award 41+ Employees
- Not for Profit/Association of the Year
- New Business of the Year
- Student Entrepreneur of the Year
- Business Person of the Year

This event attracts over 400 prominent businesses, as well as young entrepreneurs of tomorrow.

Formal Dress Required.

Date: November 6, 2014

Time: [REDACTED]

Location: Sheraton Vancouver Guildford Hotel
15269 104 Avenue, Surrey

Contact: [REDACTED]

Email: [REDACTED]

Date/Time Details: Thursday, November 6, 2014

Fees/Admission: \$110 + GST each
\$1050 + GST for a table of 10

[Click Here for More Information](#)

[Add to Calendar](#)

Thank you!
Surrey Board of Trade

Print

Close



5310-Community Events.



Receipt for Your Payment to Peace Arch Community Services

1 message

service@intl.paypal.com <service@intl.paypal.com>

Thu, Nov 20, 2014 at

To [Redacted]



Nov 20, 2014

Transaction ID: 58B29328BL8336047

Hello [Redacted]

You sent a payment of \$30.00 CAD to Peace Arch Community Services



It may take a few moments for this transaction to appear in your account.

Merchant
Peace Arch Community Services
[Redacted]

Instructions to merchant
You haven't entered any instructions.

Description	Unit price	Qty	Amount
Sources Season of Trees 2014 Holiday Fundraiser - Marvin Hunt	\$30.00 CAD	1	\$30.00 CAD

Subtotal \$30.00 CAD
Total \$30.00 CAD

Payment \$30.00 CAD

Charge will appear on your credit card statement as "PAYPAL [Redacted]"
Payment sent to [Redacted]

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at www.paypal.com/ca/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the Get verified link below your name.

This email was sent to [Redacted] for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our Preference Centre.

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking "Help" located on any PayPal page or email.

5310 - Community Event.



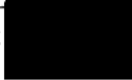
Receipt for Your Payment to Beneath One Sky

1 message

service@intl.paypal.com <service@intl.paypal.com>

Thu, Oct 23, 2014 at

To [Redacted]



Oct 23, 2014

Transaction ID: 54743689AW952470H



Hello [Redacted]

You sent a payment of \$17.00 CAD to Beneath One Sky. [Redacted]

It may take a few moments for this transaction to appear in your account.

Merchant

Beneath One Sky
[Redacted]

Instructions to merchant

I am purchasing the ticket on behalf of Marvin Hunt, MLA

Shipping address - confirmed

[Redacted]
Surrey British Columbia [Redacted]
Canada

Shipping details

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Moonlight Masquerade Ticket Item# 69226525	\$17.00 CAD	1	\$17.00 CAD

Subtotal \$17.00 CAD
Total \$17.00 CAD

Payment \$17.00 CAD

Charge will appear on your credit card statement as "PAYPAL [Redacted]"
Payment sent to [Redacted]

Invoice ID: AIFZ-931036

Issues with this transaction?

You have 45 days from the date of the transaction to open a dispute in the Resolution Center.

Questions? Go to the Help Center at www.paypal.com/ca/help.

Get verified - Pay from your bank account and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the Get verified link below your name.

5310-Comm-Event

Mercy ministries Gala

Billing Information	Shipping Information			
First Name: [REDACTED]				
Last Name: [REDACTED]				
Email: [REDACTED]				
Address1: [REDACTED]				
Address2:				
City: Surrey				
State/Province: BC				
Zip/Postal Code: [REDACTED]				
Country: CA				
Phone: [REDACTED]				
Order #: 000403				
Products:				
ID	Name	Price	Quantity	Options
	2014			
57	Gala Ticket	\$75.00	2	
Total:	\$150.00			
Payment Method:	Moheris Hosted Pay Page			

pd my mc - [REDACTED]

5440 - Subscriptions / Memberships

Membership Renewal Invoice



Arts Council of Surrey
13530 - 72 Avenue
Surrey, BC, V3W 2P1
(604) 594 - 2700 Fax (604) 592 - 6763

RECEIVED
11/27/14

Membership Renewal Invoice #	15-313
Date	November 24, 2014

TO:

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

pd CG
DEC 4/14

Arts Council of Surrey Business Membership Renewal January 1, 2015 – December 31, 2015	\$60.00
Total	\$60.00

5400 - advertising

INVOICE



#57096 - 2020 Sherwood Drive
Sherwood Park, AB T8A 5L7
Phone (780) 448-9693
Fax (780) 448-9694

PAYABLE ON PROOF OF PUBLICATION
2% PER MONTH, 24% PER ANNUM, CHARGED ON
ALL OVERDUE ACCOUNTS
BN# [REDACTED]

PLEASE RECORD INVOICE # ON CHEQUE

CUSTOMER MARVIN HUNT, MLA
120 - 5455 152ND STREET
SURREY, BC V3S 5A5

RECEIVED
REC-10/17

INVOICE #. 47550

DATE 2014-08-26

604 574-5662

ATTENTION: **ACCOUNTS PAYABLE**

WE'VE MOVED!! Please note new address:
#57096 - 2020 Sherwood Drive
Sherwood Park, AB T8A 5L7

ISSUE DATE	INSERTIONS	DESCRIPTION OF ADVERTISEMENT	PRICE	AMOUNT
September 2014	1	2 col x 3 1/2 inches		\$240.10
MARKETING DIRECTOR: [REDACTED] AD AUTHORIZED BY: [REDACTED]			GST	
<i>pd - oct 2017</i>			TOTAL →	\$240.10

Thank you for advertising with Native Journal. Your participation is appreciated.

5400-Advertising

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
11/14/2014	12159

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

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
3	\$36 per week advertising in Newton Coffee News - November 10, 17, 24 editions Not for profit discount	36.00 -25.00%	108.00 -27.00

Ad. Nov 10/14

Sales Tax Summary

GST@5.0%	\$-1.35
HST@12.0%	\$12.96
Total Tax	\$11.61

Please make cheque payable to D & L Investments

Total

\$92.61

GST/HST No. [REDACTED]

5400 - Advertising



The SIGN HOUSE

Nº 9685

5761 - 184th St., Surrey, BC V3S 4N1
signhouse@shaw.ca

PHONE / FAX 604-576-9392

ORDER NO.

DATE:

Dec 4/14

S.S. TAX NO.

NAME:

Stephanie

ADDRESS:

Edmonton

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	<i>Christmas Parade signs</i>		
	<i>x 2 - 16" x 100"</i>		
	<i>(overprint) x 4 - 16" x 50"</i>		
			<i>\$335.00</i>
		PST	<i>23.45</i>
		GST	<i>16.75</i>
		TOTAL	<i>\$375.20</i>

9380 / affie

*Hunt
Hamilton
Vick
Fassbender*

thank you!

*\$93.80
our portion*

*pd. CQ #116
DEC 19/14*

Advertising 5400

From: [REDACTED]
Sent: December 10, 2014 3:36 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: INVOICE: for Sassy Awards Ad
Attachments: 2014_SASSY_awards_print.pdf; 2014 - SassyAwards.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE SASSY AWARDS GROUP AD

Good afternoon,

I am collecting payment for the Sassy Awards group ad in the Rotary's Souvenir Program. This ad is \$600. This ad was booked for a total cost of **\$100.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Monday, December 15, 2014.**

Address:

[REDACTED]
Group Ad Payment (Sassy Awards)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]
[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[REDACTED]

Pat. CA
Dec 19/14

[REDACTED]

From: [REDACTED]

Sent:

November 7, 2014 3:46 PM

To:

[REDACTED]

Subject:

INVOICE for Road Safety Ad - November/December

Attachments:

2014 - RoadSafetyNov.Dec.xlsx; Surrey_BCGOVCAUCUS-November_roadsafety.pdf;
Surrey_BCGOVCAUCUS-December_roadsafety.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE ROAD SAFETY AD FOR NOVEMBER AND DECEMBER

Good afternoon,

I am collecting payment for the Surrey NOW Ad for Road Safety in both November and December's issues. These ads are \$225 + tax each.

These ads were booked for a total cost of \$96.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, November 21, 2014.**

Address:

[REDACTED]

Group Ad Payment (NOW- Road Safety -Nov/Dec)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

96
85

\$181
Ad. Nov 19/14

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]

[REDACTED]

Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4

[REDACTED]

[REDACTED]

From: [REDACTED]

Sent:

November 19, 2014 11:50 AM

To:

[REDACTED]

Cc:

Subject:

INVOICE: for Light Christmas Ad

Attachments:

BC Liberals Christmas.pdf; 2014 - Light Christmas Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT CHRISTMAS AD

Good afternoon,

I am collecting payment for the Light Magazine Ad for Christmas. This ad is \$1376 plus tax, we had to increase the size of the ad to fit everyone in, we will cover some of the additional costs so it won't affect your budgets.

This ad was booked for a total cost of **\$85.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Wednesday, December 3, 2014.

Address:

Attn [REDACTED]
Group Ad Payment (Light Christmas Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[REDACTED]

[REDACTED]

From: [REDACTED]

Sent:

October 20, 2014 8:54 AM

To: [REDACTED]

Subject:

INVOICE: Now Newspaper - Welcome to the N
2014 - Welcome to the Hood.xlsx;
BCLiberalGovCaucus_WelcometoNeighbourho

Attachments:

48

\$ 94

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE NEIGHBOURHOOD

Good afternoon,

I am collecting payment for the Now Newspaper Welcome to the Neighbourhood ad.

This ad was booked for a total cost of **\$46.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Monday, November 3, 2014.**

Address:

Attn: [REDACTED]
Group Ad Payment (Now-Welcome)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[REDACTED]

[REDACTED]

From: [REDACTED]

Sent:

October 20, 2014 4:47 PM

To:

[REDACTED]

Cc:

Subject:

INVOICE: Korean Directory Ad

Attachments:

KoreanDirectory.pdf; 2014 - Korean Directory Ad.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY AD

Good afternoon,

I am collecting payment for the Korean Directory Ad.

This ad was booked for a total cost of **\$48.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **MONDAY, NOVEMBER 3, 2014.**

Address:

[REDACTED]
Group Ad Payment (Korean Directory)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[REDACTED]

From:
Sent:
To:

October 3, 2014 11:32 AM

Cc:
Subject:
Attachments:

INVOICE: Asian Journal - Diwali
2014 - Asian Journal Diwali.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE ASIAN JOURNAL DIWALI AD

Good afternoon,

I am collecting payment for the Asian Journal Diwali Ad.

This ad was booked for a total cost of \$41.00 per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] Friday, OCTOBER 17, 2014.

Address:

Attn: [REDACTED]
Group Ad Payment (AJ-Diwali)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

*pd ca
10/17/14*

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: September 22, 2014 4:15 PM
To: [REDACTED]
Cc:
Subject: INVOICE: Canada Times - Eid
Attachments: 2014 - EID.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE CANADA TIMES EID AD

Good afternoon,

I am collecting payment for the Canada Times EID ad.

This ad was booked for a total cost of **\$45.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, October 10, 2014.**

Address:

Attn: [REDACTED]
Group Ad Payment (EID)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

\$286
pd CQ
Oct 2/14

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[REDACTED]

[REDACTED]

From:

Sent:

September 29, 2014 9:23 AM

To:

Subject:

INVOICE: Light Magazine Thanksgiving

Attachments:

2014 - Light - Thanksgiving.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE LIGHT MAGAZINE THANKSGIVING AD

Good afternoon,

I am collecting payment for the Light Magazine Thanksgiving Ad.

This ad was booked for a total cost of **\$91.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Monday, OCTOBER 13, 2014**.

Address:

[REDACTED]
Group Ad Payment (Light - Thanksgiving)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[REDACTED]

[REDACTED]

From: [REDACTED]

Sent:

September 29, 2014 11:59 AM

To: [REDACTED]

Cc:

Subject:

INVOICE: South Asian Women Diwali Ad 2014

Attachments:

2014 - SAW - DIWALI.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE SAW DIWALI AD

Good afternoon,

I am collecting payment for the South Asian Women Diwali Ad.

This ad was booked for a total cost of **\$53.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Monday, OCTOBER 13, 2014**.

Address:

[REDACTED]
Group Ad Payment (SAW- DIWALI)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[REDACTED]

[REDACTED]

From: [REDACTED]
Sent: October 1, 2014 3:33 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: INVOICE: Fire Prevention Ad 2014
Attachments: 2014 - Fire Prevention.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION AD

Good afternoon,

I am collecting payment for the Fire Prevention Ad.

This ad was booked for a total cost of **\$97.00 per MLA.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Monday, OCTOBER 13, 2014.**

Address:

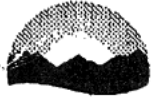
Attn [REDACTED]
Group Ad Payment (Fire Prevention)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
[REDACTED]



BRITISH COLUMBIA

Tech, Innovation & Citizens' Svcs
Queen's Printer
QP-Print Services-Stockroom
(250)387-3309

5540 - printing

Bill To:



\$437.40

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

pd CA
Dec 19/14

Invoice	
Document Number	Date
364133	02-Dec-2014
Customer Order/PO No.	
7020 JGC	
Customer Ref./PO Date	
Nov-2014	
Order Number	Date
3551	27-Nov-2014
Customer Number/2nd Reference No.	

Page 1 of 1

Product #	Description	Amount
	(350) CHRISTMAS CARDS - M. HUNT * CUSTOM PHOTO	325.00
Total Freight		12.05
Subtotal		337.05
GST/HST #	5.000 %	337.05
PST	7.000 %	325.00
Total (CAD)		376.65

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



BRITISH COLUMBIA

BC Mail Plus No. 5112 P. 2
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca
Repeat Printout

Bill To:



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

Invoice	
Document Number	Date
93297826	31-Jul-2014
Customer Number/2nd Reference No.	
[Redacted]	
AMOUNT OF PAYMENT \$	

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

Ship To [Redacted] Invoice # 93297826 Bill To [Redacted] Invoice Date 07/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.75 /EA	0.75	G
Subtotal				0.75	
GST/HST # [Redacted] 5.000 %				0.75	0.04
Total (CAD)				0.79	

Short paid.
owing .62¢ +
J Hunt

Please make cheques payable to MINISTER OF FINANCE and remit to:
Queen's Printer, P.O. Box 9452 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.



BRITISH COLUMBIA

RECEIVED

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Courier/postage

Bill To:

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

000203

Invoice
Document Number 93330536 Date 30-Sep-2014
Customer Number/2nd Reference No.
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 Invoice # 93330536 Bill To Invoice Date 09/30/2014

Table with 5 columns: Product #, Description, Quantity, Price/Unit, Amount Tax. Rows include Letters Mailed, Flats Mailed, Packages Mailed.

Summary table with 3 columns: Description, Amount, Tax. Rows include Subtotal, GST/HST #, Total (CAD).

Please make cheques payable to MINISTER OF FINANCE and remit to:
Queen's Printer, P.O. Box 9452 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.

D000203
10000301
P0000270

5500

Office Supplies

BBW Willowbrook
 19705 Fraser Highway
 Langley, British Columbia, V3A 7E9
 (778) 777-5055
 Phone #: 6078 Emp#: 177364
 Fax #: 209476 Reg#: 3
 Date: 11/29/2014

Sale *****

Employee: 177364

6940783	1	4.50	T
Deep Cleansing Soap			
AB 5/\$22.50	7.00	(2.50)	
6944033	1	4.50	T
Deep Cleansing Soap			
AB 5/\$22.50	7.00	(2.50)	
634610510	1	4.50	T
Deep Cleansing Soap			
AB 5/\$22.50	7.00	(2.50)	
6946006	1	4.50	T
Deep Cleansing Soap			
AB 5/\$22.50	7.00	(2.50)	
64628133	1	4.50	T
Deep Cleansing Soap			
AB 5/\$22.50	7.00	(2.50)	
Sub-Total		22.50	
Tax @ GST 5.0%		1.13	
Tax @ PST 7.0%		1.58	
Total		25.21	

Total Units Sold: 5

TYPE: PURCHASE
 METHOD: MASTERCARD

\$ 25.21

 11/29/2014

5500 Office sup.
LONDON DRUGS

LD LANGLEY 604 448 4818
 LOOKING FOR WORK? www.londondrugs.com

TASSIMO MOCHA 10.99

 10.99
 10.99
 AUTH: 097920
 CHANGE .00
 (P)ST .00
 (G)ST .00
 11/24/14 0018 13 0153 17864
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST #

CREDIT CARD TRANSACTION RECORD
 LONDON DRUGS #18
 UNIT 1B 20202 66TH AVE
 LANGLEY, BC
 V2Y 1P3

5500-office supplies

5500 office sup for less at Walmart

THANK YOU FOR CHOOSING
 YOUR LANGLEY WAL-MART
 20202 66 AVE
 604-539-5210
 LANGLEY, BC

ST# 3158 OP# 00004620 TE# 18 TR# 00611	
MINI BALL MK 003746601246	\$3.50 J
K. MINI EGGS 006202002573	\$5.00 J
PEPP. PATTIES 005660001930	\$3.47 J
4PK GEL PENS 007033031440	\$4.96 J
SCHOOL SUPPLY PURCHASED FOR STUDENTS	
SHRP2RTBLA 007164132724	\$4.26 J
SCHOOL SUPPLY PURCHASED FOR STUDENTS	
MAIL LABEL 006793348860	\$9.48 E
MAIL LABEL 006793348860	\$9.48 E
SUBTOTAL \$40.15	
GST 5% \$2.01	
PST 7% \$1.33	
TOTAL \$43.49	
MCARD TEND \$43.49	

MASTERCARD **** *
 APPROVAL # 084367
 REF # 433800646238
 PAYMENT SERVICE - A

AID A0000000041010
 TC 80661AA25A7835D6
 TERMINAL # WMTAU051967
 *Pin Verified

12/03/14
 CHANGE DUE \$0.00

GST/HST
 QST
 # ITEMS SOLD 7
 New Thursday flyer start date
 Circulaire maintenant en vigueur Jeudi
 12/03/14

CUSTOMER COPY

pre-enregistrée, titres, logiciels, jeux vidéo et plus

5500 office supplies

DOLLARAMA

8661 120th Street
Delta BC V4C 6R4
GST [REDACTED]

PALMOLIVE	2.50 FP
XMAS OVAL BOWL	1.25 FP
SQUARE BOWL	1.25 FP
SS TONGS	1.00 FP
SS TONGS	1.00 FP
SS TONGS	1.00 FP
SS TONGS	1.00 FP
SS TONGS	1.00 FP
MICRO DISH COVER	1.00 FP
STACKING BASKET	1.50 FP
STACKING BASKET	1.50 FP

SUBTOTAL	\$13.00
GST 5%	\$0.65
PST 7%	\$0.91
TOTAL	\$14.56
DEBIT	\$14.56

Card payment DEBIT
Amount \$14.56
2014-12-18
Payment surcharge

5500 office supplies

Extra Foods

EXTRA FOODS 18765 Fraser Hwy V3S 8E7
604-576-3125
Welcome # [REDACTED]
Card#: ***** [REDACTED]

GROCERY			
07615042012	MWAV POPCORN	HRJ	8.68

HOME			
05870324155	CAN OPEN GREY HA	GPRJ	4.99

SUBTOTAL 13.67

G=GST 5%	4.99 @ 5.00%	0.25
P=PST 7%	4.99 @ 7.00%	0.35

TOTAL 14.27

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

GLOBAL PAYMENTS MERCHANT # 4093109
EF Surrey Fraser
18765 Fraser Hwy
Surrey BC
STORE 08585 TERM Z0858502C
SLIP # 491600 REG 2
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**
MASTERCARD
REF # AUTH # RESP 001
428001001001 050937 ISO 00
AID: A000000041010
TSI E800 TUR 0000001000

DATE	TIME	AMOUNT
11/17/2014	[REDACTED]	\$ 14.27

No Signature Required

5500-office Supplies

5500 -office supplies

Save-On-Foods #2215

Cloverdale

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T [REDACTED]

Cone/Sequins 19.5In	45.98 B
2 @ 22.99	

Card \$14.99 Save	-16.00
FERRERO ROCHER	17.56 G
2 @ 8.78	

Card 2/\$10.00 Save	-7.56
MANDARIN ORANGES	11.96
4 @ 2.99	

Mt1 Sleigh Asst 16.5	21.99 B
Card \$18.99 Save	-3.00

Poinsettia	23.98 B
2 @ 11.99	

SPRING WATER	14.64
4 @ 3.66	

Card 2/\$5.00 Save	-4.64
*DEPOSIT	2.40
4 @ 0.60	

*RECYCLE FEE	1.44
4 @ 0.36	

Standing Reindeer	59.97 B
3 @ 19.99	

Card \$11.99 Save	-24.00
-------------------	--------

Sub Total \$144.72

Card \$\$ pts 141

Tax-Code	Taxable-Value	Tax-Value
GST	118.92	5.95
PST	108.92	7.62

BALANCE DUE \$158.29

Credit - Return \$158.29

[K] XXXXXXXXXXXX [REDACTED] \$15.43

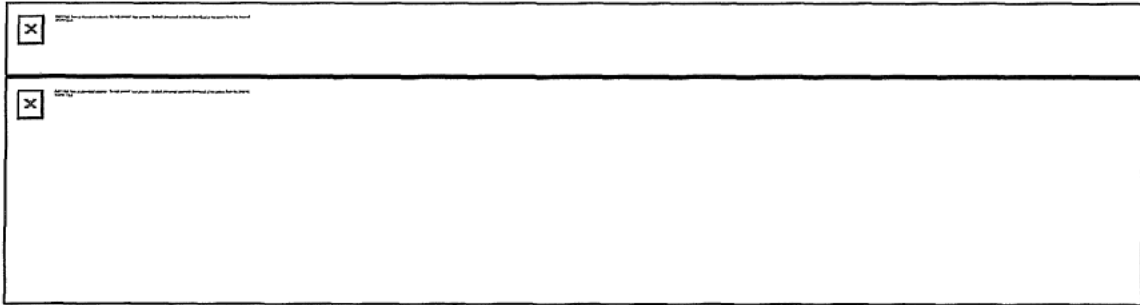
144.86

CUSTOMER COPY

SLIP # 0001090110	TERM E2215C01
** Purchase	**

5500 - office supplies

From: Shutterstock <email@service.shutterstockmail.com>
Sent: November 20, 2014 1:12 PM
To: [REDACTED]
Subject: Thank you for your recent purchase



You now have download access across our entire collection of photos, vectors, illustrations, and more.

Date of Purchase: 11/20/2014

Order summary:

365-day Images On Demand, with 2 Standard License Downloads: US\$29.00

Billed to:



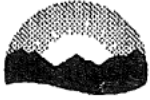
Payment Method: Credit Card
Credit Card ending in: [REDACTED]
120 - 5455 152 St.
Surrey, BC V3S 5A5
Canada

Total:

US\$29.00

Your credit card will be charged from 'SHUTTERSTOCK.COM'

33.77 CAN



BRITISH COLUMBIA

Tech, Innovation & Citizens' Svcs
Queen's Printer
Storefront Services
(250)387-3309

Bill To:



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

Invoice

Document Number	Date
93358328	27-Nov-2014
Sales Order/PO No.	
2014116133743888	
Customer Ref./PO Date	
06-Nov-2014	
Delivery Number	Date
82787228	12-Nov-2014
Order Number	Date
32705486	06-Nov-2014
Customer Number/2nd Reference No.	
/	
Originator/Telephone	
604-574-5662	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9999840596	GIFT BAG SET, LARGE	3 SET	3.25 /SET	9.75	PG
7510484016	POST IT ARROW, DISPENSER, BRIGHT COLOURS	1 EA	4.95 /EA	4.95	PG
	Customer Discount		35.00- %	1.73-	
7520361031	SORTER, STACKER, ELDON	1 EA	14.40 /EA	14.40	PG
	Customer Discount		35.00- %	5.04-	
7530565002	BOOK, TELEPHONE MESSAGE	2 EA	7.75 /EA	15.50	PG
	Customer Discount		35.00- %	5.43-	
7530681053	CERTIFICATE, BLUE AND SILVER	1 PAK	6.00 /PAK	6.00	PG
	Customer Discount		35.00- %	2.10-	
7530681051	HOLDER, CERTIFICATE, NAVY BLUE	3 PAK	7.75 /PAK	23.25	PG
	Customer Discount		35.00- %	8.14-	

Subtotal				51.41	
GST/HST #		5.000 %	51.41	2.57	
PST		7.000 %	51.41	3.60	
Total (CAD)				57.58	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



BRITISH
COLUMBIA

BC Mail Plus
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

RECEIVED
DEC 9 11 14

Bill To [REDACTED]

000198

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

Invoice	
Document Number	Date
93362959	30-Nov-2014
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

D000198

I0000306

P0000272

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93362959 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G
Subtotal				2.43	
GST/HST # [REDACTED] 5.000 %				2.43	0.12
Total (CAD)				2.55	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.

Tax Indicators: G - GST/HST P - PST PST# PST- [REDACTED]

Printed: 12/04/2014 [REDACTED]

5600-Travel in consti staff

Vehicle and Travel Log for Constituency Assistants

1-Constituency Annual Travel Allowance Balance:

Employee Name:

For The Month of:

September

Date:	Odometer Reading Start End	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Sep-14		Coleman BBQ	15	\$7.80				\$7.80
September 9, 2014		Cedar Grove Luncheon	23.2	\$12.06				\$12.06
16-Sep-14		Bright Path Opening	23.4	\$12.17				\$12.17
10-Sep-14		Safeway - Shelter mtg.	12.6	\$6.55				\$6.55
17-Sep-14		Staples	9.4	\$4.89				\$4.89
24-Sep-14		alexandra house	45	\$23.40				\$23.40
24-Sep-14		SBOT lunch	10.2	\$5.30				\$5.30
09-Oct-14		Endurance Grand Opening	28.8	\$14.98				\$14.98
09-Oct-14		Police office awards	32	\$16.64				\$16.64
16-Oct-14		SBOT lunch	20.6	\$10.71				\$10.71
23-Oct-14		Leadership Breakfast	24.1	\$12.53				\$12.53

Total Travel Costs Claimed:

\$127.04 \$0.00 \$0.00 \$0.00 \$127.04

Balance of Allowance Available:

-\$127.04

NOTE: Misc Expenses may include items such as: parking taxi bus

Amount Paid: \$127.04

Employee Signature: _____

Payment Authority: _____

Date: _____

5600 - Travel in Constit Staff.

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name: [REDACTED]

For The Month September-

Date:	Description of Travel	Mileage Km's	Rate (\$.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
October 4th	Devotion to Motion Fundraiser	54.2	\$28.18				\$28.18
October 23rd	Times of India Diwali Celebratio	18.8	\$9.78				\$9.78
November 13th	Commercial Business Awards	34.8	\$18.10			Parking: \$5	\$18.10
November 20th	DiverseCity Luncheon	25.8	\$13.42			Parking: \$5	\$13.42
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
Total Travel Costs Claimed:				\$0.00	\$0.00	\$0.00	\$69.47

Total Travel Costs Claimed:

Balance of Allowance Available:

[REDACTED]

Expenses may

Parking

Taxi

Bus

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Amount Paid: \$69.47

Date: DEC. 15th / 2014

Pd CA 19/14
Dec

5600 - Travel Staff
in const. it.

Vehicle and Travel Log for Constituency Assistants

In-Constituency Annual Travel Allowance Balance:

Employee Name: [REDACTED]

For The Month November - December

Date:	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
Nov-14	SBOT Awards Dinner	18.8	\$9.78				\$9.78
Nov-14	Nightshift Gala	15.6	\$8.11				\$8.11
03-Dec-14	SBOT Season Sizzle	16	\$8.32				\$8.32
03-Dec-14	Walmart-office supplies	6.2	\$3.22				\$3.22
24-Nov-14	LD - office supplies	6.3	\$3.28				\$3.28
29-Nov-14	Willowbrook - Office Supplies	10.8	\$5.62				\$5.62
10-Dec-14	Sources Xmas Trees Sheraton	25	\$13.00				\$13.00
17-Dec-14	Walmart Langley	23.8	\$12.38				\$12.38
18-Dec-14	Viti Curry	25.6	\$13.31				\$13.31
19-Dec-14	Turkey's Rental return	12.4	\$6.45				\$6.45

Total Travel Costs Claimed: \$83.46 \$0.00 \$0.00 \$0.00

Balance of Allowance Available: \$83.46

Expenses may

Parking

Taxi

Bus

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Amount Paid: \$83.46

Date: [REDACTED]

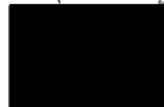
J

5600 - Travel.

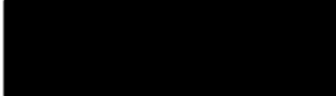
RECEIPT



Stall #



Expiration Date/Time



NOV 14, 2014

5600-Travel

Purchase Date/Time: Nov 13, 2014
Total Due: \$5.00 Rate: \$5.00 - Until 6AM
Total Paid: \$5.00 Payment Type: Card
Ticket #: 60026189
S/N #: 500011520325
Setting: 1658
Mach Name: Meter 2

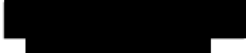
Card #**** Visa

Auth #: 082544

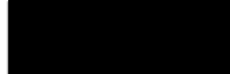
Thank You!
Please Come Again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT



License Plate Number



Expiration Date/Time



NOV 20, 2014

5600-Travel

Purchase Date/Time: Nov 20, 2014
Total Due: \$3.00 Rate: \$3.00 for 2 Hours
Total Paid: \$3.00 Payment Type: Card
Ticket #: 60002413
S/N #: 500013501589
Setting: City Hall Parkade
Mach Name: P1 Library

**** Visa

Auth #: 094687

Thank You

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Total 3 \$ 8.00

Shaw) Business

RECEIVED
RICHMOND

Page 1 of 3

5420- Cell phone / Internet / cable

Your Shaw Business Invoice

MLA: HUNT

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

INVOICE DATE: November 19, 2014
DUE DATE: December 12, 2014

This invoice reflects your service charges for 13-Nov-14 to 12-Dec-14. This invoice was prepared on 19-Nov-14. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.
Visit shaw.ca/yourvoice today.

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice	0.00
Balance Carried Forward	\$0.00

Current Charges (13-Nov-14 to 12-Dec-14) - see following pages for details

Changes Since Your Previous Invoice	19.71
Current Monthly Services	49.95
GST (Registration)	3.49
PST Provincial Tax	1.66

Total Current Charges due 12-Dec-14	\$74.81
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TOTAL AMOUNT DUE	\$74.81
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Effective January 1st 2015, the monthly rate for your services will be changing. If you currently have an introductory rate then your monthly rate will not be affected. After the introductory rate has expired, the monthly rate for your services will be \$51.95 plus taxes. If you have made a change in service since the printing of this invoice, the new amount quoted above may differ. Shaw Business remains committed to providing you with the best programming and service available. To find out more about our services, please contact us toll-free at 1-877-742-9249 or visit us at business.shaw.ca.

Reminder: We have made changes to the dates our invoices are generated. This means that depending on your billing cycle, the date your invoice is generated and mailed to you may be earlier, by up to 8 days. Please note that the date your invoice is due has not changed.

PD CQ
Dec 4/14

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



INVOICE 001

11.1.2014

BILL TO

INSTRUCTIONS

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

DESCRIPTION

UNIT PRICE

TOTAL

Novemer & December Cell

50.00

\$100.00

SUBTOTAL

100.00

SALES TAX

SHIPPING & HANDLING

TOTAL DUE BY [SELECT DATE]

100.00

Thank you for your business!

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



INVOICE 002 **11.1.2014**

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

DESCRIPTION	UNIT PRICE	TOTAL
Novemer & December Cell	50.00	\$100.00

SUBTOTAL	100.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE BY [SELECT DATE]	100.00

Thank you for your business!