

Wonderful Windows

#303-5074 201a St
Langley BC
V3A5M8

778-808-4154

Wonderfulwindows@shaw.ca
www.wonderfulwindows.ca

Invoice

Invoice No: 13147
Date: November 25, 2014
Terms: NET 0
Due Date: November 25, 2014

Bill To: Mia Ladner

Description	Quantity	Rate	Amount
Holiday window paintings	1	\$400.00	\$400.00

PAID

11/27/14
881

Total	\$400.00
Paid	\$0.00
Balance Due	\$400.00

Please detach and send with remittance to:

Wonderful Windows
#303-5074 201a St
Langley BC
V3A5M8

REMITTANCE ADVICE FOR Invoice # 13147 on Nov 25, 2014

Balance Due: \$400.00

Amount Paid: _____

Received From: Mia Ladner



(<http://ladnerbusiness.com>)

Business Directory :

GO

Search by alphabet
(<http://ladnerbusiness.com/directory.php?key=alphabet>) | Search
by category
(<http://ladnerbusiness.com/directory.php>)

Christmas Banquet 2014

Event Name: Christmas Banquet 2014

Event Date: 2014-12-10

Event Time: [REDACTED]

The 2014 Christmas Banquet will be our 2nd Annual Denim and Diamonds Banquet!

Wednesday, December 10th at 5:30pm at the Kirkland House Harris Barn. We encourage you to consider utilizing our banquet as your staff Christmas party!

Tickets are on sale now! \$60 + GST and can be purchased from South Coast Casuals: 5028 48th Avenue, Ladner Village.

Cocktails at [REDACTED]

Dinner at [REDACTED]

Dancing from [REDACTED]

We ask that you please bring a can of food for the food bank and a door prize and we promise we have found a way to award door prizes without disrupting you so many times throughout the evening!

Replay was such a great hit last year that they will be returning as our band again this year!

Coast Hotel will be catering.

There will be 50/50 draws and a toonie toss but not silent auction

Proceeds go towards Deltassist and all canned food collected will go to South Delta Food Bank.

Posted By: LBA Administrator

Handwritten: \$126.00

CONTACT INFO

Ladner Business Association
PO Box 15 STN Main
Delta, BC V4K 3N5

For information please contact the
Ladner Business Association at
info@ladnerbusiness.com (<mailto:info@ladnerbusiness.com>)

PAID

Handwritten: 11/27/14
#882

NEXT MEETING

Thursday, December 4, 2014

[REDACTED]

Royal Canadian Legion, br. 61

[Google Map](https://maps.google.ca/maps?q=rc+legion+br+61+ladner&um=1&ie=UTF-8&hl=en&sa=N&tab=wl) (<https://maps.google.ca/maps?q=rc+legion+br+61+ladner&um=1&ie=UTF-8&hl=en&sa=N&tab=wl>)

Handwritten: 5310



**DELTA POLICE PIPE BAND
41st ANNUAL BURNS SUPPER**

Friday, January 23rd, 2015

Sacred Heart School, 3900 Arthur Drive, Ladner, B.C.

**Doors open at
\$60.00**

**Ceremonies at
Highland Dress Invited**



**DELTA POLICE PIPE BAND
41st ANNUAL BURNS SUPPER**

Friday, January 23rd, 2015

Sacred Heart School, 3900 Arthur Drive, Ladner, B.C.

**Doors open at
\$60.00**

**Ceremonies at
Highland Dress Invited**

PAID

10/12/14
883

\$120.00

5310



Ladner Business Association
PO Box 15 STN MAIN
Delta BC V4K 3N5

info@ladnerbusiness.com
www.ladnerbusiness.com

**The Ladner Business Association is hosting 2 Christmas events for 2014
and we invite all LBA members to participate**

2nd Annual Christmas Tree Festival – Thursday, November 27th in Ladner Village

A family-oriented event that includes cookie decorating, kids crafts, hot chocolate, a musical performance, Santa's arrival & the Christmas Tree lighting.

This event will also feature a gingerbread creation contest among LBA members. See the included poster for details.

Annual Santa's Breakfast – Saturday, December 6th at Ladner Community Center

The incredible pancake breakfast served by VIP's from the community and featuring face painting, a singer/storyteller, the arrival of Santa in a police cruiser and of course, photos with Santa. Last year, over 450 breakfasts were served, bringing many young families to the Ladner Business area.

In an attempt to promote both the of LBA Christmas events and to offer our sponsors as much exposure as possible, we have consolidated the sponsorship of the Christmas Tree Festival and Santa's breakfast into one opportunity. Enclosed you will find the benefits of each sponsorship level to help you determine how you would like to participate this year.

For those who have previously sponsored Santa's breakfast with a decoration at the community center, you can renew your decoration as a **Snowman** sponsor for \$100. With our other sponsorship levels, your Santa's Breakfast decoration renewal will be incorporated with your sponsorship.

Please complete the form below and submit it, with your cheque to:

LBA Christmas Event Sponsorship c/o LBA, PO Box 15 STN MAIN, Delta BC V4K 3N5

Yours truly,


Christmas Event Liason

Ladner Business Association Christmas Events Sponsorship

Sponsorship Level:

- | | |
|---|---|
| <input type="checkbox"/> Sugar Plum Sponsor (\$500) | <input type="checkbox"/> Gingerbread Sponsor (\$175) |
| <input type="checkbox"/> Candy Cane Sponsor (\$250) | <input checked="" type="checkbox"/> Snowman Sponsor (\$100) |

Enclosed, please find my cheque for \$ 100.00

Business Name (as it will appear on Signage): VICKI HUNTINGTON, MLA

Contact Name:  **Phone Number:** 604-940-7924

Email Address: vicki.huntington.mla@leg.bc.ca

Please forward cheque to: LBA Christmas Event Sponsorship, PO Box 15 STN MAIN, Delta, BC V4K 3N5
Please specify Christmas Event Sponsorship in memo line.

5310



Invoice

Invoice No. 1893

Invoicing Date: 11/05/2014

Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

Vicki Huntington
Vicki Huntington, MLA Delta-South
4805 Delta Street
Delta, BC V4K2T7
Canada

Member ID: [REDACTED]

Invoice Due: 11/05/2014

Description	Qty	Rate	Amount
After 5 Business Networking Social Coastal Olive Oils November 4, 2014	1.00	10.00	10.00
Goods & Services Tax (GST 5%)	1.00	0.50	0.50
Total:			10.50
Amt Paid:			0.00
Balance Due:			10.50

PAID

11/21/14
#873

[Handwritten Signature]

5310

Vicki Huntington, MLA
Delta-South
4805 Delta Street
Delta, BC V4K2T7
Canada

Member ID: [REDACTED]
Invoice: 1893
Due Date: 11/05/2014
Total Due: 10.50

Payment Enclosed: \$ _____

Make cheques payable to:
Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

Please verify address and provide corrections below:

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City, State, Zipcode: _____

Convenient online payment option at:
<http://www.deltachamber.ca/>

Charge:
 VISA Mastercard

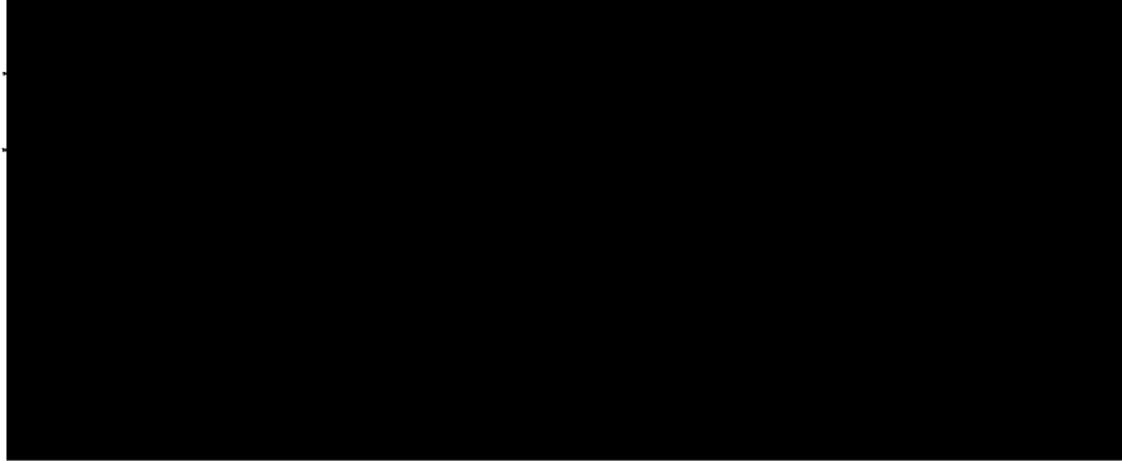
Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____

CIBC VISA CHARGES - SEPTEMBER 2014

10/3/14

Delta Chamber Lunch - Bechtel

36.75



PAID

11/21/14
872

5310

CIBC VISA CHARGES - NOVEMBER 2014

10/27/14 Delta Chamber Lunch - Christmas
11/6/14 Delta Chamber Hats Off to Excellence

110.25

157.50



5310

4889

[REDACTED]

From: [REDACTED]
Sent: August 28, 2014 4:20 PM
To: [REDACTED]
Subject: FW: Reminder: LBA Membership Renewal

Follow Up Flag: Follow up
Flag Status: Flagged

We should probably do this

From: Ladner Bussiness Association [mailto:info@ladnerbusiness.com]
Sent: August 25, 2014 1:01 PM
To: Huntington.MLA, Vicki
Subject: Reminder: LBA Membership Renewal

Dear LBA Member,

This email is to inform you that your LBA membership is about to expire. Please go to <http://www.ladnerbusiness.com> and log in to your Member Login, top right corner of the page and renew.

If you have forgotten your password, there is an option there for 'Forgot Password?'

Once you log in, there will be an option at the top of the page: "Your Membership is about to expire. Please Renew it from here." With a link. Click the link, choose your payment method (and option for Tile Ad) and submit.

Regards,

[REDACTED]
Executive Assistant
Ladner Business Association
info@ladnerbusiness.com

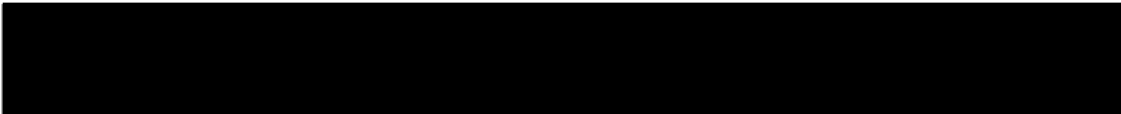
PAID
POSTED

10/2/14

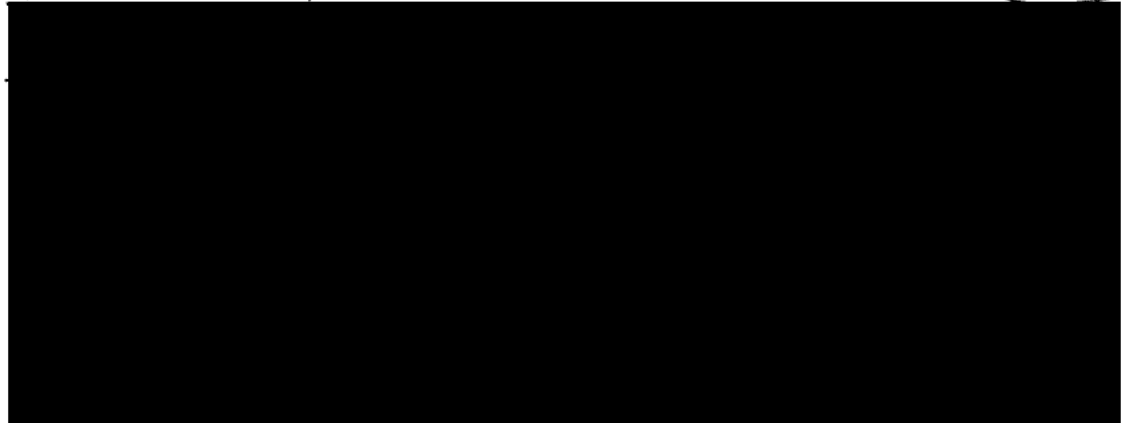
861

\$105.00

CIBC VISA CHARGES - SEPTEMBER 2014



9/30/14	Province Subscription	31.50
9/30/14	Sun subscription	31.50



PAID

11/21/14
872

\$63.00

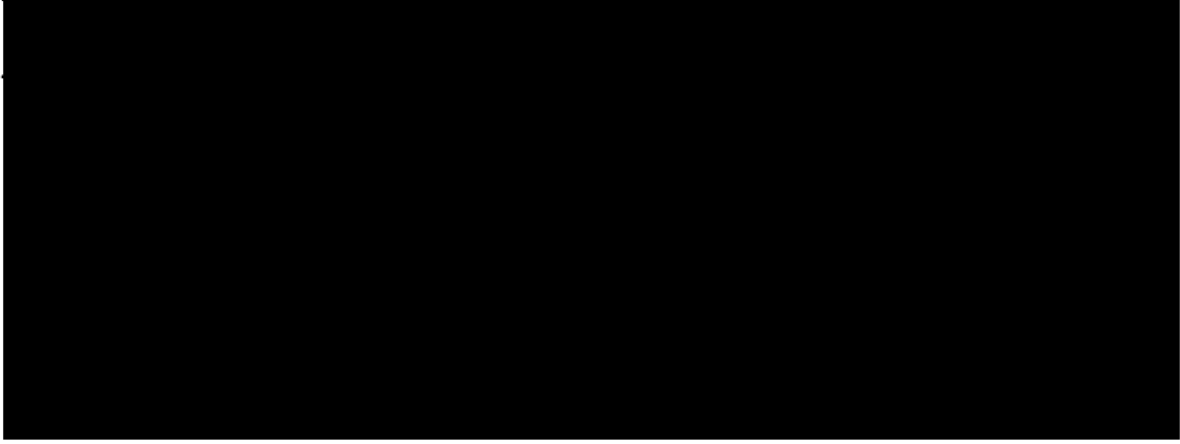
5440

CIBC VISA CHARGES - NOVEMBER 2014



10/31/14 Province Subscription
14-03-11 Sun subscription

31.50
31.50



\$163.00

5440

\$989



Delta Optimist

Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : DOPD00013376
Date : 08/12/2014
Page : 1

Billed to :

VICKI HUNTINGTON, MLA
DELTA SOUTH CONSTITUENCY OFFICE
4805 DELTA STREET
DELTA, BC V4K 2T7

Advertiser :
VICKI HUNTINGTON, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : Agriculture Report				
Ad Size : 3,0000 Col. x 49 Agate Lines				
Section: AGRP				
Reference #:				
Page: A24				
Process Colour		0.00	0.00	0.00
ZOOM		5.00	0.00	5.00
Ad Space		180.00	0.00	180.00

Issue Date : 08/08/2014
P.O. # : [REDACTED]
Job # : R001838909
Ad # : 2422022
Color : Full Process

PAID

10/2/14
#857
388.25

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 185.00
H.S.T./G.S.T. : 9.25
P.S.T. : 0.00
INVOICE TOTAL : 194.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 194.25

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 940-9139

Invoice No. : DOPD00013376
Date : 08/12/2014

VICKI HUNTINGTON, MLA
DELTA SOUTH CONSTITUENCY OFFICE
4805 DELTA STREET
DELTA, BC V4K 2T7

SUB TOTAL : 185.00
H.S.T./G.S.T. : 9.25
P.S.T. : 0.00
INVOICE TOTAL : 194.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 194.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400




Delta Optimist
 Please remit to:
 c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540
 FAX: 604 731 1474



INVOICE


Invoice No. : DOPD00013749
 Date : 09/09/2014
 Page : 1

Billed to :

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

Advertiser : 
 VICKI HUNTINGTON, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Delta Optimist		Issue Date : 09/03/2014		
Title : day at the farm		P.O. # : 		
Ad Size : 3.0000 Col. x 49 Agate Lines		Job # : R001855850		
Section : FRM		Ad # : 2461675		
Reference # :		Color : Full Process		
Page : A16				
Process Colour		0.00	0.00	0.00
Ad Space		180.00	0.00	180.00

PAID

10/2/14
#857

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 180.00
 H.S.T./G.S.T. : 9.00
 P.S.T. : 0.00
 INVOICE TOTAL : 189.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 189.00

H.S.T./G.S.T. Registration No. 

Client Id. : 
 Telephone : 

Invoice No. : DOPD00013749
 Date : 09/09/2014

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

SUB TOTAL : 180.00
 H.S.T./G.S.T. : 9.00
 P.S.T. : 0.00
 INVOICE TOTAL : 189.00
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 189.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



Delta Optimist
 Please remit to:
 c/o Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540
 FAX: 604 731 1474

INVOICE

Invoice No. : DOPD00014355
 Date : 10/21/2014
 Page : 1

Billed to :

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

Advertiser :
 VICKI HUNTINGTON, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Delta Optimist		Issue Date : 10/17/2014		
Title : People to Know		P.O. # :		
Ad Size : 3,0000 Col. x 49 Agate Lines		Job # : R001877445		
Section: PTK		Ad # : 2510790		
Reference #:		Color : Full Process		
Process Colour		0.00	0.00	0.00
Ad Space		295.00	0.00	295.00

PAID

11/21/14
 # 811

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL : 295.00
 H.S.T./G.S.T. : 14.75
 P.S.T. : 0.00
 INVOICE TOTAL : 309.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : 309.75

H.S.T./G.S.T. Registration No.

Client Id. :

Telephone :

Invoice No. : DOPD00014355
 Date : 10/21/2014

VICKI HUNTINGTON, MLA
 DELTA SOUTH CONSTITUENCY OFFICE
 4805 DELTA STREET
 DELTA, BC V4K 2T7

SUB TOTAL : 295.00
 H.S.T./G.S.T. : 14.75
 P.S.T. : 0.00
 INVOICE TOTAL : 309.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
 AMOUNT DUE : 309.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400

987.00



Delta Optimist
Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : DOPD00014656
Date : 11/12/2014
Page : 2

Billed to :

VICKI HUNTINGTON, MLA
DELTA SOUTH CONSTITUENCY OFFICE
4805 DELTA STREET
DELTA, BC V4K 2T7

Advertiser :
VICKI HUNTINGTON, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	500.00
H.S.T./G.S.T. :	25.00
P.S.T. :	0.00
INVOICE TOTAL :	525.00
PAYMENT :	0.00
ADJUSTMENT :	0.00

PAID
11/21/14
#871

H.S.T./G.S.T. Registration No. :

AMOUNT DUE : **525.00**

Client Id. :
Telephone :

Invoice No. : DOPD00014656
Date : 11/12/2014

VICKI HUNTINGTON, MLA
DELTA SOUTH CONSTITUENCY OFFICE
4805 DELTA STREET
DELTA, BC V4K 2T7

SUB TOTAL :	500.00
H.S.T./G.S.T. :	25.00
P.S.T. :	0.00
INVOICE TOTAL :	525.00
PAYMENT : . . :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **525.00**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



Delta Optimist


Please remit to:
c/o Vancouver Courier
1574 West 6th Avenue
Vancouver, BC V6J 1R2
PH: 604 630 3540
FAX: 604 731 1474

INVOICE

Invoice No. : DOPD00014711
Date : 11/18/2014
Page : 1


Billed to :

VICKI HUNTINGTON, MLA
DELTA SOUTH CONSTITUENCY OFFICE
4805 DELTA STREET
DELTA, BC V4K 2T7


Advertiser : 
VICKI HUNTINGTON, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
--	------------	---	----------------------------

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist Title : An Auxiliary Christmas Ad Size : 3.0000 Col. x 49 Agate Lines Section : CFE Reference #: Page: A23				
Process Colour		0.00	0.00	0.00
Ad Space		145.00	0.00	145.00


Issue Date : 11/12/2014
P.O. # : 
Job # : R001892588
Ad # : 2544082
Color : Full Process

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. 

PAID
11/21/14
871

SUB TOTAL :	145.00
H.S.T./G.S.T. :	7.25
P.S.T. :	0.00
INVOICE TOTAL :	152.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	152.25

Client Id. : 
Telephone : (604) 940-9139

Invoice No. : DOPD00014711
Date : 11/18/2014

VICKI HUNTINGTON, MLA
DELTA SOUTH CONSTITUENCY OFFICE
4805 DELTA STREET
DELTA, BC V4K 2T7

SUB TOTAL :	145.00
H.S.T./G.S.T. :	7.25
P.S.T. :	0.00
INVOICE TOTAL :	152.25
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : **152.25**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400

VANCOUVER WELSH MEN'S CHOIR

Box 2978, Main Post Office
Vancouver, British Columbia V6B 3X4

INVOICE

Invoice No.: VH1
Date: 11/15/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

Huntington, Vicki, MLA
4805 Derita St.
Delta, BC V4K 2T7

Ship to:

Huntington, Vicki, MLA
4805 Derita St.
Delta, BC V4K 2T7

Business No.: [REDACTED]

Quantity	Unit	Description	Tax	Unit Price	Amount
		Advertisement in Concert program Nov 11/14 Payable on receipt			100.00
PAID 11/21/14 #878					
Shipped By: _____ Tracking Number: _____					
Comment: Thank you very much for your support and contribution.				Total Amount	100.00
Sold By: _____					

5400



Invoice

Invoice No. 2250

Invoice Date: 11/12/2014

Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

Vicki Huntington
Vicki Huntington, MLA Delta-South
4805 Delta Street
Delta, BC V4K2T7
Canada

Member ID: [REDACTED]
Date Due: 01/01/2015

Description	Qty	Rate	Amount
Membership Level (1-5 Employees) 01/01/2015 to 12/31/2015	1.00	225.00	225.00
Goods & Services Tax (GST 5%) 01/01/2015 to 12/31/2015	1.00	11.25	11.25
Total:			236.25
Amt Paid:			0.00
Balance Due:			236.25

Thank you for sustaining your membership with the Delta Chamber of Commerce. Please process your renewal payments by January 1, 2015.

Payments can also be completed through your Member Profile at <http://www.deltachamber.ca/members.html>.

Delta Chamber of Commerce GST #: [REDACTED]

PAID
11/21/14
#874

Vicki Huntington, MLA
Delta-South
4805 Delta Street
Delta, BC V4K2T7
Canada

Member ID: [REDACTED]
Invoice Number: 2250
Due Date: 01/01/2015
Total Due: 236.25

Payment Enclosed: \$ 236.25
Make cheques payable to:
Delta Chamber of Commerce
6201 60th Ave
Delta, BC V4K 4E2

5440

Please verify address and provide corrections below:

Convenient online payment option at:
<http://www.deltachamber.ca/>

Organization Name: _____
Primary Billing Person: _____
Mailing Address: _____
City, State, Zipcode: _____

Charge:
 VISA Mastercard

Card No. _____ Exp. Date _____
Signature _____ Sec. Code _____

DOLLARAMA

5261B-5265 Ladner Trunk Road
Delta BC V4K 1W4
GST

DIET PEPSI	
Deposit	1.00 F
CRF	0.05
CERAMIC JUG	0.03 F
TISSUE BOX	1.25 FP
BAG CLIP	1.50 FP
TISSUE PAPER	3.00 FP
TISSUE PAPER	1.00 FP
SOUVENIR CANADA	1.00 FP
WATER BOTTLE	2.00 FP
1.00 ENG EDAY SS	2.50 FP
DECORATION	1.00 FP
2 @ 2.50	5.00 FP

SUBTOTAL	\$19.33
GST 5%	\$0.96
PST 7%	\$1.28
TOTAL CASH	\$21.57
ROUNDED AMOUNT	\$30.55
CHANGE	\$0.02-
	\$9.00

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-08-15
000894 02 0202

4993

WWW.DOLLARAMA.COM

POINT TO POINT PARCEL
1591 MCKENZIE WAY
DINT ROBERTS, WA 98281
(360) 945-2520

00-2-14

1 0 50

1.150X

4 03

P 2-15

DELTA HOSPITAL
AUXILIARY THRIFT STORE

**NO REFUND
NO EXCHANGE

10/23/2014 0003
100001#0003

X' HAS TXBL	T1 \$1.75
X' HAS TXBL	T1 \$3.50
X' HAS TXBL	T1 \$2.00
X' HAS TXBL	T1 \$5.00
X' HAS TXBL	T1 \$8.00
X' HAS TXBL	T1 \$45.00
NDSE ST	\$65.25
PST	\$4.57

DEBIT **\$69.82**

save-on-foods #936
Ladner

B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T.

***** MORE Savings *****

***** MORE Savings *****

Starbuck	10.99
Starbucks Pods	10.99
Starbucks Pods	10.99
Buy/Get Offer	-10.99

TRANSACTION RECORD

SLIP # 0002141443 TERM E0936D02
** Purchase **
CAD CHIP
DEBIT # *****
ACCOUNT Chequing RESP 001
DATE 09/23/2014 TIME
AUTH # 008541 REF # 562001001025
APPL.: INTERAC
AID: A0000002771010
TVR: 8080008000 TSI: 6800

Approved

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

**THRIFTY
FOODS™**

TSAWWASSEN
1207 - 56th STREET
DELTA

Served by: [REDACTED]

Member card number: [REDACTED]

Light Cream 5772610133 / \$2.19 D

[REDACTED]

Base Points
=> [REDACTED] Points
SUBTOTAL [REDACTED]
5% GST [REDACTED]
TOTAL
Debit [REDACTED]
Cash [REDACTED] TENDER CHANGE \$0.00
NUMBER OF ITEMS 5

Member card number [REDACTED]
Original Club Thrifty Foods pts. [REDACTED]
Points earned this visit [REDACTED]
Club Thrifty Foods pts. balance [REDACTED]

SAVE \$5.00
on your next visit
when you redeem [REDACTED] points

MERCHANT ID 040080022072 INSERTED
===== RECEIPT CONTINUED ON BACK. =====

Budget Foods
Ladner, BC
(604) 946-5450
GST# [REDACTED]

Date: 03/05/2014
Trans #: 10412312230
Type: SAL
Time: [REDACTED]
Register: 002
Cashier: 102

[REDACTED]
** Dairy **
DAIRYLAND FAT FREE CREAM 1.89 D
** Grocery GST **
[REDACTED]

Sub-Total: [REDACTED]
GST [REDACTED]
Total Amount: [REDACTED]
Total Amount: [REDACTED]
CASH [REDACTED]
Total Tendered: [REDACTED]
Change: [REDACTED]
Items Sold: 4 [REDACTED]

Thank You for Shopping
Budget Foods
Home to Ladner's
Warehouse Prices

Open 7 Days Per Week
7am to 6pm



Your Dollar Store W/ More
Store 155
Tsawwassen, BC V4L 2A6
604-943-5257

Sales Receipt

Transaction #: 54673
Date: 8/18/2014 Time: [REDACTED]
Cashier: 5 Register #: 2

UPC Code	Description	Amount
060107132837	CANADA T SHIRT	\$6.00
Sub Total		\$6.00
GST		\$0.30
BC-PST		\$0.42
Total		\$6.72
Cash Tendered		\$20.00
Change Cash		\$13.30
Roundoff Cash (\$0.02)		

Total # of Items Purchased 1

NO CASH REFUNDS
EXCHANGE WITHIN 7 DAYS
OF PURCHASE IN UNUSED
UNC DED CONDITION
GSI# ????????????



COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-3L9
MEMBER [REDACTED]

1	**Begin Bottom of Basket	
6 @ 9.99	373400 CADBURY H/CO	59.94
1	*Bottom of Basket Item Count = 6	
5 @ 14.99	99731 PERFECT CUP	74.95 GP
	237676 STARBUCKS	36.99
TOTAL NUMBER OF ITEMS SOLD = 12		
SUBTOTAL		171.88
**** (G) GST 5%		3.75
**** (P) PST 7%		5.25
TOTAL		180.88
Cash		.00

*Christmas
Hot chocolate
w/pep*

***** [REDACTED] *****
ACCT: CHEQUING
REFERENCE#: 66230067-001001000) C
AUTH#: 001338 10/15/14 [REDACTED]
Invoice#: 36561

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B C V6X-3L9

PURCHASE - INTERAC
INTERAC
A0000002771010
8080008000 6800
00 APPROVED - THANK YOU 001

OfficeMax[®] MD

GRAND&TOYSM

INVOICE

PLEASE REMIT TO

GRAND & TOY
PO BOX 5500
DON MILLS ON, M3C 3L5

PURCHASE ORDER NO. G70161	SOLD TO PURCHASE ORDER NO. 70161	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 208928
INVOICE DATE 11/18/2014	DUE DATE 12/18/2014	INVOICE NO. G819873

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K 2T7

VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K 2T7

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	
1	1	0	BX	02102 LABELS WHT 3/4 ROUND LASR/INK	4.29	NET	4.29	4.29	PG
1	1	0	BX	99337 FILE FOLDER IVORY LTR	11.09	NET	11.09	11.09	PG
1	0	1	EA	C430W ECOLOGIX MONTHLY PLANNER	0.00	SALE	0.00	0.00	
1	1	0	PK	59806 CAMBRIDGE PERFED PAD	5.57	NET	5.57	5.57	PG
1	1	0	PK	99695 BUSINESS PAD WIDE RULE LTR	12.80	NET	12.80	12.80	PG
1	1	0	PK	59804 CAMBRIDGE IVORY PERFED PAD	5.57	NET	5.57	5.57	PG
				*No partial return, full quantity are returnable within 30 days only. Acknowledged by: Yvonne Parenteau					
				SUB-TOTAL				39.32	
				PST TOTAL				2.75	
				GST TOTAL				1.97	
				HST TOTAL				0.00	
							PLEASE PAY	44.04	

We appreciate your business!

For account enquiries: **877-595-2670 X**

*TAXES APPLIED P = P.S.T. G = G.S.T. H = H.S.T.

PAYMENT TERMS ARE NET 30 DAYS FROM DATE OF INVOICE. PAST DUE ACCOUNTS ARE SUBJECT TO A LATE PAYMENT CHARGE. OFFICEMAX GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

PAID

5500

11/21/14
#868

Order Details

[Print](#)

Order: #744626 - Invoiced

[View Shipping & Billing Detail](#)

Ship To:

Account Number [REDACTED]
 Name VICKI HUNTINGTON, MLA
 Delivery Address 4805 DELTA ST
 DELTA, V4K2T7
 Phone [REDACTED]
 Email [REDACTED]
 alt [REDACTED]
 PO# 69539
 Date: 05/09/2014

Bill To:

Name VICKI HUNTINGTON, MLA
 4805 DELTA ST
 DELTA, V4K2T7
 Bill my Grand & Toy account



Boise X-9 Multi-Use Paper
 SFI certified 8 1/2" x 11" 24 lb for exceptional 2-sided copying and printing 10
 pkgs/ctn
 Product sku: OX2241

\$6.92 1 CT

Ordered Qty: 1
 Shipping Qty: 10

Your Price
\$69.20

Expected Delivery Date: 2014-09-08

Total: \$77.50

Merchandise	\$69.20
MISC:	\$0.00
HANDLING:	\$0.00
FREIGHT:	\$0.00
FEES:	\$0.00
GST/HST:	\$3.46
PST:	\$4.84

Total: \$77.50

Delivery Details

Proof of Delivery	Cart ID	Status	Date:	Received By	Action
1	100	Delivered by G&T Truck	09:13 EST	[REDACTED]	View

11/21/14
 # 868

6500

PAID

CONSTITUENCY EXPENSES - [REDACTED]

INVOICE #20 - to November 30, 2014

Date	Expense	Supplier	Total
Nov. 22	Bowls & table cloth for hot choc. Night	Dollarama	6.72
Nov. 22	Stamps	Costco	684.52
Nov. 22	Coffee	Costco	37.99
Nov. 22	Wreath for door & poinsettia	Costco	61.92
TOTAL			791.15

Office - Postage 684.52
 Office - Stationery Supplies 0.00
 Office - Miscellaneous 106.63
 Travel

 791.15

PAID

106.63^v

880
 11/27/14



For tree lighting
hot choc tables

DOLLARAMA

5261B-5265 Ladner Trunk Road
Delta BC V4K 1W4
GST [REDACTED]

SALAD BOWL	
2 @ 1.50	3.00 FP
PLASTIC TABLECLO	
3 @ 1.00	3.00 FP
SUBTOTAL	
GST 5%	\$6.00
PST 7%	\$0.30
TOTAL	\$0.42
CASH	\$6.72
ROUNDED AMOUNT	\$10.00
CHANGE	\$0.02-
	\$3.30

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-11-22 [REDACTED]
000894 01 0201

7519

WWW.DOLLARAMA.COM



COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-3L9

MEMBER [REDACTED]

8 @ 81.49

882014 STAMP 100PK
13813 XMAS PLANTER

651.92-0
19.99 GP

**Begin Bottom of Basket
297676 STARBUCKS

37.99

*Bottom of Basket Item Count = 1

38771 PUNSETTIA
28028 28" WREATH

19.99 GP
18.99 GP

SUBTOTAL
**** (G) GST 5%
**** (P) PST 7%

TOTAL
VF Interac

ACCT: CHEQUING
REFERENCE#: 66230872-0010012890
AUTH#: 005343 11/25/14
Invoice#: 28876

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B.C. V6X-3L9

PURCHASE - INTERAC
INTERAC

A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0054 010 0000000025 0047

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 16
CASHIER: [REDACTED] REG# 10
2014/11/25 [REDACTED] 0054 10 0047 25

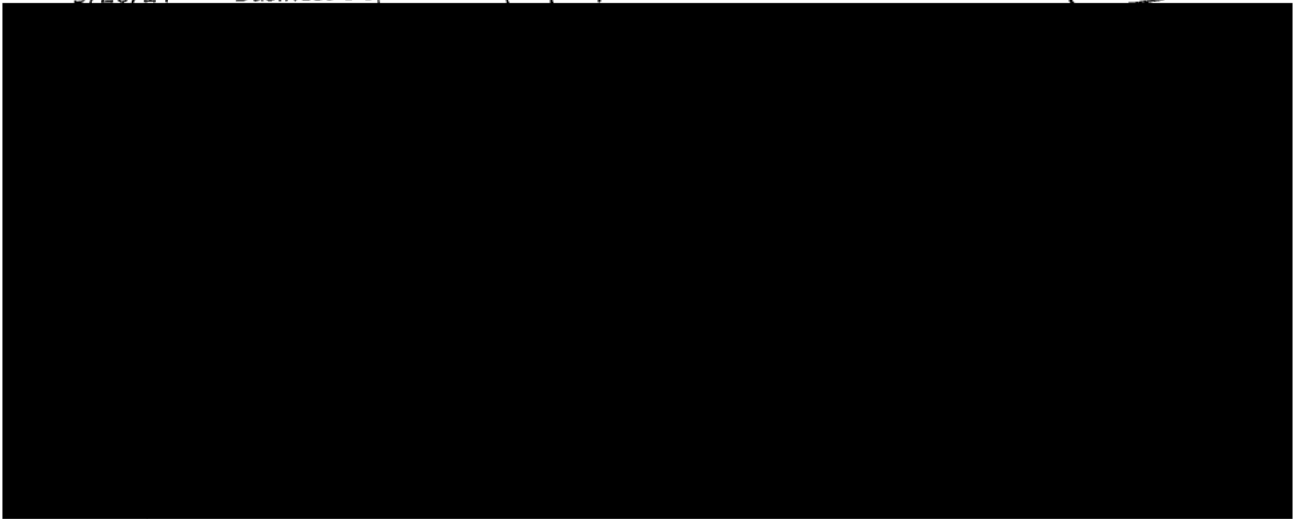
GST
THANK YOU

5500

CIBC VISA CHARGES - SEPTEMBER 2014

9/26/14 Business Depot Direct (Staples)

55.45



PAID

11/21/14

#872

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 141
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : VICKI HUNTINGTON
OFFICE : INDEPENDENT
Address : ROOM [REDACTED]
:
City : VICTORIA, British Columbia
Postal Code : V8V1X4

Station : 1
Date/Time : Sep-04-2014 [REDACTED]
Invoice # : 18070
Home Phone : [REDACTED]
Work Phone : [REDACTED]
Cashier : [REDACTED]

Stock #	Description	Qty	Price	Sold Ext
1025	BAG CANVAS	1	12.72	12.72
1206	USB DRIVE 8 GB	4	12.01	48.04
1232	PEN AND PENCIL SET	1	22.34	22.34
ORDERED BY [REDACTED] FROM MLA HUNTINGTON'S OFFICE				

SUBTOTAL: 83.10
 GST: 4.16
 PST: 5.82
 TOTAL: 93.08

PAYMENTS
 ACCOUNT:
 CHANGE:

93.08
 0.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 141, Parliament Buildings
Victoria, BC V8V 1X4

PAID

#855

10/2/14

5500

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

Ship To [REDACTED] Invoice # 93347822 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.75 /EA	6.75	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal				9.18	
GST/HST # [REDACTED]	5.000 %	9.18		0.46	
Total (CAD)				<u>9.64</u>	

PAID

11/21/14
8126

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# PS

Only

Printed: 11/06/2014 11:36:33

Rush & Trace

Trace Only

Registered Mail

Product Quantity Cost

5180

TICKET NUMBER

3898488

Mail Ticket V8.0

P000213 1000223

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

Ship To [REDACTED] Invoice # 93330642 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.75 /EA	11.25	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G

Subtotal 16.11
 GST/HST # [REDACTED] 5.000 % 16.11 0.81
 Total (CAD) 16.92

PAID

11/21/14
866

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: 10/06/2014 12:00:19

Rush Only			
Rush & Trace			
Trace Only			
Registered Mail			
Product	Quantity	Cost	

TICKET NUMBER 3898484

Mall Ticket V8.0

5180

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

Ship To [REDACTED] Invoice # 93297933 Bill To [REDACTED] Invoice Date 07/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	39 EA	0.75 /EA	29.25	G
7777000300	Flats Mailed	6 EA	2.43 /EA	14.58	G

Subtotal 43.83
 GST/HST # [REDACTED] 5.000 % 43.83 2.19

Total (CAD) 46.02

PAID

10/2/14
 #856

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: 08/07/2014 12:09:29

Rush & Trace			
Trace Only			
Registered Mail			
Product	Quantity	Cost	

TICKET NUMBER

3676817

Mall Ticket V8.0

5180

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

ShipTo [REDACTED] Invoice # 93313972 Bill To [REDACTED] Invoice Date 08/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	15 EA	0.75 /EA	11.25	G
7777000300	Flats Mailed	1 EA	2.43 /EA	2.43	G

Subtotal 13.68
 GST/HST # [REDACTED] 5.000 % 13.68 0.68

Total (CAD) 14.36

PAID

10/2/14

#856

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# [REDACTED]

Printed: 09/05/2014 11:08:15

Flush & Trace

Trace Only

Registered Mail

Product	Quantity	Cost

TICKET NUMBER

3898481

Mail Ticket V8.0

5180



BRITISH COLUMBIA

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

Bill To:



000166

VICKI HUNTINGTON - MLA
DELTA SOUTH CONSTITUENCY
4805 DELTA ST
DELTA BC V4K 2T7

Invoice	
Document Number	Date
93363055	30-Nov-2014
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 # 93363055 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	40 EA	0.75 /EA	30.00	G
Subtotal				30.00	
GST/HST # [REDACTED] 5.000 %				30.00	1.50
Total (CAD)				31.50	

PAID

12/18/14
#887

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 DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Recpt.	Date	Expense	TOTAL
1	Aug 05, 2014	Budget Foods - cream	\$ 1.89
2	Aug 15, 2014	Dollarama - Misc - for [REDACTED]	\$ 19.33
3	Aug 18, 2014	Dollar Store - Misc - for [REDACTED]	\$ 6.72
4	Aug 19, 2014	Thrifty Foods - cream	\$ 2.19
5	Aug 23, 2014	Pt to Pt (charge for parcel delivery - software - to Pt. Roberts)	\$ 4.03
6	Sept. 23, 2014	Save-on-Foods - Coffee	\$ 21.98
7	Oct. 15, 2014	Costco (coffee and hot chocolate for Christmas)	\$ 180.88
8	Oct. 23, 2014	Delta Hospital Thrift Store (Christmas décor)	\$ 69.82
			\$ 306.84
Mileage & Parking			
	Sept 20, 2014	Moonlight Gala (27)	\$ 14.04
	Oct 21, 2014	To Fortis LNG and return (66 km)	\$ 34.32
			\$ 48.36
TOTAL			\$ 355.20

5600

PAID
10/23/14
865

[Redacted]

[Redacted]
Delta BC [Redacted]

[Redacted]

HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Dec 16/14	Cleaning	1 1/2	\$11/hr. \$12	\$18	[Redacted]	[Redacted]
	Cleaning		\$11/hr.			
	Cleaning		\$11/hr.			
	Cleaning		\$11/hr.			
	Cleaning		\$11/hr.			

\$18.00

TOTAL DUE: \$174.00

DATE PAID: Dec. 16/14

CHQ. NO.: #886



Delta BC



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Aug 19 2014	Cleaning	1.5	\$11/hr.	16.50		
Sept 2 2014	Cleaning	1.5	\$11/hr.	16.50		
	Cleaning		\$11/hr.			
	Cleaning		\$11/hr.			
	Cleaning		\$11/hr.			

TOTAL DUE: 33.00

DATE PAID: _____

CHQ. NO.: _____



Delta BC



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Aug 19 / 2014	Cleaning	1.5	\$11/hr.	16. ⁵⁰		
Sept 2 / 2014	Cleaning	1.5	\$11/hr.	16. ⁵⁰		
	Cleaning		\$11/hr.			
	Cleaning		\$11/hr.			
	Cleaning		\$11/hr.			

TOTAL DUE: 33.⁵⁰

DATE PAID: _____

CHQ. NO.: _____



Delta BC



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Oct 14/14	Cleaning	1.5	\$12/hr. \$11/hr.	18		
Oct 28/14	Cleaning	1.5	\$12/hr. \$11/hr.	18		
Nov 18/20	Cleaning	1.5	\$12/hr. \$11/hr.	18		
	Cleaning		\$11/hr.			
	Cleaning		\$11/hr.			

54

TOTAL DUE: _____

DATE PAID: 11/21/14

CHQ. NO.: 876

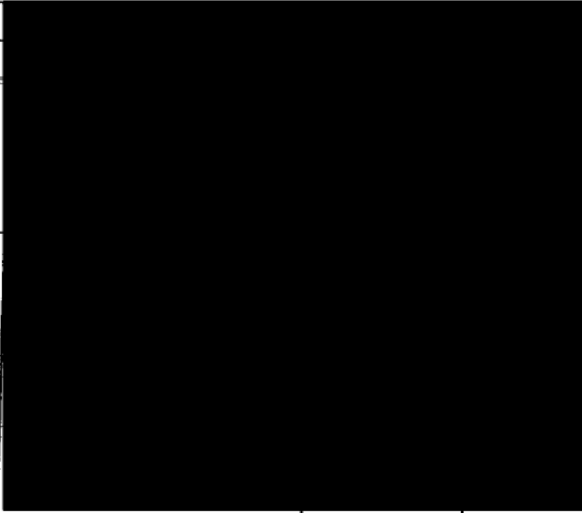


Delta BC



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total
Nov. 25/2014	Cleaning	1	\$11 12/hr.	12.00
Dec 16/2014	Cleaning	1 1/2	\$12 12/hr.	18.00
	Cleaning		\$11/hr.	
	Cleaning		\$11/hr.	
	Cleaning		\$11/hr.	



TOTAL DUE:

29.00

\$186.00

DATE PAID: Dec. 16/14

CHQ. NO.: #885

2014



Delta BC



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Sypt 16/14	Cleaning	1.5	\$11/hr.	16.50		
	Cleaning	1.5	\$11/hr.	16.50		
	Cleaning		\$11/hr.			
	Cleaning		\$11/hr.			
	Cleaning		\$11/hr.			
	Cleaning		\$11/hr.			

~~33.00~~

TOTAL DUE:

PAID

10/2/14
858

DATE PAID: _____

CHQ. NO.: _____



Delta BC



HOURLY RECORD: OFFICE WORK

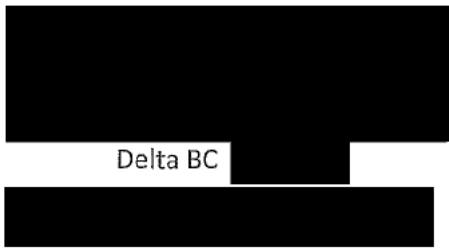
Date	Job	Hours	Rate	Total	Signature	Approved
Aug 19/14	Cleaning	1.5	\$11/hr.	16.50		
Sept 2/2014	Cleaning	1.5	\$11/hr.	16.50		
Sept 30	Cleaning		\$11/hr.			
	Cleaning		\$11/hr.			
	Cleaning		\$11/hr.			

TOTAL DUE:

33.50

DATE PAID: _____

CHQ. NO.: _____



Delta BC

HOURLY RECORD: OFFICE WORK

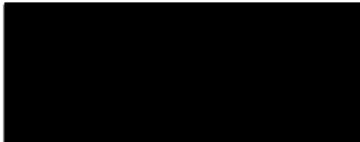
Date	Job	Hours	Rate	Total
Oct 14/2014	Cleaning	1.5	\$11/hr. \$12	18
Oct 28/2014	Cleaning	1.5	\$11/hr. \$12	18
Nov 18/2014	Cleaning	1.5	\$11/hr.	18
	Cleaning		\$11/hr.	
	Cleaning		\$11/hr.	

54

TOTAL DUE:

DATE PAID: 11/21/14

CHQ. NO.: 875

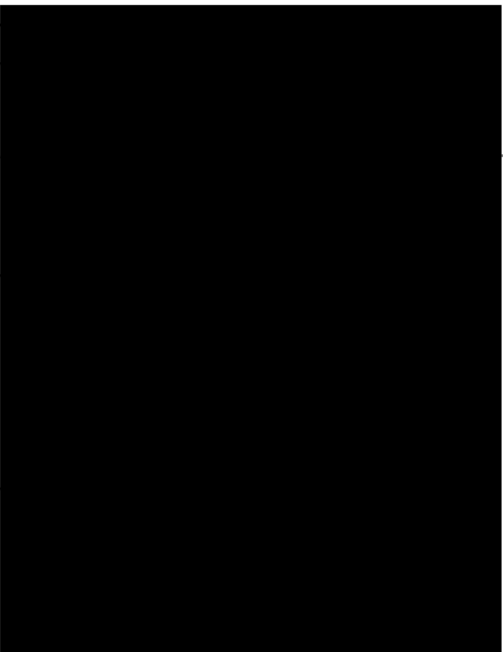


Delta BC 



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total
Nov 25/ 2014	Shredding	1	\$11/hr.	\$11
Dec 9/ 2014	Shredding	1	\$11/hr.	\$11
Dec 16/ 2014	Shredding	1	\$11/hr.	11.
	Shredding		\$11/hr.	
	Shredding		\$11/hr.	



TOTAL DUE: \$33

DATE PAID: Dec. 16/14

CHQ. NO.: # 33 884



Delta BC



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
August 12/2014	Shredding	1	\$11/hr.	11		
August 26/2014	Shredding	1	\$11/hr.	11		
Sept 2/2014	Shredding	1	\$11/hr.	11		
Sept 16/2014	Shredding	1	\$11/hr.	11		
Sept 30	Shredding	1	\$11/hr.	11		

55

TOTAL DUE: _____

DATE PAID: _____

CHQ. NO.: _____

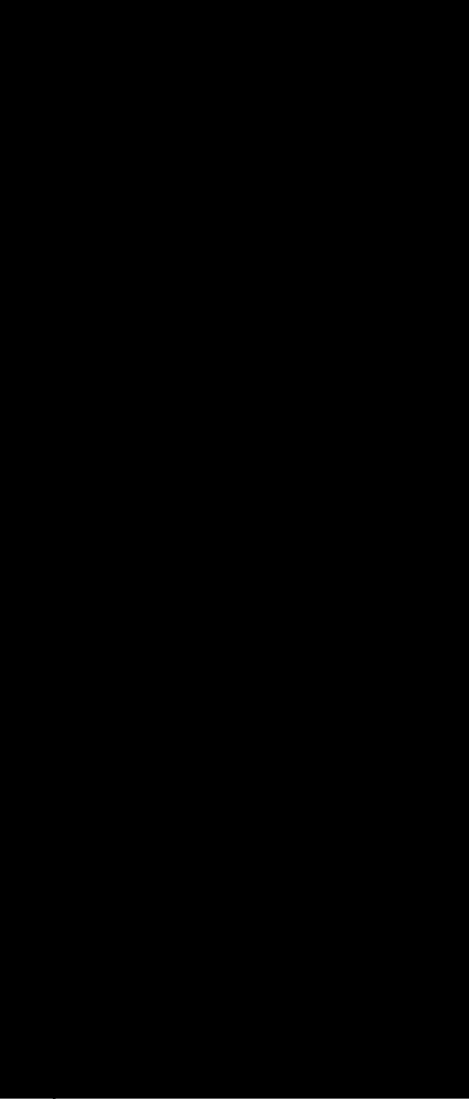
PAID
10/3/14
#860



Delta BC 



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Oct 7/2014	Shredding	1	\$11/hr.	11		
Oct 14/2014	Shredding	1	\$11/hr.	11		
Oct 28/	Shredding	1	\$11/hr.	11		
Nov 3	Shredding	1	\$11/hr.	11		
Nov 18	Shredding	1	\$11/hr.	11		

TOTAL DUE: 55


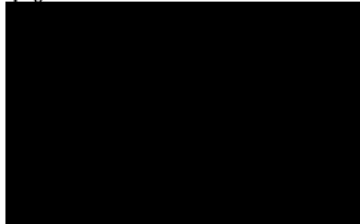
DATE PAID: 11/21/14

CHQ. NO.: 877

**Windows & More
Maintenance Ltd**
21784 - 3rd Ave
Langley, BC V2Z 1R8
(604) 534-8830

Date 10/10/14

M Delta Constituency
MLA

SOLD BY VENDU PAR	COD C.R.	CHARGE DÉBITER	ON ACC'T. ACOMPTE	ACCT. FWD. REPORTÉ
1				
2		<u>Aug/Sept/Oct.</u>		42 -
3		<u>(IN)</u>		20 -
4		WINDOW CLEANING		
5				62 -
6				3 10
7				
8				65 10
14				
15				

PAID

79-07

11/21/14
#867

© Rediform®

RECEIVED
OCT 30 2014

CUSTOMER NO	[REDACTED]
INVOICE DATE	10/01/2014
INVOICE NO	332816

BILL TO:

2242
VICKI HUNTINGTON MLA
4805 DELTA ST
DELTA BC V4K 2T7

SERVICE ADDRESS:

VICKI HUNTINGTON MLA
4805 DELTA ST
DELTA BC V4K 2T7

Do you know that on January 1, 2015 Metro Vancouver along with the City of Vancouver will implement a ban on the disposal of food scraps as garbage? Call us about our unique solution. We empty and steam clean every bin, each time it is picked up at your site!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - VICKI HUNTINGTON MLA - 4805 DELTA ST		
10/01/14 - 12/31/14	Paper Recycling	103.68
10/01/14 - 12/31/14	Mixed Container Recycling	0.00
	Commodity Surcharge	14.52
	Fuel Surcharge	17.64
	Pre-tax Site Charges	135.84
	Goods and Services Tax (GST) [REDACTED]	6.77
	Site Total	142.61
	Pre-tax Current Charges	\$ 135.84
	Goods and Services Tax (GST) [REDACTED]	\$ 6.77
	INVOICE AMOUNT	\$ 142.61

PAID
11/21/14
879

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 142.41	\$ 0.00	\$ 0.00	\$ 0.00	\$ 142.41

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 142.61

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

CUSTOMER NO: [REDACTED] VICKI HUNTINGTON MLA 4805 DELTA ST DELTA BC V4K 2T7	INVOICE DATE	OUTSTANDING ACCT BALANCE
	10/01/2014	\$ 142.41
	INVOICE NO	CURRENT INVOICE AMOUNT
	332816	\$ 142.61

AMOUNT ENCLOSED 142.61
CHEQUE NO 879

dd



LADNER VILLAGE HARDWARE
 4821 DELTA ST.
 LADNER, BC.
 TEL: (604) 946-4833

GSI/HST # [REDACTED]

#001-901 10/24/2014 [REDACTED]

Inv#:00408965 Trs#:424951

Vicki Huntington

0007

PLUMBING / HEATING	\$12.95 GSTP
Number entry furnace filter	
PURCHASED SERVICES	\$25.00 GST
Number entry filter installation	

Net Sales	\$37.95
GST [(\$37.95)]	\$1.90
PST [(\$12.95)]	\$0.91
TOTAL SALES	\$40.76

SUB TOTAL	\$40.76
Charge	\$40.76

Item count	2
New customer balance	\$40.76

We Appreciate Your Business

We will be happy to accept your exchange or refund up to 14 days from the date of purchase provided:

The product is in the original unopened packaging accompanied with the sales receipts from the purchase.

No returns on:
 tinted or spray paint, electrical devices or cut products. Any returns at the sole discretion of Management.

Think Global -- Shop Local

***** CHARGED TRANSACTION *****

SIGNATURE: _____

dd



LADNER VILLAGE HARDWARE
4821 DELTA ST.
LADNER, BC.
TEL:(604)946-4833

GST/HST # [REDACTED]

#001-901 11/27/2014 [REDACTED]

Inv#:00412633 Trs#:428724

Vicki Huntington 0007
Balance: \$73.23

BAGS GARBAGE GLAD 10PK FIT 7 \$5.95 GSTP
ITEM#: 1975309

Net Sales \$5.95
GST [\$5.95] \$0.30
PST [\$5.95] \$0.42
TOTAL SALES \$6.67

SUB TOTAL \$6.67
Charge \$6.67

Item count 1
New customer balance \$79.90

We Appreciate Your Business

We will be happy to accept your exchange or refund up to 14 days from the date of purchase provided: The product is in the original unopened packaging accompanied with the sales receipts from the purchase. No returns on: Tinted or spray paint, electrical devices or cut products. Any returns at the sole discretion of Management.

Think Global / - Shop Local

***** C [REDACTED] *
SIGNATURE [REDACTED]

dd



LADNER VILLAGE HARDWARE
4821 DELTA ST.
LADNER, BC.
TEL:(604)946-4833

GST/HST # [REDACTED]

#001-901 11/04/2014 [REDACTED]

Inv#:00410144 Trs#:426159

Vicki Huntington 0007
Balance: \$40.76

BROOM/DUSTPAN LOBBY RUBBERM \$28.99 GSTP
ITEM#: 1974053

Net Sales \$28.99
GST [\$28.99] \$1.45
PST [\$28.99] \$2.03
TOTAL SALES \$32.47

SUB TOTAL \$32.47
Charge \$32.47

Item count 1
New customer balance \$73.23

We Appreciate Your Business

We will be happy to accept your exchange or refund up to 14 days from the date of purchase provided: The product is in the original unopened packaging accompanied with the sales receipts from the purchase. No returns on: Tinted or spray paint, electrical devices or cut products. Any returns at the sole discretion of Management.

Think Global / - Shop Local

***** C [REDACTED] *
SIGNATURE [REDACTED]



Delta BC



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Dec 2/2014	Christmas cleaning cards	5	\$12 \$11 /hr.	\$60		
Dec 4/2014	cleaning	2	\$12 \$11 /hr.	\$24		
Dec 5/2014	cleaning	6	\$12 \$11 /hr.	\$72		
	Cleaning		\$11/hr.			
	Cleaning		\$11/hr.			

\$156.00

TOTAL DUE: _____

DATE PAID: _____

CHQ. NO.: #886



Delta BC



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
Dec 2/2014	Christmas Cleaning Cards	5	\$12 \$14 /hr.	\$60.		
Dec 4/2014	Cleaning	2	\$12 \$11 /hr.	\$24.		
Dec 5/2014	Cleaning	6	\$12 \$11 /hr.	\$72.		
	Cleaning		\$11/hr.			
	Cleaning		\$11/hr.			

TOTAL DUE:

\$156.00

DATE PAID: _____

CHQ. NO.: #885