

Sue Hammell, MLA Constituency Office

Constituency Office

Date Paid: Feb 5, 2015

Paid To: Constituency Office

Invoice #: 100

DATE	DESCRIPTION	AMOUNT
April 4, 2014	Recovery House Town Hall Mtg	\$ 154.00
Total		\$ 154.00

J302:
 Bank Account
 1100
 Special Event
 5300

Date: Feb 5 2015
 Cheque #: 001362
 Amount: 154.00

*Note: This is a credit to our Special events account *

Authorization: [Redacted]

Comments: Payment received from Harry Bains office for the Recovery House town Hall Mtg on April 4, 2014

Date Paid: Jan 19, 2015
Paid To: Sue Hammell
Invoice #: 0130

DATE	DESCRIPTION	AMOUNT
Feb 24 2015	Blue with the bank	\$25.00
Total		\$25.00

PAID

297

5810
Comm event.

Date:	<u>Jan 19, 2015</u>
Cheque #:	<u>1150</u>
Amount:	<u>\$25.00</u>

Authorization: 

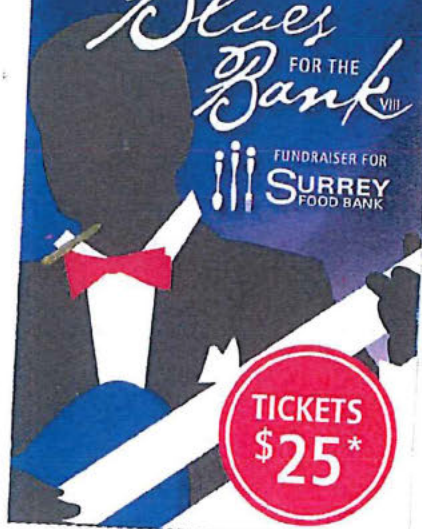
Comments: Reimbursing \$25.00 to Sue Hammell.
Blue with the Bank event on Feb 24 2015.

SATURDAY
JANUARY 24th, 2015

Agent C & Top Secret Present

Blues
FOR THE
Bank VIII

FUNDRAISER FOR
SURREY
FOOD BANK



TICKETS
\$25*

**Sheraton Vancouver
Guildford Hotel**

15269 104th Avenue, Surrey

Doors open at [redacted] music starts [redacted]

thornley
0130

SURREY
FOOD BANK

Sheraton
HOTEL

enVision

Date Paid: Feb 5-2015

Paid To: Muslim Business Council of BC

Invoice #: 026

DATE	DESCRIPTION	AMOUNT
Feb 12 th	Dinner & Networking with Business and Professionals	\$ 30.00
Total		

J299
 Community Event.
 5310.

Date:	<u>Feb 5, 2015</u>
Cheque #:	<u>1154</u>
Amount:	<u>\$ 30.00</u>

Authorization: 

Comments: Dinner & Networking with Business and Professionals-



Muslim Business Council OF BC

Dinner & Net Working with Businesses and Professionals

at Royal King Palace and Convention Center
8158 - 128th Street, Surrey, B.C.

Date: Thursday, February 12th 2015 | Time: [REDACTED]

Dress: Formal | Door Prizes

Ticket: \$30

026

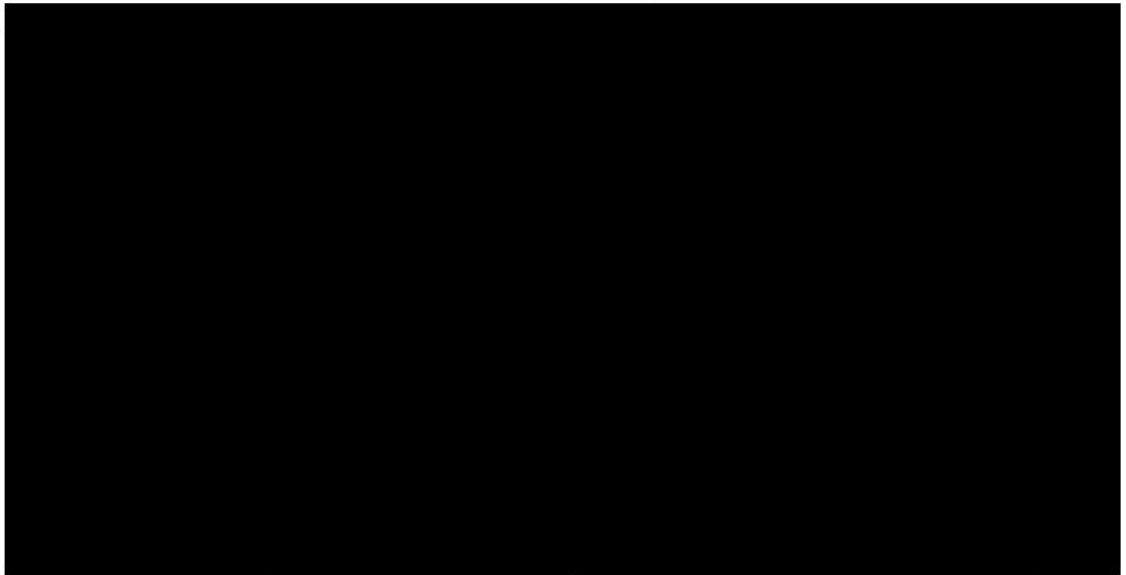
Topic 1: Income Tax - [REDACTED]

(CPA, CGA)

Topic 2: Retirement Planning - Royal Bank of Canada

More Information Call [REDACTED]

026



Sue Hammell, MLA Constituency Office

Survey of Expenses

Date Paid:

Feb 6-2015

Paid To:

[Redacted]

Invoice #:

Fashion Show Event

DATE	DESCRIPTION	AMOUNT
Feb 13	Fashion Show	\$85.00
Total		\$85.00

PAID
1309
5310 Community Event

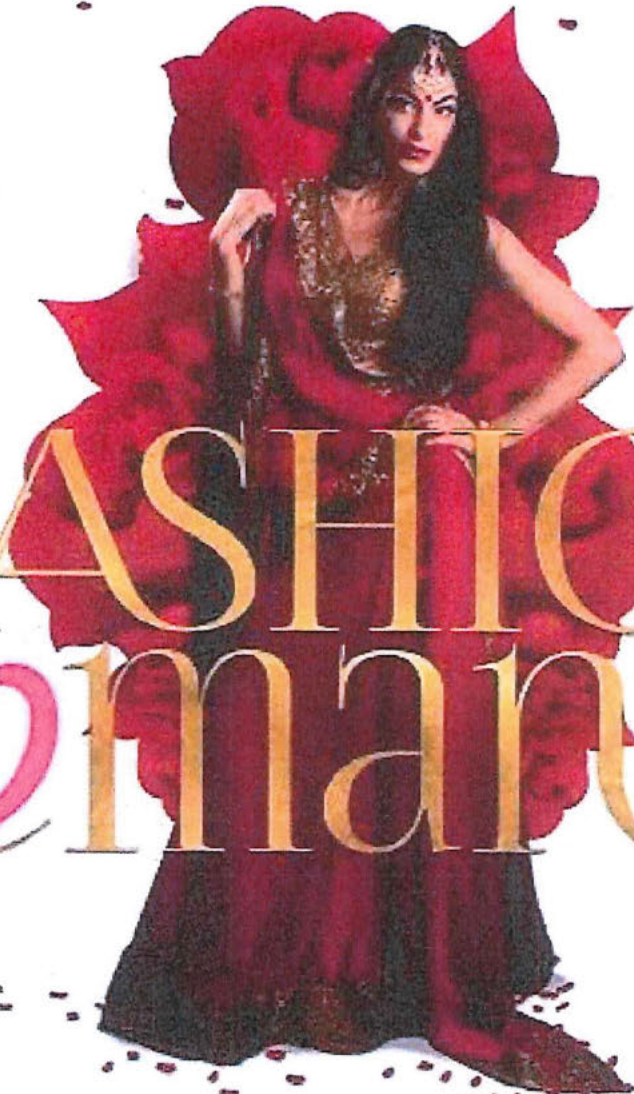
Date: Feb 06 2015
Cheque #: 1157
Amount: \$85.00

Authorization: [Redacted]

Comments: Fashion Show Dinner and Dance.
Proceeds going to Monica Foundation.

chg?

Armaan
PRESENTS



FASHION
Romance
2015

FEBRUARY 13, 2015

FASHION SHOW DINNER & DANCE

@ROYAL KING PALACE, [REDACTED] TEL: 604-507-9611

PARTIAL PROCEEDS GOING TO MAMTA FOUNDATION

Sue Hammell, MLA Constituency Office

1000-1000000000

Date Paid: March 6, 2015

Paid To: CHES

Invoice #: 037

DATE	DESCRIPTION	AMOUNT
March 7, 2015	Int Women's Day	\$ 30.00
Total		\$ 30.00

PAID

J322
5310
Community Event

Date: March 6, 2015

Cheque #: 01160

Amount: \$ 30.00

Authorization: 

Comments: Community event/Int Women's Day
(CHES) The Canadian Harambee
Education Society.



CANADIAN HARAMBEE EDUCATION SOCIETY

#102B-9030 King George Blvd., Surrey, BC V3V 7Y3 CANADA

Telephone: 778-565-5261

Email: canadianharambee@shaw.ca

www.canadianharambee.ca

INTERNATIONAL WOMEN'S DAY DINNER & FUNDRAISER

February 2015

Sue Hammell, MLA
Surrey, BC

Dear Sue and Staff

INVITATION

The Canadian Harambee Education Society (CHES) would like to invite you to the International Women's Day Event which we are holding:

Date: Saturday March 7, 2015

Time: [REDACTED] to [REDACTED]

Place: Centennial Community Centre

Address: 65 East 6th Avenue

New Westminster, BC

Tickets: \$30 – Please pre-register by phone at 778-565-5261 or by email at: canadianharambee@shaw.ca. Tickets can be paid for and picked up at the door.



There will be a hot dinner followed by music, entertainment and a silent auction. A display of our projects will be available for those who are interested in learning more about the work of CHES.

This event is being held to raise funds for the running of our charity which assists girls that attend secondary schools in Kenya and Tanzania.

** Cash or Cheques only.*

** Free Parking at Community Centre by the Canada Games Pool.*

Kindest Regards from the CHES Board

[REDACTED] Treasurer

CFES

IWD March 7/15

Name: Sue Hamrell

email: Sue.hamrell@telus.net

No. 031

\$30



**Canadian Harambee
Education Society**

International Women's Day Event

Saturday March 7, 2015

██████████ to ██████████
Centennial Community Centre

65 East 6th Ave. New Westminster

No. 031

Sue Hammell, MLA Constituency Office

1000-1000-1000

Date Paid: March 6, 2015

Paid To: Soroptimist Int Surrey

Invoice #: Soropt

DATE	DESCRIPTION	AMOUNT
March 8, 2015	Soroptimist Int Surrey.	\$ 45.00
Total		\$ 45.00

J323
PAID

5810
Community Event.

Date:	<u>March 6, 2015</u>
Cheque #:	<u>001161</u>
Amount:	<u>\$ 45.00</u>

Authorization: 

Comments:



Home Who We Are What We Do News Awards Contact Us



Respecting Our Daughters Poster

Welcome to Soroptimist

You are invited to join

March 8th – Soroptimist International of Surrey-Delta

March 8th – Soroptimist International of Surrey-Delta

March 8th – Int



Soroptimist International Surrey/Delta Presents

Respecting Our Daughters

Fundraising Gala

March 8th 2015
Doors Open [Redacted]

Royal King Palace
8158 128 Street Surrey

Fashion Shows by Armaan and Zairas Couture
Live Music from X Fusion Roadshows DJ B.I.G. & DJ HAVOC
Providing over \$600,000.00 in scholarships to women and girl of Surrey and Delta in over 20 years

Hosted By [Redacted]
Tickets \$45 or 3 for \$100
Tickets available at Kamal Video and Armaan Fashion
www.soroptimistinternationalSurrey-Delta.org
Contact [Redacted]
Email : [Redacted]@hotmail.com

We would like to thank our sponsors



Events

Respecting Our Daughters Gala on March 8, 2015 [Redacted]

Contact Us

Send us an email

Pages

- Home
- Who We Are
- What We Do
- News
- Awards
- Contact Us

Feb 25

March 8

Kick up

Hammell.MLA, Sue

From: [redacted] <[redacted]@gmail.com>
Sent: February 25, 2015 9:15 PM
To: [redacted]
Subject: PLEASE COME TO RESPECTING OUR DAUGHTERS Gala and Fund Raising

I am writing on behalf of Soroptimist International Surrey/Delta to invite you to our upcoming annual gala - "Respecting Our Daughters".

We are hosting this event to celebrate the beauty and strength of daughters across the generations and our community; and to draw attention to the importance of men taking charge of the issues of overcoming the domestic violence that is killing women and girls of Surrey.

The date for our gala is Sunday, March 8th at [redacted] (International Women's Day) with dinner being served at [redacted]. There will be a fashion show (female and male! models) as well, commencing at [redacted].

The gala is being hosted by [redacted] a young single mother, who is determined to see that her daughter is respected and valued in her South Asian community; against some very significant odds!

Where: Royal King Palace 8158 128th Street, Surrey.
Cost: 3 tickets for \$100.00 or \$45.00 each. A table for 9 is \$300.00!
Please visit our website www.soroptimistsurrey-delta.org to order tickets, and find out more information.

All money raised will be going towards providing scholarships for vulnerable women and girls of Surrey to help them pursue their educational dreams.

Did you know that over the past 20 years, the Soroptimist International club of Surrey has contributed over \$600,000.00 to vulnerable and marginalize women and girls of Surrey? We are envisioning raising twice that in the next 20 years!

I thank you for considering this invitation, and I certainly hope you will be able to join us. If you have any questions please email me or call directly to [redacted].

Sincerely,
[redacted]
Secretary, Soroptimist International Surrey/Delta

SOROPTIMIST International
Surrey.

Date Paid: March 18, 2015

Paid To: Muslim Youth Centre

Invoice #: Ticket 039

PAID

S325
AC 5310
Community Elect

DATE	DESCRIPTION	AMOUNT
<u>April 11, 2015</u>	<u>15th Anniversary Dinner</u>	<u>\$ 20.00</u>
Total		<u>\$20.00</u>

Date:	<u>March 18, 2015</u>
Cheque #:	<u>1162</u>
Amount:	<u>\$ 20.00</u>

Authorization: 

Comments: 15th Anniversary Raising Dinner
Muslim Youth Centre



MUSLIM YOUTH CENTRE

15TH ANNIVERSARY FUNDRAISING DINNER

SATURDAY APRIL 11, 2015

CRYSTAL YORK HALL

210 - 12888 80TH AVENUE, SURREY

GUEST SPEAKER

TOPIC: LOOKING OUT FOR A HERO

WIN A TRIP TO DISNEYLAND



CONTACT INFO

MUSLIMYOUTHCENTREOFBC@GMAIL.COM

TICKETS AVAILABLE AT THE DOOR

ONLINE: WWW.MYC15.EVENTBRITE.CA?S=32602427

\$20

PER PERSON

(UNDER 5 YEARS FREE)

FREE SUPERVISION FOR
CHILDREN AT THE EVENT

- FUN GAMES
- FACE PAINTING
- ARTS & CRAFTS
- POPCORN & CANDY



- ✓ CASH
- ✓ CHEQUE
- ✓ CREDIT CARD

Date Paid: March 27, 2015
 Paid To: [REDACTED]
 Invoice #: Mar19-27

DATE	DESCRIPTION	AMOUNT
03/19/15	[REDACTED] 36 Km +	\$18.72
03/20/15	[REDACTED] 36 Km .	\$18.72
03/24/15	[REDACTED] 36 Km .	\$18.72
03/25/15	[REDACTED] 36. Km .	\$18.72
03/26/15	[REDACTED] 36. Km .	\$18.72
03/27/15	[REDACTED] 36. Km	\$18.72
Total		\$112.32

PAID

J336

5300 Special Event.

Date: March 27, 2015
 Cheque #: 1165
 Amount: \$112.32

Authorization: [REDACTED]

Comments: Paying [REDACTED] Mileages
for special projects.

1/8/2015

Receipt

4

MING PAO DAILY NEWS
5368 PARKWOOD PL
RICHMOND, V6V 2N1
604 231-8998
Merchant ID

A19984

45690045704

Date: 1/8/2015

Time: [REDACTED]

Trans Type: Credit Sale

Transaction #: 271477813

Name: [REDACTED]

Account: [REDACTED]

Exp Date: ****

Card Type: MasterCard

Entry: Manual CNP

Invoice #: 18112372

PO #: ADV

Auth Code: 155707

Result: APPROVED

Message: AP

Batch Num: 0360

Tran Id: MCPH7PIYR0108

Description: _____

Subtotal: \$1,562.40

Sale Tax Amt: \$0.00

Total Amt (CAD): \$1,562.40

No Signature Required

Cardholder Copy

Retain this copy for statement verification

\$1,470.56 TO BE JV'D EVENLY
(91.91 EACH) TO 16 MLAS
* PLEASE SEE COVER PAGE



A N^o 19984

Main Office
Tel: 604-231-8992
Fax: 604-231-9882

Chinatown Office
Tel: 604-662-8118
Fax: 604-662-8628

明報

MING PAO DAILY NEWS

收據 OFFICIAL RECEIPT

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

Date: January 8, 2015

Received from: New Democrat Official Opposition Caucus

the sum of: \$1562.40 (Cost \$1488 G.S.T. \$74.40 B.C.H.S.T.)

in payment of: Broadsheet (CNY Special) ROP 4C 1/2pg on Feb 19 & 20, 2015

to: # 18112372

and on behalf of
MING PAO NEWS
OF MEDIA
[REDACTED]

Prepaid Payment for invoice
 Deposit Others

SIGNATURE

MING PAO NEWSPAPERS (CANADA) LTD.
MEMBER OF MEDIA CHINESE GROUP
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1
Chinatown Office: # 135 - 139 Keefer St., Vancouver, BC, V6A 1X3

Sue Hammell, MLA Constituency Office
Sunset Green Umbels

Date Paid: Jan 19, 2015
Paid To: Punjabi Newspaper
Invoice #: 7657

DATE	DESCRIPTION	AMOUNT
Oct-17, 2014	Duwali greetings	28.67
Total		\$28.67

1298
5400 advertising

Date:	Jan 19, 2015
Cheque #:	1152
Amount:	\$ 28.67

Authorization: [Redacted]

Comments:



ਇੰਡੋ-ਕੈਨੇਡੀਅਨ

WEEKLY
PUNJABI
NEWSPAPER

Awaaz Publishing Ltd.

102-9360 – 120th STREET
SURREY, BC V3V 4B9
Phone : 604-502-6100
Fax: 604-501-6100
Email: accounts@voiceonline.com
GST # [REDACTED]

Invoice To

**Sue Hammell, MLA Surrey-Green Timbers
100-9030 King George Blvd.
Surrey, BC V3V 7Y3**

Invoice

Date	Invoice #
17/10/2014	4657

P.O. No.	Rep
	[REDACTED]

Qty	Item	Description	PUBLISHED	Rate	Amount
1	PACKAGE	DIWALI GREETINGS	17/10/2014	27.30	27.30

Sales Tax Summary

GST@5.0% 1.37
Total Tax 1.37

Total \$28.67

GST/HST No. [REDACTED]

Customer Total Balance \$28.67

[REDACTED]

From: Hammell.MLA, Sue
Sent: January 16, 2015 3:25 PM
To: [REDACTED]
Subject: FW: SUE HAMMELL- AWAAZ
Attachments: Inv_4657_from_AWAAZ_PUBLISH_1800.pdf

From: [REDACTED] [mailto:[REDACTED]@gmail.com]
Sent: January-16-15 2:41 PM
To: Hammell.MLA, Sue
Subject: Fwd: SUE HAMMELL- AWAAZ

Hello,

Please see attached invoice that is past due kindly remit payment any questions please connect with me.

Thnx

[REDACTED]

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience. Thank you for your business - we appreciate it.

Sincerely,
AWAAZ PUBLISHING
604-502-6100

Thank You

[REDACTED] General Manager, Voice Group of Publications | [REDACTED] [REDACTED]@email.com |

Voice & Awaaz Newspapers, ICBP Directory, Desi Today Magazine
www.voiceonline.com, www.desitoday.ca, www.icbponline.com

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Sue Hammell, MLA Constituency Office
Surrey-Green Timbers

Date Paid: Jan 14, 2015

Paid To: BC mail Plus.

Invoice #: 93363478 / 93379537

DATE	DESCRIPTION	AMOUNT
30 Nov-2014	Letters mailed	\$ 7.88
31-Dec-2014	Letters mailed	\$ 286.17
Total		\$ 294.05

294
5180 Courier/Postage

PAID

Date: Jan 14, 2015
Cheque #: 001147
Amount: 294.05

Authorization: [Redacted]

Comments: Letters mailed Nov and Dec 2014.



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

Bill To: [REDACTED]

000024

SUE HAMMELL - MLA
 SURREY-GREEN TIMBERS CONSTITUENCY
 100-9030 KING GEORGE HWY
 SURREY BC V3V 7Y3

Invoice	
Document Number	Date
93363478	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

Ship To	[REDACTED]	Invoice #	93363478	Bill To	[REDACTED]	Invoice Date	11/30/2014
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	10 EA	0.75 /EA	7.50	G		
Subtotal						7.50	
GST/HST # [REDACTED]				5.000 %	7.50	0.38	
Total (CAD)						7.88	

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.



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

Bill To: [REDACTED]

000024

SUE HAMMELL - MLA
 SURREY-GREEN TIMBERS CONSTITUENCY
 100-9030 KING GEORGE HWY
 SURREY BC V3V 7Y3

Invoice	
Document Number	Date
93379537	31-Dec-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

Ship To [REDACTED] Invoice # 93379537 Bill To [REDACTED] Invoice Date 12/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	349 EA	0.75 /EA	261.75	G
7777000600	Parcels Mailed	1 EA	10.25 /EA	10.25	G
	Fuel Surcharge %		5.25 %	0.54	
Subtotal				272.54	
GST/HST # [REDACTED] 5.000 %				272.54	13.63
Total (CAD)				286.17	

RATE INCREASES EFFECTIVE JAN 12/15
 LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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: 01/07/2015 12:06:10

D000024
10000041
P0000036

Sue Hammell, MLA Constituency Office

Constituency Office

Date Paid: Feb 20-2015

Paid To: [REDACTED]

Invoice #: 259,55,83.0

DATE	DESCRIPTION	AMOUNT
Feb, 19, 2015	Costco Office Supplies	\$159.10
Jan 27, 2015	Costco Office Supplies	\$107.68
Jan 11, 2015	Costco Office Supplies	\$12.31
Feb 12, 2015	T & T Coin chocolate for Lunar new Year.	\$12.35
Total		\$

J321
5500 Office
Supplies-

Date:	Feb 20, 2015
Cheque #:	1159
Amount:	\$286.44

Authorization: [REDACTED]

Comments: _____

Chocolate for Lunar New Year.

T&T Supermarket

Central City Store
#3000-10153 King George Blv., Surrey, BC V3T 2U1
Ph: (604) 580-3168 / Gsta

02/12/15 [Redacted]

GROCERY	
(SALE) HFC GOLDEN COIN MILK CHOCOLATE	
2 @ \$5.88ea.	\$11.76 G

SUB TOTAL	\$11.76
GST	\$0.59

TOTAL	\$12.35
Debit card	\$12.35
Item count: 2	
02/12/15 [Redacted]	
Trans: 17294	

Terminal: 040100704-013003

T&T SUPERMARKET #013
#3000 - 10153
KING GEORGE BOULEVARD
SURREY, BC V3T 2U1
(604) 580-3168
Purchase

NID: 5532207	
TID: C5532207	
Batch #: 234	Seq. #: 2340010010830
02/12/15	Ref #: 83
APPR. CODE: 154436	
Debit/Chequing	
*****	**/**
Total	\$12.35

00 APPROVED 154436 001

Interac
AID: A0000002771010
TR: 8000008000
TSI: 7800

Thank You/Merci
Please Come Again
CUSTOMER COPY

Trans: 17294 Terminal: 040100704-013003

\$5,000 抽獎等你拿!
歡迎上網參加顧客滿意度調查
TELL US HOW WE DID TODAY!
MONTHLY CHANCES TO WIN \$5000
VISIT WWW.STOREOPINION.CA OR
CALL 1-877-234-2322 FOR FULL CONTEST RULES.
STORE: 10013
CODE: 021215 124303 7294 10013

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678
www.tntsupermarket.com



WAREHOUSE 055
 7423 KING GEORGE BLVD
 SURREY, BRITISH COLUMBIA
 MEMBER # [REDACTED]

*** NOTHING ON First Bottom of Basket ***

952638	BIC WITE OUT	9.89 GP
81843	TAPE 8PK	16.99 GP
323905	FAVOURITES	43.99
365997	PAPER	29.99 GP

SUBTOTAL	100.86
*** (G) GST 5%	2.84
*** (P) PST 7%	3.98

TOTAL	107.68
VF Interac	107.68

ACCT: CHECKING
 REFERENCE#: 66230946-0010018540
 AUTH#: 132931 01/27/15
 Invoice#: 42585

PURCHASE - INTERAC
 Interac

00 APPROVED - THANK YOU 001
 AMOUNT: \$107.68

0055 012 0000000086 0008

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4
 CASHIER: 8C [REDACTED] REG# 12
 0055 12 0008 86

GST # [REDACTED]
 THANK YOU!



WAREHOUSE #259

20499 64th Avenue
Langley, BC
V2Y 1N5
MEMBER # [REDACTED] OU

777424	BOUNTY 12X140	22.99	M
429156	TPD/777424	4.60	-M
377105	DAWN AP	7.99	M
882014	STAMP 100PK	81.49	G
323905	FAVOURITES	43.99	
431411	TPD/323905	5.00	-

SUBTOTAL		146.86
***** (G)GST 5%		5.39
***** (P)PST 7%		1.85
TOTAL		154.10
VF Interac		154.10

ACCT: CHEQUING
 REFERENCE#: 66229531-0010011380 C
 AUTH#: 140731 02/19/15 [REDACTED]
 Invoice#: 25217

LANGLEY, BC V2Y 1N5

PURCHASE - INTERAC
 Interac
 A0000002771010
 8000008000 7800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$154.10
 0259 011 0000000079 0074

*** CARDHOLDER COPY ***

CHANGE	.00
TOTAL DISCOUNT(S)	9.60

TOTAL NUMBER OF ITEMS SOLD = 4
 CASHIER: [REDACTED] (F/E) REG# 11
 0259 11 0074 79

GST # [REDACTED]

THANK YOU - PLEASE COME AGAIN



WAREHOUSE #259

20499 64th Avenue
Langley, BC
V2Y 1N5
MEMBER # [REDACTED]

567036 MS DISH TAB 10.99 M

SUBTOTAL		10.99
***** (G)GST 5%		.55
***** (P)PST 7%		.77

TOTAL		12.31
VF Interac		12.31

ACCT: CHEQUING
 REFERENCE#: 66229535-0010018440
 AUTH#: 172452 01/11/15 [REDACTED]
 Invoice#: 30942

COSTCO WHOLESALE #259
 20499 64TH AVENUE
 LANGLEY, BC V2Y 1N5

PURCHASE - INTERAC
 Interac
 A0000002771010
 8000008000 7800
 00 APPROVED - THANK YOU 001
 AMOUNT: \$12.31

0259 015 0000000028 0179

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
 CASHIER: [REDACTED] (F/E) REG# 15
 0259 15 0179 28

GST # [REDACTED]

THANK YOU - PLEASE COME AGAIN

Date Paid: March 27, 2015

Paid To: B.C mail Plus.

Invoice #: (93395457) 93410825
93348243.

DATE	DESCRIPTION	AMOUNT
Feb 28	B.C mail Plus.	\$165.44
31 Jan	B.C mail Plus	\$17.09
31 Oct	B.C Mail Plus	0.8¢
Total		\$183.33

PAID

1335

5180 Courier/Postage

Date:	<u>March 27, 2015</u>
Cheque #:	<u>1164</u>
Amount:	<u>\$183.33</u>

Authorization: 

Comments: Paying invoices # 93410825 -\$165.44,
93395457 \$17.09 & invoice #
93348243 short paid of 0.8¢ from
chg # 001127.



2015/Feb/24 2:14:52 PM



BRITISH COLUMBIA

BC Government

1/1

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
Repeat Printout

604-590-5873

Bill To: [REDACTED]

Invoice	
Document Number	Date
93348243	31-Oct-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

SUE HAMMELL - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

Page 1 of 1

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

ShpTo [REDACTED]		Invoice # 93348243	Bill To [REDACTED]	Invoice Date 10/31/2014
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed	46 EA	0.75 /EA	34.50 G
Subtotal				34.50
GST/HST # [REDACTED] 5.000 %				34.50 1.73
Total (CAD)				36.23
MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES				

FEB 24 2015

BC MAIL PLUS
VICTORIA, BC

Short paid [REDACTED]
chq #001127.
Please add to future
Invoice to clean off accounts
thanks
[REDACTED]

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS = \$0.78, FLATS = \$2.48, PKGS = \$6.36, PARCELS = \$10.75

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

Bill To: [REDACTED]

000026

SUE HAMMELL - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

Invoice

Document Number Date
93395457 **31-Jan-2015**

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 # 93395457 Bill To [REDACTED] Invoice Date 01/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.75 /EA	6.00	G
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				16.28	
GST/HST # [REDACTED] 5.00 %				16.28	0.81
Total (CAD)				17.09	

RATE INCREASES EFFECTIVE JAN 12/15
LETTERS= \$0.78, FLATS= \$2.48, PKGS= \$5.36, PARCELS= \$10.75

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 [REDACTED]

Printed: 02/05/2015 10:54:50

D000026

10000052

P0000044



**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: [REDACTED]

000026

SUE HAMMELL - MLA
SURREY-GREEN TIMBERS CONSTITUENCY
100-9030 KING GEORGE HWY
SURREY BC V3V 7Y3

Invoice	
Document Number	Date
93410825	28-Feb-2015
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 # 93410825 Bill To [REDACTED] Invoice Date 02/28/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	202 EA	0.78 /EA	157.56	G
Subtotal				157.56	
GST/HST # [REDACTED] 5.000 %				157.56	7.88
Total (CAD)				165.44	

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.

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

Printed: 03/05/2015 13:18:51

Sue Hammell, MLA Constituency Office
Surrey-Green Timbers

Date Paid: Jan 14-2015
Paid To: Paragon Realty Corporation
Invoice #: 1000153997

DATE	DESCRIPTION	AMOUNT
Dec 19-2014	Paragon outstanding balance	\$48.96
Total		\$48.96

PAID

5296

Date: Jan 14-2015
Cheque #: 001149
Amount: \$ 48.96

Authorization: 

Comments: Paying outstanding balance of \$48.96
Chubb Sec Fee increase.

Inv 5905873.



Paragon Realty Corporation

(Phone: 576-3888)
101 - 5550 - 152 Street
Surrey, BC V3S 5J9

Statement

Account: [REDACTED]

Date: 12/19/14

Payment: _____

Sue Hammell
100 - 9030 King George Highway
Surrey, BC V3V 7Y3

Please pay outstanding balance

Date	Description	Charges	Payments	Balance
12/01/14	Balance Forward			[REDACTED]
12/01/14	Rent Charges (12/2014)	[REDACTED]		[REDACTED]
12/01/14	Recur - CAM Recovery (12/2014)	[REDACTED]		[REDACTED]
12/01/14	Recur - Tenant Recovery (12/2014)	[REDACTED]		[REDACTED]
12/01/14	Recur - GST Collected (12/2014)	[REDACTED]		[REDACTED]
12/01/14	Recur - Property Tax Recovery (12/2014)	[REDACTED]		[REDACTED]
12/01/14	Recur - Tenant Improvements (12/2014)	[REDACTED]		[REDACTED]
12/02/14	2 pass cards Chubb Sec	12.60		[REDACTED]
12/02/14	chubb Sec fee increase Jan - DEc	34.56		[REDACTED]
12/02/14	chubb Sec fee increase Jan - DEc GST	1.80		48.96

please pay Balance owing.

Chubb Security fees increased.

I will send out a revised rent invoice for 2015. once I have done the operating cost adjustment, which will also include increase for chubb security, from \$56⁰⁰ + GST /month to 60⁸³ + GST /month.

Current	30 Days	60 Days	90 Days	Amount Due
0.00	0.00	0.00	0.00	48.96

Chubb EDWARDS
RECEIVED
DEC 19 2014

Chubb Edwards / Chubb Edwards
UTC Fire & Security Canada/UTC Incendie & Sécurité Canada

INVOICE DATE
03 12 2

FOR ENQUIRIES CALL: 800-668-2482 INVOICE NUMBER/N° DE FACTURE

T000153997

SUB-TENEMENT/MLA
9030 KING GEORGE HWY, UNIT 100
SURREY, BC

71 [REDACTED] W8711412

T&M INV. 254193
D/J M/M Y/A T/D D/J M/M Y/A
13112014 A 13112014

V3V 7Y3

PARAGON REALTY CORPORATION
101 - 5550 152ND STREET
SURREY, BC

V3S 5J9

GST
GST

TERMS NET CASH
CONDITIONS NET COMPTANT
TOTAL 12.6

Charge for additional pass cards

EXPLANATION OF CODES & CHARGES/EXPLICATION DES CODES ET DES FRAIS

DATE CARDS
2014/11/13 2

12.60
PARK
6828
2230
PMT. DATE 11/10

POSTED
PASS CARD

MATERIAL: 12.00
LABOUR:
GST/HST: .60
PST:

* NEW REMIT ADDRESS - PLEASE UPDATE YOUR RECORDS *

Chubb EDWARDS

Chubb Edwards / Chubb Edwards
UTC Fire & Security Canada/UTC Incendie & Sécurité Canada

REMITTANCE COPY/COPIE DE REMISE
INVOICE NO./N° DE FACTURE

INVOICE DATE
03 12 20

T000153997

P.O. Box 57005
Station A
Toronto ON M5W 5M5
800-668-2482

71 [REDACTED] W8711412

PLEASE REMIT TO Chubb Edwards AT ADDRESS SHOWN ABOVE.
VEUILLEZ ENVOYER NOTRE PAIEMENT A L'ADRESSE CI-HAUT MENTIONNÉ.

PLEASE RETURN THIS STUB WITH PAYMENT./SI-VOUS-PLAIT RETOURNEZ LE TALON AVEC VOTRE PAIEMENT.

OVERDUE ACCOUNTS ARE SUBJECT TO AN INTEREST CHARGE OF 2% PER MONTH (24.00% PER ANNUM).
RETURNED CHEQUES ARE SUBJECT TO A \$25 SERVICE CHARGE.
LES COMPTES ECHUS SONT SUJETS A UN TAUX D'INTERET MENSUEL DE 2% (24.00% PAR AN).
LES CHEQUES SANS PROVISION SONT SUJETS A DES FRAIS DE SERVICE 25\$.

AMOUNT DUE
MONTANT PAYABLE

TOTAL 12.6

* NEW REMIT ADDRESS *

Sue Hammell, MLA Constituency Office
 Surrey-Green Timbers

Date Paid: Jan 14, 2015
 Paid To: Shred-it
 Invoice #: 9001187159.

DATE	DESCRIPTION	AMOUNT
Dec 18-2014	Shred-IT	65.65
Total		\$65.65

✓ 295
 52001 Sanitonal/denis
 / 2011

PAID

Date: Jan 14-2015
 Cheque #: 00148
 Amount: 65.65

Authorization: _____

Comments: to pay Shred-it service



Shred-it International ULC
 DBA Shred-it Vancouver
 1650 Brigantine Dr, Unit 300
 Coquitlam BC V3K 7B5
 GST/HST #: [REDACTED]

000335 000001319

SUE HAMMELL MLA
 100-9030 KING GEORGE HWY
 [REDACTED]
 SURREY BC V3V 7Y3

Customer Invoice

Invoice #: 9001187159
Billing Date: December 18, 2014
Service Order #: 8013518523
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
 Website: www.shredit.com
 E-mail: vancouver@shredit.com
 Customer Service: 604-444-4044

Shredding Service

Service Date: December 18, 2014
Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100,
 Surrey BC V3V 7Y3

ON-SITE REGULAR SERVICE	
Minimum Order Value	62.52
Net Value Before Taxes	62.52
GST 5.000%	3.13
Amount Due on January 17, 2015	65.65

Please Remit To: Shred-It International ULC
 PO Box 15617, Station A
 Toronto ON M5W 1C1

**PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED
 ON YOUR CHEQUE REMITTANCE**

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customer confidential material, pursuant to our customer's request and instructions.

Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction

Sue Hammell, MLA Constituency Office

600 E. Green Hills Rd.

Date Paid: Feb 5 - 2015

Paid To: Shred-IT

Invoice #: 9001224531

DATE	DESCRIPTION	AMOUNT
Jan 21-2015	Shred-IT	\$65.65
Total		

*\$300
Sanitorial Services
5200*

Date:	<u>Feb 5 - 2015</u>
Cheque #:	<u>001155</u>
Amount:	<u>\$ 65.65</u>

Authorization: 

Comments: _____



Shred-it International ULC
 DBA Shred-it Vancouver
 1650 Brigantine Dr, Unit 300
 Coquitlam BC V3K 7B5
 GST/HST # [REDACTED]

000313 000001285 [REDACTED]

SUE HAMMELL MLA
 100-9030 KING GEORGE HWY
 [REDACTED] SURREY BC V3V 7Y3

Customer Invoice

Invoice #: 9001224531
Billing Date: January 21, 2015
Service Order #: 8013821232
Account #: [REDACTED]
Billing Currency: CAD
Payment Terms: Net due in 30 days

Can we help you?
 Website: www.shredit.com
 E-mail: vancouver@shredit.com
 Customer Service: 604-444-4044

Shredding Service

Service Date: January 21, 2015
Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100,
 Surrey BC V3V 7Y3

ON-SITE REGULAR SERVICE Minimum Order Value	62.52
Net Value Before Taxes	62.52
GST 5.000%	3.13
Amount Due on February 20, 2015	65.65

Please Remit To: Shred-It International ULC
 PO Box 15617, Station A
 Toronto ON M5W 1C1

**PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED
 ON YOUR CHEQUE REMITTANCE**

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that *Shred-it destroys the customer* confidential material, pursuant to our customer's request and instructions.

Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction

Sue Hammell, MLA Constituency Office

www.suehammell.com

Date Paid: Feb 13 2015
Paid To: [REDACTED]
Invoice #: 0100005

DATE	DESCRIPTION	AMOUNT
Feb 13 2015	[REDACTED]	\$ 1575.00
Total		\$ 1575.00

J320
5160 Consultant/contractor

Date: Feb 13 2015
Cheque #: 1158
Amount: \$ 1575.00

Authorization: [REDACTED]

Comments: Consultation - Jan 25 - Feb 7, 2015



Sue Hammell Office
 9030 King George Blvd
 Surrey BC

Invoice # 0100003
 Invoice Date November 3, 2014
 Amount Due \$750.00 CAD

Item	Description	Unit Cost	Quantity	Line Total
	Consultation - Jan 25 - Feb 7, 2015	1500.00	1	1500.00
		Subtotal		1500.00
		GST (5%)		1575.00
		Total		1575.00
		Amount Paid		
		Amount Due		\$1575.00 CAD

Terms
 Thank you for your business. Payment is due upon receipt.

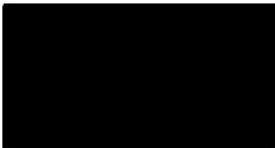


5320
5160

*paid by cheque
 001158
 Feb. 13/15*

This invoice was sent using **FRESHBOOKS**

PAYMENT STUB



Client
 Invoice # 0100003
 Amount Due \$787.50 CAD
 Amount Enclosed

Date Paid: March 27, 2015

Paid To: Shred - IT

Invoice #: 9001255436.

DATE	DESCRIPTION	AMOUNT
Feb 16 2015	Shred - IT	\$65.65
Total		\$65.65

PAID

J 334

5200 Janitorial Services

Date:	March 27, 2015
Cheque #:	1163
Amount:	\$65.65

Authorization: 

Comments: _____



Shred-it International ULC
 DBA Shred-it Vancouver
 1650 Brigantine Dr, Unit 300
 Coquitlam BC V3K 7B5
 GST/HST # [REDACTED]

000291 000001309

SUE HAMMELL MLA
 100-9030 KING GEORGE HWY
 SURREY BC V3V 7Y3

Customer Invoice

Invoice #: 9001255436
 Billing Date: February 16, 2015
 Service Order #: 8014188950
 Account #: [REDACTED]
 Billing Currency: CAD
 Payment Terms: Net due in 30 days

Can we help you?
 Website: www.shredit.com
 E-mail: vancouver@shredit.com
 Customer Service: 604-444-4044

Shredding Service

Service Date: February 13, 2015
 Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100,
 Surrey BC V3V 7Y3

ON-SITE REGULAR SERVICE
 Minimum Order Value

62.52

Net Value Before Taxes

62.52

GST 5.000%

3.13

Amount Due on March 18, 2015

65.65

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

Please Remit To: Shred-It International ULC
 PO Box 15617, Station A
 Toronto ON M5W 1C1

PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED
 ON YOUR CHEQUE REMITTANCE

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customer confidential material, pursuant to our customer's request and instructions.

Following services are NAID certified:
 Hard Drive Destruction
 Mobile Destruction
 Offsite Destruction
 Non-Paper Destruction

Sue Hammell, MLA Constituency Office

City of Vancouver 604-273-4811

Date Paid: Feb 5 - 2015

Paid To: Sue Hammell


Invoice #: NPL 31010

DATE	DESCRIPTION	AMOUNT
Feb 3, 2015	Spice of Nepal.	\$ 90.85
Total		\$ 90.85

J301
Business sup. Outreach
5140

Date:	
Cheque #:	001156
Amount:	\$ 90.85

Authorization: 

Comments: Outreach Nepalese Community
Lunch with  President of
NCSBC

Spice of Nepal

83572 2778 RT0001
5737 - 176 St.
SURREY, BC V3S 4C9
(778) 571-1727

Server: [REDACTED] Station: 2

Order #: 2538 Dine In
Table: T2 Guests: 2

2 CHICKEN STEAM MOMO	20.00
1 VEGETABLE STEAM MOMO	9.00
1 FRESH SAAG	9.00
1 NEPALI DAL	9.00
1 ALOO GOBI	9.00
1 CHILLI CHICKEN	10.00
1 PLAIN RICE	3.00
1 TAMA ROTI	1.00
1 TAMA ROTI	1.00
2 MASALA TEA	4.00
2 TAMA ROTI	2.00

SUB TOTAL:	77.00
GST:	3.85
PLT:	0.00

TOTAL: \$80.85

>> Ticket #: 4 <<
2/3/2015 [REDACTED]

THANK YOU!

SPICE OF NEPAL
5737 176 ST V3S4C9
SURREY BC
22877316
GW2287731601

**** PURCHASE ****

02-03-2015 [REDACTED]
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: /
A0000000031010 VISA Desjardins

Trace # 1500
Inv. # 1530
Auth # 032997 RRN 001002522

Purchase	\$80.85
Tip	\$10.00
Total	\$90.85

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

*Outreach
Entrepreneur
5140*