



**When**

Friday March 6, 2015 from [redacted] to [redacted] PST

[Add to Calendar](#)

**Where**

**Harris Barn, Delta**  
 4140 Arthur Drive  
 Delta, BC V4K 1A7



[Driving Directions](#)

**Contact**

**Kwantlen Polytechnic University Foundation**  
 604.599.2010  
[foundation@kpu.ca](mailto:foundation@kpu.ca)

**KPU Foundation's Project Bloom**

Project Bloom is a networking luncheon that encourages collaboration and community between women, empowering one another through the meaningful exchange of experiences and expertise.

**You have successfully purchased ticket(s) to KPU Foundation's Project Bloom. Thank you for your support, and we looking forward to seeing you soon.**

Sincerely,  
**KPU's Advancement Team**

[Share this event on Facebook](#)

[Tweet that you're attending](#)

**Personal Information**

To whom would you like us to issue the tax receipt?

First Name:  
 Last Name:  
 Email Address:  
 Phone:  
 Address 1:  
 City:  
 ZIP Code:

Please issue my organization the tax receipt.

Vicki  
 Huntington  
[vicki.huntington.mla@leg.bc.ca](mailto:vicki.huntington.mla@leg.bc.ca)  
 6049407927  
 4805 Delta St  
 Delta  
 V4K

**Business Information**

Company:  
 Address 1:  
 City:  
 Province:  
 ZIP Code:  
 Phone:

Vicki Huntington, MLA - Delta South  
 4805 Delta St  
 Delta  
 BC  
 V4K  
 6049407927

**Guest Information**

First Name:  
 Last Name:



First Name:  
 Last Name:



**Payment Summary**

**Payment Method**  
 Paid By PayPal

| Name             | Type                            | Quantity | Fee      | Total    |
|------------------|---------------------------------|----------|----------|----------|
| Vicki Huntington | Project Bloom Regular Admission | 1        | \$125.00 | \$125.00 |
| [redacted]       | Project Bloom Guest Admission   | 1        | \$125.00 | \$125.00 |
| [redacted]       | Project Bloom Guest Admission   | 1        | \$125.00 | \$125.00 |

**TOTAL: \$375.00 CAD**

5310

# Rotary Club of Tsawwassen

Secure payments by

## Payment Receipt

Receipt ID  
2251-1954-9994-6317

Total  
\$75.00 CAD

We'll send a confirmation email to v.huntington.mla@leg.bc.ca. This transaction will appear on your statement as PayPal \*ROTARYCLUBT.

**Paid to**  
Rotary Club of Tsawwassen  
info@delta-biz.com  
6049083554

**Shipped to**

## Your shopping cart

| Description            | Price   | Quantity          | Amount             |
|------------------------|---------|-------------------|--------------------|
| Wine Gala Tickets 2015 | \$75.00 | 1                 | \$75.00            |
|                        |         | <b>Item total</b> | <b>\$75.00</b>     |
|                        |         | Tax               | \$0.00             |
|                        |         | <b>Total</b>      | <b>\$75.00 CAD</b> |

5310



# Invoice

Invoice No. 2732

Invoicing Date: 02/12/2015

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

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

Member ID: [REDACTED]  
Invoice Due: 02/18/2015

| Description  | Qty  | Rate  | Amount  |
|--|------|-------|---------|
| February 18th Networking and Learning Luncheon with Minister of State for Small Business and Tourism Naomi Yamamoto<br>Member - One Person<br>[REDACTED]           | 1.00 | 35.00 | 35.00   |
| February 18th Networking and Learning Luncheon with Minister of State for Small Business and Tourism Naomi Yamamoto<br>Goods & Services Tax (GST 5%)<br>[REDACTED] | 1.00 | 1.75  | 1.75    |
| Payment - Thank You  |      |       | S-36.75 |
| <b>Total:</b>  |      |       | 36.75   |
| <b>Amt Paid:</b>   |      |       | -36.75  |
| <b>Balance Due:</b>  |      |       | 0.00    |

5310

Huntington.MLA, Vicki

From: [REDACTED]@deltachamber.ca  
Sent: February 6, 2015 12:17 PM  
To: Huntington.MLA, Vicki  
Subject: Event Registration

## Delta Chamber of Commerce

**Thank you for registering for March 18th Luncheon: "State of the Community" address with Mayor Lois Jackson and Chamber AGM**

3/18/2015 [REDACTED] - [REDACTED]  
Delta Town & Country Inn  
6005 Highway 17A  
Delta, BC V4K5B8

Below are the details of your registration.

Sign Up Date: 2/6/2015  
Sign Up Information: Vicki Huntington  
Vicki Huntington, MLA Delta-South  
4805 Delta Street Delta South  
Delta, BC V4K2T7  
604 940-7924  
vicki.huntington.mla@leg.bc.ca

| Registration Item | Confirmation #   | Quantity    | Price   |
|-------------------|--|-------------|---------|
|                   | 2123   | 2           | \$70.00 |
| Attendees:        | [REDACTED] vicki.huntington.mla@leg.bc.ca<br>Vicki Huntington vicki.huntington.mla@leg.bc.ca |             |         |
|                   |  | Sub-Total   | \$70.00 |
|                   |  | Taxes       | \$3.50  |
|                   |  | Total       | \$73.50 |
|                   |  | Amount Paid | \$73.50 |



Christmas Supplies

DELTA HOSPITAL THRIFT SHOP  
4816 DELTA STREET  
DELTA BC

CARD [REDACTED] \*\*\*\*\*  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2014/12/04  
TIME 6:51 [REDACTED]  
RECEIPT NUMBER  
C84027673-001-001-636-0

PURCHASE  
TOTAL

**\$32.10**

Interac  
A0000002771010  
529FB4D7F6C315ED  
0000008000-E800  
FEB5CA341ADC4F6D

5300

APPROVED

AUTH# 212574 00-001  
THANK YOU

CARDHOLDER COPY

xmas

Thanks for Shopping at BITZ  
5223 Ladner Trunk Rd, Delta BC  
Tel: 604-946-7017  
NO REFUND. EXCHANGE ONLY  
WITHIN 10 DAYS WITH RECEIPT  
(Not applied for final Sales)

#047187 11/27/2014 [REDACTED]  
01 CLERK01 000000

1@ 2-95 \$2.95  
Seasonal  
HDSE ST \$2.95  
PST \$0.21  
GST \$0.15  
RND DIFF -0.01

ITEMS 10  
\*\*\*TOTAL  
CASH \$3.30  
CHANGE \$20.00  
\$16.70

5300

xmas decoration  
DELTA HOSPITAL  
AUXILARY THRIFT STORE

NO REFUND  
NO EXCHANGE  
\*\*\*\*\*

11/27/2014 [REDACTED] 0005  
100001#0174

X' HAS TXBL 11 \$2.50  
HDSE ST \$2.50  
PST \$0.18

\*\*\*TOTAL \$2.68  
CASH 3 \$20.00  
CHANGE 5300 \$17.32

Christmas tree lighting

# J and B Party Rentals

5575 - 16th Avenue Phone # 604-943-4211  
Delta, BC V4M 2H7



## Invoice 7327

### Invoice To

Vicki Huntington's Office  
[Redacted]  
604-940-7924 [Redacted] cel

Fax # 604-943-2072  
Web Site www.mypartyrentals.ca  
E-mail mypartyrentals@eastlink.ca

Pick up/Delivery Date

**11/27/2014**

Event Date  
11/27/2014

### Order Details/Address

[Redacted Address]

### After Hours Emergency Contacts

Hours of Operation  
Mon-Fri 9:30-5pm/Sat 10-4pm  
Closed Mondays Sep thru Nov and Jan thru Jun, also Closed Sundays/Statutory Holidays  
Open Mondays July, August, December

Today's Date  
10/17/2014

Return/Collection Date  
FRIDAY

Type of Event: **xmas lighting**

Email  Phone  Walk in

Initials: **BW**

| P  | R | #/Doz | Item                      | Description   | Each/Doz | Amount |
|--|---|-------|---------------------------|---------------|----------|--------|
|  |   | 5     | Coffee/Tea Urns - 100 CUP | URN - 100 CUP | 13.00    | 65.00  |
|  |   | 2     | Catering Service Items    | SS LADELS     | 1.00     | 2.00   |
| <b>20% Surcharge for dishes not scraped and rinsed.</b><br><b>Thank-you.</b> |   |       |                           |               |          |        |

NON REFUNDABLE DEPOSITS AND CANCELLATION POLICY -During peak periods and at ownerships discretion payment is required upon booking all Tents, Chairs, Tables and Linens, larger orders will require a 25% non refundable deposit on the remaining items. You can add to your order at any time provided we can supply the items. No reducing orders with less than 7 days notice. Cancellations forfeit deposits regardless of amount of notice. Prices and policies are subject to change without notice.

I have read and agree to "MY PARTY RENTALS" Rental Terms and Conditions on the reverse of this invoice. I AGREE TO SCRAPE AND RINSE ALL FOOD FROM DISHES AND CUTLERY OR WILL PAY THE 20% SURCHARGE.

**Subtotal \$67.00**

GST@5.0% 3.35

PST@7.0% 4.69

Total Tax 8.04

**Total \$75.04**

Terms: Due on receipt  
Cheques payable to  
J & B Party Rentals Ltd.

Signature

Print Name

dd/mm/yr

PST #

GST#

5300

4.99  
 9.99  
 14.98  
 1.50 tax  
 16.48

16.18  
 6.99  
 9.99  
 4.99  
 7.99  
 56.13



MICHAEL'S STORE #3914 (604)273-6311

9711 BRIDGEPORT RD.  
RICHMOND, BC V6X 1S3

\*\* Return Barcode \*\*



298 SALE 5607 3914 002 11/23/14

SMOOTHFORM 1X6X12 759533200782 4.99 1 @ 4.99



FD-ON SPR DROPS C 20591819904 6.99 1 @ 6.99

FD-CA GB KIT TREE 20591827404 9.99 1 @ 9.99

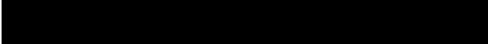


FD-CA DECO CANDY 20591827824 6.99 1 @ 6.99



FD-ROYAL ICING MI 20591911257 7.99 1 @ 7.99

FD-ROYAL ICING MI 20591911257 7.99 1 @ 7.99



GLUE STK 4"HI/LD 18239316526 9.99 1 @ 9.99

(RETURN VALUE 5.99)

COUPON GET AN ITEM 40% OFF 4.00-

gingerbread house

Coupon(s) Applied:

400100901120 40% OFF ONE

|          |                  |
|----------|------------------|
| SUBTOTAL | 99.66            |
| GST 5%   | 1.49 <b>5300</b> |
| PST 7%   | 2.08             |
| TOTAL    | 103.23           |

Michael's

Michael's

Michael's

Michael's

Michael's

Michael's

Michael's

Community Event  
- Christmas tree lighting

# DOLLARAMA

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

|                  |          |
|------------------|----------|
| XMAS-DECO        | 2.00 FP  |
| XMAS ACCESSORIES | 1.25 FP  |
| FOOD WRAP        | 3.00 FP  |
| XMAS SANTA HAT   | 6.25 FP  |
| 5 @ 1.25         |          |
| PANASONIC AAA PL | 2.00 FP  |
| XMAS MASHMALLOW  | 1.25 F   |
| XMAS-ROUND TRAYS | 1.50 FP  |
| MARSHMALLOWS     | 13.00 F  |
| 13 @ 1.00        |          |
| 72 PK S CANDY    | 21.00 FP |
| 7 @ 3.00         |          |
| PANASONIC AAA PL | 2.00 FP  |

|              |                |
|--------------|----------------|
| SUBTOTAL     | \$53.25        |
| GST 5%       | \$2.65         |
| PST 7%       | \$2.73         |
| <b>TOTAL</b> | <b>\$58.64</b> |
| <b>DEBIT</b> | <b>\$58.64</b> |

Card payment DEBIT Amount \$58.64  
2014-11-27  
\*\* Payment success \*\*

NO EXCHANGE NO RETURN 5300  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2014-11-27  
000894 02 0202 4759

WWW.DOLLARAMA.COM

# Delta Museum and Archives Society

4858 Delta Street, Delta, BC V4K 2T8  
(T)604-946-9322 (F)604-946-5791  
Email: info@deltamuseum.ca



## Membership Renewal Reminder

Your membership with the Delta Museum and Archives Society expires this month. We would like to encourage your continued support in order to allow us to grow in our commitment to sustaining heritage in Delta. Please accept this notice as a reminder to renew.

Thanks to your support, we opened four new exhibits last year: **We Are Delta, Delta Police, Now & Then, and Resolutions**. Your generous contribution has also allowed us to continue our many annual events, such as our **Canada Day Festival on Delta Street** and our many **School Programs for Delta's children**.

**Thank you for your support!**

## Membership Benefits

- Free admission to the Museum and Archives
- Advanced notice to our events
- Invitation to "members only" fun & free monthly activities
- Free admission to "Admission by Donation" programs and events
- 10% discount on program fees
- 10% discount on gift shop purchases
- Quarterly newsletter
- Voting privileges at the Annual General Meeting

## Membership Categories and Annual Fees

- Individual \$15.00
- Family \$20.00
- Senior Citizen/ Student \$10.00
- Corporate \$50.00

PAID

3/12/15

#905

*Please fill out this form, detach, and return with your payment*

Name(s) of Member(s): VICKI HUNTINGTON, MLA  
Please print clearly and include children's name(s) if Family category

Address: 4805 Delta St City: Delta BC Postal Code: V4K 2T7

Phone: 604-940-7924 Fax: 604-940-7921 Email: vicki.huntington.mla@leg.bc.ca

I would not like to receive electronic updates from the DMAS

Membership Category:  Individual  Family  Senior/Student  Corporate

In addition to the membership fee, I am enclosing a donation of \$ \_\_\_\_\_ to the Delta Museum and Archives Society. (Tax receipts will be issued for donations of \$25.00 or more)

Total Fee Enclosed: \_\_\_\_\_ Payment Method:  Cheque  Credit Card  Cash

Credit Card Number: \_\_\_\_\_ Expiry Date: \_\_\_\_\_ (mm/yy)

I am interested in becoming a volunteer.  Not at this time





**Delta Optimist**

Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : DOPD00015805  
Date : 01/31/2015  
Page : 1

Billed to :

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

Advertiser :   
VICKI HUNTINGTON, MLA

|                |            |              |                            |
|----------------|------------|--------------|----------------------------|
| Client No.<br> | Tearsheets | Salesrep<br> | Terms of Payment<br>Net 30 |
|----------------|------------|--------------|----------------------------|

| Description                            | Rate | Gross                   | Discount | Net    |
|--|------|-------------------------|----------|--------|
| Publication : Delta Optimist           |      | Issue Date : 01/30/2015 |          |        |
| Title :  Retirement                    |      | P.O. # :                |          |        |
| Ad Size : 3.0000 Col. x 49 Agate Lines |      | Job # : R001964802      |          |        |
| Section: SPF                           |      | Ad # : 2784313          |          |        |
| Reference #:                           |      | Color : Full Process    |          |        |
| Page: A15                              |      |                         |          |        |
| Process Colour                         |      | 0.00                    | 0.00     | 0.00   |
| Ad Space                               |      | 120.00                  | 0.00     | 120.00 |

**PAID**  
3/12/15  
#906

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 :         | 120.00        |
| H.S.T./G.S.T. :     | 6.00          |
| P.S.T. :            | 0.00          |
| INVOICE TOTAL :     | 126.00        |
| PAYMENT :           | 0.00          |
| ADJUSTMENT :        | 0.00          |
| <b>AMOUNT DUE :</b> | <b>126.00</b> |

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

Client Id. :   
Telephone :

Invoice No. : DOPD00015805  
Date : 01/31/2015

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

|                     |               |
|---------------------|---------------|
| SUB TOTAL :         | 120.00        |
| H.S.T./G.S.T. :     | 6.00          |
| P.S.T. :            | 0.00          |
| INVOICE TOTAL :     | 126.00        |
| PAYMENT :           | 0.00          |
| ADJUSTMENT :        | 0.00          |
| <b>AMOUNT DUE :</b> | <b>126.00</b> |

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



**Delta Optimist**  
 Please remit to:  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648

**INVOICE**

Invoice No. : DOPD00015994  
 Date : 02/17/2015  
 Page : 1

Billed to :

**COPY**

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

Advertiser :  
 VICKI HUNTINGTON, MLA

|                          |            |                        |                            |
|--------------------------|------------|------------------------|----------------------------|
| Client No.<br>[REDACTED] | Tearsheets | Salesrep<br>[REDACTED] | Terms of Payment<br>Net 30 |
|--------------------------|------------|------------------------|----------------------------|

| Description                            | Rate | Gross  | Discount | Net    |
|--|------|--------|----------|--------|
| Publication : Delta Optimist           |      |        |          |        |
| Title : Heritage Week                  |      |        |          |        |
| Ad Size : 3.0000 Col. x 56 Agate Lines |      |        |          |        |
| Section: SPF                           |      |        |          |        |
| Reference #:                           |      |        |          |        |
| Page: A17                              |      |        |          |        |
| Process Colour                         |      | 0.00   | 0.00     | 0.00   |
| ZOOM                                   |      | 5.00   | 0.00     | 5.00   |
| Ad Space                               |      | 200.00 | 0.00     | 200.00 |

Issue Date : 02/13/2015  
 P.O. # :  
 Job # : R001973006  
 Ad # : 2813967  
 Color : Full Process

**PAID**

3/12/15  
 # 906

SUB TOTAL : 205.00  
 H.S.T./G.S.T. : 10.25  
 P.S.T. : 0.00  
 INVOICE TOTAL : 215.25  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 215.25**

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

Client Id. : [REDACTED]  
 Telephone : [REDACTED]

Invoice No. : DOPD00015994  
 Date : 02/17/2015

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

SUB TOTAL : 205.00  
 H.S.T./G.S.T. : 10.25  
 P.S.T. : 0.00  
 INVOICE TOTAL : 215.25  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 215.25**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



# INVOICE

c/o Delta Chamber of Commerce, 6201 60 Avenue  
Delta, BC, V4K4E2

**SOLD TO:**

Name Vicki Huntington, MLA  
Address 4805 Delta Street  
Delta, BC  
V4K 2T7

INVOICE NUMBER 2015024  
INVOICE DATE January 29, 2015  
OUR ORDER NO. Map 024  
YOUR ORDER NO.  
TERMS

**SHIPPED TO:**

Same

Sales Tax Rate:

| QUANTITY | DESCRIPTION                          | UNIT PRICE | AMOUNT |
|----------|--------------------------------------|------------|--------|
| 1        | Tourism Delta Map Ad - Tour de Delta | 350.00     | 350.00 |
|          |                                      | SUBTOTAL   | 350.00 |
|          |                                      | TAX        | 0.00   |
|          |                                      | FREIGHT    |        |

**DIRECT ALL INQUIRIES TO:**

Chair, Tourism Delta

[info@tourismdelta.com](mailto:info@tourismdelta.com)

**MAKE ALL CHECKS PAYABLE TO:**

Tourism Delta

**MAIL TO: TOURISM DELTA**

c/o Delta Chamber of Commerce, 6201 60 Avenue  
Delta, BC, V4K4E2

PAY THIS AMOUNT  
**\$350.00**

5900





**Delta Optimist**  
 Please remit to:  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540  
 FAX: 604-439-2648



**INVOICE**

Invoice No. : DOPD00015423  
 Date : 12/30/2014  
 Page : 1


**Billed to :**

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

Advertiser :   
 VICKI HUNTINGTON, MLA

|   |                   |  |                                   |
|---|-------------------|--|-----------------------------------|
| <b>Client No.</b><br> | <b>Tearsheets</b> | <b>Salesrep</b><br> | <b>Terms of Payment</b><br>Net 30 |
|---|-------------------|--|-----------------------------------|

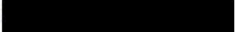
| Description   | Rate           | Gross  | Discount | Net    |
|---|----------------|--------|----------|--------|
| Publication : Delta Optimist<br>Title : xmas greetings<br>Ad Size : 3.0000 Col. x 56 Agate Lines<br>Section: CFE<br>Reference #:<br>Page: A24 |                |        |          |        |
|   | Process Colour | 0.00   | 0.00     | 0.00   |
|   | ZOOM           | 5.00   | 0.00     | 5.00   |
|   | Ad Space       | 195.00 | 0.00     | 195.00 |

Issue Date : 12/24/2014  
 P.O. # :   
 Job # : R001937177  
 Ad # : 2657995  
 Color : Full Process

|                     |               |
|---------------------|---------------|
| SUB TOTAL :         | 200.00        |
| H.S.T./G.S.T. :     | 10.00         |
| P.S.T. :            | 0.00          |
| INVOICE TOTAL :     | 210.00        |
| PAYMENT :           | 0.00          |
| ADJUSTMENT :        | 0.00          |
| <b>AMOUNT DUE :</b> | <b>210.00</b> |

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.

**PAID**  
 2/2/15  
 #893

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

Client Id. :   
 Telephone : 

Invoice No. : DOPD00015423  
 Date : 12/30/2014

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

|                     |               |
|---------------------|---------------|
| SUB TOTAL :         | 200.00        |
| H.S.T./G.S.T. :     | 10.00         |
| P.S.T. :            | 0.00          |
| INVOICE TOTAL :     | 210.00        |
| PAYMENT :           | 0.00          |
| ADJUSTMENT :        | 0.00          |
| <b>AMOUNT DUE :</b> | <b>210.00</b> |

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400

Order: #208928-01 (split2/2) - Invoiced

[View Shipping & Billing Detail](#)



**BlueLine EcoLogix Monthly Planner**

\$10.94

1 EA

Ordered Qty: 1

Sale Price

Product sku: C430W

Shipping Qty: 1

\$10.94

Expected Delivery Date: 2014-11-19

Total: **\$12.26**

Merchandise **\$10.94**

MISC: \$0.00  
HANDLING: \$0.00  
FREIGHT: \$0.00  
FEES: \$0.00  
GST/HST: \$0.55  
PST: \$0.77

Total: **\$12.26**

### Delivery Details

| Proof of Delivery | Cart ID | Status                 | Date:     | Received By | Action               |
|-------------------|---------|------------------------|-----------|-------------|----------------------|
| 1                 | 001     | Delivered by G&T Truck | 10:01 EST |             | <a href="#">View</a> |

5500

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

Date: 01/27/2015 Time: [REDACTED]  
Trans #: 10412451329 Register: 002  
Type: SAL Cashier: 102

[REDACTED]  
\*\* Dairy \*\*  
DAILYLAND FAT FREE CREAM 1.89 D.

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

Items Sold: 4

Thank You for Shopping

Locally Owned  
Since 1981

5506

Open 7 Days Per Week  
6am to 6pm

*cash*

[REDACTED]

|                 |      |
|-----------------|------|
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
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| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
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| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
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| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |

|                 |      |
|-----------------|------|
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
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| Card Pts Earned |      |
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| Bulk Tea Fods   | 0.70 |
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| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |
| Bulk Tea Fods   | 0.70 |
| Card Pts Earned |      |

Sub Total

Card Pts Coupon 5500  
Card \$\$ pts

| Tax-Code | Taxable-Value | Tax-Value  |
|----------|---------------|------------|
| GST      | [REDACTED]    | [REDACTED] |

**BALANCE DUE**

Debit  
[CHK] XXXXXXXXXXXX

TRANSACTION RECORD

SLIP # 0C03154115      TERM E0936D03  
 \*\* Purchase              \*\*  
 CAD                          CHIP  
 DEBIT # \*\*\*\*\*  
 ACCOUNT Chequing  
 RESP 001      ISO 00  
 DATE 02/16/2015      TIME  
 AUTH # 0C8347      REF # 110001001108  
 APPL.: INTERAC  
 AID: A00C0002771010  
 TVR: 808C008000      TSI: 6800

Approved

Taiwan Visitors

# THRIFTY FOODS™

*MSO 16*

TSAWWASSEN  
1207 - 56th STREET  
DELTA

Served by: [REDACTED]

|                     |       |                |
|---------------------|-------|----------------|
| 15 @ 1/ \$1.29      |       |                |
| Fruit Tartelette    | 48915 | \$19.35 GO     |
| SUBTOTAL            |       | \$19.35        |
| 5% GST # [REDACTED] |       | \$0.97         |
| <b>TOTAL</b>        |       | <b>\$20.32</b> |

Member card number: [REDACTED]

Member card number: [REDACTED]\*\*\*\*[REDACTED]

AIR MILES earned this visit [REDACTED]

AIR MILES Cash balance [REDACTED]  
AIR MILES Dream balance [REDACTED]

5560

MERCHANT ID 040080022072    INSERTED  
CLIENT ID 9803    RECEIPT# 4422000  
TERMINAL ID 004    TRACE# 00118895

\*\* PURCHASE DEBIT # \*\*\*\*\* [REDACTED] \*\* \$ [REDACTED]

==== RECEIPT CONTINUED ON BACK. =====

Coffee

# LONDON DRUGS

I.D LADNER    604 448 4837  
LOOKING FOR WORK?    www.londondrugs.com

[REDACTED]

|             |      |
|-------------|------|
| MARLEY CUPS | 9.99 |
| MARLEY CUPS | 8.99 |
| MARLEY CUPS | 8.99 |

*27.97*

\*\* PM2

\*\* PM2

\*\*\*\*

VF

AUTH: 2

11/22/14    0037 34 0156 29873

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED    GST # [REDACTED]

5500

*Sushi - noty - Victoria staff*

GO GO SUSHI  
4855 DELTA STREET  
DELTA    BC

CARD [REDACTED]\*\*\*\*\*  
CARD TYPE    INTERAC  
ACCOUNT TYPE    CHEQUING  
DATE    2015/01/09  
TIME    2222 [REDACTED]  
RECEIPT NUMBER  
CB4033612-001-230-024-0

PURCHASE TOTAL

**\$60.10**

Interac  
A0000002771010  
BAD690652FF3DD0E  
0000008000-E800  
BF64F3C05DCE4A90

Working lunch

APPROVED 5500

AUTH# 242004    00-001  
THANK YOU

*Delta Community Living Christmas and work*

DATE: 2014/12/08

TIME: [REDACTED]

**PANAGO**

ORDER # 046003

DATE: 2014/12/08

TIME: [REDACTED]

QUOTE: 15

**Walk-in**

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

Date: 02/23/2015  
Trans #: 10412484284  
Type: SAL

Time: [REDACTED]  
Register: 003  
Cashier: 103

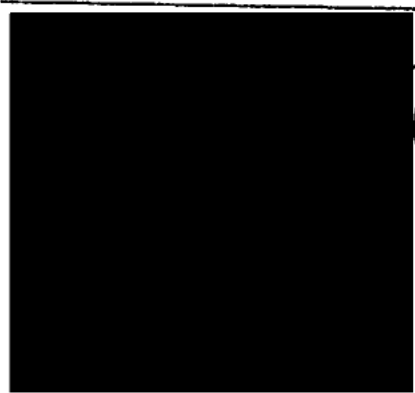
| Qty |   | Price |
|-----|---|-------|
| 1   | Large Pizza<br>Original Hand-<br>washed<br>BBQ Chicken<br>Medium Gluten<br>Smart Pizza<br>Gluten Smart<br>Crust<br>Ham +<br>Pineapple | 18.00 |
| 1   | Medif Salad   | 6.00  |
| 1   | Medif Salad   | 6.00  |
| 1   | Dip<br>Bals Vin   | 0.25  |
| 1   | Dip<br>Bals Vin   | 0.25  |
| 1   | Bottle 2L<br>Diet Pepsi   | 3.00  |
|     | Free Dips/Shakers   | -0.50 |

Subtotal **49.25**  
Deposit 0.20  
GST 5.00 % 2.46

**TOTAL \$51.91**  
**CHANGE: \$0.00**

**\*\* Store Bakery \*\***  
CHOCOLATE CHIP COOKIES 3.99 D  
**\*\* GST Grocery \*\***  
WF DIET GRAPEFRUIT 1.49 GD  
^ DEPOSIT 0.20  
^ ECO FEES 0.04 B  
WF DIET COLA 1.49 GD  
^ ECO FEES 0.04 B  
^ DEPOSIT 0.20

*youth medals*

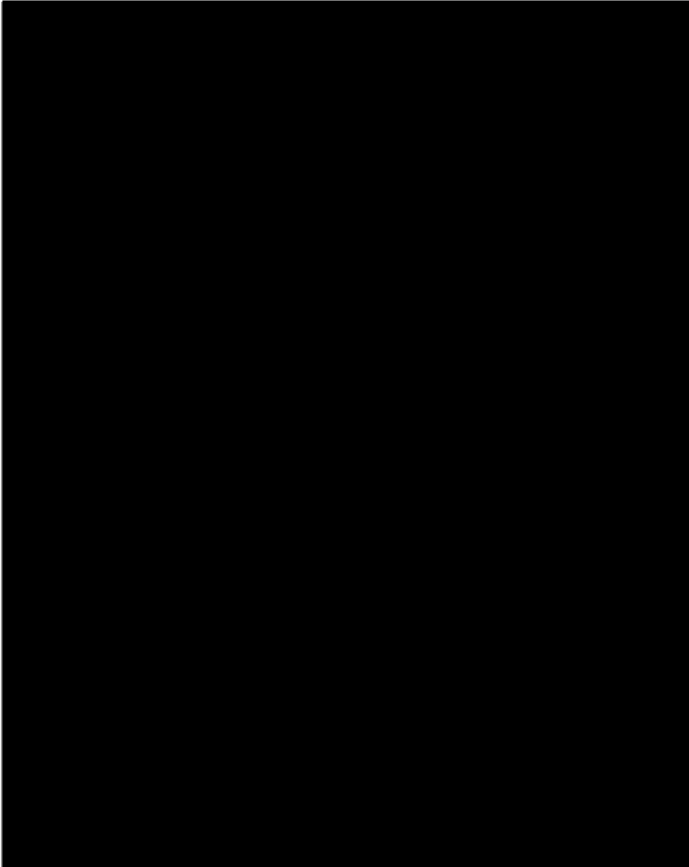


Thank You for Shopping

Locally Owned  
Since 1986

5500

Open 7 Days Per Week  
6am to 6pm



Skylark's Hidden Cafe  
1308 11th St  
Bellingham, WA 98225  
(360)-715-3642

Server: [Redacted] 01/27/2015  
Ticket: 1501270090 [Redacted]  
Txn: 53 Server:

Merch: 267413229886  
Visa Exp: \*\*\*\*  
[Redacted] Approval: AP433309  
Txn Id:

Amount: 13.64  
+ Tip: 2.50  
= Total: 16.14

Customer copy

5500

*Delta Community Living*  
[Redacted]

YOUR RECEIPT  
THANK YOU  
CALL AGAIN

12-04-2014  
REG [Redacted] 0199  
DEPT01 \$1.98  
DEPT01 \$2.99  
DEPT01 \$3.49  
CASH \$8.46

5500



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

Date: 11/24/2014      Time: [REDACTED]  
Trans #: 10412407585      Register: 002  
Type: SAL      Cashier: 102

**\*\* Dairy \*\***  
DAIRYLAND FAT FREE CREAM      1.89 D

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

Open 7 Days Per Week      5500  
7am to 6pm

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

Date: 11/03/2014      Time: [REDACTED]  
Trans #: 10412389583      Register: 003  
Type: SAL      Cashier: 103

**\*\* Dairy \*\***  
DAIRYLAND FAT FREE CREAM      1.89 D

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

Open 7 Days Per Week      5500  
7am to 6pm



An Office DEPOT, Inc. Company  
 une société d'Office DEPOT, Inc

# INVOICE

PLEASE REMIT TO

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

|                                     |  |                                |
|-------------------------------------|--|--------------------------------|
| PURCHASE ORDER NO.<br><b>G71070</b> | SOLD TO PURCHASE ORDER NO.<br><b>71070</b> | TERMS<br><b>NET 30 DAYS</b>    |
| ATTENTION<br>[REDACTED]             | P.S.T. EXEMPT                              | G&T ORDER NO.<br><b>825574</b> |
| INVOICE DATE<br><b>03/02/2015</b>   | DUE DATE<br><b>04/01/2015</b>              | INVOICE NO.<br><b>H195104</b>  |

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<br>ORD | QTY<br>SHIP | QTY<br>B/O | U/M | DESCRIPTION                                       | REGULAR UNIT<br>PRICE | DISCOUNT | NET UNIT<br>PRICE | AMOUNT     |              |
|------------|-------------|------------|-----|---|-----------------------|----------|-------------------|------------|--------------|
| 1          | 1           | 0          | EA  | TD6821BK<br>USB 64GB PINSTRIPE BLACK              | 37.55                 | NET      | 37.55             | 37.55      | PG           |
|            |             |            |     | * For balance of order see reference<br>#: 825573 |                       |          |                   |            |              |
|            |             |            |     | SUB-TOTAL   |                       |          |                   | 37.55      |              |
|            |             |            |     | PST TOTAL   |                       |          |                   | 2.63       |              |
|            |             |            |     | GST TOTAL   |                       |          |                   | 1.88       |              |
|            |             |            |     | HST TOTAL   |                       |          |                   | 0.00       |              |
|            |             |            |     |   |                       |          |                   | PLEASE PAY | <b>42.06</b> |

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. GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS.

**PAID**

3/12/15  
 # 908

118.75

5500



An Office DEPOT, Inc. Company  
une société d'Office DEPOT, Inc

# INVOICE

PLEASE REMIT TO

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

|                                     |  |                                |
|-------------------------------------|--|--------------------------------|
| PURCHASE ORDER NO.<br><b>G71070</b> | SOLD TO PURCHASE ORDER NO.<br><b>71070</b> | TERMS<br><b>NET 30 DAYS</b>    |
| ATTENTION<br>[REDACTED]             | P.S.T. EXEMPT                              | G&T ORDER NO.<br><b>825573</b> |
| INVOICE DATE<br><b>03/02/2015</b>   | DUE DATE<br><b>04/01/2015</b>              | INVOICE NO.<br><b>H195103</b>  |

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]

G.S.T. [REDACTED]

| QTY<br>ORD | QTY<br>SHIP | QTY<br>B/O | U/M | DESCRIPTION                                       | REGULAR UNIT<br>PRICE | DISCOUNT | NET UNIT<br>PRICE | AMOUNT       | *  |
|------------|-------------|------------|-----|---|-----------------------|----------|-------------------|--------------|----|
| 10         | 10          | 0          | PK  | OX2241<br>X9 ENHANCED COPY 92/24 LETTER           | 6.49                  | NET      | 6.49              | 64.90        | PG |
| 1          | 1           | 0          | BX  | 772500<br>PAPERCLIP JUMBO SILVERETTE #4           | 1.42                  | NET      | 1.42              | 1.42         | PG |
| 1          | 1           | 0          | BX  | OMC99824<br>BINDER CLIP 3/4" CAP 1-5/8"WDT        | 2.16                  | SALE     | 2.16              | 2.16         | PG |
|            |             |            |     | * For balance of order see reference<br>#: 825574 |                       |          |                   |              |    |
|            |             |            |     | SUB-TOTAL   |                       |          |                   | 68.48        |    |
|            |             |            |     | PST TOTAL   |                       |          |                   | 4.79         |    |
|            |             |            |     | GST TOTAL   |                       |          |                   | 3.42         |    |
|            |             |            |     | HST TOTAL   |                       |          |                   | 0.00         |    |
|            |             |            |     |   |                       |          | PLEASE PAY        | <b>76.69</b> |    |

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 GRAND & TOY RESERVES THE RIGHT TO WITHHOLD SHIPMENTS TO CUSTOMERS THAT DO NOT MEET THESE TERMS

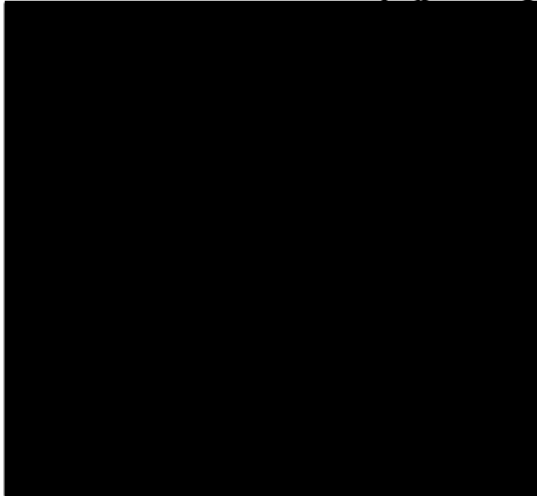
5500

# SAFeway

Garbage Bags

Safeway Trenton Park  
5275-48 Ave Delta  
Phone 604.940.0051  
GST# [REDACTED]

18.77  
2.25 Tax  
21.02



Tall Kitchen 34EA \$9.88 BC  
=> 5% off \$9.88 -\$0.49 BC  
Garbage Bags 6748970177 \$9.88 BC  
=> 5% off \$9.88 -\$0.50 BC



DEBIT # \*\*\*\*\*  
ACCOUNT Chequing RESP 000  
DATE 11/29/2014 TIME [REDACTED]  
AUTH # 008617 REF # [REDACTED]  
APPL. INTERAC  
AID A0000002771010  
TVR 8000008000 TSI 7800

APPROVED

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

Term Tran Store Oper 11/29/14  
6 5931 4962 143 [REDACTED]

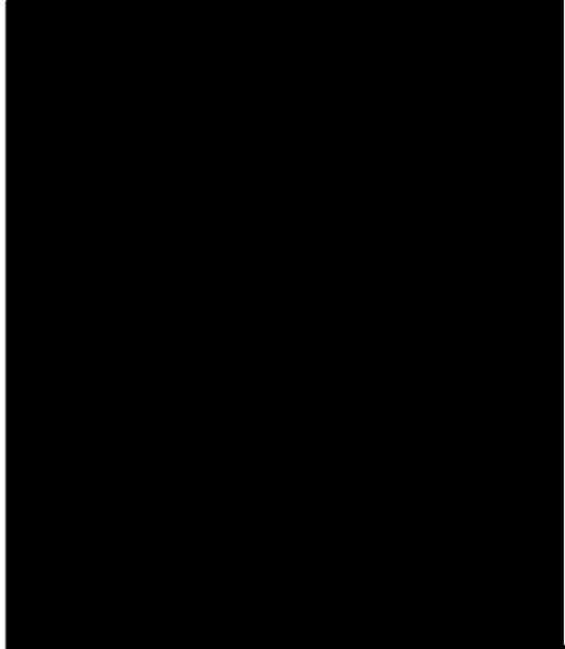
Hand Soap

7.99  
- .96  
8.95

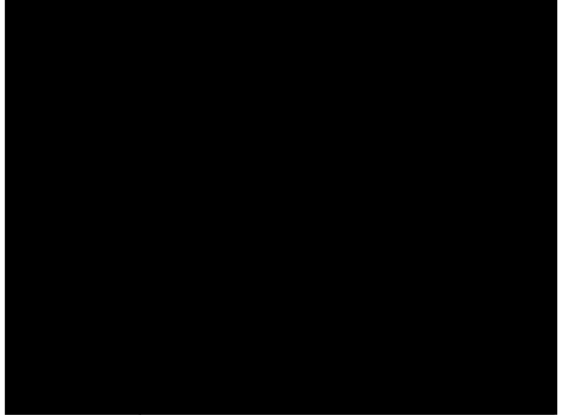
## WINNERS

Find Fabulous For Less  
Store #0273  
Phone # 604-532-0377  
Langley, BC V3A 8R6

GST NO. [REDACTED] CA # 07043



03 - FITNESS/SPA/BDY 236416 Hand Soap 7.99 GP



### TRANSACTION RECORD

Trans# 107402  
Card #: \*\*\*\*\*  
Card Entry:CHIP Account:CHEQUING  
Trans:PURCHASE Amount:[REDACTED]  
Auth #:007085 Sequence #:000035  
Ref. #:00000037 Trace #:00661706  
Merchant ID:040080092809 Term ID:006  
Date:14/12/06 Time:[REDACTED]

Xmas Cookies for [REDACTED]

29.97

# HOMESENSE

Saving is believing  
Store #0008  
Phone # 604-532-0325  
Langley, BC V3A 8R6

GST NO. [REDACTED] CA # 07043

|                   |        |        |
|-------------------|--------|--------|
| 88 - PROMOTIONAL  | 063457 | 9.99 N |
| 86 - PROMOTIONAL  | 063457 | 9.99 N |
| 63 - GOURMET FOOD | 142422 | 9.99 N |

SUBTOTAL  
BC GST 5.000%  
BC PST 7.000%  
TOTAL  
DEBIT

----- TRANSACTION RECORD -----  
 Trans# 100858  
 Card #: \*\*\*\*\* [REDACTED]  
 Card Entry:CHIP Account:CHEQUING  
 Trans:PURCHASE Amount: [REDACTED]  
 Auth #:000943 Sequence #:000092  
 Ref. #:00000094 Trace #:00800261  
 Merchant ID:040080092807 Term ID:005  
 Date:14/1/06 Time: [REDACTED]

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

*cream for office*

Date: 03/12/2015 Time: [REDACTED]  
Trans #:10412498726 Register:002  
Type:SAL Cashier :102

DAIRYLAND FAT FREE CREAM 1.84 D

# SAFEWAY

*Garbage Bags*

Safeway Brent Park  
5275-48 Ave Delta  
Phone 604.940.0051  
GST# [REDACTED]

Served by: [REDACTED]

Bags Kitchen Tall \$6.49 BC

MERCHANT ID 040080040128 INSERTED  
CLIENT ID 9803 RECEIPT# 8720000  
TERMINAL ID 003 TRACE# 00814747

\*\* PURCHASE \*\* \$ [REDACTED]  
 DEBIT # \*\*\*\*\* [REDACTED]  
 ACCOUNT Chequing RESP 000  
 DATE 03/07/2015 TIME [REDACTED]  
 AUTH # 009936 REF # 00000017  
 APPL. INTERAC  
 AID A0000002771010  
 TVR 8080008000 TSI 6800

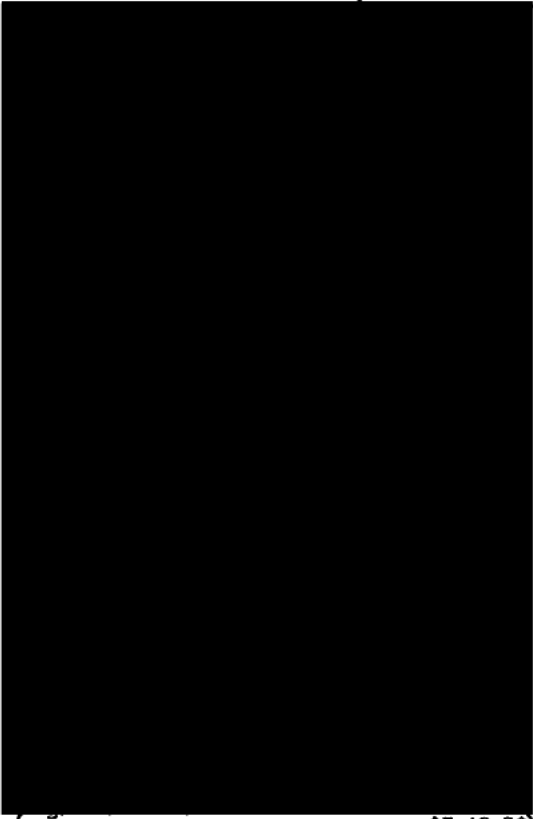
# SAFEGWAY

*Kleenex*

Safeway Trenant Park  
5275-48 Ave Delta  
Phone 604.940.0051  
GST# [REDACTED]

5.99  
- .72  
-----  
6.71

Served by: [REDACTED]



[REDACTED] \$7.18 BC  
[REDACTED] -\$1.19 BC

Term 5 8221 49uz 01/02/15

Thanks for Shopping

*calculator  
battery*

# LONDON DRUGS

4.29  
- .62 tax  
-----  
4.81

LD LADNER 604 448 4837  
LOOKING FOR WORK? www.londondrugs.com

ENERGIZER 389BPZ 4.29 B

\*\*\*\* Debit Card

(XXXXXXXXXXXX)

AUTH: 002476

CHANGE .00

(P)ST .30

(G)ST 1.56

11/27/14 0037 05 0088 55415

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST # [REDACTED]

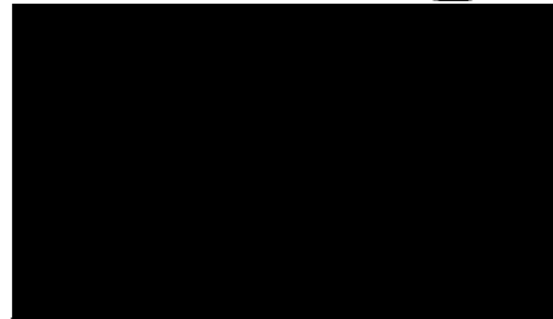
# SAFEGWAY

*Bathroom  
Tissue*

Safeway Trenant Park  
5275-48 Ave Delta  
Phone 604.940.0051  
GST# [REDACTED]

17.97  
- 2.16  
-----  
20.13

Served by: [REDACTED]



B/Tissue 200sht 6343570122 \$11.49 BC  
=> \$5.99 Sale price -\$5.50 BC  
B/Tissue 200sht 6343570122 \$11.49 BC  
=> \$5.99 Sale price -5.50 BC  
B/Tissue 200sht 6343570122 11.49 BC  
=> \$5.99 Sale price -5.60 BC

APPL. INTERAC  
AID A0000002771010  
TVR 8080008000 TSI 6800

APPROVED

5500

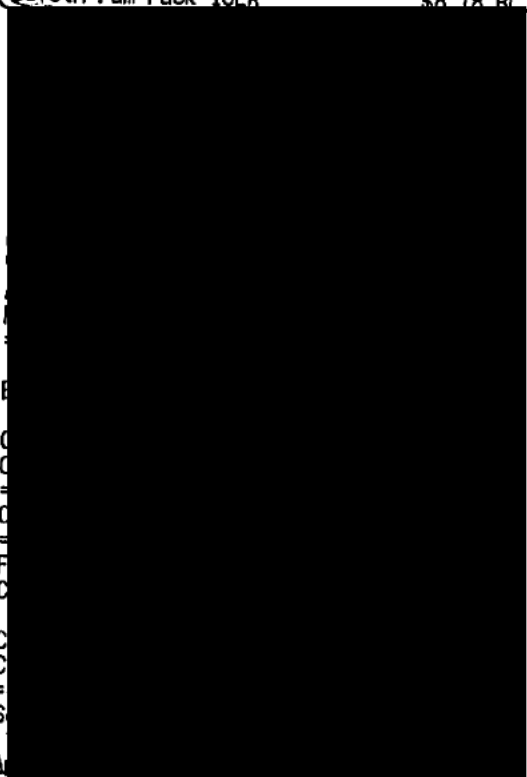
3  
[Stamp]

# SAFeway

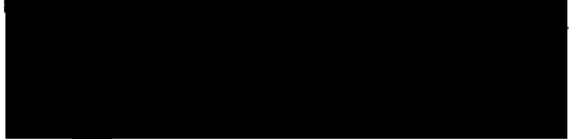
Safeway Trenant Park  
5275-48 Ave Delta  
Phone 604 940 0051  
GST# [Redacted]

Served by: [Redacted]

\* JCloth Fam Pack 16FA \$0.50  
\$8.18 BC



|                          |            |
|--------------------------|------------|
| Purex Base BT 6132848212 | \$8.99 BC  |
| => \$4.99 Sale price     | -\$4.00 BC |
| Purex Base BT 6132848212 | \$8.99 BC  |
| => \$4.99 Sale price     | -\$4.00 BC |
| AIR MILES                |            |
| Spontowl Ultra Full      | \$7.99 BC  |
| => \$5.99 Sale price     | -\$2.00 BC |
| Spontowl Ultra Full      | \$7.99 BC  |
| => \$5.99 Sale price     | -\$2.00 BC |



=> AIR MILES  
@ 1 each

DEBIT # \*\*\*\*\*  
ACCOUNT Chequing RESP 000  
DATE 12/20/2014 TIME [Redacted]  
AUTH # 005594 REF # 00000005  
APPL. INTERAC  
AID A0000002771010  
TVR 8080008000 TSI 6800

JCloths, Paper Towels,  
Toilet Paper

30.14  
3.62 tax  

---

33.76

APPROVED

5500





that was easy.

## Order Details: 5494603112

Order Date: 01/08/2015

Total Ordered: \$161.23

AIR MILES<sup>®</sup> Number: XXXXXXXX [REDACTED]

### Shipping Address

[REDACTED]  
VICKI HUNTINGTON, MLA  
4805 DELTA ST  
DELTA, BC V4K2T7

### Bill to Location

[REDACTED]  
VICKI HUNTINGTON, MLA  
Customer No. [REDACTED]  
4805 DELTA ST  
DELTA, BC V4K2T7

### Payment Information

Visa Ending in... [REDACTED]  
Expires: [REDACTED]

### Items In Your Order

|                                       |  |                              |         |
|---------------------------------------|--|------------------------------|---------|
| Item<br>ZEB20010<br>Model<br>ZEB20010 | Zebra F-301 Ultra Stainless Steel Ballpoint Pen, Fine Point,<br>Black Ink      | Qty: 2<br>at \$4.49/each     | \$8.98  |
| Item 449180<br>Model<br>UHU99655      | UHU <sup>®</sup> Glue Stick, 40 g  | Qty: 1<br>at<br>\$5.56/each  | \$5.56  |
| Item 733331<br>Model 733331           | Staples FSC-Certified Bright White Laser Paper, 28 lb., 8-<br>1/2" x 11", Case | Qty: 1<br>at<br>\$52.66/each | \$52.66 |
| Item 704423<br>Model 42232            | Zebra <sup>®</sup> Z-Grip Max Gel Pens, Retractable, 0.7mm, Red,<br>2/Pack     | Qty: 1<br>at<br>\$2.84/each  | \$2.84  |

Item 722105  
Model 5195 Avery® 5195 White Laser Return Address Labels with Easy Peel, 1-3/4" x 2/3", 1,500/Pack Qty: 1 \$14.50  
at  
\$14.50/each

Item 518199  
Model 52380P6 Staples® Invisible Tape, Boxed, 19 mm x 25.4 m, 6/Pack Qty: 1 \$10.79  
at  
\$10.79/each

Item 267018  
Model Fellowes® Powershred® Shredder Bag, 6-7 Gallons, 100/Box Qty: 1 \$48.62  
at  
\$48.62/each

Subtotal: \$143.95

Coupon Total: \$0.00

Shipping \$0.00

Tax Total: \$17.28

**Total: \$161.23**

5500



that was easy:

# Printable Order Confirmation

Thank you for your order.

For complete details of your order, including sales tax and shipping info, be sure to check for an email from Staples at the address below.

Order confirmation will be sent to: [REDACTED]@leg.bc.ca

Order number 1: 5494619051

AIR MILES®† Number : \*\*\*\*\*[REDACTED]

Order date: Wednesday, January 14, 2015

You'll also find complete details of this order in the Order Status section of My Account.

Print this page

|  |  |
|--|--|
| <b>Ship-to Location</b><br>[REDACTED]<br>VICKI HUNTINGTON, MLA<br>4805 DELTA ST<br>DELTA, BC, V4K2T7<br>(604) 940-7924 x | <b>Additional Shipping Information</b>   |
| <b>Bill-to Location</b><br>VICKI HUNTINGTON, MLA<br>Customer No. [REDACTED]<br>4805 DELTA ST<br>DELTA, BC, V4K2T7        | <b>Contact</b><br>[REDACTED]<br>(604) 940-7927 x   |
| <b>Payment Information</b><br>Visa Ending in .. [REDACTED]<br>Expires: [REDACTED]  | <b>Credit Card Billing Address</b><br>Vicki Huntington<br>4805 Delta St<br>Delta, BC, V4K2T7<br>(604) 940-7927 x |

Your order may be sent in different shipments. If it is, no additional charges will apply.

## Items in your Order

|                              |                                   |                               |   |          |
|------------------------------|-----------------------------------|-------------------------------|---|----------|
| Item 185097<br>Model VG248QE | ASUS VG248QE 24" Monitor with LED | Qty: 1 at<br>\$317.99<br>Each | Expected business-day shipping: Mon 01/19 - Wed 01/21 | \$317.99 |
|------------------------------|-----------------------------------|-------------------------------|---|----------|

Subtotal: \$317.99  
Coupons: \$0.00  
Shipping: Free  
Environmental Fee: \$9.00  
PST: \$22.89  
GST: \$16.35  
**Total: \$366.23**

5500



that was easy:

## Printable Order Confirmation

**Thank you for your order.**

For complete details of your order, including sales tax and shipping info, be sure to check for an email from Staples at the address below.

Order confirmation will be sent to: [REDACTED]@leg.bc.ca

Order number 1: **5494674421**

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

Order date: **Wednesday, February 4, 2015**

You'll also find complete details of this order in the Order Status section of My Account.

[Print this page](#)

|   |  |
|---|--|
| <p><b>Ship-to Location</b></p> <p>[REDACTED]<br/>                 VICKI HUNTINGTON, MLA<br/>                 4805 DELTA ST<br/>                 DELTA, BC, V4K2T7<br/>                 (604) 940-7924 x</p> | <p><b>Additional Shipping Information</b></p>  |
| <p><b>Bill-to Location</b></p> <p>VICKI HUNTINGTON, MLA<br/>                 Customer No. [REDACTED]<br/>                 4805 DELTA ST<br/>                 DELTA, BC, V4K2T7</p>                          | <p><b>Contact</b></p> <p>[REDACTED]<br/>                 (604) 940-7924 x</p>  |
| <p><b>Payment Information</b></p> <p>Visa Ending In .. [REDACTED]<br/>                 Expires: [REDACTED]</p>  | <p><b>Credit Card Billing Address</b></p> <p>Vicki Huntington<br/>                 Vicki Huntington, MLA - Delta South<br/>                 4805 Delta St<br/>                 Delta, BC, V4K1V2<br/>                 (604) 940-7924 x</p> |

Your order may be sent in different shipments. If it is, no additional charges will apply.

### Items in your Order

|                                |   |                             |   |         |
|--------------------------------|---|-----------------------------|---|---------|
| Item 797105<br>Model 70209B06C | <b>Storex Recycled Wall Files, Letter Size, 2/Pack</b>  | Qty: 1 at \$10.00<br>2/Pack | Expected business-day shipping: Thu 02/05 | \$10.00 |
| Item 43454<br>Model 10667-CA   | <b>Staples® Binder Clips, Small 3/4", Black, 40/Tub</b> | Qty: 1 at \$1.00<br>40/Tub  | Expected business-day shipping: Thu 02/05 | \$1.00  |
| Item 791515<br>Model 0.07AS    | <b>Really Useful Boxes® Mini 0.07 L Box</b>             | Qty: 3 at \$1.00<br>Each    | Expected business-day shipping: Thu 02/05 | \$3.00  |

5310

|                                  |  |                                |   |         |
|----------------------------------|--|--------------------------------|---|---------|
| Item 135249<br>Model 24269-CA    | <b>Staples® Magnets, 10/Pack</b>   | Qty: 2 at<br>\$2.00<br>10/Pack | Expected business-day shipping: Thu 02/05 | \$4.00  |
| Item 923095<br>Model 20848-CA    | <b>Staples® Gripped 1-Hole Punch, 6-Sheet Capacity</b>                           | Qty: 1 at<br>\$2.00<br>Each    | Expected business-day shipping: Thu 02/05 | \$2.00  |
| Item 607101<br>Model 10430-CA    | <b>Staples® Dry-Erase Markers, Chisel Tip, Black, 4/Pack</b>                     | Qty: 1 at<br>2 4/Pack          | Expected business-day shipping: Thu 02/05 | \$2.00  |
| Item 961030<br>Model 10300Q      | <b>Krazy Glue® Instant Krazy Glue Original Formula, 1.9 mL</b>                   | Qty: 1 at<br>\$2.00<br>Each    | Expected business-day shipping: Thu 02/05 | \$2.00  |
| Item 363995<br>Model KC-U308G-2V | <b>Kingston® DataTraveler 101 G2 8GB USB Flash Drive</b>                         | Qty: 1 at<br>\$5.00<br>Each    | Expected business-day shipping: Thu 02/05 | \$5.00  |
| Item 683408<br>Model 84939224    | <b>Dawn® Professional Dishwashing Liquid, 1.12L</b>                              | Qty: 1 at<br>\$5.96<br>Each    | Expected business-day shipping: Thu 02/05 | \$5.96  |
| Item 722062<br>Model 1277504     | <b>Bankers Box® Recycled R-Kive® Letter/Legal Heavy-Duty Storage Box, 4/Pack</b> | Qty: 1 at<br>\$17.99<br>4/Pack | Expected business-day shipping: Thu 02/05 | \$17.99 |

Subtotal: \$52.95  
 Coupons: \$0.00  
 Shipping: Free  
 PST: \$3.71  
 GST: \$2.65  
**Total: \$59.31**

[Print this page](#)

If you have any questions or concerns regarding your order, please contact Staples Preferred Customer Care toll-free at 1-888-515-8880, or email directly to [customercare@staplespreferred.ca](mailto:customercare@staplespreferred.ca)  
 The tax shown is estimated. Your Order Confirmation Email will include shipment details, product availability, any applicable environmental fees and final sales tax.  
 If you need to do a return, exchange, track a previous order, or address any issue regarding a previous order, please check out our list of customer care options at [http://www.staplespreferred.ca/en\\_CA/sbd/content/contactus/](http://www.staplespreferred.ca/en_CA/sbd/content/contactus/)  
 Important information concerning coupons and sales tax can be found at [https://www.staplespreferred.ca/en\\_CA/sbd/content/help/faq/whyissalestaxaddedtomyorder.html](https://www.staplespreferred.ca/en_CA/sbd/content/help/faq/whyissalestaxaddedtomyorder.html)  
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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]

000159

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

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>93379317</b>                   | <b>31-Dec-2014</b> |
| 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

ShipTo [REDACTED] Invoice # 93379317 Bill To [REDACTED] Invoice Date 12/31/2014

| Product #            | Description      | Quantity | Price/Unit | Amount       | Tax |
|----------------------|------------------|----------|------------|--------------|-----|
| 7777000100           | Letters Mailed   | 22 EA    | 0.75 /EA   | 16.50        | G   |
| 7777000600           | Parcels Mailed   | 1 EA     | 10.25 /EA  | 10.25        | G   |
|                      | Fuel Surcharge % |          | 5.25 %     | 0.54         |     |
| Subtotal             |                  |          |            | 27.29        |     |
| GST/HST # [REDACTED] | 5.000 %          | 27.29    |            | 1.36         |     |
| Total (CAD)          |                  |          |            | <u>28.65</u> |     |

**PAID**

2/2/15  
 # 897

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

5180

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.





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]

000166

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

| Invoice                           |             |
|-----------------------------------|-------------|
| Document Number                   | Date        |
| 93410610                          | 28-Feb-2015 |
| 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 # 93410610 Bill To [REDACTED] Invoice Date 02/28/2015

| Product #                    | Description    | Quantity | Price/Unit | Amount | Tax  |
|------------------------------|----------------|----------|------------|--------|------|
| 7777000100                   | Letters Mailed | 15 EA    | 0.78 /EA   | 11.70  | G    |
| Subtotal                     |                |          |            | 11.70  |      |
| GST/HST # [REDACTED] 5.000 % |                |          |            | 11.70  | 0.59 |
| Total (CAD)                  |                |          |            | 12.29  |      |

**PAID**

3/12/15  
 #907

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.

5180



Bill To: ██████████

000168

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

| Invoice                           |                    |
|-----------------------------------|--------------------|
| Document Number                   | Date               |
| <b>93395045</b>                   | <b>31-Jan-2015</b> |
| 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

ShipTo ██████████ Invoice # 93395045 Bill To ██████████ Invoice Date 01/31/2015

| Product #                    | Description    | Quantity | Price/Unit | Amount       | Tax  |
|------------------------------|----------------|----------|------------|--------------|------|
| 7777000100                   | Letters Mailed | 1 EA     | 0.78 /EA   | 0.78         | G    |
| 7777000300                   | Flats Mailed   | 5 EA     | 2.48 /EA   | 12.40        | G    |
| 7777000300                   | Flats Mailed   | 1 EA     | 2.43 /EA   | 2.43         | G    |
| Subtotal                     |                |          |            | 15.61        |      |
| GST/HST # ██████████ 5.000 % |                |          |            | 15.61        | 0.78 |
| Total (CAD)                  |                |          |            | <u>16.39</u> |      |

**PAID**

 3/12/15  
 #907

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

5180

Stamps

|       |
|-------|
| 20.40 |
| 1-026 |
| 21.42 |

PHARMASAVE LADNER  
 4857 ELLIOTT STREET  
 LADNER BC  
 (604) 946-4555

Receipt# 012-00353957  
 GST # [REDACTED]  
 Cash Sale  
 Customer No: 993

| UPC     | DESCRIPTION        | TAX  |
|---------|--------------------|------|
| SPECIAL | QTY REG SALE       | EXT  |
|         | 24 @ .85 = 20.40 + | 1.02 |

DATE: [REDACTED]  
 REFERENCE #: 66199943 001-002  
 AUTHOR #: 004015  
 INVOICE NUMBER: 012 00353957  
 INTERAC  
 A0000002771010  
 Jan. 28/15

00/001 APPROVED - THANK YOU

-- THE CRTANI --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

Postes Canada / Canada Post

CP LE PLATEAU PO

205 BOUL DU PLATEAU

GATINEAU J9A3G0

TPS/GST#:

TVQ/QST#:

2014/07/29  
CC/CC103289

G/W2

CANADA  
TR359531

S/G 5% 1@ \$36.95 \$36.95  
Priorité Lettre Nat - IM  
Priority Letter Nat - IM

SOUS-TOTAL/SUBTL \$36.95  
TPS/GST \$1.85  
TVQ/QST \$0.00  
TV \$0.00  
TOTAL \$38.80

Espèces CAN / CDN Cash \$40.00  
MONNAIE / CHG. DUE (\$1.20)  
MONNAIE ARRONDIE / RND. CHG. (\$1.20)

Reçu requis pour tous les retours. Pour  
consulter la politique de retours, allez  
sur le site

For delivery confirmation [www.canadapost.ca](http://www.canadapost.ca) OR 1 888 550-6333  
Confirmation de la livraison [www.postescanada.ca](http://www.postescanada.ca) OU



Sender warrants that this item does not contain dangerous goods and agrees with the terms and conditions on Customer Receipt  
L'expéditeur garantit que cet envoi ne contient pas de matières dangereuses et consent aux modalités sur le reçu du client.

**Customer Receipt Reçu du client** Date

Item number: N° de l'article: [Redacted] YA MM DJ

**From Expéditeur** Telephone No. N° de téléphone

Customer No. N° du client

Name Nom  
**Victoria Huntington**

Address Adresse

City / Prov. Postal Code Code postal

**To Destinataire** Telephone No. N° de téléphone

Customer No. N° du client

Name

Address Adresse  
**4805 De la St.**

City / Prov. Postal Code Code postal  
**DELTA BC V4K 2T7**

TM - Trademark of Canada Post Corporation  
MC - Marque de commerce de la Société  
canadienne des postes

R : [Redacted]

[WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA) / [WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA)

**REIMBURSABLE EXPENSES -**

March 10, 2015

| Recpt.         | Date          | Expense  | Total         |
|----------------|---------------|--|---------------|
| 1              | Nov. 11, 2014 | Budget Foods - Cream                                 | 1.89          |
| 2              | Nov. 11, 2014 | Thrifty's - pastries for Taiwanese Dignitaries       | 20.32         |
| 3              | Nov. 22, 2014 | London Drugs - coffee                                | 27.97         |
| 4              | Nov. 24, 2014 | Budget Foods - Cream                                 | 1.89          |
| 5              | Nov. 27, 2014 | Delta Thrift Store -event supplies                   | 2.69          |
| 6              | Nov. 27, 2014 | Bitz - event supplies                                | 3.30          |
| 7              | Nov. 27, 2014 | Dollarama - marshmallows & event supplies            | 58.64         |
| 8              | Nov. 27, 2014 | My Party Rentals - Urns (Tree Lighting)              | 75.04         |
| 9              | Nov. 29, 2014 | Michaels - event materials (gingerbread house)       | 56.73         |
| 10             | Dec. 04, 2014 | Delta Thrift Store -event supplies                   | 32.10         |
| 11             | Dec. 04, 2014 | Delta Bakery - Lunch for DCL worker                  | 8.46          |
| 12             | Dec. 08, 2014 | Panago - pizza for DCL workers                       | 49.25         |
| 13             | Jan. 09, 2015 | Go Go Sushi - Lunch for Victoria staff               | 60.10         |
| 14             | Jan. 27, 2015 | Budget Foods - Cream                                 | 1.89          |
| 15             | Jan. 27, 2015 | Skylark's Café - Bellingham KPRI trip                | 16.64         |
| 16             | Feb. 16, 2015 | Save On - coffee                                     | 25.20         |
| 17             | Feb. 23, 2015 | Budget Foods - Youth group meeting                   | 7.45          |
|                |               | TOTAL:   | 449.56        |
| <b>Mileage</b> |               |  |               |
|                | Nov. 4, 2014  | Chamber After 4 - Coastal Olive Oil (10 km)          | 5.20          |
|                | Nov. 11, 2014 | Remembrance Day Ceremony (22 km)                     | 11.44         |
|                | Nov. 24, 2014 | Office-Costco for Christmas event supplies (32 km)   | 16.64         |
|                | Nov. 28, 2014 | Office- Pt Roberts Border - Gov Announcement (22)    | 11.44         |
|                | Nov. 29, 2014 | Office-Michaels for Christmas event supplies (32 km) | 16.64         |
|                | Nov. 30, 2014 | Office - JB Rentals, London Drugs (25km)             | 13.00         |
|                | Nov. 31, 2014 | Office - JB Rentals - return rentals (22km)          | 11.44         |
|                | Jan. 8,9 2015 | Pick-up and area tour for Victoria staff ( 276 km)   | 143.52        |
|                | Jan. 29, 2015 | Whatcom County hearings (178 km)                     | 92.56         |
|                | Feb. 18 2015  | Delta Town & Country - Chamber Lunch (10 km)         | 5.20          |
|                |               |  | 327.08        |
| <b>TOTAL</b>   |               |  | <b>776.64</b> |

5600

**PAID**  
3/12/15  
# 903

dd



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

GST/HST # [REDACTED]  
 #001-901 12/05/2014 [REDACTED]  
 Inv#:00413612 Trs#:429728

Vicki Huntington [REDACTED]  
 Balance: \$39.14

2 @ \$45.00 each  
 PURCHASED SERVICES \$90.00 GST  
 TOILET BOLT CAP GRAY \$3.29 GSTP  
 ITEM#: 3413571  
 PLUMBING / HEATING \$3.79 GSTP  
 Number entry Wax ring with flange

Net Sales \$97.08  
 GST [\$97.08] \$4.85  
 PST [\$7.08] \$0.50  
 TOTAL SALES \$102.43

SUB TOTAL \$102.43  
 Charge \$102.43

Item count 4  
 New customer balance \$141.57

**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: [REDACTED]

5260

385376

DATE Jan 26 - 2015  
TAX REF NO [REDACTED]

|  |  |
|--|--|
| SOLD TO Vicki Montford                     | SHIP TO  |
| ADDRESS 4805 Delta St.<br>Delta BC V4K 2T7 | ADDRESS TAKE AWAY THE PRESSURE<br>[REDACTED]<br>604-946-9395 |

|                  |         |       |     |     |
|------------------|---------|-------|-----|-----|
| CUSTOMER'S ORDER | SOLD BY | TERMS | FOB | VIA |
|------------------|---------|-------|-----|-----|

| QUANTITY | DESCRIPTION  | PRICE | UNIT    | AMOUNT |
|----------|--|-------|---------|--------|
|          | PRESSURE WASH  |       |         | 60 00  |
|          | AWNING WASH<br>WINDOWS<br>PART OF SIDE WALK<br>AT ENTRANCE |       |         |        |
|          | THANK YOU  |       |         |        |
|          |  |       | GST/HST | 3 00   |
|          |  |       | PST     |        |
|          |  |       | TOTAL   | 63 00  |

**PAID**

2/2/15 #895

INVOICE

51E

5260





**Wonderful Windows**

#303-5074 201a St  
Langley BC  
V3A5M8

778-808-4154

Wonderfulwindows@shaw.ca  
www.wonderfulwindows.ca

# Invoice

Invoice No: 13186  
Date: January 7, 2015  
Terms: NET 0  
Due Date: January 7, 2015

Bill To: **Mla Ladner**

| Description             | Quantity | Rate    | Amount  |
|-------------------------|----------|---------|---------|
| Window painting removal | 1        | \$40.00 | \$40.00 |

**PAID**  
2/2/15  
#890

|                    |                |
|--------------------|----------------|
| <b>Total</b>       | \$40.00        |
| Paid               | \$0.00         |
| <b>Balance Due</b> | <b>\$40.00</b> |

Please detach and send with remittance to:

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

REMITTANCE ADVICE FOR Invoice # 13186 on Jan 7, 2015

Balance Due: \$40.00  
Amount Paid: \_\_\_\_\_  
Received From: Mla Ladner

5200

**Windows & More  
Maintenance Ltd**  
21784 - 3<sup>rd</sup> Ave  
Langley, BC V2Z 1R8  
(604) 534-8880

Date 1/16/15

M Delta Constituency  
MLA

| SOLD BY<br>VENDU PAR | COD<br>C.R. | CHARGE<br>DEBITER      | ON ACCT.<br>ACOMPTÉ | ACCT. FWD REPORTE |
|----------------------|-------------|------------------------|---------------------|-------------------|
| 1                    |             | Novi Dict Jan.         |                     | *42               |
| 2                    |             | (IN)                   |                     | 20                |
| 3                    |             | <b>WINDOW CLEANING</b> |                     |                   |
| 4                    |             |                        |                     |                   |
| 5                    |             | # [REDACTED]           |                     | *62               |
| 6                    |             |                        |                     | 310               |
| 7                    |             | [REDACTED]             |                     |                   |
| 8                    |             | [REDACTED]             |                     | *65               |
| 9                    |             | [REDACTED]             |                     | 10                |
| 10                   |             | [REDACTED]             |                     |                   |
| 11                   |             | [REDACTED]             |                     |                   |
| 12                   |             | [REDACTED]             |                     |                   |
| 13                   |             |                        |                     |                   |
| 14                   |             |                        |                     | <b>PAID</b>       |
| 15                   |             |                        |                     | 2/2/15            |

94-46

#891

©Rediform®

5200



15360 Knox Way  
 Richmond, BC V6V 3A6  
 Tel 1 604 273 0089  
 Fax 1 604 273 0499

2041  
 3823-6873

|              |
|--------------|
| CUSTOMER NO  |
|              |
| INVOICE DATE |
| 01/01/2015   |
| INVOICE NO   |
| 342446       |

Please retain this portion of the invoice for your records.

BILL TO: 2041  
 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 |
|--|------------------------------|------------------|
| <b>0001 - VICKI HUNTINGTON MLA - 4805 DELTA ST</b> |                              |                  |
| 01/01/15 - 03/31/15                                | Paper Recycling              | 103.68           |
| 01/01/15 - 03/31/15                                | Mixed Container Recycling    | 0.00             |
|  | Commodity Surcharge          | 14.52            |
|  | Fuel Surcharge               | 15.54            |
|  | Pre-tax Site Charges         | 133.74           |
|  | Goods and Services Tax (GST) | 6.68             |
|  | <b>Site Total</b>            | <b>140.42</b>    |
|  | <br>                         |                  |
|  | Pre-tax Current Charges      | \$ 133.74        |
|  | Goods and Services Tax (GST) | \$ 6.68          |
|  | <b>INVOICE AMOUNT</b>        | <b>\$ 140.42</b> |

**PAID**  
 2/2/15  
 #892

|           |         |         |          |           |
|-----------|---------|---------|----------|-----------|
| CURRENT   | 30 DAYS | 60 DAYS | 90+ DAYS | TOTAL     |
| \$ 140.22 | \$ 0.00 | \$ 0.00 | \$ 0.00  | \$ 140.22 |

|                |                |
|----------------|----------------|
| PAYMENT DUE BY | INVOICE AMOUNT |
| Upon Receipt   | \$ 140.42      |

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

|  |              |                          |
|--|--------------|--------------------------|
| CUSTOMER NO: [REDACTED]<br>VICKI HUNTINGTON MLA<br>4805 DELTA ST<br>DELTA BC V4K 2T7 | INVOICE DATE | OUTSTANDING ACCT BALANCE |
|  | 01/01/2015   | \$ 140.22                |
|  | INVOICE NO   | CURRENT INVOICE AMOUNT   |
|  | 342446       | \$ 140.42                |



15360 Knox Way  
 Richmond, BC V6V 3A6  
 Tel 1 604 273 0089  
 Fax 1 604 273 0499

|                 |
|-----------------|
| AMOUNT ENCLOSED |
| 140.42          |
| CHEQUE NO       |
| 892             |

5500



HOURLY RECORD: OFFICE WORK

| Date        | Job       | Hours | Rate     | Total             | Signature | Approved |
|-------------|-----------|-------|----------|-------------------|-----------|----------|
| Jan 6/2015  | Shredding | 1     | \$11/hr. | 11. <sup>00</sup> |           |          |
| Jan 20/2015 | Shredding | 1     | \$11/hr. | 11. <sup>00</sup> |           |          |
| Feb 3/2015  | Shredding | 1     | \$11/hr. | 11. <sup>00</sup> |           |          |
|             | Shredding |       | \$11/hr. |                   |           |          |
|             | Shredding |       | \$11/hr. | 33. <sup>00</sup> |           |          |

TOTAL DUE:

DATE PAID: 3/3/15 ①

CHQ. NO.: 960



HOURLY RECORD: OFFICE WORK

| Date   | Job       | Hours | Rate     | Total | Signature | Approved |
|--------|-----------|-------|----------|-------|-----------|----------|
| Feb 17 | Shredding | 1     | \$11/hr. | 11.00 |           |          |
| Feb 24 | Shredding | 1     | \$11/hr. | 11.00 |           |          |
|        | Shredding |       | \$11/hr. |       |           |          |
|        | Shredding |       | \$11/hr. |       |           |          |
|        | Shredding |       | \$11/hr. |       |           |          |

TOTAL DUE:

DATE PAID: 3/8/15

CHQ. NO.: 900

(2)



**HOURLY RECORD: OFFICE WORK**

| Date        | Job      | Hours | Rate                               | Total                | Signature | Approved |
|-------------|----------|-------|------------------------------------|----------------------|-----------|----------|
| Jan 20/2015 | Cleaning | 1.5   | <del>\$12</del> <sup>12</sup> /hr. | \$ 18. <sup>00</sup> |           |          |
| Feb 3/2015  | Cleaning | 1.5   | \$12/hr.                           | \$ 18. <sup>00</sup> |           |          |
|             | Cleaning |       | \$11/hr.                           |                      |           |          |
|             | Cleaning |       | \$11/hr.                           |                      |           |          |
|             | Cleaning |       | \$11/hr.                           |                      |           |          |

636

TOTAL DUE:

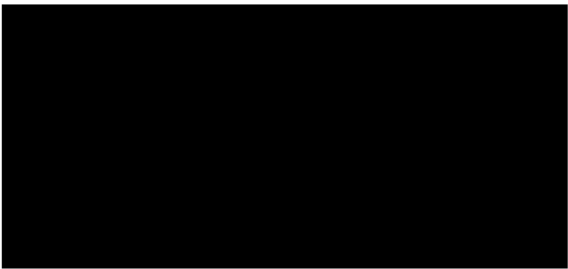
60.00

DATE PAID: 3/3/15

①

CHQ. NO.: 902





HOURLY RECORD: OFFICE WORK

| Date   | Job      | Hours | Rate     | Total | Signature | Approved |
|--------|----------|-------|----------|-------|-----------|----------|
| Feb 17 | Cleaning | 2     | \$12/hr. | 24    |           |          |
|        | Cleaning |       | \$11/hr. |       |           |          |
|        | Cleaning |       | \$11/hr. |       |           |          |
|        | Cleaning |       | \$11/hr. |       |           |          |
|        | Cleaning |       | \$11/hr. |       |           |          |

TOTAL DUE:

DATE PAID:

3/3/15

CHQ. NO.:


902

(2)



HOURLY RECORD: OFFICE WORK

| Date        | Job      | Hours | Rate     | Total | Signature | Approved |
|-------------|----------|-------|----------|-------|-----------|----------|
| Jun 20/2015 | Cleaning | 1.5   | \$11/hr. | \$18  |           |          |
| Jul 3/2015  | Cleaning | 1.5   | \$11/hr. | \$18  |           |          |
|             | Cleaning |       | \$11/hr. |       |           |          |
|             | Cleaning |       | \$11/hr. |       |           |          |
|             | Cleaning |       | \$11/hr. |       |           |          |

TOTAL DUE: 

DATE PAID: 3/3/15

CHQ. NO.: 901

①



HOURLY RECORD: OFFICE WORK

| Date   | Job      | Hours | Rate     | Total           | Signature | Approved |
|--------|----------|-------|----------|-----------------|-----------|----------|
| Feb 17 | Cleaning | 2     | \$11/hr. | 24 <sup>5</sup> |           |          |
|        | Cleaning |       | \$11/hr. |                 |           |          |
|        | Cleaning |       | \$11/hr. |                 |           |          |
|        | Cleaning |       | \$11/hr. |                 |           |          |
|        | Cleaning |       | \$11/hr. |                 |           |          |

TOTAL DUE: \_\_\_\_\_

DATE PAID: 3/3/15 (2)

CHQ. NO.: 901

\*\*\*\*\*

CHECK # 44313      DATE 9/17/14  
TABLE # 6      TIME [REDACTED]

=====

- DINING : [REDACTED] --

| SEAT# | ITEMS ORDERED          | AMOUNT |
|-------|------------------------|--------|
| 2     | KEFTEDES LUNCH         | 14.50  |
|       | COFFEE                 | 2.95   |
|       | OJZO                   | 5.75   |
|       | <i>TFN Economic</i>    |        |
|       | <i>updates -</i>       |        |
|       | <i>level meeting</i>   |        |
|       | <i>following</i>       |        |
|       | <i>Coaches Council</i> |        |
|       | SUBTOTAL               | 23.20  |
|       | GST                    | 1.16   |
|       | LIQUOR                 | 0.58   |
|       |                        | -----  |
|       |                        | 24.94  |
|       | TOTAL                  | 24.94  |

\*\*\*\*\*

|          |       |
|----------|-------|
| SUBTOTAL | 23.20 |
| GST      | 1.16  |
| LIQUOR   | 0.58  |

-----  
TOTAL DUE      24.94  
-----

*Liquor - 6.33*  
*18.61*

Thank you for selecting  
"The Prinerose"

\*\*\*\*\* Please Pay Your Server \*\*\*\*\*

\*\*\* SPECIALS \*\*\*

SUNDAY NIGHTS - PRIME RIB \$19.95  
 MONDAY NIGHTS - PASTA \$12.95  
 TUESDAY NIGHTS - SOUVLAKI \$13.95  
 WEDS NIGHTS - CHICKEN \$13.95  
 THURS NIGHTS - RIBS \$14.95

GST# [REDACTED]

LBA

Royal Canadian Legion #61  
4896 Delta Street  
Delta, B.C.  
Ph: 604-946-4611

10051 [REDACTED]

Check: 1630

Guests: 1

04/17/2014 [REDACTED]

1 Omelette 9.25

SUBTOTAL

TOTAL DUE \$9.25

Please Pay Your Server

THANK YOU

Royal Canadian Legion #61  
Delta, B.C.  
Sunday

LBA

Royal Canadian Legion #61  
4896 Delta Street  
Delta, B.C.  
Ph: 604-946-4611

10051 [REDACTED]

Check: 2548

Guests: 1

07/17/2014 [REDACTED]

1 Bacon & Eggs 5.50

1 Coffee 1.50

SUBTOTAL

TOTAL DUE \$8.00

Please Pay Your Server

THANK YOU

Pancake Breakfast & Beer Gardens  
Cdn Show Mill Walk - Sunday, August 17

LBA

Royal Canadian Legion #61  
4896 Delta Street  
Delta, B.C.  
Ph: 604-946-4611

10051 [REDACTED]

Check: 1161

Guests: 1

12/04/2014 [REDACTED]

1 2 Egg Breaky 6.50

1 Coffee 1.50

SUBTOTAL

TOTAL DUE \$8.00

Please Pay Your Server

THANK YOU

Grey Cup Party  
Sunday, November 30th