

** TRANSACTION RECORD **

Tran. #: 24245

CAPITAL ONE Purchase

XXXXXXXXXXXX [REDACTED]

AID: A0000000041010

Amount CAD\$228.47

APPROVED 05350Z

00-001 05350Z

M3985030/MC398530

025001001001

Invoice #: 1730

2015/05/22 [REDACTED]

TVR: 000008000

TSI: E800

Customer Copy

Michaels
Where Creativity Happens™

MICHAELS STORE #3985 (604)635-3043

MICHAELS STORE #3985

7488 KING GEORGE HWY #490

SURREY, BC V3W 0H9

** Return Barcode **



347 FRAMING 1730 3985 030 5/22/15
ACCOUNT # [REDACTED]

CUSTOM FRAME 231.30
400100054611 3 @ 77.10 TL

\$ OFF SAVINGS 72.31-

FRM 12X18 BLK FLA 38555376806 15.00 1 @ 15.00
FRM 12X18 BLK FLA 38555376806 15.00 1 @ 15.00
FRM 12X18 BLK FLA 38555376806 15.00 1 @ 15.00

SUBTOTAL 203.99

GST [REDACTED] 5% 10.20

PST 7% 14.28

TOTAL 228.47

Auth # 05350Z

MasterCard # [REDACTED] 228.47

Air Miles Member #: [REDACTED]



SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

Michaels
Where Creativity Happens™

Michaels
Where Creativity Happens™

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Where Creativity Happens™

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Where Creativity Happens™

Michaels

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Where Creativity Happens™

Hamilton, [REDACTED]

BRITISH COLUMBIA GUIDE
7061 LADNER TRUNK ROAD
DELTA BC V4K 3N3
604-940-4504

TERMINAL ID.: 014500
MERCHANT #: 9903501A

VISA
*****EXP: **/** KEY ENTERED
SALE
BATCH: 000332 INU: 0000002
May 21, 15
RRN: 03320002 AUTH: 047706

TRACE #: 585141817172653

RESP CD: /00
[REDACTED]

TOTAL CAD\$100.00

5310.525

THANK YOU!

CUSTOMER COPY

Scott Hamilton

Cheque # 643

June 05, 2015.

Cheque # 653

Payee: XXXXXXXXXX

Amount: \$.40

Description: Correction in arithmetic error

5320

J39.

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
3/20/2015	12398

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News North Delta March 2015 Not for profit discount	156.00 -25.00%	156.00 -39.00

PAID

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. XXXXXXXXXX

THE PUNJAB GUARDIAN INC

Ph:604-590-5200 Fax:604-596-5700
#202-12677-80th Ave, Surrey, BC
V3W 3A6
E-mail: sales@punjabguardian.com

Invoice

Date	Invoice #
4/10/2015	41778

Invoice To

MLA Scott.Hamilton
604-597-1488

P.O. No.	Terms	Rep

Description	Qty	Rate	Amount
Half Page B/W Vaisakhi Greetings Adv on April 10, 2015 GST On Sales	1	62.50 5.00%	62.50 3.13
Total			CAD 65.63
Payments/Credits			CAD 0.00
Balance Due			CAD 65.63

GST/HST No.



Compass Marketing Group

INVOICE

2200 Shell Rd
Richmond, BC, V6X2P1

(778) 991-6080

SOLD TO:

Name Compass Marketing Group
Address 2200 Shell Rd
City,Province Richmond, BC V6X2P1

INVOICE NUMBER 19
INVOICE DATE April 13, 2015
OUR ORDER NO.
YOUR ORDER NO.

SHIPPED TO:

Same

TERMS
SALES REP [REDACTED]
SHIPPED VIA
F.O.B.
PREPAID or COLLECT COLL

Sales Tax Rate:

5.00%

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	bc Squared ad	395.00	\$395.00
		SUBTOTAL	395.00
		TAX	19.75
		FREIGHT	
			\$414.75

DIRECT ALL INQUIRIES TO:

email: [REDACTED]@CompassMarketing.Agency

MAKE ALL CHECKS PAYABLE TO:

Compass Marketing Group
Attn: Accounts Receivable
2200 Shell Rd
Richmond, BC, V6X2P1

PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

[REDACTED]

From: [REDACTED]
Sent: April 14, 2015 3:16 PM
To: [REDACTED]
Cc:
Subject: INVOICE: 2015 EARTH DAY/SPRING LIVE GREEN FEATURE
Importance: High

Good morning,

I am collecting payment for the Earth Day / Spring feature in the NOW newspaper. The publication is for Thursday, April 23rd on Earth Day.

Including tax, the total cost is \$577.50 for the ad, and the **cost per MLA is \$96.25**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, April 24**.

Address:

Attn: [REDACTED]
Group Ad Payment (Now Newspaper – Earth Day / Spring Feature Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

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

Thanks,
[REDACTED]

From: [REDACTED]
Sent: April-14-15 11:52 AM
Subject: GROUP ADVERTISEMENT: 2015 EARTH DAY/SPRING LIVE GREEN FEATURE
Importance: High

Good morning,

We have a last minute group ad opportunity in the NOW newspaper for this year's Earth Day/Spring Live Green feature running Thursday, April 23rd. It will be distributed in Surrey, White Rock and North Delta with 118,000 circulation.

One small ad size with options to increase if there are more participants.

RECEIPT NUMBER

7303



Burnsview Secondary School
7658 112 Street
Delta, BC, Canada, V4C 4V8
Tel: 604-594-0491 Fax: 604-594-6352

RECEIVED FROM: THE NORTH DELTA CONSTITUENCY	DATE: 4/13/15
ADDRESS:	
THE SUM OF: *****100 DOLLARS AND NO CENTS	/100 DOLLARS \$ 100.00
FOR THE PURPOSE OF:	Burnsview Secondary School
ENRICHING TIMES BOOKS	<hr/> Authorized Signature



RECEIPT NUMBER

7303



Burnsview Secondary School
7658 112 Street
Delta, BC, Canada, V4C 4V8
Tel: 604-594-0491 Fax: 604-594-6352

RECEIVED FROM: THE NORTH DELTA CONSTITUENCY	DATE: 4/13/15
ADDRESS:	
THE SUM OF: *****100 DOLLARS AND NO CENTS	/100 DOLLARS \$ 100.00
FOR THE PURPOSE OF:	Burnsview Secondary School
ENRICHING TIMES BOOKS	<hr/> Authorized Signature

Invoice



www.punjablinkpaper.com

Invoice To :
SCOTT HAMILTON MLA

Invoice # 8483

GST No.: [REDACTED]

Rep Name [REDACTED]

Date 11/04/2015

P.O. No.

Qty	Item	Description	Rate	Class	Amount
1	Half Page	Half Page (VAISAKHI AD)	62.50		62.50
		GST on sales	5.00%		3.13



New Address

202 - 12732 - 80th Ave,
Surrey, BC V3W 3A7

Total: \$65.63

Payments: \$0.00

Balance Due: \$65.63

We Accept



202 - 12732 - 80th Ave, Surrey, BC. V3W 3A7, Ph : 604-591-5160, Fax: 604-591-2113

Ship Date 12/04/2015

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
5/4/2015	12463

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News North Delta - April 2015 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0% 5.85
 Total Tax 5.85

Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. XXXXXXXXXX

[REDACTED]

From: [REDACTED]
Sent: May 7, 2015 5:03 PM
To: [REDACTED]

Cc: [REDACTED]
Subject: INVOICE: 2015 Progressive Intercultural Community Services Society Event Booklet Ad
Attachments: 2015 - PICS Gala.xlsx
Importance: High

Good morning,

I am collecting payment for the PICS Gala Event Ad. The publication is for the booklet distributed at the event on May 22 to raise funds to build a Multicultural Long Term Care Seniors Home in Surrey.

Including tax, the total cost is \$525.00 for the full page ad, and the **cost per MLA is \$48.00**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, May 22, 2015**.

Address:

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

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

Thanks,
[REDACTED]

From: [REDACTED]
Sent: April 23, 2015 1:30 PM
Subject: GROUP ADVERTISEMENT: Progressive Intercultural Community Services Society Event Booklet

THIS EMAIL HAS BEEN SENT TO ALL LOWER MAINLAND CAs and MLA Public Accounts

Good afternoon,

[REDACTED]

From: [REDACTED]

Sent:

June 3, 2015 10:47 AM

To:

[REDACTED]

Cc:

Subject:

INVOICE: Canada Times - Eid

Attachments:

2015 - Eid.xlsx; EID_2015.pdf

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

Good afternoon,

I am collecting payment for the Canada Times EID ad.

This ad was booked for a total cost of **\$15.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, June 12, 2015**.

Address:

Attn: [REDACTED]

Group Ad Payment (EID)

East Annex, Parliament Buildings

Victoria, BC V8V 1X4

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

Thank you very much,

[REDACTED]

[REDACTED]

Director of Operations

BC Government Caucus

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

[REDACTED]

From: [REDACTED]

Sent: June 9, 2015 3:43 PM

To: [REDACTED]

Cc:

Subject: INVOICE: 2015 Grad Ad - NOW Newspaper

Attachments: 2015 - Surrey Grad.xlsx; Grad_Surrey.pdf

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE NOW NEWSPAPER FOR THE GRAD ADVERTISEMENT

Hello,

I am collecting payment for the Grad ad special feature in the NOW newspaper. The publication date is on June 18th. Including tax, the total cost of the ad is **\$85.50** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, June 19, 2015.

Address:

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

A screenshot of the final version of the ad is attached to this email.
If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]

Director of Operations
BC Government Caucus

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

Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]

D & L Investments, dba Coffee News

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

Invoice

Date	Invoice #
6/1/2015	12518

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News North Delta - May 2015 Not for profit discount	156.00 -25.00%	156.00 -39.00

Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

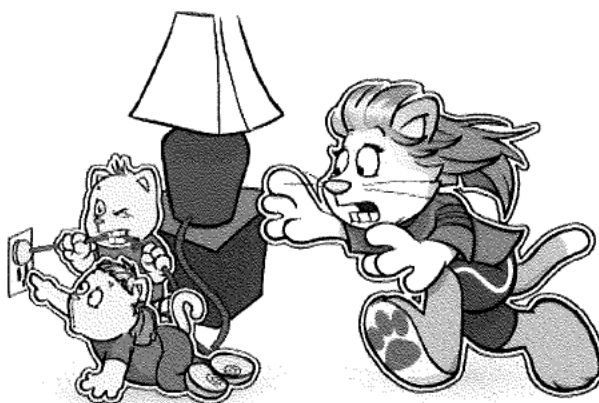
Please make cheque payable to D & L Investments

Total \$122.85

GST/HST No. XXXXXXXXXX

the elementary safety book for children

1st Statement Re: Invoice # 825684



SCOTT HAMILTON MLA DELTA NORTH

ATTN: [REDACTED]
8350 - 112 ST
DELTA, BC V4C 7A2

BCM

INVOICE DATE 05/20/2015	REP [REDACTED]	AUTHORIZED BY [REDACTED]	PHONE NUMBER (604) 597-1488	EMAIL ADDRESS scott.hamilton.mla@leg.bc.ca	AD SIZE Single	AD PRICE \$258.00
ORDER DATE 05/19/2015	VER SE	ATTENTION	FAX NUMBER	WEBSITE www.mlascotthamilton.ca	PAGE NO. 22	HST/GST \$12.90

THANK YOU, We appreciate your business and hope you are pleased.

If Payment has already been made, please accept our Thanks.
PLEASE NOTE INVOICE NUMBER ON CHEQUE WHEN REMITTING.

Your Ad appears on page 22 of this Issue.

Copies Requested: 10
E-mail Address: scott.hamilton.mla@leg.bc.ca



REGIONAL MAPLE LEAF COMMUNICATIONS INC.
elementarysafety.com

"free enterprise at work in the community"
10213 - 111 St NW
Edmonton, Alberta T5K 2V6

PHONE : (780) 420-0193 • FAX : (780) 421-8849
TOLL FREE : 1-800-753-0193
EMAIL : accounting@regionalmpleleaf.com

DISCOUNT
\$0.00

PAYMENT
\$0.00

BALANCE
\$270.90

ADDITIONAL INSTRUCTIONS OR INFORMATION

Access and pay your account at elementarysafety.com
under CONNECT. Your password is [REDACTED]

Detach bottom portion and return with your payment

G.S.T. No. [REDACTED]

1st Statement Re: Invoice # 825684

Cheque enclosed

Please bill my credit card

Card Number: _____ Expiry: _____

Name as it appears on card: _____

Signature: _____

TOTAL PAYMENT \$ _____

Please make cheques payable to :



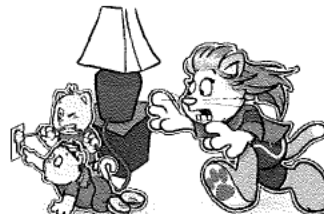
REGIONAL MAPLE LEAF COMMUNICATIONS INC.
elementarysafety.com

10213 - 111 St NW
Edmonton, Alberta T5K 2V6

If paying by Credit Card, please provide e-mail address or fax number for receipt

E-mail _____

Fax # _____



AD PRICE
\$258.00

HST/GST
\$12.90

DISCOUNT
\$0.00

PAYMENT
\$0.00

BALANCE
\$270.90

CID 204846-1-0-0

[REDACTED]

From:

Sent:

[REDACTED]
June 16, 2015 1:16 PM

To:

Cc:

Subject:

[REDACTED]
INVOICE: 2015 Canada Day/BC Day - NOW Newspaper

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE NOW NEWSPAPER FOR THE CANADA DAY/BC DAY ADVERTISEMENT

Hello,

I am collecting payment for the Canada Day/BC Day ad special feature in the NOW newspaper. The publication date is on June 24/25 and July 29. Including tax, the total cost of the 2 x 6 ad is **\$142.00** per MLA.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, June 26, 2015.

Address:

Attn: [REDACTED]
Group Ad Payment (Now Newspaper – Canada Day/BC Day Ad)
East Annex, Parliament Buildings
Victoria, BC V8V 1X4

An invoice for this ad is attached to this email. A screenshot of the ad will follow if requested.

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

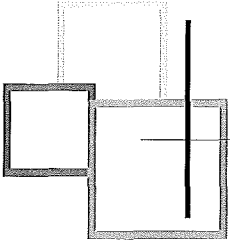
[REDACTED]

[REDACTED]
Director of Operations
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]



2015 - Surrey BC
Canada Day.xl...



WATERSHED ARTWORKS
GALLERY SHOP

WATERSHED ARTWORKS SOCIETY
11425 - 84 AVENUE DELTA BC. V4C 2L9

COLLAGH

Invoice

June 22, 2015

BILL TO:

MLA Scott Hamilton - Delta North
8350 - 12th Street
Delta BC. V4C 7A2

Advertisement - N Delta Studio Stomp brochure, Oct 3rd & 4th , 2015	250.00
Total	
\$250.00	

Cheques payable to:

Watershed Artworks Society
11425 - 84th Ave. Delta BC.
V4C 2L9

Thank-you!

For supporting artists in our community.



**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]

000143

SCOTT HAMILTON - MLA
DELTA NORTH CONSTITUENCY
8350 112 ST
DELTA BC V4C 7A2

Invoice	
Document Number	Date
93430566	31-Mar-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 # 93430566 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	16 EA	0.78 /EA	12.48	G
Subtotal				12.48	
GST/HST # [REDACTED] 5.000 %				12.48	0.62
Total (CAD)				13.10	

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.

Pacific Advertising

Printing & Graphics

1346 - 56th Street, Delta, B.C. V4L 2A4
 Tel: (604) 943-3929 Fax: (604) 943-3103

INVOICE

Nº: 16987
 DATE: 04/13/2015
 PAGE: 1 of 1

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Scott Hamilton MLA
 Delta North
 8350 - 112th Street
 Delta, BC V4C 7A2

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Scott Hamilton MLA
 Delta North
 8350 - 112th Street
 Delta, BC V4C 7A2

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	GST PST	UNIT PRICE	AMOUNT	
27	1	Each	New Glass Door Vinyl Lettering	G2	75.00	75.00	
27	1	Each	Colour Decal Coat of Arms	G2	25.00	25.00	
27	1	Each	Remove old Vinyl and clean off window.	G2	50.00	50.00	
			G2 - GST 5%, PST 7%				
			GST			7.50	
			PST			10.50	
			Terms: Net 15. Due 04/28/2015.				
Pacific Advertising Printing & Graphics GST: # [REDACTED]							
Pacific Advertising Printing & Graphics PST: # [REDACTED]							
COMMENTS					TOTAL ↗	168.00	
2% interest over 30. Thank you for your Business.							

Sold By:



WAREHOUSE #55

7423 KING GEORGE BLVD
SURREY, BRITISH COLUMBIA

MEMBER # [REDACTED]

585578 KS BATH 30** 14.99 GP

| **Begin Bottom of Basket
| *Bottom of Basket Item Count = 0

297676 STARBUCKS 43.99
TOTAL NUMBER OF ITEMS SOLD = 2

SUBTOTAL 58.98
**** (G)GST 5% .75
**** (P)PST 7% 1.05

TOTAL ~~60.78~~
VF Interac 60.78

ACCT: CHEQUING
REFERENCE#: 66230943-0010018340 C
AUTH#: 178340 04/12/15 [REDACTED]
Invoice#: 11531

PURCHASE - INTERAC
Interac
A0000002771010
0080008000 F800
00 APPROVED - THANK YOU 001
AMOUNT: \$60.78
0055 009 0000000120 0109

*** CARDHOLDER COPY ***
CHANGE .00
TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: 80 [REDACTED] REG# 9
2015/04/12 [REDACTED] 0055 09 0109 120
GST # [REDACTED]
THANK YOU!

Welcome to IKEA Richmond
3320 Jacombs Road, Richmond, BC V6V 1Z
Mon-Fri 10a-9p Sat 9a-8p Sun 10a-6p
1-866-866-4532

Article 30152596
RIBBA pict 22715
2.000 * 14.99 29.98 GP

Net total) 29.98

Tax:
GST 5.00 % 1.50
PST 7.00 % 2.10

Total 33.58

Total items: 2

EFT MASTER 33.58 CAD

IKEA RICHMOND # 003
3320 JACOMBS ST
RICHMOND BC V6V 1Z6
1-866-866-4532

TYPE: PURCHASE
ACCT: MASTERCARD \$ 33.58

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 15/04/03
REFERENCE #: 66200582 0010017820 C
AUTHOR. #: 05153Z
INVOICE NUMBER: 69

CAPITAL ONE
A0000000041010

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

Scanned



Invoice date **May 1, 2015**
 Account number [REDACTED]
 Invoice number **427473824**

N5497L PNRLE 2119 xx77(L) 156/4 U 002119

DELTA NORTH CONSTITUENCY OFFICE
 8350 112 ST
 DELTA BC V4C 7A2

Summary of your charges

Total amount of this invoice **\$29.02**
 Your payment is due by **May 15, 2015**

Summary of shipments charged to your account

Total transportation charges **\$14.00**
 Earned discount **-\$5.60**

Net transportation charges \$8.40

Net specialized services & additional service charges **\$18.23**

Net charges \$26.63

Shipments you sent	1	\$26.63
Shipments you received (sent to you collect)	0	\$0.00
3rd party shipments	0	\$0.00
Net charges		\$26.63

Fuel Surcharge **\$1.01**
 Subtotal **\$27.64**
 Total GST **\$1.38**

Total number of shipments **1**
 Total number of pieces shipped **1**

Visit purolator.com for the current Fuel Surcharge rate.
 GST/HST registration number: [REDACTED]. QST registration number: [REDACTED]
 As of April 24, fuel surcharge is now applied to the following services: Saturday Service, Signature Required (Residential) and Residential Area.

Your savings on this invoice*: \$5.60

*Off published list rates at purolator.com

Effective May 4, 2015, postal codes designated as residential by Purolator have been updated to reflect better accuracy. For more information, please contact us at 1 888 SHIP-123.

Contact Us

Billing and invoice inquiries
 Live Chat at purolator.com
 OntarioA/R@purolator.com
 1 866 313-4357

General inquiries and tracking
 Live Chat or E-mail at purolator.com
 1 888 SHIP-123

Please detach and return stub with your payment



Account number [REDACTED] Amount due: **\$29.02**

Invoice number **427473824** Payment due by: **May 15, 2015**

Amount paid \$ [REDACTED]

How to pay your bill

- By cheque, payable to Purolator Inc., along with this stub
- By credit card by calling: **1 866 313-4357, Option 1**
- By Electronic Funds Transfer or EDI 820 remittance by calling: **1 800 326-4963, Ext 23190**

PUROLATOR INC.
 P.O. BOX 7006
 31 ADELAIDE STREET EAST
 TORONTO ON M5C 3E2

DELTA NORTH CONSTITUENCY OFFICE




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]

000139

SCOTT HAMILTON - MLA
 DELTA NORTH CONSTITUENCY
 8350 112 ST
 DELTA BC V4C 7A2

Invoice	
Document Number	Date
93446957	30-Apr-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 # 93446957 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.78 /EA	7.80	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G

Subtotal				12.76
GST/HST # [REDACTED]	5.000 %		12.76	0.64
Total (CAD)				13.40

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.

Scan

Expenses for [REDACTED] for May 2015

May 14, 2015 – Certificates (Staples)	\$19.63
May 27, 2015 - Stock Paper (Staples)	15.41
Total	\$35.04



STAPLES Canada
 Store # 106
 7315 120th Street
 Delta, BC V4C6P5
 604-501-7820

Sale 00090 10 003 78549
 0106 05/14/15 [REDACTED]

 1339443

1 CRTS BLUE 25PK 022473407254	8.76B
1 GOLD CRT 25PK 022473394516	8.76B
Subtotal	17.52
PST 7.00%	1.23
GST 5.00%	0.88

Total \$19.63
 MasterCard 19.63

***** [REDACTED]

Mastercard T	Purchase
Authorization Number	21931S
0010018570 78549	66164255
90 05/14/15	16:31:41

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]



STAPLES Canada
 Store # 106
 7315 120th Street
 Delta, BC V4C6P5
 604-501-7820

Sale 00090 10 003 01757
 0106 05/27/15 [REDACTED]

AIR MILES Number : ***** [REDACTED]
 1339443
 1 STAPLES COVERSTOCK
 718103076494 13.76B
 Subtotal 13.76
 PST 7.00% 0.96
 GST 5.00% 0.69

Total \$15.41
 MasterCard 15.41

***** [REDACTED]

Mastercard T	Purchase
Authorization Number	21924S
0010011740 1757	66164255
90 05/27/15	16:24:57

01/027 APPROVED - THANK YOU

Thank you for shopping at STAPLES!
 We will not be undersold!
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]





5500
125

More saving.
More doing.SM

7350 120th STREET, SURREY, B.C.
(604)590-3546

7044 00009 39017 07/03/15
CASHIER - RXB4089

624141100223 Set Screw <A> 2.67
125461 KEY BLANK <A> 5.98
2@2.99 EACH

SUBTOTAL 8.65
GST/HST 0.43
PST/QST 0.61
TOTAL \$9.69

XXXXXXXXXXXX VISA 9.69
AUTH CODE 007440/3095856 TA
AID A0000000031010 VISA CREDIT



5% GST
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 05/06/2015
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

KEEP YOUR RECEIPT FOR FASTER RETURNS
SHOP ONLINE AT WWW.HOMEDEPOT.CA
More saving. More Doing.

ENTER FOR A CHANCE
TO WIN A \$3,000
HOME DEPOT GIFT
CARD!

Your Opinion Counts! We would like to
hear about your shopping experience.
Enter to win a \$3,000 Home Depot Gift
Card by completing a brief survey about
your store visit at:

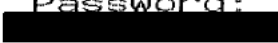
www.homedepot.com/opinion

You will need the following to enter
on-line:

User ID:



Password:



Entries must be entered by 06/04/2015.
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.

(Le sondage est également offert en
français sur le Web.)

Scan

STAPLES Canada
Store # 106 5500.
7315 120th Street
Delta, BC V4C6P5
604-501-7820

Sale 00007 2 003 65212
0106 04/11/15

ENTER TO WIN!
\$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.
Tell us how we did today!

Visit www.StaplesListens.ca

Your Survey Code: Barcode at the bottom
Expires: 04/18/2015

AIR MILES Number : *****

1750024

1 TT OL FOR MAC 8R

776171922990

39.98

Subtotal

39.99

PST 7.00%

2.80

GST 5.00%

2.00

Total

\$44.79

Visa

44.79

Visa

C

Purchase

Authorization Number

044832

0010012440

65212

66164255

7

04/11/15

01/027 APPROVED - THANK YOU

VISA CREDIT

A0000000031010

0080008000 F800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No.



Hamilton

equal 643
June 05/2015



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]

000150

SCOTT HAMILTON - MLA
 DELTA NORTH CONSTITUENCY
 8350 112 ST
 DELTA BC V4C 7A2

Invoice	
Document Number	Date
93464036	31-May-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 # 93464036 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.78 /EA	10.14	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
7777000300	(Apr/15)-Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				15.10	
GST/HST # [REDACTED] 5.000 %				15.10	0.76
Total (CAD)				15.86	

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.

D000150 10000227 P0000202



ORIGINAL INVOICE

REMIT TO: CINTAS
 5293 - 272ND STREET
 LANGLEY, BC V4M 1V1
 604-957-4161

GST: [REDACTED]

SHIP TO: SCOTT HAMILTON CONSTITUEN
 8377 112TH ST
 DELTA, BC V4C 7A2

INVOICE NO. 0066451896
 INVOICE DATE 4/01/15

BILL TO: SCOTT HAMILTON CONSTITUEN
 Suite 8350- 8350 112th St.
 DELTA, BC V4C 7A2

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOL TRK CNT
 [REDACTED] 10 H200300 R

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO. TERMS
 886 12 3 [REDACTED] DOE 5/10/15
 EVEN BILLING

CONTACT: [REDACTED] 604-597-1488 TAX CODE CN-ORIT-DELT PAGE 1

LINE NO.	SATI CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X	
					DD AIR FRESHENER SVC	DF	6116	1	1	19.360	19.36		
					DD HANDB REFILL	DF	6122	1	1				
					AB SPRAY SVC	DF	9316	1	1	9.600	9.60		
					AB SPRY RFL	DF	9317	1	1				
					4X6 GRAY MAT	DF	84430	2	0	16.935	16.94		
					SERVICE CHARGE	F	106	1	1	7.500	7.50		
					INVOICE DISCOUNT	F	103				18.19		
SUBTOTAL											35.09		
5.000 % GST											1.75		
7.000 % PST											2.46		
INVOICE TOTAL											39.30		
REVIEWED BY					SIGNATURE					INVOICE # 0066451896			FINAL TOTAL

Page 4 / 4
 Bill Date March 24, 2015
 Next Bill Date April 24, 2015
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Apr 23, 2015

Small Biz V&DPlus 85 Share 24M	85.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Dynamic IP	5.00
Email&Int 3GB Share	0.00
Unlimited Local Talking	0.00
Can-Can Messaging - Unlimited	0.00
iPhone Visual Voicemail	5.00



FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	569:00
<u>Event Summary</u>	
Total Events	286
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	1,011.6847
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	569:00 min:sec
Included incoming unlimited minutes	319:00 min:sec

Data

Email&Int 3GB Share Data Usage	
@\$.00/MB	1,011.6847 MB 0.00

Events

Unlimited messages	280 events	0.00
Picture/Video messaging	6 events	0.00

Taxes

GST	4.75
BC PST	6.65

Total current charges \$106.40



Richmond
 6560 McMillan Way
 Richmond, BC V6W 1L2
 CANADA
 1-877-442-PURE (7873)
 (604) 232-7620
 www.aquaterracorp.ca

ORDER: 8001237112
CUSTOMER NUMBER [REDACTED]
DOCUMENT: 1111995932
ROUTE: 11147 C2
DATE: 04/20/15
 Page: 1

GST/HST Registration No. [REDACTED]

BILL

TO: NORTH DELTA CONSTITUENCY OFFI
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

SHIP

TO: NORTH DELTA CONSTITUENCY OFFI
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

STORE NUMBER

TAX AREA
 BC

DELIVERY INSTRUCTIONS
 OPEN 10 TO 4



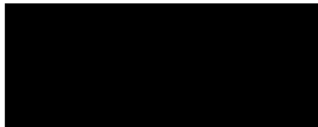
PURCHASE ORDER NUMBER

TERMS Net 30 Days

Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
10180	CS 18.5L Spring Water	1	9.55	9.55
9818	Bottle Deposit	1	10.00	10.00
99918	BOTTLE RETURN	-1	10.00	-10.00

Signature



Subtotal: 9.55
 Delivery Charge: 3.90
 GST: [REDACTED] 0.20

CUSTOMER SIGNATURE

Total: 13.65

Next Two Delivery Dates:
 05/19/15
 06/16/15



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9914946933
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C2

Bill To:

NORTH DELTA CONSTITUENCY OFFICE
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

BILLING SUMMARY	
BILLING DATE	04/26/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	27.30
LESS PAYMENT /ADJUSTMENT	-13.65
PREVIOUS BALANCE OWING	13.65
CURRENT CHARGES	13.65
TOTAL AMOUNT DUE	27.30

Ship To: NORTH DELTA CONSTITUENCY OFFICE
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Apr 09, 2015	Payment - CRBC-D0000002476/614	-13.65
Total Payments Received/Adjustments		-13.65

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Apr 20, 2015	1111995932	Order - 8001237112				
	1111995932	CS 18.5L Spring Water	1	9.55		9.55
	1111995932	Bottle Deposit	1	10.00		10.00
	1111995932	BOTTLE RETURN	-1	10.00		-10.00
	1111995932	Delivery Charge	1	3.90	GST	3.90
Subtotal						13.45
GST [REDACTED]						0.20
Total Current Charges						13.65

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:
CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9914946933
BILLING DATE	04/25/15
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	27.30
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

NORTH DELTA CONSTITUENCY OFFICE
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA





ORIGINAL INVOICE

REMIT TO: CINTAS
 5293 - 272ND STREET
 LANGLEY, BC V4H 1P1
 604-857-4161

SHIP TO: SCOTT HAMILTON CONSTITUEN
 8377 112TH ST
 DELTA, BC V4C 7A2

GST: [REDACTED]
 INVOICE NO. 886670824
 INVOICE DATE 4/29/15

BILL TO: SCOTT HAMILTON CONSTITUEN
 Unit 8350- 8350 112th St.
 DELTA, BC V4C 7A2

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOL TRK CNT
 [REDACTED] 11 H200300 K
 LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO. TERMS
 886 12 3 [REDACTED] DUE 5/10/15
 EVER BILLING

CONTACT: [REDACTED] 604-597-1488 TAX CODE CN-BRIT-DELT PAGE 1

LINE NO.	SHL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					MM AIR FRESHENER SVC	UF	6116	1	1	19.360	19.36	
2					MM MANGO REFILL	UF	6122	1	1			
3					AB SPRAY SVC	UF	9316	1	1	9.680	9.68	
4					AB SPRY RFL	UF	9317	1	1			
5					4X6 GRAY HAT	UF	84430	2	1	16.935	16.94	
6					SERVICE CHARGE	F	106	1	1	7.500	7.50	
7					INVOICE DISCOUNT	F	103				18.39	
8											35.09	
9											1.75	
SUBTOTAL												
5.000 % GST												1.75
7.000 % PST												2.46
INVOICE TOTAL												39.30

CINTAS

REVIEWED BY

SIGNATURE

INVOICE # 886670824

FINAL TOTAL

Page 5 / 5
 Bill Date April 24, 2015
 Next Bill Date May 24, 2015
 Mobile Number [REDACTED]
 Account Number [REDACTED]
 Client ID Number [REDACTED]
 (14 Digit Number for online/telebanking)

CURRENT CHARGES for [REDACTED]

Monthly charges billed to May 23, 2015

Small Biz V&DPlus 85 Share 24M	85.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Dynamic IP	5.00
Email&Int 3GB Share	0.00
Unlimited Local Talking	0.00
Can-Can Messaging - Unlimited	0.00
iPhone Visual Voicemail	5.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
Total time used	629:00
<u>Event Summary</u>	
Total Events	246
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	624.9524
Total this month	\$0.00

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	629:00 min:sec
Included incoming unlimited minutes	367:00 min:sec

Data

Email&Int 3GB Share Data Usage	
@\$.00/MB	624.9524 MB 0.00

Events

Unlimited messages	242 events	0.00
Picture/Video messaging	4 events	0.00

Taxes

GST	4.75
BC PST	6.65

Total current charges **\$106.40**



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9915052804
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	C2

Bill To:
 NORTH DELTA CONSTITUENCY OFFICE
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

BILLING SUMMARY	
BILLING DATE	05/24/15
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	27.30
LESS PAYMENT /ADJUSTMENT	<u>-27.30</u>
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	13.65
TOTAL AMOUNT DUE	13.65

Ship To: NORTH DELTA CONSTITUENCY OFFICE
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

CURRENT MONTH ACTIVITY

IMPORTANT MESSAGES

Total Payments Received/Adjustment Detail

Date	Description	Total
Apr 30, 2015	Payment - CRBC-E0000002213/630	-13.65
May 15, 2015	Payment - LB0000005038/633	-13.65
Total Payments Received/Adjustments		-27.30

Payments received on or after billing date will be shown on your next bill. Please include customer number on all cheques mailed.

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
May 19, 2015	1112092541	Order - 8001338295				
	1112092541	CS 18.5L Spring Water	1	9.55		9.55
	1112092541	Bottle Deposit	1	10.00		10.00
	1112092541	BOTTLE RETURN	-1	10.00		-10.00
	1112092541	Delivery Charge	1	3.90	GST	3.90
Subtotal						13.45
GST [REDACTED]						0.20
Total Current Charges						13.65

Learn more about the Newer, Simpler and easy-to-understand invoice! Visit our new website www.aquaterracorp.ca to find a how-to-guide that will point out and explain the important details and new features of the customer invoice.

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:
CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9915052804
BILLING DATE	05/23/15
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	13.65
AMOUNT ENCLOSED	[REDACTED]
Payable at most financial institutions	

We thank you for your payment.

NORTH DELTA CONSTITUENCY OFFICE
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA





ORIGINAL INVOICE

REMIT TO: CINTAS
5293 - 272ND STREET
LANGLEY, BC V4N 1P1

SHIP TO: SCOTT HAMILTON CONSTITUEN
8377 112TH ST
DELTA, BC V4C 7A2

GST: [REDACTED]
INVOICE NO. 886689220
INVOICE DATE 5/27/15

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOLI TKT CNT
[REDACTED] 12 H200300 R

BILL TO: SCOTT HAMILTON CONSTITUEN
Unit 8350- 8350 112th St.
DELTA, BC V4C 7A2

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO. TERMS
886 12 3 [REDACTED] DUE 6/10/15
EVEN BILLING

CONTACT: [REDACTED] 604-597-1488
TAX CODE CN-DRTY-DELT PAGE 1

LINE NO.	SHL CHG	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					MM AIR FRESHENER SVC	UF	6116	1	1	19.360	19.36	
2					MM MANGO REFILL	UF	6122	1	1			
3					AB SPRAY SVC	UF	9316	1	1	9.680	9.68	
4					AB SPRY RFL	UF	9317	1	1			
5					4X6 GRAY HAT	UF	84430	2	1	16.935	16.94	
6					SERVICE CHARGE	F	106	1	1	7.500	7.50	
7					INVOICE DISCOUNT	F	103				18.39	
8											35.09	
9											1.75	
											2.46	
											39.30	
										SUBTOTAL		
										5.000 % GST		
										7.000 % PST		
										INVOICE TOTAL		
										CINTAS WILL BE INCREASING PRICES STARTING JUNE 1. IF YOU HAVE QUESTIONS PLEASE SPEAK TO YOUR SERVICE REPRESENTATIVE		
REVIEWED BY		SIGNATURE										FINAL TOTAL
INVOICE # 886689220												

DUPLICATE

5420 ✓ 25

scan

**LONDON
DRUGS**

LD SCOTT ROAD 604 448 4817
LOOKING FOR WORK? www.londondrugs.com

APPLE EARPODS	34.99 B
LEVY	.40 B
WEIMAN WIPES	5.99 B
**** TAX	4.97 BAL 46.35
VF Visa	46.35
XXXXXXXXXXXX	
AUTH: 044677	
CHANGE	.00
(P)ST	2.90
(G)ST	2.07
4/12/15	0017 60 0020 3647
(B)OTH = G.S.T. + P.S.T.	
LONDON DRUGS LIMITED	GST #

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #17
7303 120th Street
DELTA, BC
V4C 8P6

CASH REG.: 060 EMPLOYEE: 3647 1

NO.: XXXXXXXXXXXX

AMOUNT \$46.35

Visa PURCHASE

04/12/15 AUTH: 044677
REFERENCE: 66208326 0018600060 H

APL: VISA CREDIT.
APN:
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT: -
Retain this copy for your records.

0017 060 3647 0020

*** CARDHOLDER COPY ***

*Scott Hamilton
June 06/2015
Cheque # 643*

Page
 Bill Date
 Next Bill Date
 Mobile Number
 Account Number
 Client ID Number
 (14 Digit Number for online/telebanking)

4 / 5
 May 24, 2015
 June 24, 2015

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jun 23, 2015

Small Biz V&DPlus 85 Share 24M	85.00
Includes: 3 Way Calling	
Call Waiting	
Call Display	0.00
Unltd Picture & Video Messaging	0.00
Dynamic IP	5.00
Email&Int 3GB Share	0.00
Unlimited Local Talking	0.00
Can-Can Messaging - Unlimited	0.00
iPhone Visual Voicemail	5.00

Other charges and credits

US Voice & Text \$30 - 30 days	30.00
--------------------------------	-------

Usage

Airtime

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	454:00 min:sec
Included incoming unlimited minutes	277:00 min:sec

Roaming

US roaming minutes	35:00 min:sec	0.00
--------------------	---------------	------

Data

Email&Int 3GB Share Data Usage		
@\$.00/MB	755.8557 MB	0.00

Events

Unlimited messages	346 events	0.00
Travel data pass	1 event	20.00
Picture/Video messaging	1 event	0.00
Data Usage Alerts	1 event	0.00

Taxes

GST	7.25
BC PST	10.15

Total current charges **\$162.40**

FOR YOUR INFORMATION...

<u>Usage Summary</u>	<u>min:sec</u>
Total time used	454:00
Event Summary	
Total Events	349
Total this month	\$20.00
Packet Plan Usage Summary	
Total megabytes	755.8557
Total this month	\$0.00



Richmond
 6560 McMillan Way
 Richmond, BC V6W 1L2
 CANADA
 1-877-442-PURE (7873)
 (604) 232-7620
 www.aquaterracorp.ca

ORDER: 8001460416
CUSTOMER NUMBER: [REDACTED]
DOCUMENT: 1112191975
ROUTE: 11147 C2
DATE: 06/16/15
 Page: 1

GST/HST Registration No. [REDACTED]

BILL

TO: NORTH DELTA CONSTITUENCY OFFI
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

SHIP

TO: NORTH DELTA CONSTITUENCY OFFI
 SCOTT HAMILTON MLA
 8350 112 ST
 DELTA, BC V4C7A2
 CANADA

STORE NUMBER

TAX AREA
 BC

DELIVERY INSTRUCTIONS
 OPEN 10 TO 4

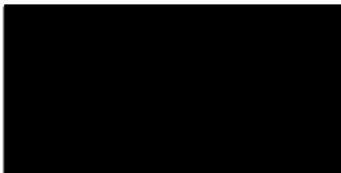
PURCHASE ORDER NUMBER

TERMS Net 30 Days

Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
10180	CS 18.5L Spring Water	1	9.55	9.55
9818	Bottle Deposit	1	10.00	10.00
99918	BOTTLE RETURN	-1	10.00	-10.00

Signature



CUSTOMER SIGNATURE

Subtotal: 9.55
 Delivery Charge: 3.90
 GST: [REDACTED] 0.20

Total: 13.65

<u>Next Two Delivery Dates:</u> 07/15/15 08/13/15



ORIGINAL INVOICE

REMIT TO: CINTAS
 5299 - 272ND STREET
 LANGLEY, BC V4M 1P1
 604-857-4161

GSY: [REDACTED]

SHIP TO: SCOTT HAMILTON CONSTYUEN
 8377 112TH ST
 DELTA, BC V4C 7A2

INVOICE NO.

886707696

INVOICE DATE

6/24/15

BILL TO: SCOTT HAMILTON CONSTYUEN
 Unit 8350- 8350 112th St.
 DELTA, BC V4C 7A2

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE D E2H2 SOIL TKT CNT

[REDACTED] 14 H200300 R

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.

886 12 3 [REDACTED]

TERMS

DUO 7/10/15
 EVEN BILLING

CONTACT: [REDACTED]
 604-597-1400

TAX CODE
 CN-BRIT-DELT

PAGE 1

LINE NO.	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					HR ATR FRESHENEN SVC	UF	6116	1	1	19.360	19.36	
2					HR HANGH REFILL	UF	6122	1	1			
3					AB SPRAY SVC	UF	9316	1	1	9.680	9.68	
4					AB SPRY RFL	UF	9317	1	1			
5					4X6 GRAY MAT	UF	84430	2	1	16.935	16.94	
6					SERVICE CHARGE	F	106	1	1	7.500	7.50	
7					INVOICE DISCOUNT	F	103				18.39	
SUBTOTAL											35.09	
5.000 % GST											1.75	
7.000 % PST											2.46	
INVOICE TOTAL											39.30	

DUPLICATE

REVIEWED BY

SIGNATURE

INVOICE # 886707696

FINAL TOTAL