

Huntington.MLA, Vicki

From: [REDACTED]@deltachamber.ca
Sent: April 4, 2016 12:04 PM
To: Huntington.MLA, Vicki
Subject: Event Registration

Delta Chamber of Commerce

Thank you for registering for After 5 Business Social at Boundary Bay Airport

4/5/2016 [REDACTED]
Alpha Aviation Inc
7800 Alpha Way
Delta, BC V4K 0A7
[Add to Outlook calendar](#)
[Add to Google calendar](#)

Thank you for registering for our April AFTER 5 Business Social at Boundary Bay Airport!

Please note, registration opens shortly before [REDACTED] and the event concludes at [REDACTED]

If your business, organization or company would like to host or sponsor one of our upcoming Chamber events, or provide a door prize, please contact [REDACTED] directly at [REDACTED] or by email to [REDACTED]@deltachamber.ca

Thank you once again and we all look forward to seeing you on Tuesday, April 5 at Boundary Bay Airport!

And be sure to bring your business cards!

Below are the details of your registration.

Sign Up Date: 4/4/2016

Sign Up Information: [REDACTED]
Vicki Huntington, MLA
4805 - Delta Street
Delta, BC V4K 2T7
604-940-7924
vicki.huntington.mla@leg.bc.ca

Registration Item	Confirmation #	Quantity	Price
After 5 - One Person	3675	1	\$10.00
Attendees:			
<div style="border: 1px solid black; padding: 2px;"> [REDACTED] vicki.huntington.mla@leg.bc.ca </div>			
Sub-Total			\$10.00
Taxes			\$0.50
Total			\$10.50
Amount Paid			\$10.50
Amount Due			\$0.00

#013



#013

2016 Summer BBQ

Thursday, July 14th
5:30pm

Skyhawk Restaurant
Boundary Bay Airport
Unit 102 - 7800 Alpha Way
Ladner, BC V4K 0A7

\$60
Including GST

.....
www.ladnerbusiness.com
.....

Please Bring a Door Prize

#012



#012

2016 Summer BBQ

Thursday, July 14th
5:30pm

Skyhawk Restaurant
Boundary Bay Airport
Unit 102 - 7800 Alpha Way
Ladner, BC V4K 0A7

\$60
Including GST

.....
www.ladnerbusiness.com
.....

Please Bring a Door Prize

PAID

6/13/16
076

Thank you for your payment. Your receipt is attached below.

Entered in Weblink:

Paid:

RICHMOND CHAMBER OF CO
#202 NT - 5811 COONEY R
RICHMOND, BC V6X 3M1

Merchant ID: 000000004086286
Term ID: 08250513
02301650019

Vi

Cl

In

MC

P:

P:

Cl

N:

Cl

E:

Purchase

MC

XXXXXXXXXX

Entry Method: Manual

Batch#: 000008

03/22/16

Ref#: 000017823891

Inv #: 000006 Appr Code: 022386

Total: \$ 115.50

Customer Copy

ACCOUNT INFORMATION IS INCLUDED

Event Name: Luncheon with the Hon. Todd Stone

Member

Non-Member

Ambassador

Organization: Vickie Huntington - Delta South MLA

Contact Name: Vicki Huntington

Contact Phone*: 604-940-7924

Contact Email*: vicki.huntington.mla@leg.bc.ca

Contact Address*:

Number of Attendees: 2 Attendee Names:

Vicki Huntington

* Only if organization is not in system*

Huntington.MLA, Vicki

From: Reach Child and Youth Development <no-reply@reachdevelopment.org>
Sent: March 10, 2016 4:15 PM
To: Huntington.MLA, Vicki
Subject: Reach for the Stars The Red Gala

Categories: 

Welcome Victoria Huntington,

Thank you for registering for the Reach for the Stars: The RED Gala "Passion for Potential". This will be our 4th annual benefit for the Reach Child and Youth Society Saturday April 23rd, 2016 benefiting Reach Child and Youth Development Society.

We appreciate your support, and look forward to sharing an evening together of fun, food and inspiring stories to raise funds to build a new centre in the heart of Ladner for children and youth with special needs.

We will be sending you a letter with more details of the event along with a charitable tax receipt.

Thank you,

Reach Charitable Foundation And Reach Child and Youth Development Society.

\$250.00 Paid by Visa
(No longer send formal receipts)

Huntington.MLA, Vicki

From: Delta Chamber of Commerce <bookkeeper@deltachamber.ca>
Sent: March 11, 2016 4:42 PM
To: Huntington.MLA, Vicki
Subject: Purchase Receipt

Follow Up Flag: Follow up
Flag Status: Completed

INTERNET PURCHASE RECEIPT

Order Date: 2016-03-11 4:42:02 PM
Order Number: 10102059
Bank Auth Number: [REDACTED]
Order Total: 36.75 CAD

Delta Chamber AGM Lunch

Name on Card: [REDACTED]
Card Type: MC
Email Address: vicki.huntington.mla@leg.bc.ca

BILL TO:

Name: Miscellaneous Event Sign Up
Address Line 1: 4805 Delta Street
Address Line 2:
City: Delta
State/Province: BC
Zip/Postal Code: V4K 2T7
Country: CA
Phone Number: 6049407924

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: www.deltachamber.ca
Merchant Name: Delta Chamber of Commerce
Address: 6201 60th Avenue
City: Delta
Province: BC
Postal Code: V4K4E2
Country: CA

Huntington.MLA, Vicki

From: Delta Chamber of Commerce <bookkeeper@deltachamber.ca>
Sent: February 2, 2016 10:42 AM
To: Huntington.MLA, Vicki
Subject: Purchase Receipt

INTERNET PURCHASE RECEIPT

Order Date: 2016-02-02 10:41:12 AM
Order Number: 10101930
Bank Auth Number: [REDACTED]
Order Total: 10.50 CAD

*Feb. 1/16 - Delta Chamber Affairs
Tsawwassen Springs*

Name on Card: [REDACTED]
Card Type: MC
Email Address: vicki.huntington.mla@leg.bc.ca

BILL TO:

Name: Miscellaneous Event Sign Up
Address Line 1: 4805 Delta Street
Address Line 2:
City: Delta
State/Province: BC
Zip/Postal Code: V4K2T7
Country: CA
Phone Number: 6049407924

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: www.deltachamber.ca
Merchant Name: Delta Chamber of Commerce
Address: 6201 60th Avenue
City: Delta
Province: BC
Postal Code: V4K4E2
Country: CA
Phone Number: 604 946 4232

PRODUCT INFO:

Huntington.MLA, Vicki

From: service@intl.paypal.com
Sent: February 23, 2016 5:08 PM
To: Huntington.MLA, Vicki
Subject: Your payment to BC Agriculture in the Classroom Foundation

Follow Up Flag: Follow up
Flag Status: Completed

Categories: [REDACTED]



You sent a payment of \$75.00 CAD to
BC Agriculture in the Classroom
Foundation.

23-Feb-2016 17:07:51 PST
Receipt No:0487-8532-8240-0625

Hello Victoria Huntington,

This charge will appear on your credit card statement as payment to PAYPAL
*BCAGRICULTU.

Merchant information:
BC Agriculture in the Classroom
Foundation

Instructions to merchant:
None provided

www.aitc.ca/bc

Shipping information:
Victoria Huntington
4805 Delta Street
Delta British Columbia V4K2T7
Canada

Shipping method:
Not specified



Description	Unit price	Qty	Amount
Take a Bite of BC Dinner Tickets Item #: tabob-dinner	\$75.00 CAD	1	\$75.00 CAD



Total: \$75.00 CAD

Receipt No: 0487-8532-8240-0625

Please keep this receipt number for future reference. You'll need it if you contact customer service at BC Agriculture in the Classroom Foundation or PayPal.

Use PayPal next time!

It looks as if you already have a PayPal account.

When you shop online, it's faster and easier to check out with PayPal. Your financial information is securely stored and never shared with merchants when you pay.



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	03-May-2016
Sales Order/PO No.	
201652153035804	
Customer Ref./PO Date	
02-May-2016	
Delivery Number	Date
83016724	05-May-2016
Order Number	Date
32976852	02-May-2016
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
[REDACTED] 604-940-7924	

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841017	PIN, LAPEL, BC/CANADA FLAG	50 EA	1.45 /EA	72.50	PG
8345842002	FLAG, BC, DESK, 6"X10", WITHOUT BASE	2 EA	3.00 /EA	6.00	PG
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	100 EA	1.40 /EA	140.00	PG

Subtotal				218.50
GST/HST # [REDACTED]	5.000 %	218.50		10.93
PST	7.000 %	218.50		15.30

Total (CAD) 244.73

5320

PAID
5/11/16
#065

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9451 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.



Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : DOPD00021047
Date : 02/23/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 VICKI HUNTINGTON, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : billing only - Dig It				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: ROP				
Reference #:				
Page: A32				
Process Colour		0.00	0.00	0.00
Ad Space		45.00	0.00	45.00

Issue Date : 02/17/2016
P.O. # :
Job # : R0011193187
Ad # : 3363343
Color : Full Process

SUB TOTAL : 45.00
 H.S.T./G.S.T. : 2.25
 P.S.T. : 0.00
 INVOICE TOTAL : 47.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 47.25

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

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

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

Invoice No. : DOPD00021047
Date : 02/23/2016

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

PAID
 4/7/16
 #056

SUB TOTAL : 45.00
 H.S.T./G.S.T. : 2.25
 P.S.T. : 0.00
 INVOICE TOTAL : 47.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 47.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : DOPD00021150
 Date : 02/29/2016
 Page : 1

Billed to :

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

Advertiser :
 VICKI HUNTINGTON, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist				
Title : billing only - Dig It				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: ROP				
Reference #:				
Page: A24				
Process Colour		0.00	0.00	0.00
Ad Space		45.00	0.00	45.00

Issue Date : 02/24/2016
 P.O. # :
 Job # : R0011193187
 Ad # : 3363344
 Color : Full Process

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

SUB TOTAL :	45.00
H.S.T./G.S.T. :	2.25
P.S.T. :	0.00
INVOICE TOTAL :	47.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	47.25

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

Client Id. :

Telephone :

Invoice No. : DOPD00021150
 Date : 02/29/2016

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

PAID

4/7/16
 #056

SUB TOTAL :	45.00
H.S.T./G.S.T. :	2.25
P.S.T. :	0.00
INVOICE TOTAL :	47.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	47.25



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

INVOICE

Invoice No. : DOPD00021573
 Date : 03/29/2016
 Page : 1

Billed to :

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

Advertiser : 
 VICKI HUNTINGTON, MLA


Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Delta Optimist Title : billing only - Dig It Ad Size : 1.0000 Col. x 1 Agate Lines Section: ROP Reference #: Page: A19				
Process Colour		0.00	0.00	0.00
Ad Space		45.00	0.00	45.00

Issue Date : 03/23/2016
 P.O. # :
 Job # : R0011193187
 Ad # : 3408383
 Color : Full Process

SUB TOTAL : 45.00
 H.S.T./G.S.T. : 2.25
 P.S.T. : 0.00
 INVOICE TOTAL : 47.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 47.25

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

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

Client Id. : 
 Telephone : 

Invoice No. : DOPD00021573
 Date : 03/29/2016

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

PAID

4/7/16
 #056

SUB TOTAL : 45.00
 H.S.T./G.S.T. : 2.25
 P.S.T. : 0.00
 INVOICE TOTAL : 47.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 47.25

INVOICE

Advertisement Placement in
PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
DELTA ICE HAWKS PROGRAM
2016-2017

VICKI HUNTINGTON, MLA
4805 Delta Street
Delta, BC V4K 2T7
Tel: 604-940-7924 Fax: 604-970-7927

Spoke to: [REDACTED]

Date: April 4th, 2016
Advertisement Size/Information

1/4 Page : 3 3/4 x 5

Ad Copy Enclosed

PAGE 1

INVOICE # 79057

Subtotal: \$350.00
GST \$17.50

PLEASE REMIT THIS AMOUNT

TOTAL: \$367.50

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28500
BURNABY BC V5C 6J4

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: teg@shaw.ca
Toll Free: 1-888-292-2201

5400



INVOICE

c/o The Corporation of Delta, 4500 Clarence Taylor Crescent
Delta, BC, V4K 3E2

SOLD TO:

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

INVOICE NUMBER 2016016
INVOICE DATE February 24, 2016
OUR ORDER NO.
YOUR ORDER NO.
TERMS

SHIPPED TO:

Same

Sales Tax Rate:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Delta Activities Map Ad	400.00	400.00
		SUBTOTAL	400.00
		TAX	0.00
		FREIGHT	
			\$400.00

DIRECT ALL INQUIRIES TO:

Chair, Tourism Delta
604-948-5185
info@tourismdelta.com

MAKE ALL CHECKS PAYABLE TO:

Tourism Delta
MAIL TO: TOURISM DELTA
c/o The Corporation of Delta, 4500 Clarence Taylor Crescent
Delta, BC, V4K 3E2

PAY THIS AMOUNT

PAID

5/11/16
#059

5400

Chambertech Solutions Inc.

800-15355 24th Avenue
Unit # 398
Surrey, BC V4A 2H9
604-538-54...

Invoice

Date	Invoice #
4/25/2016	20151151

Invoice To:

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

P.O. No.	Terms	Due Date
	Due on receipt	4/25/2016

Item	Description	Rate	Amount
2nd Quarterly Payment	Experience Delta Magazine Bundle	130.00	130.00

PAID
5/11/16
#060

Thank you for your support of and participation in Experience Delta - a joint initiative with the Delta Chamber of Commerce and ChamberTech Solutions

Sales Tax Summary	
GST/HST No. [REDACTED]	GST@5.0% 6.50 Total Tax 6.50

Please provide Credit Card information or pay by cheque	Total \$136.50
---	------------------------------

5400



Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : DOPD00021382
Date : 03/15/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 VICKI HUNTINGTON, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Delta Optimist Title : billing only - Dig It Ad Size : 1.0000 Col. x 1 Agate Lines Section: ROP Reference #: Page: A2				
	Process Colour	0.00	0.00	0.00
	Ad Space	45.00	0.00	45.00

Issue Date : 03/09/2016
P.O. # :
Job #: R0011193187
Ad # : 3363345
Color : Full Process

PAID
 5/11/16
 #063

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 : 45.00
H.S.T./G.S.T. : 2.25
P.S.T. : 0.00
INVOICE TOTAL : 47.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 47.25

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

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

Invoice No. : DOPD00021382
Date : 03/15/2016

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

SUB TOTAL : 45.00
H.S.T./G.S.T. : 2.25
P.S.T. : 0.00
INVOICE TOTAL : 47.25
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 47.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



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

INVOICE

Invoice No. : DOPD00021800
 Date : 04/12/2016
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 VICKI HUNTINGTON, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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Publication : Delta Optimist Title : billing only - Dig It Ad Size : 1.0000 Col. x 1 Agate Lines Section: ROP Reference #: Page: A2	Process Colour Ad Space	Issue Date : 04/06/2016 P.O. # : Job # : R0011193187 Ad # : 3363348 Color : Full Process	0.00 45.00	0.00 0.00	0.00 45.00
Publication : Delta Optimist Title : Volunteer Week Ad Size : V-1/8-H, 3.0000 Col. x 3.5000 Inches Section: VOL Reference #: Page: A13	Process Colour Frequency Discount Feature Discount Ad Space	Issue Date : 04/08/2016 P.O. # : [REDACTED] Job # : R0011225044 Ad # : 3439622 Color : Full Process	19.70 -12.54 -131.32 328.31	0.00 0.00 0.00 0.00	19.70 -12.54 -131.32 328.31



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

INVOICE

Invoice No. : DOPD00021800
 Date : 04/12/2016
 Page : 2

Billed to :

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

Advertiser : [REDACTED]
 VICKI HUNTINGTON, MLA

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

SUB TOTAL : 249.15
 H.S.T./G.S.T. : 12.46
 P.S.T. : 0.00
 INVOICE TOTAL : 261.61
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

PAID
 5/11/16
 #063

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

AMOUNT DUE : 261.61

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

Invoice No. : DOPD00021800
 Date : 04/12/2016

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

SUB TOTAL : 249.15
 H.S.T./G.S.T. : 12.46
 P.S.T. : 0.00
 INVOICE TOTAL : 261.61
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 261.61

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : DOPD00021986
 Date : 04/26/2016
 Page : 1

Billed to :

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

Advertiser : 
 VICKI HUNTINGTON, MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Delta Optimist Title : billing only - Dig It Ad Size : 1.0000 Col. x 1 Agate Lines Section: ROP Reference #: Page: A2				
		Issue Date : 04/20/2016		
		P.O. # :		
		Job #: R0011193187		
		Ad # : 3408384		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	45.00	0.00	45.00

PAID
 5/11/16
 #063

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 : 45.00
 H.S.T./G.S.T. : 2.25
 P.S.T. : 0.00
 INVOICE TOTAL : 47.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **47.25**

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

Client Id. : 
 Telephone : 

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

Invoice No. : DOPD00021986
 Date : 04/26/2016

SUB TOTAL : 45.00
 H.S.T./G.S.T. : 2.25
 P.S.T. : 0.00
 INVOICE TOTAL : 47.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : **47.25**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : DOPD00022214
 Date : 05/10/2016
 Page : 1

Billed to :

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

Advertiser : [REDACTED]
 VICKI HUNTINGTON, MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
Publication : Delta Optimist Title : billing only - Dig It Ad Size : 1.0000 Col. x 1 Agate Lines Section : ROP Reference #: Page: A32				
Process Colour		0.00	0.00	0.00
Ad Space		45.00	0.00	45.00

Issue Date : 05/04/2016
 P.O. # :
 Job # : R0011193187
 Ad # : 3363351
 Color : Full Process

PAID

5/11/16
 #063

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 : 45.00
 H.S.T./G.S.T. : 2.25
 P.S.T. : 0.00
 INVOICE TOTAL : 47.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 47.25

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

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

Invoice No. : DOPD00022214
 Date : 05/10/2016

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

SUB TOTAL : 45.00
 H.S.T./G.S.T. : 2.25
 P.S.T. : 0.00
 INVOICE TOTAL : 47.25
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 47.25

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400



Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : DOPD00022386
Date : 05/24/2016
Page : 1

Billed to :

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

Advertiser : [REDACTED]
 VICKI HUNTINGTON, MLA

Client No.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : Delta Optimist Title : billing only - Dig It Ad Size : 1.0000 Col. x 1 Agate Lines Section: ROP Reference #: Page: A2				
		Issue Date : 05/18/2016		
		P.O. # :		
		Job #: R0011193187		
		Ad # : 3408385		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	45.00	0.00	45.00
Publication : Delta Optimist Title : Tsawwassen Office Day Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: PG5 Reference #: Page: A5				
		Issue Date : 05/20/2016		
		P.O. # : [REDACTED]		
		Job #: R0011246724		
		Ad # : 3486607		
		Color : Full Process		
	Process Colour	48.93	0.00	48.93
	Frequency Discount	-188.37	0.00	-188.37
	Ad Space	489.25	0.00	489.25

PAID



Delta Optimist
 c/o LMP Publication Limited
 Partnership
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540
 FAX: 604-439-2648

INVOICE

Invoice No. : DOPD00022386
 Date : 05/24/2016
 Page : 2

Billed to :


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

Advertiser : 
 VICKI HUNTINGTON, MLA

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

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

PAID
 6/2/16
 #074

SUB TOTAL :	394.81
H.S.T./G.S.T. :	19.74
P.S.T. :	0.00
INVOICE TOTAL :	414.55
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	414.55

413.75*

Underpaid \$.80. Owing to Optimist



Delta Optimist

c/o LMP Publication Limited Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : DOPD00022490

Date : 05/31/2016


Page : 1

Billed to :

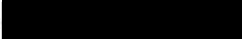
VICKI HUNTINGTON, MLA
DELTA SOUTH CONSTITUENCY OFFICE
4805 DELTA STREET
DELTA, BC V4K 2T7

Advertiser : 
VICKI HUNTINGTON, MLA

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

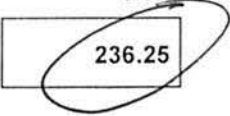
Description	Rate	Gross	Discount	Net
Publication : Delta Optimist Title : Ladner May Days Ad Size : 3.0000 Col. x 70 Agate Lines Section: LMD Reference #: Page: A16				
		Issue Date : 05/25/2016		
		P.O. # : 		
		Job #: R0011246845		
		Ad # : 3486852		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Surcharge	225.00	0.00	225.00
	Ad Space	0.00	0.00	0.00

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

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

PAID
6/2/16
F1 074

SUB TOTAL :	225.00
H.S.T./G.S.T. :	11.25
P.S.T. :	0.00
INVOICE TOTAL :	236.25
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	236.25



SUBSCRIPTION RENEWAL NOTICE

VICKI HUNTINGTON C/O [REDACTED] 00001
4805 DELTA ST
DELTA, BC
CANADA V4K 2T7

Your current subscription expires **04-Jun-16**
Your payment of **\$142.80**
Received by **04-Jun-16**
Ensures delivery to **05-Oct-16**
Delivery Days **Mon - Sat**

ABOUT YOUR SUBSCRIPTION FOR

Name VICKI HUNTINGTON C/O [REDACTED]
Account # [REDACTED]
Delivery to VICKI HUNTINGTON C/O [REDACTED]
4805 DELTA ST
DELTA, BC

HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662
Email mysubscription@sunprovince.com

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

Payment Options: There are two bill payment options: Pre-Authorized, and One-Time Term.

PRE-AUTHORIZED

What are the benefits of Pre-Authorized payments?

With pre-authorized payments, you never have to worry about renewing your subscription — we take care of that for you.

We can draw pre-authorized payments from either a credit card, or a bank account — your preference!

What will it cost?

If you choose pre-authorized payments, the sum of \$33.60 will be drawn from your credit card or bank account each month.

You may also, if you like, include a gratuity for your delivery person.

You can indicate this on the back of the form.

If the subscription rate changes, the amount we charge will change accordingly.

How do I sign-up for Pre-Authorized payments?

- ▶ Register online by visiting www.vancouversun.com/mysubscription
- ▶ Register by calling 604-605-7381 or 1-800-663-2662
- ▶ Register by completing the information on the reverse of this stub and sending it in.
 - You can have us charge your credit card
 - You can have a withdrawal from your bank account

ONE-TIME TERM

One-Time Term payment

We look forward to delivering the news, weather and sports that you rely on each day. Please pay your bill promptly to ensure uninterrupted service.

Choose from a variety of packages to suit your needs. For other renewal options, please call 604-605-7381 or 1-800-663-2662 or visit

www.vancouversun.com/mysubscription.

What will it cost?

Your subscription costs \$142.80 and ensures delivery to 05-Oct-16.

- ▶ 04 MONTHS delivery costs \$142.80
- ▶ 06 MONTHS delivery costs \$207.90
- ▶ 12 MONTHS delivery costs \$403.20

In addition, you have the option of including a gratuity, which we pay to your delivery person.

How do I pay?

- ▶ Pay online by visiting www.vancouversun.com/mysubscription
- ▶ By calling 604-605-7381 or 1-800-663-2662
- ▶ By completing the information on the reverse of this stub and sending it in.
 - You can pay by cheque
 - You can pay by credit card

SUBSCRIPTION RENEWAL NOTICE

VICKI HUNTINGTON C/O [REDACTED]
4805 DELTA ST
DELTA, BC
CANADA V4K 2T7

00001

Your current subscription expires **07-Jun-16**
Your payment of **\$142.80**
Received by **07-Jun-16**
Ensures delivery to **07-Oct-16**
Delivery Days **Sun - Fri**

ABOUT YOUR SUBSCRIPTION FOR

Name VICKI HUNTINGTON C/O [REDACTED]
Account # [REDACTED]
Delivery to VICKI HUNTINGTON C/O

4805 DELTA ST
DELTA, BC

HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662
Email circservice@sunprovince.com

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

Payment Options: There are two bill payment options: Pre-Authorized, and One-Time Term.

PRE-AUTHORIZED

What are the benefits of Pre-Authorized payments?

With pre-authorized payments, you never have to worry about renewing your subscription — we take care of that for you.

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If you choose pre-authorized payments, the sum of **\$33.60** will be drawn from your credit card or bank account each month.

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You can indicate this on the back of the form.

If the subscription rate changes, the amount we charge will change accordingly.

How do I sign-up for Pre-Authorized payments?

- ▶ Register online by visiting www.theprovince.com and click on 'Subscriber Services'
- ▶ Register by calling 604-605-7381 or 1-800-663-2662
- ▶ Register by completing the information on the reverse of this stub and sending it in.
 - You can have us charge your credit card
 - You can have a withdrawal from your bank account

ONE-TIME TERM

One-Time Term payment

We look forward to delivering the news, weather and sports that you rely on each day. Please pay your bill promptly to ensure uninterrupted service.

Choose from a variety of packages to suit your needs. For other renewal options, please call 604-605-7381 or 1-800-663-2662 or visit www.theprovince.com and click on 'Subscriber Services'.

What will it cost?

Your subscription costs **\$142.80** and ensures delivery to **07-Oct-16**.

- ▶ **04 MONTHS** delivery costs **\$142.80**
- ▶ **06 MONTHS** delivery costs **\$207.90**
- ▶ **12 MONTHS** delivery costs **\$403.20**

In addition, you have the option of including a gratuity, which we pay to your delivery person.

How do I pay?

- ▶ Pay online by visiting www.theprovince.com and click on 'Subscriber Services'
- ▶ By calling 604-605-7381 or 1-800-663-2662
- ▶ By completing the information on the reverse of this stub and sending it in.
 - You can pay by cheque
 - You can pay by credit card

5440



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]

000176

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

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
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 # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	30 EA	0.81 /EA	24.30	G
7777000300	Flats Mailed	5 EA	2.54 /EA	12.70	G

Subtotal				37.00	
GST/HST # [REDACTED]	5.000	%		1.85	
Total (CAD)				38.85	

5180

PAID
 5/11/16
 #066

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 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.



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]

000175

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

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2016
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 #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	04/30/2016
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	4 EA	0.81 /EA	3.24	G		
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G		
7777003901	Rush Only	1 EA		15.00	G		
Subtotal				20.78			
GST/HST # [REDACTED] 5.000 %				20.78	1.04		
Total (CAD)					21.82		

5180

PAID
 5/11/16
 #066

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE NOTICE TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS



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

Bill To: [REDACTED]

000173

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

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2016
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 # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	11 EA	0.81 /EA	8.91	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G

Subtotal				11.45
GST/HST # [REDACTED]	5.000	%	11.45	0.57
Total (CAD)				12.02

PAID
 5/11/16
 #066

5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 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.



GRAND & TOY[®]

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. G76687	SOLD TO PURCHASE ORDER NO. 76687	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 395844
INVOICE DATE 05/18/2016	DUE DATE 06/17/2016	INVOICE NO. J751116

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
2	2	0	EA	1755635 PRECISION 0.7MM MECH PENCIL	1.39	SALE	1.39	2.78	PG
2	2	0	EA	1765294 SHARPIE PEN MED. BLUE	0.69	SALE	0.69	1.38	PG
2	2	0	PK	84172 PENDAFLEX BACKPACK FILE FOLDER	1.79	SALE	1.79	3.58	PG
1	1	0	EA	511-001 STAEDTLER SHARPENER METAL	3.19	NET	3.19	3.19	PG
1	1	0	PK	810-8PK-BXD SCOTCH MAGIC TAPE	15.39	NET	15.39	15.39	PG
2	2	0	PK	78226 ANTIQUE BOND FINE PAPER BLUE	30.50	NET	30.50	61.00	PG
SUB-TOTAL								87.32	
PST TOTAL								6.11	
GST TOTAL								4.37	
HST TOTAL								0.00	

PLEASE PAY

97.80

We appreciate your business!

For account enquiries: **844-259-9133 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



GRAND & TOY^{®/MO}

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. G76718	SOLD TO PURCHASE ORDER NO. 76718	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 413638
INVOICE DATE 05/19/2016	DUE DATE 06/18/2016	INVOICE NO. J758632

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO.

000000

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
4	4	0	EA	43333 POLY BINDER CLEAN VIEW 1"WHT	3.47	CONTRACT	3.47	13.88	PG
1	1	0	BX	99337 FILE FOLDER IVORY LTR	4.75	CONTRACT	4.75	4.75	PG
5	5	0	EA	97991 G&T EXECUTIVE NOTEBOOK	2.32	CONTRACT	2.32	11.60	PG
1	1	0	PK	99030 INDEX MAKER 8TAB LTR LASER &	3.96	CONTRACT	3.96	3.96	PG
1	1	0	PK	99029 INDEX MAKER 5TAB LTR LASER &	3.19	CONTRACT	3.19	3.19	PG
2	2	0	EA	99835 G&T RRING CUSTOMIZER 2" WHITE	3.12	CONTRACT	3.12	6.24	PG
10	10	0	PK	OX2241 X9 ENHANCED COPY 92/24 LETTER	6.80	NET	6.80	68.00	PG
SUB-TOTAL								111.62	
PST TOTAL								7.81	
GST TOTAL								5.58	
HST TOTAL								0.00	

PLEASE PAY

125.01

We appreciate your business!

For account enquiries: **844-259-9133 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



Hi, Vicki Huntington, MLA
YOUR ACCOUNT

0

Order: 5410122326

- RETURN AN ITEM Order Date: 02/05/2016
- REORDER ITEMS Total Order: \$77.40
- PRINT PAGE AIR MILES Collector Number: *** [REDACTED]

Deliver to: VICKI HUNTINGTON, MLA , 4805 DELTA ST , DELTA , BC V4K2T7

Shipment 1 Expected Shipping: 02/09/2016

Item No.	Item Name	Item Price	Quantity Shipped	Coupon(s) Applied	Subtotal	Status
12264	Avery® Print or Write Round Multiuse Labels, 936-Pack	\$5.95	0		\$11.90	Pick List Printed, Being Picked
1671106	Mccafe Premium Roast Decaf Pods, 12 Cups, 129g	\$12.96	0		\$12.96	Pick List Printed, Being Picked
1242184	Starbucks Veronã Caffè, 16/Pack	\$14.46	0		\$14.46	Pick List Printed, Being Picked
442022	Starbucks® French Roast Coffee K-Cup Refills	\$14.46	0		\$14.46	Pick List Printed, Being Picked
135249	Staples® Magnets, 10/Pack	\$2.00	0		\$2.00	Pick List Printed, Being Picked

Shipment 2 Expected Shipping: 02/10/2016

Item No.	Item Name	Item Price	Quantity Shipped	Coupon(s) Applied	Subtotal	Status
171873	RealCup Marley Coffee, Lively Up, 24 Cups	\$18.40	0		\$18.40	Pick List Printed, Being Picked

Payment Information

Billing address:

[REDACTED]
4805 DELTA ST
DELTA, BC V4K2T7

Subtotal:\$74.18

Total Coupons:-\$0.00

Shipping: Free

Tax:\$3.22

Payment Methods

MasterCard ending in [REDACTED] Expiring [REDACTED]

Total Order:\$77.40

Exclusive Offers have been applied where applicable.



GRAND & TOY[®] MD

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. G76389	SOLD TO PURCHASE ORDER NO. 76389	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 238995
INVOICE DATE 04/22/2016	DUE DATE 05/22/2016	INVOICE NO. J655330

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO.

000000

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	EA	97469 DOCUMENT FRAME 8.5X11" MDF	8.01	NET	8.01	8.01	PG
1	1	0	PK	83534 MEDALLION FOLD CERT.HOLDER	10.18	NET	10.18	10.18	PG
12	12	0	EA	660-YEL POST-IT NOTES RULED YEL.4X6 3M	1.53	CONTRACT	1.53	18.36	PG
1	1	0	PK	78226 ANTIQUE BOND FINE PAPER BLUE	29.27	NET	29.27	29.27	PG
1	1	0	PK	654-IT 3M POST-IT NOTES RECYCLED	13.46	CONTRACT	13.46	13.46	PG
1	1	0	PK	653-RP POST-IT NOTES YEL 1-1/2X2 3M	3.74	CONTRACT	3.74	3.74	PG
SUB-TOTAL								83.02	
PST TOTAL								5.81	
GST TOTAL								4.15	
HST TOTAL								0.00	

PLEASE PAY

92.98

We appreciate your business!

For account enquiries: **844-259-9133 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

5/11/16

#062

5500



GRAND & TOY © MO

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. G75920	SOLD TO PURCHASE ORDER NO. 75920	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 16089
INVOICE DATE 03/29/2016	DUE DATE 04/28/2016	INVOICE NO. J556103

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
125	125	0	EA	57502-0 TWIN POCKET PORTFOLIO, BLUE *Extended delivery items are made to order and are not cancellable or returnable. Acknowledged by: Yvonne Parenteau * For balance of order see reference #: 016090	0.74	NET	0.74	92.50	PG
SUB-TOTAL								92.50	
PST TOTAL								6.48	
GST TOTAL								4.63	
HST TOTAL								0.00	

PLEASE PAY **103.61**

We appreciate your business!

For account enquiries: **844-259-9133 X**

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PAID

5/11/16
#062

5500



Email address

Edit

Shipping

Edit

Gift options

Edit

Payment

Edit

Summary

Finalize your order


Shipping address

Vicki Huntington
4805 Delta St
Delta, BC
V4K1V2

Billing address

Vicki Huntington
4805 Delta St
Delta, BC
V4K1V2

Payment method

Master Card - ***** 

Subtotal:	\$41.99
Shipping to V4K1V2:	\$6.95
PST:	\$3.43
GST:	\$2.45

Total: \$54.82

[Previous](#)

[Place order](#)

My order:

5500



From: Staples <bd.website@orders.staples.com>
Sent: April 4, 2016 11:13 AM
To: [Redacted]
Subject: Staples order #: 5410368347



Hello [Redacted]

Thank you for choosing Staples. Below is a summary of your recent order. You can check the status of your order anytime by visiting My Account on staples.ca@ .

Order: 5410368347
Customer: [Redacted]

[VIEW ORDER](#)

Order Date: April 04, 2016
Order Total: \$182.02


Deliver to: VICKI HUNTINGTON, MLA, 4805 DELTA ST, DELTA, BC V4K2T7

Expected Delivery: **April 05, 2016**

Item Name	Price	Qty.	Subtotal
 HP #920XL MAGENTA INK CAR Item: 789235	\$19.13	1	\$19.13
 HP #920XL BLACK, INK CARTR Item: 789233	\$41.95	1	\$41.95
 AA Quantum battery 12pk Item: 199801	\$9.99	1	\$9.99

	KCUP TIMOTHYS CHAI LATTE Item: 265865	\$14.76	1	\$14.76
	KEURIG LAVAZZA ESPR DECAF Item: 1241768	\$11.96	1	\$11.96
	OB LASER PAPER LTR CASE Item: 478688	\$44.80	1	\$44.80
	F301 BLUE FINE 2 PK Item: 521183	\$5.83	1	\$5.83

Expected Delivery: **April 07, 2016**

Item Name		Price	Qty.	Subtotal
 DC KCUP, STARBUCKS, VERONA Item: 100580		\$18.99	1	\$18.99

Payment Information

Billing Address :

VICKI HUNTINGTON, MLA
4805 DELTA ST
DELTA, BC V4K2T7

Exclusive offers have been applied where applicable.

Merchandise Total: \$167.41
Shipping: FREE
GST (or HST): \$6.09
PST: \$8.52

Total: \$182.02

Payment Methods

MC ending in [REDACTED]

If you have any questions about your order, please visit our Help Centre.

YOU MIGHT ALSO LIKE:



GRAND & TOY[®]

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. G75920	SOLD TO PURCHASE ORDER NO. 75920	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 16089
INVOICE DATE 03/17/2016	DUE DATE 04/16/2016	INVOICE NO. J519306

SOLO TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
125	0	125	EA	57502-0 TWIN POCKET PORTFOLIO, BLUE	0.00	NET	0.00	0.00	
1	1	0	PK	56-7910 CRAYOLA MARKER, CLASSIC 10PK *Extended delivery items are made to order and are not cancellable or returnable. Acknowledged by: [REDACTED] * For balance of order see reference #: 016090	3.88	NET	3.88	3.88	PG
SUB-TOTAL								3.88	
PST TOTAL								0.27	
GST TOTAL								0.19	
HST TOTAL								0.00	

PLEASE PAY

4.34

We appreciate your business!

For account enquiries: **844-259-9133 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

4/6/17
054



GRAND & TOY[®]

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. G74857	SOLD TO PURCHASE ORDER NO. 74857	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 538385
INVOICE DATE 02/29/2016	DUE DATE 03/30/2016	INVOICE NO. J442709

SOLD TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	EA	X105 SENTRY SECURITY SAFE ELEC 1.0 * REFERENCE ORDERS : 538386	125.99	SALE	125.99	125.99	PG

SUB-TOTAL 125.99
PST TOTAL 8.82
GST TOTAL 6.30
HST TOTAL 0.00

PLEASE PAY **141.11**

We appreciate your business!

For account enquiries: **844-259-9133 X**

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PAID
4/16/16
#05A



GRAND&TOY[®]

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. G75920	SOLD TO PURCHASE ORDER NO. 75920	TERMS NET 30 DAYS
ATTENTION [REDACTED]	P.S.T. EXEMPT	G&T ORDER NO. 16090
INVOICE DATE 03/17/2016	DUE DATE 04/16/2016	INVOICE NO. J519307

SELL TO ACCOUNT NO. [REDACTED]

ORIGINAL ORDER NO. **000000**

SHIP TO ACCOUNT NO. [REDACTED]

ORIGINAL INVOICE NO.

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

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

G.S.T. [REDACTED]

Q.S.T. [REDACTED]

QTY ORD	QTY SHIP	QTY B/O	U/M	DESCRIPTION	REGULAR UNIT PRICE	DISCOUNT	NET UNIT PRICE	AMOUNT	*
1	1	0	EA	ROL62557 PENCIL HLDR JMBO NEXT GENBLCK *Extended delivery items are made to order and are not cancellable or returnable. Acknowledged by: [REDACTED] * For balance of order see reference #: 016089	5.71	NET	5.71	5.71	PG
SUB-TOTAL								5.71	
PST TOTAL								0.40	
GST TOTAL								0.29	
HST TOTAL								0.00	

PLEASE PAY

6.40

We appreciate your business!

For account enquiries: **844-259-9133 X**

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

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4/7/16
#054



LADNER VILLAGE HARDWARE
 4821 DELTA ST.
 LADNER, BC.
 TEL: (604)946-4833
 GST/HST # [REDACTED]

#001-901 03/11/2016 [REDACTED]
 Inv#:00461636 Trs#:479149

Vicki Burlington 0007
 Balance: \$4.43
 ***** DUPLICATE *****

2 @ \$7.95 each
 HARDWARE-ELECTRICAL \$15.90 GSTP
 Number entry light bulb push &&

Net Sales \$15.90
 GST [\$15.90] \$0.80
 PST [\$15.90] \$1.11
 TOTAL SALES \$17.81

SUB TOTAL \$17.81
 Charge \$17.81

Item count 2
 New customer balance \$22.24

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 *****

Delivered by [REDACTED]



New Bell

LADNER VILLAGE HARDWARE
 4821 DELTA ST.
 LADNER, BC.
 TEL: (604)946-4833
 GST/HST # [REDACTED]

#001-901 02/23/2016 [REDACTED]
 Inv#:00460249 Trs#:477700

Vicki Burlington 0007

KEYS \$3.95 GSTP
 TYPE: KEY4

Net Sales \$3.95
 GST [\$3.95] \$0.21
 PST [\$3.95] \$0.73
 TOTAL \$4.43

SUB TOTAL \$4.43
 Charge \$4.43

Item count 1
 New customer balance \$4.43

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:



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

Please retain this portion of the invoice for your records.

CUSTOMER NO	[REDACTED]
INVOICE DATE	04/01/2016
INVOICE NO	393331

BILL TO:

1828
VICKI HUNTINGTON MLA
4805 DELTA ST
DELTA BC V4K 2T7

SERVICE ADDRESS:

VICKI HUNTINGTON MLA
4805 DELTA ST
DELTA BC V4K 2T7

SERVICE DATE	TERMS	Due Upon Receipt
0001 - VICKI HUNTINGTON MLA - 4805 DELTA ST		
04/01/16 - 06/30/16	Paper Recycling	103.68
04/01/16 - 06/30/16	Mixed Container Recycling	0.00
	Commodity Surcharge	14.52
	Fuel Surcharge	10.38
	Pre-tax Site Charges	128.58
	Goods and Services Tax (GST) [REDACTED]	6.41
	Site Total	134.99
	 Pre-tax Current Charges	 \$ 128.58
	Goods and Services Tax (GST) [REDACTED]	6.41
	INVOICE AMOUNT	\$ 134.99

PAID
5/11/16
#061

CURRENT	30 DAYS	60 DAYS	90+ DAYS	TOTAL
\$ 134.99	\$ 0.00	\$ 0.00	\$ 0.00	\$ 134.99

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	\$ 134.99

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

CUSTOMER NO [REDACTED] VICKI HUNTINGTON MLA 4805 DELTA ST DELTA BC V4K 2T7	INVOICE DATE	OUTSTANDING ACCT BALANCE
	04/01/2016	\$ 134.99
	INVOICE NO	CURRENT INVOICE AMOUNT
	393331	\$ 134.99



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED	134.99
CHEQUE NO	061

5200

**Windows & More
Maintenance Ltd**
 21784 - 3rd Ave
 Langley, BC V2Z 1R8 4/19/16
 (604) 534-8830

NOM NAME	Delta Constituency
ADRESSE ADDRESS	MLA

VENDU PAR SOLD BY	C.R. COD	FACTURER CHARGE	À CREDIT ON ACCOUNT	MONTANT REPORTE AMOUNT FWD.
		X		

1	Feb/Mar/Apr	\$	42	
2	(IN)		20	
3				
4	WINDOW CLEANING		62	
5			3	10
6				
7				
8				
9	PAID		65	10
10	5/11/16 #016			
N° DE TAXE TAX REG. No.:		TPS/GST TVH/HST		
73-8	RECU RECEV			

LIVRET DE VENTE 30B
 SALES BOOK



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
April 26/2016	Cleaning Shredding	3	\$12/hr.	\$36	[Redacted]	[Redacted]
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.	\$36		

TOTAL DUE: _____

DATE PAID: _____

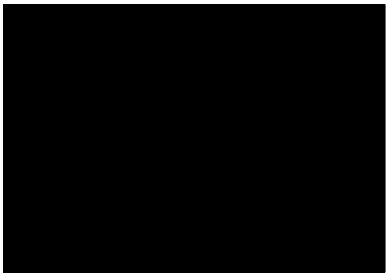
CHQ. NO.: _____

PAID

5/11/16

#068

5200



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
April 26/2016	Cleaning	3	\$12/hr.	\$36	[Redacted]	[Redacted]
April 26/2016	Cleaning & Shredding	3 1/2	\$12/hr.	\$42	[Redacted]	[Redacted]
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			
	Cleaning		\$12/hr.			

TOTAL DUE:

\$78

DATE PAID: _____

CHQ. NO.: _____

PAID

5/11/16
#067

5200



HOURLY RECORD: OFFICE WORK

Date	Job	Hours	Rate	Total	Signature	Approved
April 8/2016	Shredding	1	\$11/hr.	11		
APRIL 12/2016	Shredding	1	\$11/hr.	11		
APRIL 19/2016	Shredding	1	\$11/hr.	11		
April 26/2016	Shredding	1	\$11/hr.	11		
	Shredding		\$11/hr.			

[Handwritten signature]

TOTAL DUE: _____

DATE PAID: _____

CHQ. NO.: _____

5200

PAID

5/11/16
#069