

DOMINO'S PIZZA #10052  
#102, 15135 101ST AVE  
SURREY, BC V3T4H4  
604-585-7422

Merchant ID: 87411080013  
Term ID: 002

Ref #: 004

### Sale

XXXXXXXXXX [REDACTED]

VISA

Entry Method: Chip

04/04/17

Inv #: 000004

Appr Code: 03204G

Apprvd

Batch#: 000136

Total:

\$

31.22

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).

Retain this copy for statement verification.

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 30 00  
TSI: F8 00

Customer Copy

MAY 17 2017

5310

Linda Reimer, MLA  
 Port Moody - Coquitlam Constituency Office  
 #203 - 130 Brew Street  
 Port Moody, B.C. V3H 0E3  
 604-469-5430



**INVOICE 001** **3.20.2017**

BILL TO	SHIP TO	INSTRUCTIONS
Amrik Virk, MLA Surrey-Tynehead Constituency Office	#201 - 15135 Avenue Surrey, B.C V3R 7Z1	MLA Reimer & MLA Virk's office agreed to split the cost of the refreshments for [REDACTED] Medal of Good Citizenship Award Ceremony for Mon March 20 2017 as per JTST request.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 Party Tray	Afternoon Tea (94 pcs)	39.99 split in 1/2	19.99
1 Party Tray	Hip To be Squares (46 pcs)	34.99 split in 1/2	17.49
2 Coffee Travels	Starbucks traveler	15 each split in 1/2	15.00

SUBTOTAL	52.48
SALES TAX	5.25 (split in 1/2) 2.62
SHIPPING & HANDLING	0.00
<b>TOTAL DUE</b>	<b>55.10</b>

Thank you for your business!

5810



INVOICE

PATTISON OUTDOOR CENTRAL REGION
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: (905) 282-6800

MLA AMRIK VIRK
ATTN: ACCOUNTS PAYABLE
15135 - 101 AVENUE, UNIT 201
\*\* C/CARD \*\*\*
SURREY, BC
V3R 7Z1,

Customer Number:
Invoice Number: 40/10659507
Invoice Date: 3/20/2017
Due Date: DUE UPON RECEIPT
Contract Number:
Brand:
Advertiser: MLA AMRIK VIRK
Reference Number:
Account Executive:

Table with 4 columns: Description, Start - End Date, # of Units, Billing Amount. Includes rows for STREET LEVEL - VANCOUVER, Sub Total, and Tax.

JUN 16 2017
5400
Apr 19

\*\* Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$729.75
GST#

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: Invoice Number: Invoice Date: Remittance Amount: Total Amount Remitted
\$

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
MLA AMRIK VIRK
ATTN: ACCOUNTS PAYABLE
15135 - 101 AVENUE, UNIT 201
\*\* C/CARD \*\*\*
SURREY, BC
V3R 7Z1,

RECEIPT

Amazon.com.ca, Inc.  
410 Terry Avenue North  
Seattle, WA 98109-5210 USA

Receipt number: Y1461ADFMS37DCS4HK51

**Billing date:**  
June 10, 2017

**Billed to:**  
[REDACTED]  
201-15135 101 ave  
Surrey, BC V3R 7Z1  
Canada

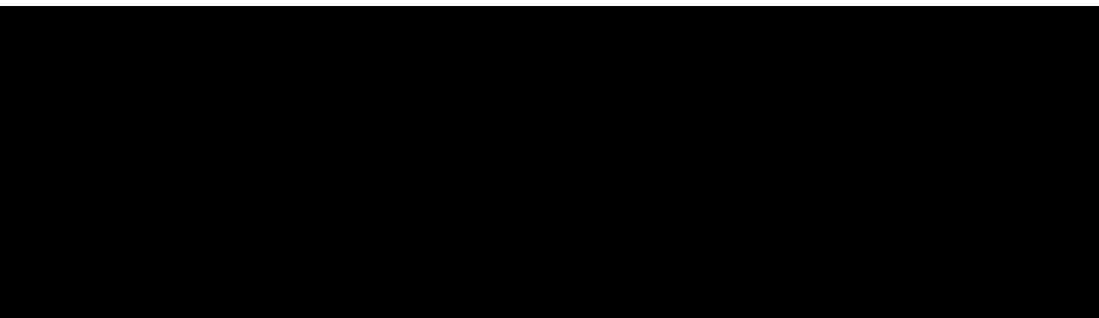
**Method of Payment:**  
Visa ending in [REDACTED]

Item:	Amount:
Prime Membership Fee	CDN\$ 79
GST/HST/TPS/TVH	
PST/TVP	
Total	CDN\$ 88.48 This is not a VAT invoice

JUN 16 2017  
5440



**From:** [Redacted]  
**Sent:** May 2, 2017 11:31 AM  
**To:** [Redacted]



**Cc:** Anton.MLA, Suzanne; Bing.MLA, Doug; Cadieux.MLA, Stephanie; Coleman.MLA, Rich; Dalton.MLA, Marc; deJong.MLA, Mike; Fassbender.MLA, Peter; Gibson.MLA, Simon; Hamilton.MLA, Scott; Hogg.MLA, Gordon; Hunt.MLA, Marvin; Lee.MLA, Richard; Martin.MLA, John; Plecas.MLA, Darryl; Polak.MLA, Mary; Reid.MLA, Linda; Reimer.MLA, Linda; Stilwell.MLA, Moira; Sturdy.MLA, Jordan; Sullivan.MLA, Sam; Sultan.MLA, Ralph; Thornthwaite.MLA, Jane; Throness.MLA, Laurie; Virk.MLA, Amrik; Wat.MLA, Teresa; Wilkinson.MLA, Andrew; Yamamoto.MLA, Naomi; Yap.MLA, John

**Subject:** RE: PAYMENTS FOR 2017 Chinese New Year ads in Dawa and Global Chinese Press

**Attachments:** [Redacted] (CNY 2017 joint ad invoice with payments from 2 of 10 offices, rec'd Apr 25 2017).pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hello All,

I have attached an updated invoice from GCP as requested by some offices. And here is an update on the payments for the two joint ads:

- Participating offices:
- Stephanie Cadieux** (Dawa \$42.00 direct to Dawa; GCP \$42.00 owing)
  - Marc Dalton** (Dawa \$42.00 direct to Dawa; GCP \$42.00 owing)
  - Peter Fassbender** (Dawa \$40.74; GCP \$42.00) owing
  - Scott Hamilton** (Dawa \$40.74; GCP \$42.00) owing
  - Richard Lee** (Dawa \$40.74; GCP \$42.00)
  - Linda Reimer** (Dawa \$40.00, owing \$1.20; GCP \$40.00, owing \$2.00)
  - Sam Sullivan** (Dawa \$40.74; GCP \$42.00)
  - Amrik Virk** (Dawa \$40.74; GCP \$42.00) owing
  - Teresa Wat** (Dawa \$40.74; GCP \$42.00) owing
  - John Yap** (Dawa \$40.74; GCP \$42.00) owing

*Handwritten note:* CNY 5400

Amounts noted in red are outstanding; please confirm if you have sent payments direct to GCP and/or Dawa.

Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D AMRIK VIRK MLA 00199 ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1		04/01/17 - 04/30/17	AMRIK VIRK MLA
		INVOICE #	TERMS OF PAYMENT
		33156821	Credit Card Autopay
		ACCOUNT NUMBER	PAGE #
		[REDACTED]	1 of 1
		BILLING DATE	ADVERTISER/CLIENT #
		04/30/17	[REDACTED]
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
03/31		BALANCE FORWARD			536.30	
04/05		Payment on Account			- 536.30	
				BL		
	PUBLICATION:	SURREY NOW-LEADER - News				
	AD CLASS:	Display Advertising				
04/07	33156821	AMRIK-VIRK	2x1.5i	1	76.90	
		PAGE: A 32 General	3i			
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$79.15		3.000 inch		
		Publication Totals: \$79.15				
04/30		BC GST			3.96	
<b>Total Amount Due will be charged to your credit card on May 5, 2017</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
83.11						<b>83.11</b>

MAY 17 2017  
5400.

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33156821	04/30/17	<b>\$ 83.11</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK MLA	

REMIT TO
Black Press Group Ltd. Box #3600 Abbotsford, B.C. V2S 4P4

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

 000279  
 BPGI15R MT1 199 HRI--001-001-18--

BPGI17R20081210

Black Press Group Ltd.  
 Box #3600  
 Abbotsford, B.C. V2S 4P4

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS  BPG115R MT1 E D 00194 <b>AMRIK VIRK MLA</b> ATTN: [REDACTED] 201 - 15135 101 Ave SURREY BC V3R 7Z1	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	03/01/17 - 03/31/17		AMRIK VIRK MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	33133522	Credit Card Autopay	1 of 2	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/17	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca				
GST REGISTRATION No. [REDACTED]				

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			453.19	
03/06		Payment on Account			- 453.19	
				BL		
		PUBLICATION: SURREY NOW - News				
		AD CLASS: Display Advertising				
03/02	33133522	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 26 General	3i			
		3 color			.00	
		ePaper			2.25	
03/09	33133522	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 21 General	3i			
		3 color			.00	
		ePaper			2.25	
03/16	33133522	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 21 General	3i			
		3 color			.00	
		ePaper			2.25	
03/23	33133522	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 7 General	3i			
		3 color			.00	
		ePaper			2.25	
03/30	33133522	AMRIK VIRK	2x1.5i	1	76.90	
		PAGE: A 11 General	3i			
					.00	
					2.25	
<b>Total Amount Due will be charged to your credit card on Apr 5, 2017</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

**RECEIVED**  
 APR 10 2017

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
33133522	03/31/17	<b>\$ 536.30</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK MLA	

REMIT TO
<b>Black Press Group Ltd.</b> <b>Box #3600</b> <b>Abbotsford, B.C. V2S 4P4</b>

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-866-850-4463 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

 MAY 17 2017  
 5400



**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]

AMRIK VIRK - MLA  
SURREY-TYNEHEAD CONSTITUENCY  
201-15135 101 AVE  
SURREY BC V3R 7Z1

**Invoice**

Document Number [REDACTED] Date **30-Apr-2017**

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 04/30/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	2 EA	0.83 /EA	1.66	G
7777003901	Rush Only	1 EA		10.50	G

Subtotal				12.16	
GST/HST # [REDACTED]	5.000 %	12.16		0.61	
Total (CAD)				12.77	

MAY 17 2017  
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 DISHONoured CHEQUE NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



# Mail Forwarding

## Review and place order

Make sure to review your service details for accuracy before completing your purchase. Remember that you can make changes to your request by logging in before your service start date.

Service and Contact Details		Edit Service and Contact Details
Service Type	Mail Forwarding for Business Moves - Provincial.	
Start Date	July 01, 2017	
End Date	October 31, 2017	
Price	\$161.65 CAD	
Taxes	\$8.08 CAD	
Total Amount	\$169.73 CAD	
Language of Correspondence	English	
Contact Name	[REDACTED]	
Email Address	[REDACTED]@LEG.BC.CA	
Day Time Telephone Number	[REDACTED]	

JUN 16 2017  
5180

Address and Mail Recipients Information		Edit Address and Mail Recipients Information
Business Name	MLA AMRIK VIRK	
Business Name	MINISTER AMRIK VIRK	
Original address	UNIT 201-15135 101 AVE SURREY BC V3R 7Z1	
Destination address	614 GOVERNMENT ST VICTORIA BC V8V 2L8	

Payment Information		Edit Payment Information
Card Number	**** * [REDACTED]	
Expiry Date	August, 2017	

[Print this page](#)
[Place Order](#)

**RECEIPT**  
City of Surrey

License Plate # [REDACTED]

Expiration Date/Time [REDACTED]

**APR 04, 2017**

Purchase Date/Time: [REDACTED] Apr 04, 2017  
Total Due: \$3.00      Rate: \$3.00 for 2 Hours  
Total Paid: \$3.00      Payment Type: Card  
Ticket #: 0001800  
SN #: 520014230465  
Setting [REDACTED]  
Mach Name: [REDACTED]

#\*\*\*\*- [REDACTED] Visa      Auth #: [REDACTED]

Thank You  
5620.

PARKING RECEIPT

# Mileage (Jan-April 2017)

Date	Where to?	# of km's?	kms x \$0.53	Toll/parking?
17.01.2017	-Pacific Academy-Fraser Heights Secondary-City H	26.9	\$14.26	\$3.15
18.01.2017	-SBOT	21.8	\$11.55	\$3.15
25.01.2017	Office-Sheraton Guildford	11.7	\$6.20	
27.01.2017	Big Mountain Foods-Office	45.2	\$23.96	
07.02.2017	Office-Surrey City Hall-Office	8.5	\$4.51	
07.02.2017	Office-Science World	49.2	\$26.08	\$3.15
09.02.2017	Office-Innovation Blvd-Sheraton Guildford-Office	10	\$5.30	
20.03.2017	Office-Coquitlam Fire Hall	27.4	\$14.52	\$3.15
27.03.2017	-8099 Nordel Way-Office	27.4	\$14.52	
28.03.2017	Office-14033 92 ave-Office	9.2	\$4.88	
29.03.2017	Office-SMH-Office	8.4	\$4.45	
31.03.2017	Office-Surrey City Hall-Office	8.5	\$4.51	
04.04.2017	Office-Surrey City Hall-Office	8.5	\$4.51	
06.04.2017	Office-9484 122 st-SFU Surrey-Office	16	\$8.48	
30.03.2017	Office-12277 Industrial Road-Office	19.5	\$10.34	

*Chg # 275*

TOTAL: \$12.60

	\$158.05	} <i>mileage</i>
Tolls	\$12.60	

# Public Mobile Bill for CA

Date	Transaction Type	Credit (Payments)	Debit (Charges)	Balance
12-May-17	Unlimited Provincial Talk/Appels Illimités dans la Province		\$51.00	\$0.00
12-May-17	Unlimited International Text/Messagerie texte à l'International		\$45.00	\$51.00
12-May-17	12GB Data/Données 12 Go		\$125.00	\$96.00
12-May-17	90-day pass/Passe de 90 jours		\$25.00	\$221.00
12-May-17	Fall 2016 Promo/Offre de l'automne 2016	\$126.00		\$246.00
12-May-17	Automatic Top-Up/Réapprovisionnement auto.	\$98.00		\$120.00
12-May-17	Reward - Refer-a-Friend (\$1 per active friend) /Récom	\$6.00		\$22.00
12-May-17	AutoPay Reward	\$6.00		\$16.00
22-Feb-17	Balance Adjustment / Ajustement au solde (Credit)	\$10.00		\$10.00
22-Feb-17	US Roaming - 250 MB Data/Itinérance É-U - 250 Mo		\$10.00	\$0.00
19-Feb-17	Credit/Visa Debit TopUp-Réapprov crédit/Visa Débit	\$10.00		\$10.00
11-Feb-17	Unlimited Provincial Talk/Appels Illimités dans la Province		\$51.00	\$0.00
11-Feb-17	Unlimited International Text/Messagerie texte à l'International		\$45.00	\$51.00
11-Feb-17	12GB Data/Données 12 Go		\$125.00	\$96.00
11-Feb-17	90-day pass/Passe de 90 jours		\$25.00	\$221.00

**\*Office Share of Cell Phone Bill = \$120 (\$30/month x 4 months since last paid)**

*Chg # 275 (w/ mileage bill)*

E & M Sign Magic Ltd

305 13395 76 Avenue  
Surrey, BC V3W 6K2



**SIGN  
MAGIC  
LTD**

**Invoice**

Date	Invoice #
2017-04-05	0765

<b>Invoice To</b>
Hon. Amrik Virk, MLA #201 - 15135 101A Avenue, Surrey, BC V3R 7Z1

<b>Ship To</b>
Hon. Amrik Virk, MLA #201 - 15135 101A Avenue, Surrey, BC V3R 7Z1

P.O. No.	Terms	Ship	Via	F.O.B.	Project

Quantity	Item	Description	Price Each	Amount
1	Corrugated Plasti...	approx. 2' x 20' of corrugated plastic to temporarily cover Amirk Virk name	80.00	80.00
1	Installation	travel and installation of corrugated plastic	110.00	110.00

<p><i>Paid Visa.</i> APR 06 2017</p>	<p>MAY 17 2017 5140</p>	<b>Sales Tax Summary</b>	
		<p>GST@5.0% 9.50 PST (BC)@7.0% 13.30 Total Tax 22.80</p>	

GST/HST No.	Phone #	Fax #	<b>Total</b>	\$212.80
	604-594-3636	604-594-8080	signmagicltd@telus.net	www.signmagic.ca