



More saving.
More doing.™

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

7044 00058 61109 13/02/17 [REDACTED]
CASHIER SELF CHECK OUT

046677156428 75PAR30/2P <A> 18.98
748127 ECO FEE <A,U> 10
200.05 EACH
744084 50W PAR20 <A> 18.98
EACH
748127 ECO FEE <A,U>
600.05 EACH 0.30

SUBTOTAL 50.36
GST/HST 2.52
PST/QST 3.53
TOTAL 56.41

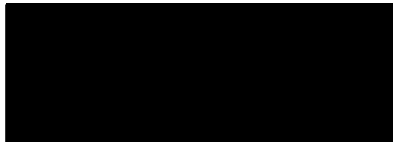
XXXXXXXXXXXX [REDACTED] VISA

CAD\$ 56.41

AUTH CODE 089244/9580975
Chip Read
AID A0000000031010
TVR 8080008000
IAD 06020A03642000
TSI 7800
ARC 00

Verified By PIN
VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM



5% GST [REDACTED]
7% BC PROV TAX

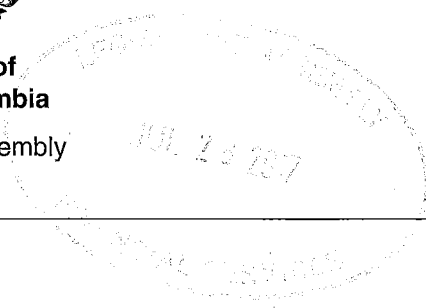
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 14/05/2017
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.



Province of
British Columbia
Legislative Assembly

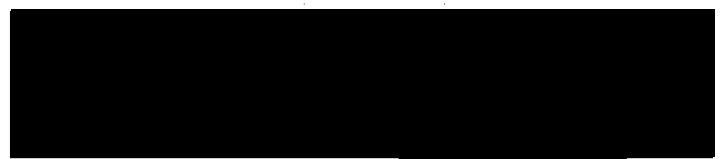


Scott Hamilton, M.L.A.
Delta North



ices to the best of my knowledge:

d)



5520.

FYI - with respect to above. this receipt was
for office lights @ constituency.
Reimbursement can be forwarded to



SCOTT HAMILTON
VM150082
Thank you



June 24, 2017

INVOICE NUMBER 02691140



Statement of Service

NORTHDELTA CONSTITUENCY

Account Number [REDACTED]

For Service At

8350 112 ST
NORTH DELTA BC V4C 7A2

Contact Us

Online www.deltacable.com
By Phone 1-877-813-1727

Visit us at our nearest retail location(s):
5381 Ladner Trunk Road

Account Information

Our records indicate part of your account balance is overdue. Please make payment at your earliest convenience to ensure no service interruptions will occur. If the balance has been paid, please accept our thanks and disregard this notice.

In the know...

Recognized as one of Canada's Best Managed Companies at the platinum level, Delta is driven by the creativity, ingenuity and innovation of its employees. Delta delivers world class video, internet and telephone services to residential, business and public sector customers across Canada.

Account Summary See details on the back
Service Period: 06/22/17 to 07/21/17

Previous Balance	\$132.03
Payments Received	0.00
Cable / Digital	-51.91
Taxes	-4.42
Total due by Jul 15, 2017	\$75.70

V000232
HAMILTON



A late payment charge of 2.5% per month (34.49% per annum) will be charged on past due amounts. Please refer to www.deltacable.com for Terms of Service.

Please complete and return this portion with your payment or refer to the back of the invoice for other payment options.



NORTHDELTA CONSTITUENCY

Account Number [REDACTED]

Total due by Jul 15, 2017 \$75.70

Amount enclosed \$

032583 000017980

NORTHDELTA CONSTITUENCY
8350 112 ST
NORTH DELTA BC V4C 7A2

REMIT TO:

DELTA CABLE-EASTLINK
PO BOX 3682
VANCOUVER BC
V6B 3Y8





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

V131850

CUSTOMER NO
██████████
INVOICE DATE
07/01/2017
INVOICE NO
447270

Please retain this portion of the invoice for your records.

BILL TO:

SCOTT HAMILTON MLA
8350 112 ST
DELTA BC V4C 7A2

1777

SERVICE ADDRESS:

SCOTT HAMILTON MLA
8350 112 ST
DELTA BC V4C 7A2

When sending payment by EFT we would ask that you take the additional step and email your remittance to accounting@urbanimpact.com at the time of payment. We want to ensure to apply your payment correctly! With thanks, the Accounting Team!

SERVICE DATE	TERMS	Due Upon Receipt
0001 - SCOTT HAMILTON MLA - 8350 112 ST		
05/26/17	One Time On-Site Shredding - PO# ██████████	95.00
07/01/17 - 09/30/17	On-Site Shredding	135.00
	Fuel Surcharge	13.50
	Pre-tax Site Charges	243.50
	Goods and Services Tax (GST) ██████████	██████████
	Site Total	██████████
	Pre-tax Current Charges	\$ 243.50
	Goods and Services Tax (GST) ██████████	██████████
	INVOICE AMOUNT	\$ ██████████
	██	

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

PAYMENT DUE BY	INVOICE AMOUNT
Upon Receipt	██████████

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

CUSTOMER NO: ██████████ SCOTT HAMILTON MLA 8350 112 ST DELTA BC V4C 7A2	INVOICE DATE 07/01/2017	OUTSTANDING ACCT BALANCE ██████████
	INVOICE NO 447270	CURRENT INVOICE AMOUNT ██████████



15360 Knox Way
Richmond, BC V6V 3A6

Tel 1 604 273 0089
Fax 1 604 273 0499

AMOUNT ENCLOSED
CHEQUE NO

CHECKING ACCOUNT
008 CINTAS CANADA LTD
6300 KENNEDY ROAD, UNIT #3B
MISSISSAUGA, ON L5T 2X5

LOCATION NUMBER	DISTRIBUTION AMOUNT	INVOICE DATE	INVOICE NUMBER	AMOUNT
886 Customer Refund 00886	14.30	05/26/17	[REDACTED]	14.30
CHECKDATE: 06/27/17 06/27/2017				DISC: \$0.00
				\$0.00

Delta North



VOID AFTER (6) SIX MONTHS

[REDACTED]
TORONTO, ON [REDACTED]

No. 826171

DATE 06/27/17

Fourteen and 30 /100 DOLLARS

0 6 2 7 2 0 1 7
M M D D Y Y Y Y

TO THE ORDER OF

\$ *****14.30

SCOTT HAMILTON CONSTITUEN
8350 112 ST
DELTA BC V4C 7A2 CANADA

By [REDACTED]
AUTHORIZED SIGNATURE

