



## Hammell.MLA, Sue

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**From:** Shin.MLA, Jane Jae Kyung  
**Sent:** June 24, 2015 3:21 PM  
**To:** Chouhan.MLA, Raj; Ralston.MLA, Bruce; Shin.MLA, Jane Jae Kyung; Robinson.MLA, Selina; Darcy.MLA, Judy; Heyman.MLA, George; Corrigan.MLA, Kathy; Bains.MLA, Harry; Hammell.MLA, Sue  
**Subject:** Invoice - Booths for the 14th Annual Korean Festival on August 8  
**Attachments:** Booths invoice.pdf  
**Categories:** [REDACTED]

## INVOICE

Date: June 24<sup>th</sup>, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 062415

Re: Booths for the 14<sup>th</sup> Annual Korean Festival on August 8 (see attached invoice for a total of \$2,000)

Billing Amount:

Office	Amount
Jane Shin, MLA	\$625
Harry Bains, MLA	\$125
Judy Darcy, MLA	\$125
Kathy Corrigan, MLA	\$125
Bruce Ralston, MLA	\$125
Raj Chouhan, MLA	\$125
Selina Robinson, MLA	\$125
George Heyman, MLA	\$125
Sue Hammell, MLA	\$125
* [REDACTED] MP	\$125
* [REDACTED] MP	\$125
* [REDACTED], MP	\$125
<b>Grand total</b>	<b>\$2,000</b>

Please issue a cheque for the amount of \$125 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

FYI –\*MPs are billed separately.

Thanks for your attention.

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 2, 2015

Paid To: [REDACTED]

Invoice #: April 26 - May 25, 2015

DATE	DESCRIPTION	AMOUNT
April 27, 2015	The Kettle Society event	\$106.99
May 20, 2015	Blue and Bites event	\$68.40
May 22, 2015	Flower Shop	\$66.44
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

a/c # 5310  
Community Event  
a/c # 5310  
Community event  
a/c # 5300  
Special event

58  
PAID

Date:	July 2 2015
Cheque #:	1206
Amount:	[REDACTED]

Authorization: [REDACTED]

Comments: Master Card Statement  
April 26 - May 25, 2015

# Order Summary

27 April 2015

Order #: 418859542

Name	Type	Quantity	Price
Sue Hammell	Single Ticket	1	\$106.99
<b>TOTAL</b>			<b>\$106.99</b>

Charged to: MasterCard - XXXX-XXXXXX-████████

This charge will appear on your card statement as EB \*The Kettles 12th M

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

## About this event



Thursday, 21 May 2015  
from ██████████ to ██████████  
(PDT)



Four Seasons Hotel  
Vancouver  
791 West Georgia Street  
Vancouver, BC V6C 2T4  
Canada



Add to my calendar:  
Google · Outlook · iCal ·  
Yahoo



## Your Account

Log in to access tickets and manage your orders.

# Order Summary

19 May 2015

Order #: 425293452

Name	Type	Quantity	Price
Sue Hammell	Includes dinner served top chef style at a number of tasting stations. Five of the courses are paired with local Township 7 wine and entertainment provided by [REDACTED]	1	\$68.40
<b>TOTAL</b>			<b>\$68.40</b>

Charged to: MasterCard - XXXX-XXXXXX-[REDACTED]

This charge will appear on your card statement as EB \*An Evening of Blue

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

## About this event



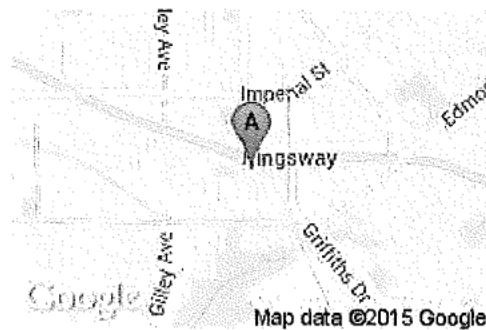
Saturday, 30 May 2015

from [REDACTED] to [REDACTED]

(PDT)



Nikkei National Museum  
& Cultural Centre  
6688 Southoaks Crescent  
Burnaby, BC V5E 4M7  
Canada



Add to my calendar:

Google · Outlook · iCal · Yahoo

**Hammell.MLA, Sue**

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**From:** The Flower Shop <no-reply@vendhq.com>  
**Sent:** June 9, 2015 12:48 PM  
**To:** Hammell.MLA, Sue  
**Subject:** Receipt / Tax Invoice

**Categories:** [REDACTED]



5050 48 Avenue  
Ladner, BC V4K 1V8  
(604) 946-8018

flowers@ladnerflowershop.com

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## Receipt

Invoice #: 11592015-05-22 [REDACTED] Served by: [REDACTED] On register: Main Register

1	Delivery		\$10.00
1	arrangement		\$49.95
<b>Subtotal</b>		<b>\$59.95</b>	
<b>Tax (2 taxes)</b>		<b>\$6.49</b>	
	GST	\$3.00	
	PST	\$3.50	
<b>TOTAL</b>		<b>\$66.44</b>	
<b>Credit Card</b>		<b>\$66.44</b>	
<b>TO PAY</b>		<b>\$0.00</b>	

**Thanks for stopping by**  
**The Flower Shop**

**GST#** [REDACTED]

Sent to you by vendhq.com

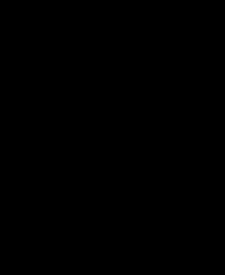
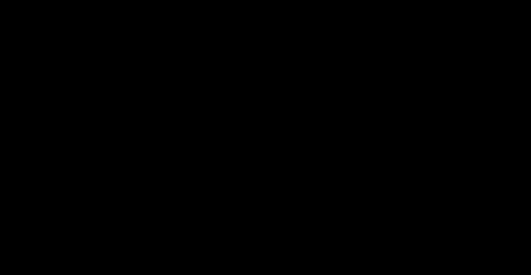
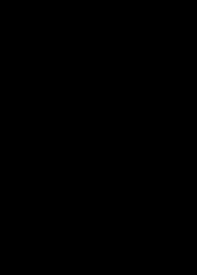

Sue Hammell, MLA Constituency Office

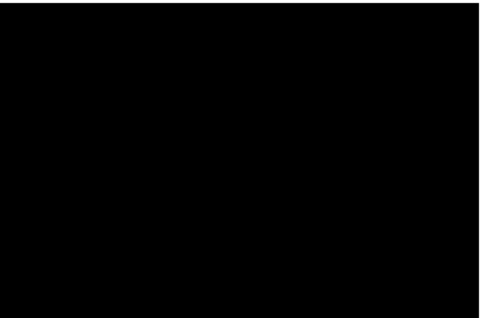
Surrey-Green Timbers

Date Paid: July 2, 2015


Paid To: 

Invoice #: May - Jun 26

DATE	DESCRIPTION	AMOUNT
		
	Surrey Art Centre tickets	\$151.85
	Soiree en Blanc	
		



acc # 5310  
Community Crest  
559  
**PAID**

Date:	<u>July 2, 2015</u>
Cheque #:	<u>1207</u>
Amount:	

Authorization:



Comments:

Master Card statement for  
May 26 - June 25, 2015

1) Mark the date of July 11th on your calendar

AND

2) Please spread the word to your contacts.  
This one is really important to me.

Take care : More updates to come!



**A BENEFIT**  
for Surrey Libraries  
*Literacy for Life*

*Soirée  
en Blanc*

**Saturday, July 11<sup>th</sup>**  
on the PLAZA at CITY CENTRE


Dressed in elegant white attire under the full moon, guests will be treated to an exclusive cocktail reception, outdoor dining, fabulous wines and world class entertainment, including multiple Juno nominee and National Jazz Award winner.

Guaranteed to be one of the most spectacular events of the season and all for a great cause.

For more information please contact  
[REDACTED]  
@surrey.ca | 604.598.7318  
[surreysoiree.ca](http://surreysoiree.ca)

**Save  
the Date!  
July 11<sup>th</sup>  
2015**

The Soirée en Blanc will  
benefit Surrey Libraries'  
*Literacy for Life*'s mission.

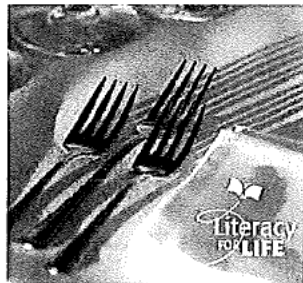
 **SURREY LIBRARIES**  
ALSO AVAILABLE AT: [www.surrey.ca](http://www.surrey.ca)

[REDACTED]  
President



fabulous sense of humour and unique style makes him a sought-after MC at special events. As the CBC Early Edition's 'Man About Town,' he steps out with every Monday morning on CBC Radio One to share all Vanhattan's A-list happenings, red carpet parties, must-attend galas and fabulous fundraisers. weekly social column 'JnLEEshed' appears in the Vancouver Courier every Friday and his Province Newspaper's Social Network appears Sunday.

along with CBC colleague hosted the national CBC Radio One food show Flavour of the Week. has contributed to the National Post, Vancouver Magazine, Look Magazine, LOV, Vancouver View Magazine and PINQ.ca. When not gala-vanting or globetrotting, is the Director, Alumni Engagement at the University of British Columbia. has served on numerous committees and community initiatives. He is currently on the advisory for UBC's CampOUT, a leadership summer camp for LGBTQ youth and their allies.



### In the 21st century, everyone's literacy will count...

Literacy is not simply the responsibility of Surrey Libraries or the business community or even individual residents. Literacy In Surrey is the responsibility of the entire community. We invite you to create the best possible opportunities for our community, ensuring Surrey is the best place to live and work because of your support.

[▶ LEARN MORE](#)



## TICKETS and TENTS

[BUY TICKETS](#)

[SEATING MAP](#)

OR  
CALL THE BOX OFFICE:  
**604 501-5566**  
or PRESS 1 FOR TICKETS

For accessibility needs, vegetarian option, or for a \$75.00 tax receipt available on request only, please call the Box Office. 604.501.5566

#### OUTDOOR TABLES of ten

Create your own special group by inviting your friends to share an outdoor table or be assigned a table and make some new friends

**\$150 per person**

Reserve your ticket now!

**\$150.00**  
**+ Transaction Fee**  
**= \$151.85**

#### MARQUEE TENTS

Ten available ( 10'x10' ) - **Only THREE left!**

Elevate your *Surrey Soirée* experience - host a private Marquee tent and dining table. Your NINE guests will appreciate prime seating, dedicated dining and bar service and complimentary tickets to the V.I.P. reception.\*

\* To share your proud support of Surrey Libraries, we would be pleased to arrange for corporate branding on your Marquee. Don't have a brand, just want to celebrate with friends? We can help with that!

**\$2000**

#### CABANA TENTS

Only Two available ( 10' x 20' ) - **SOLD OUT!**

This sophisticated opportunity is only available for two special hosts! Enjoy a stylish private lounge area, complete with white leather couches as well as a private dining area - there's even a chandelier! Your NINE guests can expect all the little extras, the best sight lines in the house, prime seating, select complimentary wine, with dedicated dining and bar service and complimentary tickets to the V.I.P. reception.\*

\* To share your proud support of Surrey Libraries, we would be pleased to arrange for corporate branding on your Cabana.

**\$2500**

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 9, 2015  
Paid To: Princess Margaret Secondary  
Invoice #: Sponsorship

DATE	DESCRIPTION	AMOUNT
<u>July 9, 2016</u>	<u>Sponsorship</u>	<u>\$ 100.00</u>
		<u>\$ 100.00</u>

**J62**  
a/c # 5300  
Special event

Date: July 9 2015  
Cheque #: 1210  
Amount: \$ 100.00

Authorization: [REDACTED]

Comments: Sponsorship Princess Margaret Secondary  
School Design Competition at NASA  
Kennedy Space Center

[REDACTED]

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**From:** [REDACTED]  
**Sent:** July-09-15 10:25 AM  
**To:** [REDACTED]  
**Subject:** RE: Request for Sponsorship - Princess Margaret Secondary School

Good morning [REDACTED]

I'm just emailing you to confirm that Sue Hammell will be sponsoring \$100 to your team help you reach your fundraising goals.

We really hope you're able to reach your \$8,000 target, and are able to participate in NASA's International Space Settlement Design Competition. This will be an amazing opportunity for you and your peers to experience.

Please pick up the cheque today (Thursday) before 2:00pm or Friday before 1:00pm.

Best,  
[REDACTED]

[REDACTED]  
Constituency Assistant to Sue Hammell, MLA, Surrey-Green Timbers  
#100-9030 King George Blvd., Surrey, BC, V3V 7Y3  
P: 604-590-5868 | E: [REDACTED]@leg.bc.ca

**From:** [REDACTED] [mailto:[REDACTED]@outlook.com]  
**Sent:** June-26-15 8:34 AM  
**To:** Hammell.MLA, Sue  
**Subject:** RE: Request for Sponsorship - Princess Margaret Secondary School

Thank you for the email. Sorry for the late reply as I had my Provincial exams. There is a deadline (July 10th, 2015).

Now that my Provincials are done, I can come to your office Monday or Tuesday next week.

Thank you so much. I look forward to hearing back from you.

~ [REDACTED]

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**From:** [Sue.Hammell.MLA@leg.bc.ca](mailto:Sue.Hammell.MLA@leg.bc.ca)  
**To:** [REDACTED]@outlook.com  
**Subject:** RE: Request for Sponsorship - Princess Margaret Secondary School  
**Date:** Tue, 23 Jun 2015 23:47:59 +0000

Hi [REDACTED]

Thank you very much for reaching out to our office. I will pass this request on to Sue and get back to you shortly. In the meantime, is there a deadline we should be aware of?

Best,

[REDACTED]  
[REDACTED]  
Constituency Assistant to Sue Hammell, MLA, Surrey-Green Timbers  
#100-9030 King George Blvd., Surrey, BC, V3V 7Y3  
P: 604-590-5868 | E: [REDACTED]@leg.bc.ca

**From:** [REDACTED] [mailto:[REDACTED]@outlook.com]  
**Sent:** June-16-15 10:13 PM  
**To:** Hammell.MLA, Sue  
**Subject:** Request for Sponsorship - Princess Margaret Secondary School

Dear Ms. Hammell,

My name is [REDACTED] and I am a grade 10 student at Princess Margaret Secondary School in Surrey, British Columbia.

I am a member of The Princess Margaret Secondary NASA Team and I am contacting you to request your support as a sponsor for a once in a life time opportunity for our team. You are being contacted as you are the member of legislative assembly for my community and your leadership and guidance has always been appreciated.

Please see the letter below. For your contributions, please call me at [REDACTED] or email me at [REDACTED]@outlook.com.

Thank you for your consideration,  
[REDACTED]

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The students showing you this letter are members of The Princess Margaret Secondary NASA Team. This team consists of high school students who participate in an international level space settlement design competition, sponsored by NASA & Boeing. The students are challenged with the task of designing a completely realistic, fully functional city in space for thousands of people. This space settlement must take in to consideration the housing, health educational, recreational, nutritional, technological, and employment needs of the population. Their design is further challenged by the numerous restrictions and requirements set forth by the competition organizers. (For more information, please visit [www.spaceset.org](http://www.spaceset.org))

These students have spent months researching, designing, and creating a 45 page proposal which has been selected to attend the International Space Settlement Design Competition at NASA's Kennedy Space Center in Titusville, Florida! Princess Margaret has made history as the only Canadian school to ever attend the competition.

The competition allows a once in-a-life-time opportunity to role play and interact with current engineers & astronauts. The students will travel to Florida where they will be placed on a team with other accepted teams from all over the world and will have 48 straight hours to once again design a city in space, with a different set of requirements, this time with guidance from higher level instructors.

Unfortunately the competition does not offer any assistance in terms of subsidizing the costs for the students to travel to Titusville, Florida. The students are responsible for raising their own money to cover the costs for transportation and accommodation. We are now in the process of raising funds and would like to ask for your help in sending these outstanding students to Florida, as this may be the last year for this school to host a team like this. The sponsors or donors who are willing to help will be recognized in school assemblies and media outlets. Their logos will also be on the back of the team shirts. Any amount is appreciated and we will accept money in the form of cash or cheque written to Princess Margaret Secondary School.

Please do not hesitate to call our school to arrange a meeting and to discuss any questions you may have. You may also contact [REDACTED] at [REDACTED] or [REDACTED] at [REDACTED] for details.

Sincerely,

[REDACTED]

Principal

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 17, 2015  
Paid To: Surdal Party Rental INC.  
Invoice #: 90015676

DATE	DESCRIPTION	AMOUNT
July 8, 2015	Rental of 4ue 20x20 MQ Tent	\$ 186.67
		\$186.67



269

a/c # 5300  
special event

Date:	July 17 2015
Cheque #:	1215
Amount:	\$ 186.67

Authorization: [Redacted]

Comments: Rental of 20x20 MQ Tent  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Invoice

SURDEL PARTY RENTALS INC  
 #3 - 8285 132 St.  
 Surrey B.C. V3W 4N6

Phone: (604) 596-1112  
 Fax: (604) 596-4557  
 e-mail: info@surdelpartyrentals.com

**Bill To:**  
 Sue Hammel

**Ship To:**  
 Sue Hammel

Tel: (0) 0

Tel: (0) 0

Customer #	Order #	Invoice #	Invoice Date	HST Number	Customer Order #
[REDACTED]	0	90015676	07/08/2015		

Page # 1

Quantity	UPC	CSPC	Description	Units	Price	Amount
1	970	970	20x20 MQ Tent	ea	166.67	166.67
1	10	10	Delivery	ea		
1	11	11	Pick Up	ea		
<b>RENTAL AGREEMENT</b> 1. ALL RENTALS ARE ON A DAILY BASIS WITH SPECIAL RATES APPLYING TO LONGER USAGE. (There is no extra charge for days we are closed) 2. NO CANCELLATION 30 DAYS PRIOR TO RENTAL DATE. NO CANCELLATION ON LARGE ITEMS AT ANYTIME. 3. VISA, MASTERCARD, AMERICAN EXPRESS OR CASH IS REQUIRED FOR SECURITY ON ALL RENTAL ITEMS BEFORE LEAVING THE STORE. 4. THE RENTER IS RESPONSIBLE FOR LOSS OR DAMAGE TO ARTICLES RENTED, THIS INCLUDES BREAKAGE OF GLASSWARE, CHINAWARE, ETC. 5. IT IS UP TO THE RENTER TO MAKE A THROUGH CHECK AND A COUNT OF THE RENTAL ITEMS BEFORE LEAVING THE STORE, OTHERWISE OUR COUNT AND CHECK WILL BE CONSIDERED CORRECT.				<b>Subtotal</b> - Discount + Taxes <b>Total</b>		<b>166.67</b> <b>0.00</b> <b>20.00</b> <b>186.67</b>

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 24 2015

Paid To:

Invoice #: 415, 214

DATE	DESCRIPTION	AMOUNT
July 27 2015	Kids helping Kids around the globe 2 tickets	\$50.00
		\$50.00

PAID

J74

act# 5310  
Community Event

Date: July 24 2015

Cheque #: 1221

Amount: \$50.00

Authorization:



Comments:

Nepal project 2 tickets

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216  
KIDS HELPING,  
KIDS AROUND THE GLOBE

**NEPAL PROJECT**

at Punjab Banquet Hall  
#215, 8166 128th St., Surrey, BC  
Ph: 604-598-7611

Monday, July 27, 2015 @ [REDACTED]  
(Snacks-dinner Included :  
Dinner served at [REDACTED])

**Ticket \$25** Under 5 Free  
Senior \$5 off

Printed & Sponsored by:  
Shan Printing & Signs Ltd.  
Ph: 604-593-5070 • Cell: 778-885-5164

KIDS HELPING, KIDS AROUND THE GLOBE

**NEPAL PROJECT**

Fun filled evening for the **WHOLE** family  
at Punjab Banquet Hall

#215, 8166 128th St., Surrey, BC • Ph: 604-598-7611  
on Monday, July 27, 2015 @ [REDACTED]

(Snacks-dinner included : Dinner served at [REDACTED])

For More Info: 778-237-0659

Printed & Sponsored by: Shan Printing & Signs Ltd.  
Ph: 604-593-5070 • Cell: 778-885-5164

**Ticket \$25**

Under 5 Free  
Senior \$5 off

215  
KIDS HELPING,  
KIDS AROUND THE GLOBE

**NEPAL PROJECT**

at Punjab Banquet Hall  
#215, 8166 128th St., Surrey, BC  
Ph: 604-598-7611

Monday, July 27, 2015 @ [REDACTED]  
(Snacks-dinner Included :  
Dinner served at [REDACTED])

**Ticket \$25** Under 5 Free  
Senior \$5 off

Printed & Sponsored by:  
Shan Printing & Signs Ltd.  
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KIDS HELPING, KIDS AROUND THE GLOBE

**NEPAL PROJECT**

Fun filled evening for the **WHOLE** family  
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#215, 8166 128th St., Surrey, BC • Ph: 604-598-7611  
on Monday, July 27, 2015 @ [REDACTED]

(Snacks-dinner included : Dinner served at [REDACTED])

For More Info: 778-237-0659

Printed & Sponsored by: Shan Printing & Signs Ltd.  
Ph: 604-593-5070 • Cell: 778-885-5164

**Ticket \$25**

Under 5 Free  
Senior \$5 off

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

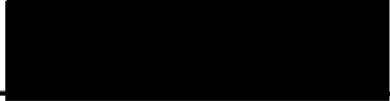
Date Paid: July 27 2015  
Paid To: Surrey Board of Trade  
Invoice #: 83535

DATE	DESCRIPTION	AMOUNT
Aug 7, 2015	Fijian Prime Minister Luncheon 2 tickets	\$ 52.50
		\$ 52.50

**J78**

a/c # 5310  
Community Event

Date:	July 27, 2015
Cheque #:	1224
Amount:	\$ 52.50

Authorization: 

Comments: 2 tickets for Fijian Prime Minister Luncheon  
\_\_\_\_\_  
\_\_\_\_\_



**Surrey Board of Trade**  
 14439-104 Avenue, #101  
 Surrey, BC V3R 1M1  
 (604) 581-7130 | fax: (604) 588-7549  
 info@businessinsurrey.com

<b>Invoice</b>	
Invoice Date:	7/27/15
Invoice Number:	83535

GST#: [REDACTED]

Sue Hammell, MLA Surrey-Green Timbers  
 Sue Hammell  
 100-9030 King George Boulevard  
 Surrey, BC V3V 7Y3

<b>Terms</b>	<b>Due Date</b>
Due on receipt	7/27/15

Description	Quantity	Rate	Amount
August 7, 2015 - Fijian Prime Minister's Luncheon (Sue Hammell)	1	\$25.00	\$25.00
August 7, 2015 - Fijian Prime Minister's Luncheon [REDACTED]	1	\$25.00	\$25.00
<b>Subtotal:</b>			<b>\$50.00</b>
<b>Tax:</b>			<b>\$2.50</b>
<b>Total:</b>			<b>\$52.50</b>
<b>Payment/Credit Applied:</b>			<b>\$0.00</b>
<b>Balance:</b>			<b>\$52.50</b>

Thank you for your support of the **Surrey Board of Trade**

Please return this portion with your payment.

Payment Amount: \$ 52.50 Invoice Number: # 83535

Payment Method:  Check # 001224  Credit Card  
 Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)  
 Sue Hammell, MLA Surrey-Green Timbers

Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Automatic Renewal

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 30, 2015  
Paid To: Miss Fiji Canada Pageants  
Invoice #: 202/203-tickets

DATE	DESCRIPTION	AMOUNT
Aug 7, 2015	Miss Fiji Canada Pageant 2 tickets	\$100.00
		\$100.00

J80  
PAID

a/c# 5310  
Community Events.

Date: July 30 2015  
Cheque #: 1727  
Amount: \$100.00

Authorization: 

Comments:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



(Prime Minister Hon. Rear Admiral)

Tickets can be purchased from the following contacts

Ticket price \$11 Cash Bar



# FIJI DAY PRESENTS MISS FIJI CANADA

Friday August 7, 2015  
At

Royal King Palace  
#365 - 8158-128 Street  
Surrey, BC

202



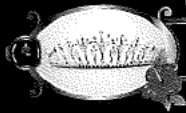
202



(Prime Minister Hon. Rear Admiral)

Tickets can be purchased from the following contacts

Ticket price \$11 Cash Bar



# FIJI DAY PRESENTS MISS FIJI CANADA

Friday August 7, 2015  
At

Royal King Palace  
#365 - 8158-128 Street  
Surrey, BC

203



203



July 11, 2015

Sue Hammell  
9030 King George Blvd  
Surrey, BC

Dear Ms Hammell:

RE: Miss Fiji Canada Pageant & Red Carpet Charity Gala

The Miss Fiji Canada Organization would like to invite you as a guest, to the Miss Fiji Canada Beauty Pageant and Red Carpet Charity Gala on Friday August 7, 2015 at Royal King Palace, Surrey, BC

Please advise if you are able to attend so that I may send you your VIP Ticket.

Looking forward to hearing from you

Sincerely,

██████████  
Director, Miss Fiji Canada  
Email: [missfijicanada@gmail.com](mailto:missfijicanada@gmail.com)  
PH: ██████████

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: August 12, 2015  
Paid To: Moslin Business Council  
Invoice #: 2 tickets

DATE	DESCRIPTION	AMOUNT
<u>Aug 8, 2015</u>	<u>Gala Dinner Night</u>	<u>\$ 100.00</u>
		<u>\$ 100.00</u>

**PAID**  
*Aug 12*

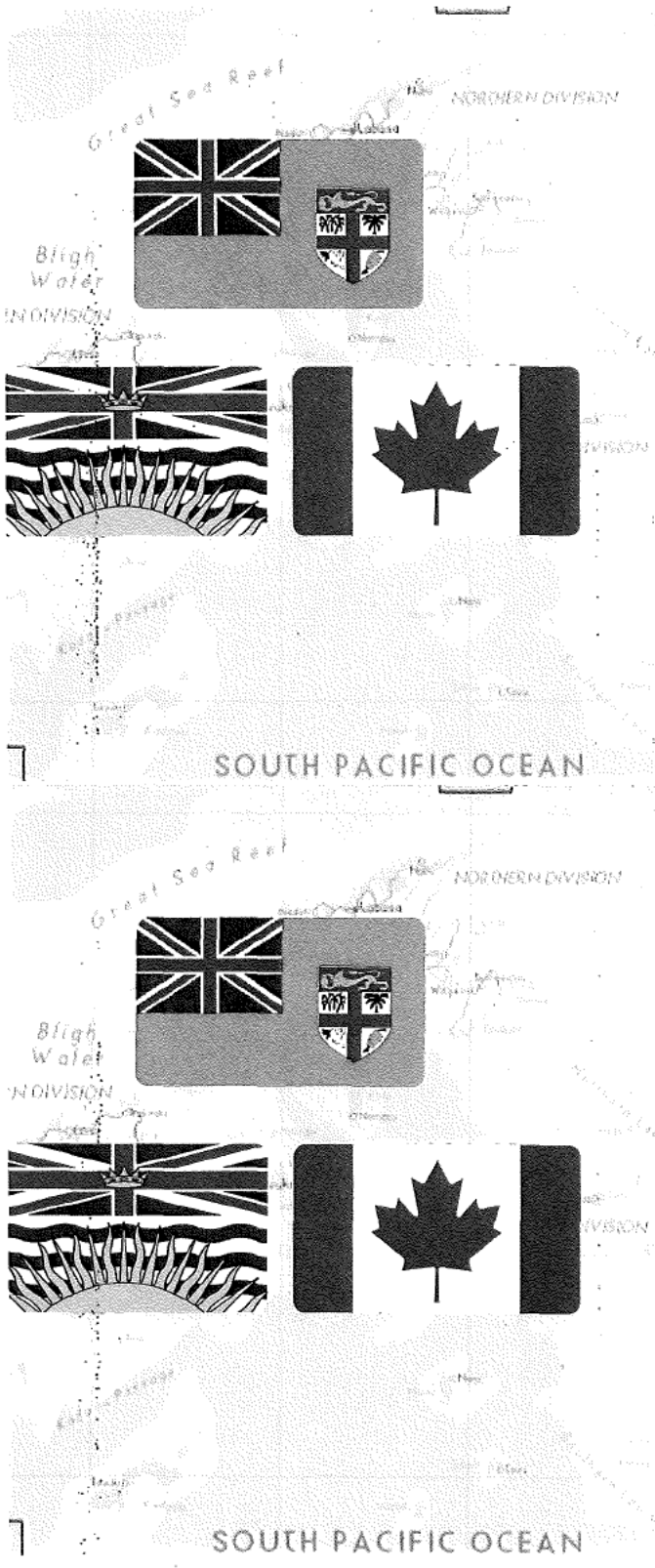
J85

a/c # 5310  
community event

Date:	<u>August 12, 2015</u>
Cheque #:	<u>1231</u>
Amount:	<u>\$ 100.00</u>

Authorization: 

Comments:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



*Muslim Business Council of British Columbia  
Presents A Gala Dinner Night*

*The Honourable [REDACTED]  
Prime Minister of the Republic of Fiji*

*"A night of celebration with the Canadian Fijian Community"  
"Fiji the way the world should be"  
Saturday, August 8th, 2015  
The Royal King Palace and Convention Centre  
8158 128th Street, Surrey, BC*

*Registration begins at [REDACTED] Program begins at [REDACTED]  
Tickets \$50.00 per person, Tables of 8 \$400.00*



*Muslim Business Council of British Columbia  
Presents A Gala Dinner Night*

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Prime Minister of the Republic of Fiji*

*"A night of celebration with the Canadian Fijian Community"  
"Fiji the way the world should be"  
Saturday, August 8th, 2015  
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8158 128th Street, Surrey, BC*

*Registration begins at [REDACTED] Program begins at [REDACTED]  
Tickets \$50.00 per person, Tables of 8 \$400.00*



1951

197



Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: August 17, 2015  
Paid To: CAP Education Foundation  
Invoice #: 2041 / 2042

DATE	DESCRIPTION	AMOUNT
Aug 7 2015	A Night with Nepali Celebrity 2 tickets	\$ 60.00
		\$ 60.00

PAID  
August 17

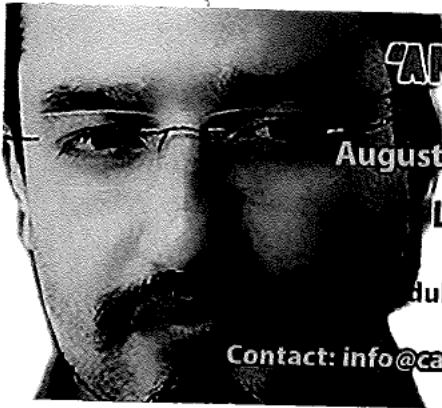
186

a/c # 5310  
Community Event

Date:	August 17, 2015
Cheque #:	1232
Amount:	\$ 60.00

Authorization: 

Comments: 2 tickets \$30.00 each for me  
A Night with Nepali Celebrity.  
\_\_\_\_\_  
\_\_\_\_\_



**"A Night with Nepali Celebrity"**

Friday,  
August 07, 2015 @ [redacted] to [redacted]

**LOVELY BANQUET HALL**  
7168-128 St, SURREY

Adult: \$30.00 Youth 6 - 12: \$15.00  
Child under 6: Free.

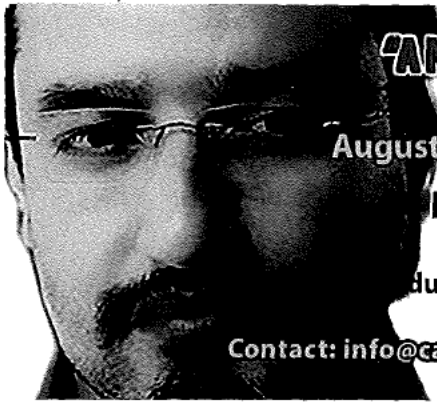
Contact: [info@caneducation.org](mailto:info@caneducation.org) 2042

**"A Night with Nepali Celebrity"**

**2042**



I am a proud supporter of  
Can Education Foundation.



**"A Night with Nepali Celebrity"**

Friday,  
August 07, 2015 @ [redacted] to [redacted]

**LOVELY BANQUET HALL**  
7168-128 St, SURREY

Adult: \$30.00 Youth 6 - 12: \$15.00  
Child under 6: Free.

Contact: [info@caneducation.org](mailto:info@caneducation.org) 2041

**"A Night with Nepali Celebrity"**

**2041**



I am a proud supporter of  
Can Education Foundation.

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: August 17, 2015  
Paid To: The Realistic Success Recovery Society  
Invoice #: Tritogy BBQ.

DATE	DESCRIPTION	AMOUNT
Aug 16, 2015	Tritogy BBQ	\$ 250.00
		\$250.00

**PAID**

**J83**

a/c # 2310  
community event.

**\$83.34**

Date: August 17, 2015  
Cheque #: 1233  
Amount: \$ 250.00

Authorization: 

Comments: Join table Sue Hammell, Harry  
Bains and Bruce Pastors / Aug refund  
Usj  
We paid \$83.34  
Bruce and Harry paid 83.33 each.



The Realistic Success Recovery Society

# INVOICE 6th Annual BBQ August 15, 2015

Sue Hammell - MLA  
Bruce Ralston - MLA  
Harry Bains - MLA  
C/O Sue Hammell

Description	Date	Total
6th Annual Trilogy Houses BBQ & Burger Bash Trilogy House One - 13516 80th Avenue	August 15, 2015. [REDACTED] Introductions and speeches [REDACTED]	\$250.00 <span style="border: 1px solid blue; padding: 2px;">Members Portion: \$83.34</span>

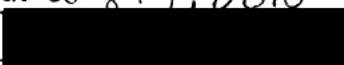
Cheque to be mailed to:  
**The Realistic Success Recovery Society**  
13516 80th Avenue  
Surrey, BC V3W 3C1

*Thank you!*

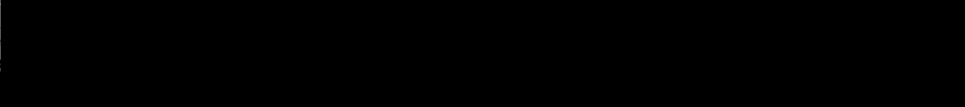

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: Aug 19, 2015

Paid To: 

Invoice #: Receipt

DATE	DESCRIPTION	AMOUNT
August 18-2015	Pizza HOT (Volunteers)	\$ 25.00
August 13-2015	Pizza Hot volunteers	\$ 76.50
		
July 2-2015	F&F Supermarket	\$ 19.93
		
		\$ 173.13

a/c # 6300 special event  
a/c # 5300 special event  
a/c # 5500 office supplies  
a/c # 5500 office supplies  
a/c # 5300 special event  
a/c # 5500 office supplies

J89

PAID

Date:	<u>August 19, 2015</u>
Cheque #:	<u>1235</u>
Amount:	<u>\$ 173.13</u>

Authorization: 

Comments: \_\_\_\_\_  
\_\_\_\_\_

\$5,000 抽獎等您拿!  
Monthly chances to win \$5,000!  
歡迎上網參加顧客滿意度評分!

Tell us how we did today!  
Visit: [www.storeopinion.ca](http://www.storeopinion.ca) or  
Call 1-877-234-2322 for full contest rules.  
如果您滿意，請向您的親友推薦來大統華購物吧!  
How likely are you to recommend T&T to your friends?



### T&T Supermarket

Central City Store  
#3000-10153 King George Blvd., Surrey, BC, V3T 2W1  
Ph: (604) 580-3168 / Gst#

07/02/15

FOOD	
6IN MIXED FRUIT CAKE	\$16.00
DELI	
I.F. LIGHT CREAM 10% 1L	\$3.89
SERVICE COUNTER	
T&T SHOPPING BAG	\$0.04 G P

SUB TOTAL \$19.93

TOTAL \$19.93  
Debit card \$19.93  
Item count: 3

07/02/15  
Trans: 197510 Terminal: 040100704-013006

T&T SUPERMARKET #013  
#3000 - 10153  
KING GEORGE BOULEVARD  
SURREY, BC V3T 2W1  
(604) 580-3168  
PURCHASE

MID: 5532207  
TID: F5532207 Ref #: 30  
Batch #: 98 Seq. #: 0980010010300  
07/02/15  
APPR. CODE: 131007  
Debit/CHEQUING  
\*\*\*\*\* C \*\*/\*\*  
Total \$19.93  
00 APPROVED 131007 001

VERIFIED BY PIN  
Interac  
AID: A0000002771010  
TS1: 7800

Thank You/Merci  
Please Come Again  
CUSTOMER COPY

Trans: 197510 Terminal: 040100704-013006

STORE: 10013  
CODE: 070215 100806 7510 10013

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE  
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678  
[www.tntsupermarket.ca](http://www.tntsupermarket.ca)

D HUT PIZZA  
UNIT A105 13588 88TH AVE  
SURREY BC V3H 3K9  
(604) 591-8000

TERM ID: A4607632

BATCH#: 018  
SHIFT#: 001

**Sale**

INV#: 000000009

VISA

Chip

SEQ#: 018001001009

Application Label: Visa Credit

AID: A0000000031010

TVR:00 00 00 00 00

TSI:F0 00

\*\*\*\*\*

Total:CAD\$ 25.00

APPROVED 055867  
001/00

18-Aug -15

CUSTOMER COPY  
THANK YOU

D HUT PIZZA  
UNIT A105 13588 88TH AVE  
SURREY BC V3H 3K9  
(604) 591-8000

TERM ID: A4607632

BATCH#: 013  
SHIFT#: 001

**Sale**

INV#: 000000008

INTERAC

Account Type: Chequing

SEQ#: 013001001008

Application Label: Interac

AID: A0000002771010

TVR:00 00 00 00 00

TSI:78 00

\*\*\*\*\*

Total:CAD\$ 26.50

APPROVED 193019  
001/00

13-Aug -15

THANK YOU







# Invoice 1987

Date 23/07/2014

**Invoice To**  
Sue Hammell, MLA  
Surrey - Green Timbers

**Delivery Location**  
August 26th Pick Up

**\*\* PLEASE NOTE - SUPPLIES ARE NON-REFUNDABLE \*\***

P.O. No.	Terms	Ship	Delivered By	Rep	F.O.B.
		23/07/2014			
Quantity	Item	Description	Price Each	Amount	
1	1 Popcorn Machi...	Blk/Crm 1911 Original 8oz 1108820-1911 Blk	69.99	69.99	
		** ADDITIONAL FEE OF \$25.00 + TAX PER MACHINE WILL BE APPLIED IF MACHINES NOT CLEAN UPON PICK UP **			
		GST No. [REDACTED] PST - [REDACTED]	Sales Tax Summary		
		GST@5.0%	CAD 3.50		
		PST (BC)@7.0%	CAD 4.90		
		Total Tax	CAD 8.40		

**Grand Total** CAD 78.39  
**Payments/Credits** CAD 0.00  
**Balance Due** CAD 78.39

[REDACTED]

---

**From:** [REDACTED]@gmail.com>  
**Sent:** August-19-15 12:14 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Invoice 1987 from The Popcorn Guy Concession Sales, Supplies and Rentals LTD.

Hey [REDACTED] So this woman that we [REDACTED] rented the popcorn machine from last summer has still not been paid. [REDACTED] and I went thru the invoices and she said that it was paid...but this woman keeps emailing me asking for her money. I think that something happened and she was only paid for ONE invoice and not the second.

The invoice is for the first time we rented from her and [REDACTED] didnt show up to pick up the machine...he went and found a cheaper place...but he didnt pay her. She is saying that she could have rented it out to someone else in the mean time...but [REDACTED] had it reserved.

I didn't know any of this until we rented from her again and she told me the story. We paid her for the second invoice but shes still waiting to get paid for [REDACTED]

Cheers,

[REDACTED]

*pay it*

----- Forwarded message -----

**From:** The Popcorn Guy CSSR <[thepopcornguycssr@gmail.com](mailto:thepopcornguycssr@gmail.com)>  
**Date:** Wed, Aug 12, 2015 at 7:44 PM  
**Subject:** Re: Invoice 1987 from The Popcorn Guy Concession Sales, Supplies and Rentals LTD.  
**To:** [REDACTED]@gmail.com>

Sorry to bother you with this, its the only contact email I have :-)

Sweetest Regards,

[REDACTED]  
Owner - The Popcorn Guy  
Concession Sales, Supplies and Rentals Ltd.

Mobile - [604.765.0474](tel:604.765.0474)  
Email - [thepopcornguy@telus.net](mailto:thepopcornguy@telus.net)  
Web - [www.thepopcornguy.net](http://www.thepopcornguy.net)

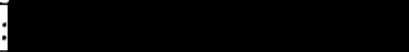
On Aug 12, 2015 7:43 PM, [REDACTED]@gmail.com> wrote:  
Hi [REDACTED]

I am sorry about this. I do not work at the office anymore but I do recall confirming with the team that this was

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: Sept 1, 2015

Paid To: 

Invoice #: BBCQ 2015

DATE	DESCRIPTION		AMOUNT
Aug 26, 2015	Costco		\$510.28
Aug 27, 2015	Costco		\$106.18
Aug 26, 2015	Costco	+	\$94.02
		=	\$710.48
August 28, 2015		REFUND -	\$57.23
		=	\$653.25
Aug 26, 2015	Superstore	+	\$19.76
Aug 27, 2015	Retro Canada	+	\$13.98
		=	\$686.99
			\$686.99

**PAID**

194

- a/c # 5300  
 - a/c # 5300  
 - a/c # 5300  
 Special Event

Date:	<u>Sept 1, 2015</u>
Cheque #:	<u>1240</u>
Amount:	<u>\$ 686.99</u>

Authorization: 

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_



BBO

WAREHOUSE #55  
7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA  
MEMBER #

\*\*\* NOTHING ON First Bottom of Basket

<del>415477 20LB PROPANE</del>	<del>37.99</del>	GP
3084 YELLOW ONION	6.99	
171104 ROMANA TOMA	2.99	
171104 ROMANA TOMA	2.99	
171104 ROMANA TOMA	2.99	
171104 ROMANA TOMA	2.99	
360964 PICK'N PACK	7.49	G
427798 POTATO SALAD	6.99	G
427798 POTATO SALAD	6.99	G
39036 ROMAINE	4.99	
39036 ROMAINE	4.99	

SUBTOTAL	88.39
*** (G) GST 5%	2.97
*** (P) PST 7%	2.66

TOTAL	94.02
VF Interac	94.02

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230937-0010014600 C  
AUTH#: 222923 08/26/15  
Invoice#: 44097

PURCHASE - INTERAC  
Interac  
A0000002771010  
8000008000 7800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$94.02  
0055 003 0000000118 0124

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 11  
CASHIER: REG# 3  
2015/08/26 0055 03 0124 118

GST #  
THANK YOU!

TRANSACTION RECORD

PETRO-CANADA  
8014 KING GEORGE  
SURREY  
BC V3W 5B5

GST: (604) 597-7001  
PST:  
2015-08-27 PC0077508:0284601  
TERMINAL: 010284601 OPER: A  
PAYPOINT: 010284601

PRODUCT	QTY	PRICE	AMOUNT
ICE MULTIPACKS - 6	1	13.98	13.98
6 2.7 KG CUBE ICE			

Total Owed 13.98

TOTAL PAID  
DEBIT CARD \$ 13.98

DEBIT \*\*\*\*\*  
REF 520825  
AUTHORIZATION 202089  
Purchase  
S/N 45000994  
FROM CHEQUING

00 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

CUSTOMER COPY

\*\*\*\*\*  
PETRO-POINTS

PURCHASE 280  
BALANCE  
\*\*\*\*\*

Survey! Earn POINTS  
& chance to WIN gas  
1-866-826-7779 or  
petro-canada.ca/hero



WAREHOUSE #55  
 7423 KING GEORGE BLVD  
 SURREY, BRITISH COLUMBIA  
 MEMBER # [REDACTED]

\*\*\*\* NOTHING ON First Bottom of Basket

5 @ 3.95  
 35500 KS WATR500\*\* 19.75  
 5 @ 1.75 DEPOSIT 8.75  
 5 @ 1.05 ENVIRO FEE N 5.25  
 360964 PICK'N PACK 7.49 G  
 360964 PICK'N PACK 7.49 G  
 TOTAL NUMBER OF ITEMS SOLD = 7  
 427798 POTATO SALAD 6.99 G  
 680 CHED SLICES 9.69  
 → 427798 POTATO SALAD 6.99 G  
 50846 KS/LN BF PAT 24.99  
 → 427798 POTATO SALAD 6.99 G

SUBTOTAL 104.38  
 \*\*\*\* (G)GST 5% 1.80

VF TOTAL Interac [REDACTED] 106.18  
 [REDACTED] 106.18

\*\*\*\*\*  
 ACCT: CHEQUING  
 REFERENCE#: 66230942-0010013410 C  
 AUTH#: 210408 08/27/15 [REDACTED]  
 Invoice#: 48025

PURCHASE - INTERAC  
 Interac  
 A0000002771010  
 80000008000 7800  
 00 APPROVED - THANK YOU 001  
 AMOUNT: \$106.18  
 0055 008 0000000020 0338

\*\*\* CARDHOLDER COPY \*\*\*  
 CHANGE .00  
 TOTAL NUMBER OF ITEMS SOLD = 12  
 CASHIER: [REDACTED] REG# 8  
 2015/08/27 0055 08 0338 20  
 GST # [REDACTED]  
 THANK YOU!



RCSS 1561 WILLOWBROOK DRIVE  
 604-532-5427  
 Big on Fresh, Low on Price  
 Welcome #  
 Card#: \*\*\*\*\* [REDACTED]

21-GROCERY  
 05900000342 BICKS RELISH HRJ 2.99  
 05963175227 LYSL ALL PRP LMN  
 GPHRJ 3.99

41-HOME  
 05070334697 TABLE PANS  
 GPHRJ 10.99

SUBTOTAL 17.96

G=GST 5% 14.97 @ 5.000% 0.75  
 P=PST 7% 14.97 @ 7.000% 1.05

TOTAL 19.76

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4155594  
 Superstore  
 19051 Willowbrook Drive  
 Langley BC  
 STORE 01561 TERM 20156110  
 SLIP # 38800 REG 10  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 Chequing  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*  
 Interac  
 REF # AUTH # RESP 001  
 743001001019 141338 ISO 00  
 AID: A0000002771010  
 TSI 7800 TVR 8000008000

DATE TIME AMOUNT  
 08/25/2015 [REDACTED] \$ 19.76  
 APPROVED

DEBIT TND 19.76

PC Plus  
 Closing Balance [REDACTED]

You could have earned 190  
 PC points with President's Choice  
 Financial MasterCard. Apply Today  
 Visit pcfincancial.ca

\*\*\*\*\*  
 GST # [REDACTED]  
 THANK YOU FOR SHOPPING SUPERSTORE  
 MANAGER NAME: [REDACTED]  
 Thank You, Come Again!  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2015/08/25  
 [REDACTED] 9812 10 0301

\*\*\*\*\*  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$5000  
 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322  
 SEE CUSTOMER SERVICE DESK FOR FULL  
 CONTEST RULES OR WWW.STOREOPINION.CA  
 STORE: 01561  
 CODE: [REDACTED]  
 \*\*\*\*\*



WAREHOUSE #55

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA

REF. RECEIPT AVAIL

MEMBER # [REDACTED]

REFUND	427798 POTATO SALAD	6.99-G
REFUND	427798 POTATO SALAD	6.99-G
REFUND	415477 20LB PROPANE	37.99-GP
	SUBTOTAL	51.97 -
****	(G)GST 5%	2.60-
****	(P)PST 7%	2.66-

VF	TOTAL	57.23
	Interac	.00

\*\*\*\*\* [REDACTED]  
 ACCT: CHEQUING  
 REFERENCE#: 66230961-0010015360 C  
 AUTH#: 145714 08/28/15 [REDACTED]  
 Invoice#: 00046

REFUND - INTERAC  
 Interac  
 A0000002771010  
 8000008000 7800  
 00 APPROVED - THANK YOU 001  
 AMOUNT: \$57.23  
 0055 082 0000000619 0026

\*\*\* CARDHOLDER COPY \*\*\*

57.23

TOTAL NUMBER OF ITEMS SOLD = 0  
 CASHIER: 82 [REDACTED] REG# 82  
 2015/08/28 [REDACTED] 0055 82 0026 619

GST # [REDACTED]  
 THANK YOU!



WAREHOUSE #259

20499 64th Avenue  
Langley, BC

V2Y 1N5  
MEMBER # [REDACTED]

**Begin Bottom of Basket	
35500	KS WATR500** 3.95
	DEPOSIT 1.75
	ENVIRO FEE N 1.05
35500	KS WATR500** 3.95
	DEPOSIT 1.75
	ENVIRO FEE N 1.05
*Bottom of Basket Item Count = 2	

35500	KS WATR500**	3.95
	DEPOSIT	1.75
	ENVIRO FEE N	1.05
392016	OASIS 50 PK	13.49
	DEPOSIT	2.50
	ENVIRO FEE N	.50
392016	OASIS 50 PK	13.49
	DEPOSIT	2.50
	ENVIRO FEE N	.50
3 @ 17.99		
283112	DESSERT BARS	53.97
962	FSTP2 CNTNR	16.99 M
1006263	TPD/962	3.50-M
962	FSTP2 CNTNR	16.99 M
1006263	TPD/962	3.50-M
380845	ORGANIC KTCH	8.99
833910	KS LIGHTMAYO	5.39
3 @ 6.99		
427798	POTATO SALAD	20.97 G
360964	PICK'N PACK	7.49 G
360964	PICK'N PACK	7.49 G
262622	1 PLY NAPKIN	9.99 M
680	CHED SLICES	9.69
680	CHED SLICES	9.69
777425	BOUNTY PLUS	19.99 M
4 @ 24.99		
50846	KS LN BF PAT	99.96
163716	KS DRAWSTRNG	15.99 M
->10 @ 14.99		
25407	KS GARDENBGR	149.90
SUBTOTAL 499.72		
****	(G)GST 5%	5.45
****	(P)PST 7%	5.11

VF	TOTAL	510.28
	Interac	510.28

\*\*\*\*\* [REDACTED]  
 ACCT: CHEQUING  
 REFERENCE#: 66229528-0010010710 C  
 AUTH#: 134319 08/25/15 [REDACTED]  
 Invoice#: 39938

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: September 1, 2015  
Paid To: Const office Burnaby-Joaghter  
Invoice #: 090115

DATE	DESCRIPTION	AMOUNT
Sept 12, 2015	Annual Schidlarship Award	\$ 50.00
	Ceremony	
		\$50.00

**PAID**

**J96 118**

a/c # 5310  
Community Exit

Date:	<u>September 1, 2015</u>
Cheque #:	<u>1242</u>
Amount:	<u>\$ 50.00</u>

Authorization: 

Comments:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# INVOICE

Date: September 1st, 2015

From: Jane Shin, MLA (Burnaby-Lougheed)

Invoice No: 090115

Re: Ticket for the 2015 Annual Scholarship Award Ceremony by the Vancouver Korean Canadian Scholarship Foundation

Billing Amount for each ticket:

Office	Amount
Bruce Ralston, MLA (ticket no. 82)	\$50
Raj Chouhan, MLA (ticket no. 81)	\$50
Sue Hammell, MLA (ticket no. 83)	\$50

Please issue a cheque for the amount of \$50 to Constituency Office Burnaby-Lougheed. Our mailing address is 3 – 8699 10<sup>th</sup> Avenue, Burnaby, BC V3N 2S9

Thanks for your attention.

For questions, please contact [REDACTED] at 604-660-5058.



No. 083

ADMISSION \$50



THE VANCOUVER KOREAN CANADIAN  
SCHOLARSHIP FOUNDATION

밴쿠버 한인 장학의 밤

# THE 2015 ANNUAL SCHOLARSHIP AWARD CEREMONY

SATURDAY, SEPTEMBER 12TH, 2015 AT [REDACTED]  
HILTON HOTEL METROTOWN CRYSTAL BALLROOM  
6083 MCKAY AVENUE, BURNABY



밴쿠버 한인 장학재단 THE VANCOUVER KOREAN-CANADIAN  
SCHOLARSHIP FOUNDATION

#100A-604 COTTONWOOD AVE., COQUITLAM, BC, V3J 2R5

TEL: 604-939-8311 EMAIL: INFO@VKCSF.ORG

WEBSITE: WWW.VKCSF.ORG

## 2015 SCHOLARSHIP AWARD CEREMONY

ADMISSION \$50

No. **083**

*Sue Hammy*

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: September 8 2015

Paid To: [REDACTED]

Invoice #: Master card.

DATE	DESCRIPTION	AMOUNT
August 18, 2015	Child Development	\$ 75.00
August 21, 2015	Reception / Dinner Ministries of India	\$ 50.00
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]


a/# 53100 Special event  
a/# 5310 Special event

J98  
PAID

Date: September 8, 2015  
Cheque #: 1244  
Amount: [REDACTED]

Authorization: [REDACTED]

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

	Event		
	Reception and Dinner for Chief Minister of Haryana (India) Hon. [REDACTED] in Vancouver, Canada		
	Date+Time	Location	
	Friday, 21 August 2015 from [REDACTED] to [REDACTED] (PDT)	Aria Banquet & Convention Center 12350 Pattullo PI Surrey BC Canada	
Order Info		Payment Status	
Order #448366136. Ordered by Sue Hammell on 19 August 2015 [REDACTED]		Eventbrite Completed	
Type	General \$50.00		



**Do you organize events?**  
 Start selling in minutes with Eventbrite!  
[www.eventbrite.ca](http://www.eventbrite.ca)



## OFFICIAL RECEIPT

Received from:

SUE HAMMELL  
100 - 9030 KING GEORGE BLVD  
SURREY BC V3V 7Y3

Receipt No. : 000000940-00001  
Date of issue : 26/08/2015  
Amount : \$ 75.00  
Payment Type : MCARDONLINE  
Customer Code :

Description : CASINO ROYALE - PARTY ON THE PATIO TICKET (1)  
THANK YOU FOR SUPPORTING THIS FUN EVENT!

On behalf of the children and families we serve, thank you for your support! Your contribution to our programs at The Centre for Child Development helps ensure the continuation of essential services to children with developmental disabilities and their families in your community.

Authorized Signature: \_\_\_\_\_

Thank You !

---

## Child Development Foundation of British Columbia

## OFFICIAL RECEIPT

Received from:

SUE HAMMELL  
100 - 9030 KING GEORGE BLVD  
SURREY BC V3V 7Y3

Receipt No. : 000000940-00001  
Date of issue : 26/08/2015  
Amount in CAD : \$ 75.00  
Payment Type : MCARDONLINE  
Customer Code :

Description : CASINO ROYALE - PARTY ON THE PATIO TICKET (1)

Tax receipt eligibility for income tax purposes is based on Canada Revenue Agency regulations - please see Guidelines at [www.cra-arc.gc.ca/charities](http://www.cra-arc.gc.ca/charities)

The Child Development Foundation of British Columbia gratefully acknowledges your generous donation on behalf of The Centre for Child Development. We are committed to the Association of Fundraising Professionals' Code of Ethical Principles and Donor Bill of Rights. For more information visit [www.centreforchilddevelopment.ca](http://www.centreforchilddevelopment.ca)

Authorized Signature: \_\_\_\_\_

Thank You !

---

Supported by the Child Development Foundation of British Columbia

#205 - 20644 Eastleigh Crescent, Langley, BC V3A 4C4 P 604.533.4884 F 604.533.4805 E [info@cdfbc.ca](mailto:info@cdfbc.ca) W [www.cdfbc.ca](http://www.cdfbc.ca)

Charitable Tax # \_\_\_\_\_

Sue Hammell, MLA Constituency Office  
Surrey-Green Timbers

Date Paid: September 8, 2015  
Paid To: Surrey Crime Prevention Society  
Invoice #: # SYM005

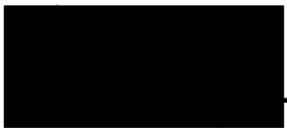
DATE	DESCRIPTION	AMOUNT
Sept 12, 2015	Surrey Crime Prevention (Synopsis 2015)	\$ 20.00
		\$ 20.00

599

c/c #5310  
Community Invest

PAID  
Sep 8

Date:	<u>September 8, 2015</u>
Cheque #:	<u>1245</u>
Amount:	<u>\$ 20.00</u>

Authorization: \_\_\_\_\_  


Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**INVOICE**

**Surrey Crime Prevention Society**

15-12484 82<sup>nd</sup> Avenue  
Surrey, B.C. V3W 3E9  
Phone 604-502-8555 Fax 604-502-8511

INVOICE #SYM005  
DATE: SEPTEMBER 3<sup>RD</sup>, 2015

**TO:**  
MLA Sue Hammell  
#100-9030 King George Blvd.

**FOR:**  
1 Guest – Symposium 2015

Charitable Tax Registration # [REDACTED]

B.C. Society # [REDACTED]

DESCRIPTION	AMOUNT
1 GUEST ADDMITANCE – SYMPOSIUM 2015 <ul style="list-style-type: none"> <li>• SURREY CRIME PREVENTION SOCIETY</li> </ul>	\$20.00
<b>TOTAL</b>	<b>\$20.00</b>

Make all checks payable to **Surrey Crime Prevention Society**  
Payment is due by September 11<sup>th</sup>, 2015

If you have any questions concerning this invoice, contact [REDACTED] at [REDACTED] or [REDACTED]@preventcrime.ca

**THANK YOU FOR YOUR SUPPORT!**





WAREHOUSE #259

20499 64th Avenue  
Langley, BC  
V2Y 1N5

MEMBER # [REDACTED]

286025 VARIETY BOX	43.99
125504 6" CHINET228	15.99 M
785600 VANITY FAIR	11.49 M
308746 BIG RED CUPS	12.99 M

SUBTOTAL	84.46
**** (G)GST 5%	2.02
**** (P)PST 7%	2.83

TOTAL	<del>89.31</del>
VF Interac	89.31

\*\*\*\*\* [REDACTED]  
 ACCT: CHEQUING  
 REFERENCE#: 66229530-0010012880 [REDACTED] C  
 AUTH#: 143906 09/16/15 [REDACTED]  
 Invoice#: 08534

COSTCO WHOLESALE #259  
20499 64TH AVENUE  
LANGLEY, BC V2Y 1N5

PURCHASE - INTERAC  
Interac  
A0000002771010  
8000008000 7800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$89.31

0259 010 0000000089 0102

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 4  
CASHIER: [REDACTED] (F/E) REG# 10  
2015/09/16 [REDACTED] 0259 10 0102 89

GST # [REDACTED]

THANK YOU - PLEASE COME AGAIN



Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: Sept 23 2015

Paid To:

Invoice #: Costco Exp

DATE	DESCRIPTION	AMOUNT
July 27 2015	Costco (Exp)	\$154.71

o/a # 5300  
Special Bursar

J110

**PAID**

Date: Sept 23 2015

Cheque #: 1252

Amount: \$ 154.71

Authorization:

Comments: will credit our Leg. amount.



(Eid)

# COSTCO WHOLESALE

WAREHOUSE #55

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA  
MEMBER # [REDACTED]

3 @ 17.99		
	266487 FRUIT PLATTE	53.97 G
3 @ 13.99		
	248011 VEGGIE TART	41.97 G
3 @ 17.99		
	283112 DESSERT BARS	53.97

	SUBTOTAL	149.91
**** (G)GST 5%		4.80

	TOTAL	<del>154.71</del>
VF	Interac	154.71

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230948-0010013470  
AUTH#: 581386 07/30/15  
Invoice#: 18510

PURCHASE - INTERAC  
INTERAC  
A0000002771010  
8080008000 6800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$154.71

0055 014 0000000026 0155

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 9  
CASHIER: [REDACTED] REG# 14  
2015/07/30 [REDACTED] 0055 14 0155 26

GST # [REDACTED]  
THANK YOU!



Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 2, 2015

Paid To: [REDACTED]

Invoice #: April 26 - May 25, 2015

DATE DESCRIPTION AMOUNT

DATE	DESCRIPTION	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]
May 25	Dotasy Technology	\$40.85
May 22	Dotasy Technology	\$56.00

a/c # 5460  
webside/maintenance

a/c # 5460  
webside/maintenance

58  
PAID

Date:	July 2 2015
Cheque #:	1206
Amount:	[REDACTED]

Authorization: [REDACTED]

Comments: Master Card Statement  
April 26 - May 25, 2015

# Invoice

Print

## Invoice

Invoice Number: DTD1200458

**suehammellmla.ca**  
ATTN : [REDACTED]  
Sue Hammell, MLA  
100-9030 King George Blvd  
Surrey, BC, CA  
V3V 7Y3  
Ph: 1.6045905868  
sue.hammell.mla@leg.bc.ca

**Doteasy Technology Inc.**  
Suite 210  
3602 Gilmore Way  
Burnaby B.C.  
Canada V5G 4W9  
Tel: 604-434-4307  
Fax: 604-608-6832

Invoice Date: May 22, 2015

Code	Description	Billing Period	Price (\$CA)
DRCACA1Y0001	1 Year Domain Registration for .ca (CA\$50.00)	May 22, 15 To May 21, 16	\$50.00
<b>Sub-total</b>			<b>\$50.00</b>
<b>GST 5%</b>			<b>\$2.50</b>
<b>PST 7%</b>			<b>\$3.50</b>
<b>TOTAL</b>			<b>CA\$56.00</b>

You have been billed for this invoice in accordance with our service Terms & Conditions (<https://www.doteasy.com/terms/terms-and-conditions.cfm>).

GST/HST (Registration: [REDACTED] ID: [REDACTED] Status: SUCCEED Type: DOMAIN RENEW Created: May 22, 2015 11:05:02AM

## Receipt for Invoice : DTD1200458

Status : Succeed  
Attempts: 1  
Last Txn: May 22, 2015 11:05:18 AM  
Auth Num: POS#022943  
Owed : CA\$56.00

Type : MasterCard  
Card #: card's last 4 digits x-[REDACTED]  
Holder: [REDACTED]  
Expiry: [REDACTED]  
Effective: May 22, 2015

Master Account (/in/gm/promo/) sueh

Domain Summary (suehammellmla.ca) (/in/client/) / V

Dot Easy Bill for  
\$ 40.85

http://www.suehammellmla.ca

invoice

• 3 invoices = \$40.85

1) June 22, 2015  
(correction)  
\$10.58

Print

Invoice

2) May 22, 2015  
\$5.04

Invoice Number: DTP103763

suehammellmla.ca

Doteasy Technology Inc.

ATTN: [REDACTED]  
Sue Hammell, MLA  
100-9030 King George Blvd  
Surrey, BC, CA  
V3V 7Y3  
Ph: 1.6045905868  
sue.hammell.mla@leg.bc.ca

3) May 22, 2015  
\$16.80

Suite 210  
3602 Gilmore Way  
Burnaby B.C.  
Canada V5G 4W9  
Tel: 604-434-4307  
Fax: 604-608-6832

\$ 32.42 US\$

↓  
\$ 40.85 CAN\$

Invoice Date: Jun 22, 2015

Code	Description	Billing Period	Price (\$US)
PWCUUS000002	Custom Service(s) (US\$99,999.00)	One time fee	\$9.45
Sub-total			\$9.45
GST 5%			\$0.47
PST 7%			\$0.66
TOTAL			US\$10.58

You have been billed for this invoice in accordance with our service Terms & Conditions (<https://www.doteasy.com/terms/terms-and-conditions.cfm>).

REMARKS : Refer to Invoice Number: DTH3328636 Service Period: May 01 - May 22

GST/HST (Registration: [REDACTED] ID: [REDACTED] Status: SUCCEED Type: PURCHASE Created: Jun 22, 2015 12:05:06PM

Receipt for Invoice : DTP103763

Status : Succeed  
Attempts: 1  
Last Txn: Jun 22, 2015 12:08:36 PM  
Auth Num: POS#022731  
Owed : US\$10.58

Type : MasterCard  
Card #: card's last 4 digits x-[REDACTED]  
Holder: [REDACTED]  
Expiry: [REDACTED]  
Effective: May 22, 2015

# invoice



## Invoice

Invoice Number: DTH3328636

**suehammellmla.ca**

ATTN :   
Sue Hammell, MLA  
100-9030 King George Blvd  
Surrey, BC, CA  
V3V 7Y3  
Ph: 1.6045905868  
sue.hammell.mla@leg.bc.ca

**Doteasy Technology Inc.**

Suite 210  
3602 Gilmore Way  
Burnaby B.C.  
Canada V5G 4W9  
Tel: 604-434-4307  
Fax: 604-608-6832

Invoice Date: May 22, 2015

Code	Description	Billing Period	Price (\$US)
HP0HUS1M0002	Unlimited Hosting (US\$13.95/mo - 1-Month Term)	May 22, 15 To May 31, 15	\$4.50
H9G1US1Y0001	Hosted Gallery Basic (US\$0.00/mo)	May 22, 15 To May 31, 15	\$0.00
H9F1US1Y0001	Hosted WebForm Basic (US\$0.00/mo)	May 22, 15 To May 31, 15	\$0.00

<b>Sub-total</b>	\$4.50
<b>GST 5%</b>	\$0.23
<b>PST 7%</b>	\$0.32
<b>TOTAL</b>	<b>US\$5.04</b>

You have been billed for this invoice in accordance with our service Terms & Conditions (<https://www.doteasy.com/terms/terms-and-conditions.cfm>).

REMARKS : Changing service from "Unlimited Hosting" [HP0HUS2Y0002] to "Unlimited Hosting" [HP0HUS1M0002], Term-end changed from Apr 30, 2017 to May 31, 2015

GST/HST (Registration: ID: Status: SUCCEED Type: HOSTING CHANGE PLAN Created: May 22, 2015 11:03:44AM

## Receipt for Invoice : DTH3328636

Status : Succeed  
Attempts: 1  
Last Txn: May 22, 2015 11:04:01 AM  
Auth Num: POS#022731

Type : MasterCard  
Card #: card's last 4 digits x  
Holder:  
Expiry:

# invoice

Print

## Invoice

Invoice Number: DTH3328635

### suehammellmla.ca

ATTN :   
Sue Hammell, MLA  
100-9030 King George Blvd  
Surrey, BC, CA  
V3V 7Y3  
Ph: 1.6045905868  
sue.hammell.mla@leg.bc.ca

### Doteasy Technology Inc.

Suite 210  
3602 Gilmore Way  
Burnaby B.C.  
Canada V5G 4W9  
Tel: 604-434-4307  
Fax: 604-608-6832

Invoice Date: May 22, 2015

Code	Description	Billing Period	Price (\$US)
HAZPUS000001	Refund Processing Fee (US\$15.00)	One time fee	\$15.00
<b>Sub-total</b>			<b>\$15.00</b>
<b>GST 5%</b>			<b>\$0.75</b>
<b>PST 7%</b>			<b>\$1.05</b>
<b>TOTAL</b>			<b>US\$16.80</b>

You have been billed for this invoice in accordance with our service Terms & Conditions (<https://www.doteasy.com/terms/terms-and-conditions.cfm>).

REMARKS : Term-end changed from Apr 30, 2017 to May 22, 2015

GST/HST (Registration ID: Status: SUCCEED Type: HOSTING SERVICE CHARGE Created: May 22, 2015 11:02:56AM

## Receipt for Invoice : DTH3328635

Status : Succeed  
Attempts: 1  
Last Txn: May 22, 2015 11:03:27 AM  
Auth Num: POS#022731  
Owed : US\$16.80

Type : MasterCard  
Card #: card's last 4 digits x  
Holder:  
Expiry:  
Effective: May 22, 2015

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 2, 2015

Paid To: [REDACTED]

Invoice #: May - Jun 26

DATE	DESCRIPTION	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]
Jun 1, 2015	Doteasy technology	\$20.06
Jun 19, 2015	Nation Builder	\$302.44
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

a/c # 5460  
Website/maintenance

a/c # 5460 Website

[REDACTED]

559  
PAID

Date: July 2, 2015

Cheque #: 1207

Amount: [REDACTED]

Authorization: [REDACTED]

Comments: Master Card statement for  
May 26 - June 25, 2015





## Invoice

Invoice Number: DTH3334179

suehammellmla.ca

Doteasy Technology Inc.

ATTN : [REDACTED]  
 Sue Hammell, MLA  
 100-9030 King George Blvd  
 Surrey, BC, CA  
 V3V 7Y3  
 Ph: 1.6045905868  
 sue.hammell.mla@leg.bc.ca

Suite 210  
 3602 Gilmore Way  
 Burnaby B.C.  
 Canada V5G 4W9  
 Tel: 604-434-4307  
 Fax: 604-608-6832

Invoice Date: Jun 01, 2015

Code	Description	Billing Period	Price (\$US)
HP0HUS1M0002	Unlimited Hosting (US\$13.95/mo - 1-Month Term)	Jun 01, 15 To Jun 30, 15	\$13.95
H9G1US1Y0001	Hosted Gallery Basic (US\$0.00/mo)	Jun 01, 15 To Jun 30, 15	\$0.00
H9F1US1Y0001	Hosted WebForm Basic (US\$0.00/mo)	Jun 01, 15 To Jun 30, 15	\$0.00
<b>Sub-total</b>			\$13.95
<b>GST 5%</b>			\$0.70
<b>PST 7%</b>			\$0.98
<b>TOTAL</b>			<b>US\$15.62</b>

You have been billed for this invoice in accordance with our service [Terms & Conditions](#). **\$15.62 USD x 1.284251 = \$20.06 CAD**

REMARKS : Term-end changed from May 31, 2015 to Jun 30, 2015

GST/HST (Registration: [REDACTED] ID: [REDACTED] Status: SUCCEED Type: HOSTING RENEWAL  
 Created: Jun 01, 2015 03:39:19AM

### Receipt for Invoice : DTH3334179

Status : Succeed  
 Attempts: 1  
 Last Txn: Jun 01, 2015 10:39:34 AM  
 Auth Num: 001603  
 Owed : US\$15.62

Type : MasterCard  
 Card #: card's last 4 digits x [REDACTED]  
 Holder: [REDACTED]  
 Expiry: [REDACTED]  
 Effective: May 22, 2015



# Receipt

3dna, Inc. d/b/a "NationBuilder"  
520 S Grand Ave Suite 200  
Los Angeles, CA 90071  
Phone: 213.394.4623

Date: 7/1/15

NationBuilder Customer:

Contact Name: Sue Hammell  
Company Name: Sue Hammell MLA Surry Green Timbers Constituency Office  
Street Address: \_\_\_\_\_  
City, State & Zip Code: \_\_\_\_\_  
Phone: \_\_\_\_\_  
E-mail Address: ██████████@leg.bc.ca

Description	Payment
• Customer Payment Receipt for June Payment	\$240.00
<b>Total Amount</b>	<b>\$240.00</b>

**\$240.00 USD x 1.260166 = \$302.44 CAD**

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 7, 2015

Paid To: Black Press Group Ltd.

Invoice #: 04080732

DATE	DESCRIPTION	AMOUNT
06/1/2015	Canada Day Ad.	\$ 70.09
		\$ 70.09

PAID

160

a/c 1159 00  
advertising

Date:	July 7, 2015
Cheque #:	1208
Amount:	\$ 70.09

Authorization: \_\_\_\_\_

Comments: Surrey North Delta Leader-News  
Supplements  
Page 2 Canada



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS

BPG/15R MT1 E D 02722  
**GOV'T COMMUNITY OFFICE**  
**HAMMELL, SUE MLA**  
**100-9030 KING GEORGE BLVD**  
**SURREY BC**  
**V3V 7Y3**

BILLING PERIOD		ADVERTISER/CLIENT NAME
06/01/15 - 06/30/15		HAMMELL, SUE MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
32590474	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	06/30/15	
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
05/31		BALANCE FORWARD			.00
		PUBLICATION: SURREY/NORTH DELTA LEADER - News		BL	
		AD CLASS: Supplements			
06/26	32590474	MLA's		1	66.00
		PAGE: W 2 Canada			
		3 Color Supplement			.00
		ePaper			.75
		Ad Class Totals: \$66.75		2.670 inch	
		Publication Totals: \$66.75			
06/30		BC GST			3.34
CURRENT NET AMOUNT DUE					70.09
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>70.09</b>

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



**Black Press**  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32590474	06/30/15	<b>\$ 70.09</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	HAMMELL, SUE MLA	

**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.

REMIT TO

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

003606

BPG/15R MT1 2722 HR1-001-001-1

BPG/15R20081210

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 7, 2015  
Paid To: Black Press Group Ltd.  
Invoice #: 10390609

DATE	DESCRIPTION	AMOUNT
06/1/2015	Canada Day	\$54.86
		\$54.86

**PAID**

361

Acct 5400  
advertising

Date:	<u>July 7, 2015</u>
Cheque #:	<u>1209</u>
Amount:	<u>\$ 54.86</u>

Authorization: 

Comments: Surrey Now - News  
Display ad. MLA Canada Day.



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS			BILLING PERIOD	ADVERTISER/CLIENT NAME		
BPG115R MT1 E D 03484 <b>SUE HAMMELL MLA</b> 9030 KING GEORGE BLVD SURREY BC V3V 7T3			06/01/15 - 06/30/15	SUE HAMMELL MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			32591763	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				06/30/15		
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	
05/31		BALANCE FORWARD			.00	
				BL		
		PUBLICATION: SURREY NOW - News				
		AD CLASS: Display Advertising				
06/25	32591763	MLA CANADA DAY		1	50.00	
		sue hammell				
		PAGE: A 17 Canada				
		3 color			.00	
		ePaper			2.25	
		Ad Class Totals: \$52.25		1.000 inch		
		Publication Totals: \$52.25				
06/30		BC GST			2.61	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
54.86						<b>54.86</b>

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
32591763	06/30/15	<b>\$ 54.86</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SUE HAMMELL MLA	

**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.

REMIT TO:

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

004611

BPG115R MT1 3484 HRI-001-001-30-

BPG115R20081210



# Canada Times

Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

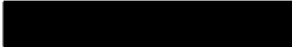
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1240  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Sue Hammell, MLA  
Address: #100-9030 King George Blvd Surrey, BC

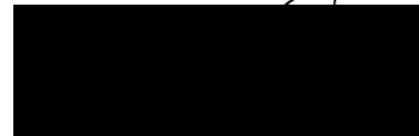
Ph: 604-590-5868

Item	Description	Amount
	½ page color eid open house ad shared by 3 MLAs and 2 MPs: \$300/5	\$60.00
GST#		Deposit: ..... \$60.00 S/Total: .....
	Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$3.00 ..... Total: \$63.00

Remarks: .....

July 10, 2015

.....  
(Date)



.....  
(Signature)



Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 17, 2015  
Paid To: Saw Media Inc.  
Invoice #: 062/15

DATE	DESCRIPTION	AMOUNT
April 15, 2015	Canada day ad	\$121.09
	Saw Media Inc.	
		\$121.09



570

a/c # 5400  
advertising

Date: July 17, 2015  
Cheque #: 1216  
Amount: \$ 121.09

Authorization: 

Comments: Join ad Harry Bains, Bruce Ralston and Sue Hammell (Canada Day).

# SAW MEDIA INC.

**WOMAN** South Asia

Suite #104 15130 29-A Ave., Surrey, BC, Canada V4P 3B1  
 P: 604-541-0560 F: 604-560-0514 E: southasianwoman@gmail.com

MLA Sue Hammell  
 Surrey

## INVOICE

No. 062/15

Date : 20 Apr, 2015

Sr. No.	DESCRIPTION	RATE	QTY	AMOUNT
1.	1/4 Page ad for Issue # 26 Jul-2015	345.95	1	345.95
	Joint Ad for Harry Bains, Bluce Ralston & Sue Hammell			
	MLA Sue Hammell share			115.32
		Amount		\$ 115.32
		G.S.T.		\$ 5.77
		Total Amount		\$ 121.09

Thanks for your business.  
 GST # [REDACTED]

**All cheques to be made in favour of**  
**“SAW MEDIA INC.”**

All payments be made to SAW MEDIA INC. Amount owing above is due with in 15 days of receipt of this invoice. A rate of 2% per month will be charged on all overdue accounts. Any legal fees incurred by SAW Media Inc. for the collection of overdue accounts shall be paid by the client. All NSF cheques are subject to a charge of \$50 per cheque.

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 24, 2015

Paid To: Miracle Media Group Inc.

Invoice #: 15220


DATE	DESCRIPTION	AMOUNT
July 10, 2015	Eid Mubarak 2015	\$52.50
	Open House July 30	
		\$52.50

**PAID**  
**573**

a/c # 5400  
advertising

Date:	<u>July 24, 2015</u>
Cheque #:	<u>1219</u>
Amount:	<u>\$ 52.50</u>

Authorization: 

Comments: Join ad for Eid Open House.  
 Bruce, Harry and Sue.



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

Sue Hammell MLA  
 SURREY-GREEN TIMBERS  
 100-9030-King George Blvd.  
 Surrey, BC

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
10/07/2015	15220			15-Days	25/07/2015
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 392- July 10, 2015		50.00	50.00	
	Combined EID MUBARAK 2015 Message in Miracle OPEN HOUSE July 30, 2015 GST On Sales		5.00%	2.50	
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	\$50.00
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$2.50
<b>Balance Due</b>				\$52.50	<b>Total</b> \$52.50

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

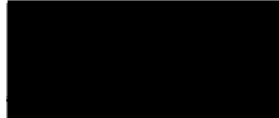
Date Paid: July 24, 2015  
Paid To: Surrey Board of Trade  
Invoice #: 02760

DATE	DESCRIPTION	AMOUNT
July 20, 2015	Membership Renewal	\$ 299.25
		\$299.25

PAID  
J 74

a/c # 5940  
Subscription/Membership

Date:	July 24, 2015
Cheque #:	1220
Amount:	\$ 299.25

Authorization: 

Comments: Renewal Membership for  
Sue Hammell.



**Surrey Board of Trade**  
 14439-104 Avenue, #101  
 Surrey, BC V3R 1M1  
 (604) 581-7130 | fax: (604) 588-7549  
 info@businessinsurrey.com

# Invoice

Invoice Date: 7/6/15  
 Invoice Number: 82760

GST#: XXXXXXXXXX

Sue Hammell, MLA Surrey-Green Timbers  
 Sue Hammell  
 100-9030 King George Boulevard  
 Surrey, BC V3V 7Y3

Terms	Due Date
Due on receipt	8/31/15

Description	Quantity	Rate	Amount
Dues	1	\$285.00	\$285.00
Subtotal:			\$285.00
Tax:			\$14.25
Total:			\$299.25
Payment/Credit Applied:			\$0.00
Balance:			\$299.25

Thank you for your support of the **Surrey Board of Trade**

*YOS*

Please return this portion with your payment.

Payment Amount: \$ 299.25 Invoice Number: # 82760

Payment Method:  Check # 001220  Credit Card  
 Make all checks payable to **Surrey Board of Trade** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Sue Hammell, MLA Surrey-Green Timbers

Address \_\_\_\_\_

City/Prov/Postal Code \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Automatic Renewal

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 24, 2015

Paid To: Miracle Media Group Inc

Invoice #: 15217

DATE	DESCRIPTION	AMOUNT
July 10, 2015	Eid Mubarak	\$ 36.09
		\$36.09

PAID

574

acc # 5490  
advertising

Date:	<u>July 24, 2015</u>
Cheque #:	<u>1227</u>
Amount:	<u>\$ 36.09</u>

Authorization:



Comments:

Join ad with Caucus

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# THE MIRACLE

Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400 ✓  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

**RECEIVED**  
 JUL 23 2015  
 New Democrat Caucus

Invoice to

New Democrat Official Opposition  
 C/O: [REDACTED]  
 Room 201, Parliament Buildings, ✓  
 Victoria BC, V8V 1X4

## Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
✓ 12/07/2015	15217	[REDACTED]	[REDACTED]	30 Days	11/08/2015
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 392- July 10, 2015  EID MUBARAK 2015 Leader, BC Official Opposition GST On Sales  [REDACTED]		5.00%	[REDACTED]	[REDACTED]
* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLAs OFFICES, AS PER ATTACHED SPREADSHEET * TTY [REDACTED]					Members' Portion: \$36.09
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	[REDACTED]
Please make cheques out to: Miracle Media Group Inc				<b>GST/HST</b>	[REDACTED]
Balance Due				<b>Total</b>	[REDACTED]



**Publication: The Miracle - Eid Ad**  
**Shared MLA Ad - 7 MLAs + Leader**

Member	Org #	JV'd Amount
Bains, Harry	0003	36.09
Chouhan, Raj	0004	36.09
Darcy, Judy	0045	36.09
Farnworth, Mike	0011	36.09
Hammell, Sue	0015	36.09
Ralston, Bruce	0023	36.09
Shin, Jane	0050	36.09
<b>Caucus Share</b>	<b>7016-00230-6705</b>	<b>36.12</b> (GST=1.74)
<b>Invoice Total</b>		<b>288.75</b>

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 24, 2015

Paid To: Canada times

Invoice #: 1238

DATE	DESCRIPTION	AMOUNT
July 10 2015	Eid greeting	\$39.37
		\$39.37

**PAID**

**J77**

a/c #5400  
advertising

Date:	<u>July 24, 2015</u>
Cheque #:	<u>1223</u>
Amount:	<u>\$ 39.37</u>

Authorization: 

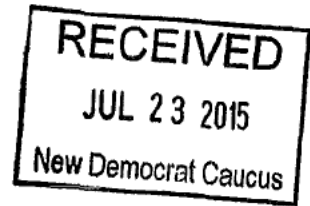
Comments: Join Eid greetings w/ Canada times  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Canada Times

Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)



Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6 ✓

Invoice # 1238 ✓  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: 'New Democrat Opposition Caucus'

Attn: [Redacted] Communications officer/  
Communication Assistant

Address: Room 201, Parliament Building Victoria BC

Ph: [Redacted]

Item	Description	Amount
1/2	page color Eid ad	\$300.00

GST# [Redacted]

Deposit: .....

\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$15.00

Total: \$315.00 [Redacted]

Members' Portion: \$39.37

Remarks:

July 10, 2015

(Date)

\* PLEASE JV BALANCE OF  
INVOICE TO INDIVIDUAL MLA  
OFFICES, AS PER ATTACHED  
SPREAD SHEET \*  
TMX [Redacted]

(Signature)

**Publication: Canada Times - Eid Ad**  
**Shared MLA Ad - 7 MLAs + Leader**

Member	Org #	JV'd Amount
Bains, Harry	0003	39.37
Chouhan, Raj	0004	39.37
Darcy, Judy	0045	39.37
Farnworth, Mike	0011	39.37
Hammell, Sue	0015	39.37
Ralston, Bruce	0023	39.37
Shin, Jane	.0050	39.37
<b>Caucus Share</b>	<b>7016-00230-6705</b>	<b>39.41</b> (GST - 1.91)
<b>Invoice Total</b>		<b>315.00</b>

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 28 2015  
Paid To: All Green Media Inc.  
Invoice #: 21455

DATE	DESCRIPTION	AMOUNT
17/07/2015	Eid Open House ad.	\$ 31.50
		\$ 31.50

PAID

579

a/c #5400  
advertising

Date:	July 28, 2015
Cheque #:	01225
Amount:	\$ 31.50

Authorization: 

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

**Invoice To**

MLA Sue Hammell  
 100-9030 King George Boulevard  
 Surrey  
 BC  
 V3V 7Y3

## Invoice

Date	Invoice #
17/07/2015	21455

P.O. No.	Terms	Due Date	Account #
		17/07/2015	

Qty	Description	Rate	Amount
	B/W Quarter Page Ad	30.00	30.00
	Eid Mubarak 150/5 = 30 GST On Sales	5.00%	1.50
	GST/HST No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>		

	<b>Subtotal</b>	\$30.00
	<b>Total</b>	\$31.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$31.50

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: August 21, 2015  
Paid To: Frederickson Graphics Inc  
Invoice #: 60459

DATE	DESCRIPTION	AMOUNT
August 7, 2015	1000 Aands Fans/Pyi Day	\$371.46
		\$371.46

J90  
a/c # 5540  
Printing

Date:	August 21, 2015
Cheque #:	1236
Amount:	\$371.46

Authorization: \_\_\_\_\_



Comments: Shared expenses with Sue Hammell,  
Bruce Raston and Harry Bains

Frederickson Graphics Inc.  
7561 134A Street  
Surrey, BC V3W 7B3  
Phone: 604-572-8558  
www.directmailprinting.ca

## Invoice

Invoice Number 60459  
Invoice Date 8/7/2015

Bill to: Surrey Green Timbers Constituency Association  
#100 - 9030 King George Blvd  
SURREY, BC V3V 7Y3

Phone: (604) 590-5868  
Email: [REDACTED]@leg.bc.ca

Ship to: Surrey Green Timbers Constituency  
Association  
#100 - 9030 King George Blvd  
SURREY, BC V3V 7Y3

Phone: (604) 590-5868  
Email: [REDACTED]@leg.bc.ca

SEND US YOUR FILES at: [www.directmailprinting.ca](http://www.directmailprinting.ca)

1,000 Hand Fans - Fiji Day (Job 139789)		\$995.00
	Sub Total	\$995.00
	GST 5%	\$49.75
	7.0000% PST	\$69.65
	Invoice Total	\$1,114.40
	<b>Balance Due</b>	<b>\$1,114.40</b>

Members' Portion: \$371.46

Please pay from this invoice.  
Thank you for your business.

HST/GST: [REDACTED]



Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: August 18, 2015  
Paid To: Fredrickson Graphics Inc.  
Invoice #: 60948

DATE	DESCRIPTION	AMOUNT
August 6, 2015	Door Hangers	\$470.40
		\$470.40

**PAID**  
**588**  
a/c #5590  
Printing

Date: August 18, 2015  
Cheque #: 1239  
Amount: \$470.40

Authorization: 

Comments: 2,500 Door Hangers - 8.5 x 3.66  
(Job 139981)

Frederickson Graphics Inc.  
7561 134A Street  
Surrey, BC V3W 7B3  
Phone: 604-572-8558  
www.directmailprinting.ca

## Invoice

Invoice Number 60448  
Invoice Date 8/6/2015

Bill to: Surrey Green Timbers Constituency Association  
#100 - 9030 King George Blvd  
SURREY, BC V3V 7Y3

Phone: (604) 590-5868  
Email: [REDACTED]@leg.bc.ca

Ship to: Surrey Green Timbers Constituency  
Association  
#100 - 9030 King George Blvd  
SURREY, BC V3V 7Y3

Phone: (604) 590-5868  
Email: [REDACTED]@leg.bc.ca

SEND US YOUR FILES at: [www.directmailprinting.ca](http://www.directmailprinting.ca)

2,500 Door Hangers - 8.5x3.66 (Job 139981)		\$420.00
	Sub Total	\$420.00
	GST 5%	\$21.00
	7.0000% PST	\$29.40
	Invoice Total	\$470.40
	<b>Balance Due</b>	<b>\$470.40</b>

HST/ GST: [REDACTED]

Please pay from this invoice.  
Thank you for your business.

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: August 26, 2015  
Paid To: Frederickson Graphics Inc.  
Invoice #: 61019

DATE	DESCRIPTION	AMOUNT
August 21, 2015	Birthday Cards (300)	\$ 196.00
		\$ 196.00

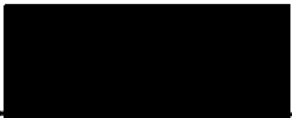
P&D

J93

a/c # 6540  
Printing

Date:	August 26, 2015
Cheque #:	1239
Amount:	\$ 196.00

Authorization:



Comments:

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Frederickson Graphics Inc.  
7561 134A Street  
Surrey, BC V3W 7B3  
Phone: 604-572-8558  
www.directmailprinting.ca

## Invoice

Invoice Number 61019  
Invoice Date 8/21/2015

Bill to: Surrey Green Timbers Constituency Association  
#100 - 9030 King George Blvd  
SURREY, BC V3V 7Y3

Phone: (604) 590-5868  
Email: [REDACTED]@gmail.com

Ship to: Surrey Green Timbers Constituency  
Association  
#100 - 9030 King George Blvd  
SURREY, BC V3V 7Y3

Phone: (604) 590-5868  
Email: [REDACTED]@gmail.com

SEND US YOUR FILES at: [www.directmailprinting.ca](http://www.directmailprinting.ca)

300 Birthday Cards (Job 141206)		\$175.00
	Sub Total	\$175.00
	GST 5%	\$8.75
	7.0000% PST	\$12.25
	Invoice Total	\$196.00
	<b>Balance Due</b>	<b>\$196.00</b>

Please pay from this invoice.  
Thank you for your business.

HST/ GST: [REDACTED]

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: September 8, 2015

Paid To: Sunrise Group Media Network Inc

Invoice #: 132646

DATE	DESCRIPTION	AMOUNT
July 17, 2015	Eid Open House 1/4 page	\$31.50
		\$31.50

J100

a/c # 5400 Advertising

PAID

Date:	<u>September 8, 2015</u>
Cheque #:	<u>1246</u>
Amount:	<u>\$31.50</u>

Authorization: 

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# Sunrise Group Media Network Inc

## Invoice

Date	Invoice #
2015-09-02	13 2646

11964 - 96 Avenue  
 Delta, BC V4C 3W8  
 778-706-5944  
 editor@communitytimescanada.com

Invoice To
Sue Hammell MLA Surrey Green Timber Sue Hammell Green Timber, Surrey, BC, Canada 604-590-5868

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: July 17, 2015 Ad size 1/4 page for Eid Open House  <i>Eid Ad for open house</i>	30.00	30.00

<b>Sales Tax Summary</b>	
GST@5.0%	1.50
Total Tax	1.50

	<b>Total</b>	\$31.50
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GST/HST No. [REDACTED]

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: September 8, 2015  
Paid To: Miracle Media Group Inc.  
Invoice #: 15201

DATE	DESCRIPTION	AMOUNT
June 26, 2015	Canada Day	\$65.63
		\$65.63

J107  
a/c # 5400  
Advertising  
**PAID**

Date:	September 8, 2015
Cheque #:	1247
Amount:	\$ 65.63

Authorization:  \_\_\_\_\_

Comments: John Ad. Pay, Sue, Harry, Bruce  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

Sue Hammell MLA  
 SURREY-GREEN TIMBERS  
 100-9030-King George Blvd.  
 Surrey; BC

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
26/06/2015	15201			15-Days	11/07/2015
Qty	Description		Rate	Amount	
1	Half Page 10 inch x 7.5 inch in height Size Colour Ad For Issue # 391- June 26, 2015		62.50	62.50	
	Ramadan Greetings to All Muslim Community in BC &		0.00	0.00	
	Wishing All of You 148th Happy Canada Day				
	Note: It is a combined of 4 MLA's Message in Miracle Media Newspaper cost of \$250/ad Miracle split into four invoices as per we did in past. GST On Sales		5.00%	3.13	
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	\$62.50
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$3.13
<b>Balance Due</b> \$65.63				<b>Total</b>	\$65.63



Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: Sept 21, 2015

Paid To: The Miracle Media Group

Invoice #: 15325

DATE	DESCRIPTION	AMOUNT
Sept 18, 2015	Eid Ul Adha	\$ 72.19
		\$72.19

acct# 5400  
 advertising  
 3105  
**PAID**

Date: September 21, 2015  
 Cheque #: 1248  
 Amount: \$ 72.19

Authorization: 

Comments: Join ad Sue Hammell, Bruce Ralston,  
Harry Bains and Raj Chouhan



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

Sue Hammell MLA  
 SURREY-GREEN TIMBERS  
 100-9030-King George Blvd.  
 Surrey, BC

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
18/09/2015	15325			15-Days	03/10/2015
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad For Issue # 397- September 18, 2015 Combined 4 MLAS Eid Ul Adha 2015 Message to the Muslim Community GST On Sales		68.75	68.75	
			5.00%	3.44	
Thank You For Your Business GST # [REDACTED]				<b>Subtotal</b>	\$68.75
<b>Please make cheques out to: Miracle Media Group Inc</b>				<b>GST/HST</b>	\$3.44
				<b>Total</b>	\$72.19
<b>Balance Due</b>				\$72.19	

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: Sept 21, 2015  
Paid To: Canada Time Inc.  
Invoice #: 1274

DATE	DESCRIPTION	AMOUNT
Sept 18, 2015	Ecol Ul Adhva ad	\$39.38
		\$39.38

a/c #5400  
Advertising  
**J107**  
**PAID**

Date:	Sept 21, 2015
Cheque #:	1260
Amount:	\$ 39.38

Authorization: [REDACTED] \_\_\_\_\_

Comments: Share by 4 MLAs.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Canada Times

Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1274  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: Sue Hammell, MLA  
Address: #100-9030 King George Blvd Surrey, BC

Ph: 604-590-5868

Item	Description	Amount
	½ page color Eid ul Adha ad shared by 4 MLAs: \$300/4	\$75.00
GST# [REDACTED]	Deposit: .....	\$75.00
	S/Total: .....	
Term Net 30 Days. 2% Interest will be charged on overdue accounts.	GST: \$3.75	.....
	Total: \$78.75	

Less payment made by cheque 001223 for \$39.37, where we received the payment  
from NDP Caucus: Therefore payable now  $\$78.75 - \$39.37 = \$39.38$  ←

Remarks: .....

Sept 21, 2015

.....  
(Date)

[REDACTED SIGNATURE]

(Signature)

11

Vancouver Pride Society ✓  
1080 Howe Street Suite 304  
Vancouver BC V6Z 2T1

# Invoice

Date	Invoice #
6/11/2015 ✓	1404 ✓

**PAID**  
06/11/2015

Invoice To

██████████

NDP Official Opposition  
Room 201, Parliament Bldg.  
Victoria, BC.  
V8V 1X4

Terms
Within 30 Days

Description	Qty	Rate	Amount
Full page ad in the Official Pride Guide GST On Sales	1	2,595.00 5.00%	2,595.00 129.75
<p><i>LEADERS PORTION OF SHARED AD:</i></p> <p>██████████ = 123.57</p> <p>██████████ = 6.18</p> <p><i>* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET</i></p> <p><i>THANKS</i> ██████████</p>			
Payment by credit card.			\$129.75 was expensed
<b>Total</b>			CAD 2,724.75
<b>Payments/Credits</b>			CAD -2,724.75
<b>Balance Due</b>			CAD 0.00

Balances more than 30 days past due will be charged a fee of 2.5% per month.

GST/HST No. ██████████

Fax # 604-687-0965

Phone # 604-687-0955

# AL AMEEN MEDIA INC ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: [accounts@alameen.ca](mailto:accounts@alameen.ca)

**RECEIVED**

JUL 23 2015

**Invoice**

**Invoice To**

New Democrat Opposition Caucus  
Room 201, Parliament Buildings  
Victoria  
BC  
V8V 1X4

ID# \_\_\_\_\_

Referred to: \_\_\_\_\_

Date

Invoice #

17/07/2015

21452

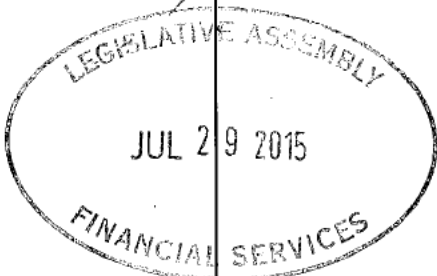
P.O. No.

Terms

Due Date

Account #

17/07/2015

Qty	Description	Rate	Amount
	CLR full page Ad	375.00	✓ 375.00
	GST On Sales	5.00%	✓ 18.75
			
	<p>LEADERS PORTION OF SHARED AD</p> <p>[REDACTED] = 46.88</p> <p>[REDACTED] = 2.34</p>		
	<p>* PLEASE IN BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET * THX [REDACTED]</p>		
	GST/HST No.	[REDACTED]	[REDACTED]
		<b>Subtotal</b>	✓ \$375.00
		<b>Total</b>	\$393.75
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

\$49.22 was expensed



# FIJIANA TRAVEL LTD

201A - 8356 - 120th St  
Surrey, B.C. Canada. V3W 3N4

B/F.778.565.3454

P.604.327.1131

C. [REDACTED]

INVOICE:

22-Jul-15

License # [REDACTED]

**SUE MARMELL (MLA)**

DATE: **22/JULY 2015**

ARRANGEMENTS FOR **FDCC - MAGAZINE 2015** DEPARTING

QUANTITY	AIR	MISC	TAXES	TOURS	HOTELS	INSURANCE	ROUTING	CODE	UNIT PRICE	AMOUNT
							DESCRIPTION			
							<b>AD-MAGAZINE 2015</b>			<b>1500.00</b>

**FOR OFFICE USE ONLY**

A.A.R. \_\_\_\_\_

O.C. NET \_\_\_\_\_

REMARKS \_\_\_\_\_

INVOICE TOTAL **1500.00**

LESS DEPOSIT INVOICE # \_\_\_\_\_

BALANCE DUE DATE \_\_\_\_\_ **1500.00**

CREDIT CARD # \_\_\_\_\_ EXP. DATE \_\_\_\_\_ AMT. \$ [REDACTED]

CASH  AMT. \$ \_\_\_\_\_ CHEQUE  AMT. \$ \_\_\_\_\_

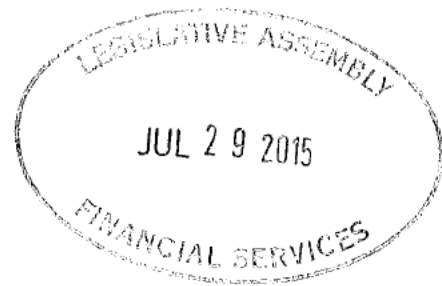
DEPOSIT IS NON-REFUNDABLE, WE HIGHLY RECOMMEND FLIGHT CANCELLATION AND MEDICAL INSURANCE \$100.00 was expensed

*LEADER'S PORTION OF SHARED AD*

[REDACTED] = 1,000.-

[REDACTED] = 0

*\* PLEASE JV BALANCE OF INVOICE TO INDIVIDUAL MLA OFFICES, AS PER ATTACHED SPREADSHEET.*





# 大溫哥華台灣同鄉會

**GREATER VANCOUVER TAIWANESE CANADIAN ASSOCIATION**

7663 Nanaimo St., Vancouver, B.C. Canada V5P 4M6  
 Tel: 604-688-3738 Web-site: www.taiwanus.net/gvtca

## INVOICE

Date	Invoice #
25/07/2015	803028

<b>BILL TO</b>
John Horgan

<b>SHIP TO</b>

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
booklet sponsorship	ads in festival booklet	1		\$350.00	\$350.00
<p><i>OPPOSITION LEADERS SHARE:</i></p> <p>[REDACTED]</p> <p><i>PLEASE JV EACH TO [REDACTED] AND [REDACTED] AS PER ATTACHED</i></p> <p>[REDACTED]</p>					
<p>LEGISLATIVE ASSEMBLY</p> <p>AUG 19 2015</p> <p>FINANCIAL SERVICES</p>		<p>31.82</p> <p>\$31.82 was expensed</p>			
<b>By Cheque, payable to GVTCA</b>				Total Value CAD	\$350.00





# Invoice

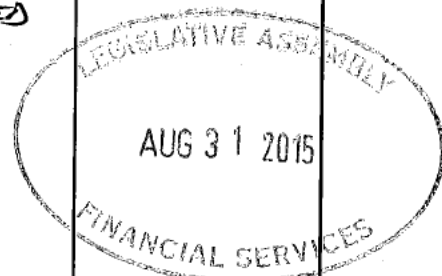
Date	Invoice #
2015-08-17 ✓	13 2590 ✓

8 Avenue  
 BC V4C 3W8  
 8-706-5944  
 editor@communitytimescanada.com

Invoice To
New Democrat Official Opposition BC Vancouver, BC Canada

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: Aug 14, 2015 Half Page Ad for Independence Day Greeting  <i>HEADER'S PORTION:</i>  = 37.53 = 1.88  * PLEASE JV THE BALANCE TO 7 MLAS, AS PER THE ATTACHED SPREAD SHEET. 	300.00	300.00



**Sales Tax Summary**

GST@5.0%	15.00
Total Tax	15.00

**Total**

**\$315.00**

GST/HST No. 

\$39.37 was expensed

# Invoice

Date	Invoice #
8/18/2015 ✓	2537 ✓

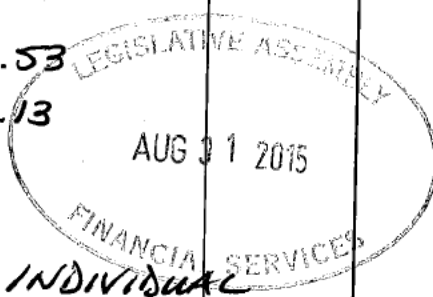
**Phone #** 1-866-452-9889  
**Fax #** 604-503-0841  
**E-mail** info@sachdiawaaz.ca  
**Web Site** www.sachdiawaaz.ca

**Invoice To**

New Democrat Official Opposition  
 Room 201 - Parliament Buildings  
 Victoria, BC  
 V8V 1X4

P.O. No.	Terms
	Net 15

Quantity	Item	Description	Price Each	Amount
1.00	Half-Page Full Color	AD DESCRIPTION: Greetings ad for India/Pakistan Independence Days, 2015. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: August 14, 2015.  RATE: \$900.00 DISCOUNTED RATE: \$500.00  <i>LEADER'S PORTION:</i> [REDACTED] = 62.53 [REDACTED] = 3.13  * PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET [REDACTED]	500.00	500.00T



**Subtotal** \$500.00  
**GST/HST** \$25.00  
**Sales Tax Total** \$25.00

	<b>Total</b> ✓	<b>\$525.00</b>
--	----------------	-----------------

GST/HST No. [REDACTED]

Due Date: 9/2/2015

\$65.62 was expensed

# AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

## Invoice

Invoice To

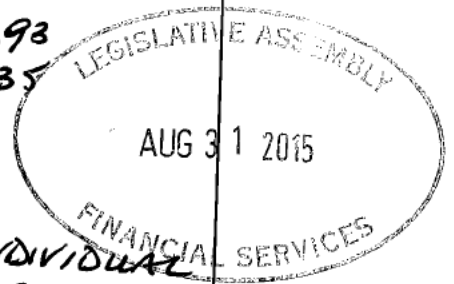
ATTN: [REDACTED]

New Democrat Opposition Caucus  
Room 201, Parliament Buildings  
Victoria  
BC  
V8V 1X4

Date	Invoice #
14/08/2015 ✓	21518 ✓

P.O. No.	Terms	Due Date	Account #
		14/08/2015	

Qty	Description	Rate	Amount
	CLR full page Ad	375.00	375.00
	GST On Sales	5.00%	18.75
	<i>LEADER'S PORTION</i>		
	[REDACTED] = 46.93		
	[REDACTED] = 2.35		
	<i>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</i>		
	GST/HST No. [REDACTED]		



\$49.21 was expensed

<b>Subtotal</b>	\$375.00
<b>Total</b>	\$393.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$393.75

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



# 102-9360 - 120th STREET  
 SURREY, BC .V3V 4B9  
 Phone : 604-502-6100  
 Fax: 604-501-6100  
 Email:  
 accounts@voiceonline.com  
 GST #

**Voice Communications Ltd.**

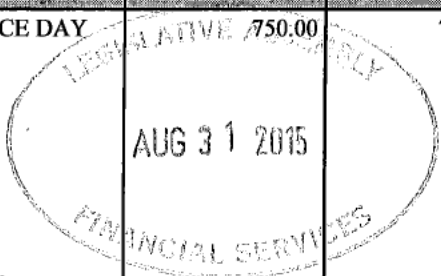
# Invoice

**Invoice To**  
 NEW DEMOCRAT OFFICIAL OPPOSITION  
 [REDACTED]  
 ROOM 201 - PARLIAMENT BUILDING  
 VICTORIA, BC, V8V 1X4

Date	Invoice #
15/08/2015 ✓	9102 ✓

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	15/08/2015	INDIA/PAKISTAN 2015 INDEPENDENCE DAY GREETINGS	750.00	750.00
			<p><i>LEADER'S PORTION:</i></p> <p>[REDACTED] = 93.75</p> <p>[REDACTED] = 4.69</p> <p>* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY OFFICES AS PER ATTACHED SPREADSHEET</p> <p>[REDACTED]</p>		



### Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

<b>Total</b>	\$787.50
--------------	----------

GST/HST No. [REDACTED]

<b>Customer Total Balance</b>	\$787.50
-------------------------------	----------

\$98.44 was expensed

# Canada Times ✓

Media Group Publications & Broadcasting Inc  
Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)  
[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1264 ✓  
Tel: 778-999-9860  
Fax: 604-585-9858

Client / Business Name: 'New Democrat Opposition Caucus'

Attn: [REDACTED] Communications officer [REDACTED]  
Communication Assistant

Address: Room 201, Parliament Building Victoria BC

Ph: [REDACTED]

Item	Description	Amount
	½ page color Independence Day ad	\$275.00

GST# [REDACTED]

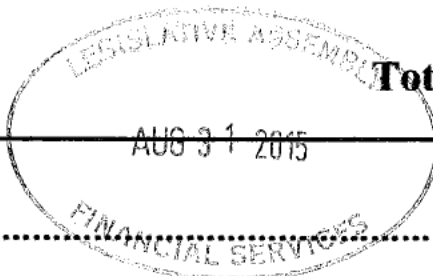
Deposit: .....  
\$275.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged  
on overdue accounts.

GST: \$13.75  
.....

**Total: \$288.75**



\$36.09 was expensed

Remarks: .....

August 14, 2015 ✓

(Date)

[REDACTED SIGNATURE]

(Signature)

LEADER'S PORTION

[REDACTED] = 34.40  
[REDACTED] = 1.72

\* PLEASE JV BALANCE TO INDIVIDUAL CONSTITUENCY  
OFFICES AS PER ATTACHED SPREADSHEET

[REDACTED]

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 17, 2015  
Paid To: Minister of Finances  
Invoice #: 93481315

DATE	DESCRIPTION	AMOUNT
June 30, 2015	BC mail	\$ 22.26
		\$ 22.26

J72  
o/k # 5180  
mail/  
counter/postage

Date: July 17, 2015  
Cheque #: 1218  
Amount: \$ 22.26

Authorization: 

Comments: BC mail  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000026

SUE HAMMELL - MLA  
SURREY-GREEN TIMBERS CONSTITUENCY  
100-9030 KING GEORGE HWY  
SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	30-Jun-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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	24 EA	0.78 /EA	18.72	G
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G

Subtotal				21.20
GST/HST # [REDACTED]	5.000 %		21.20	1.06
Total (CAD)				22.26

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.

D000026  
10000043  
P0000038

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 2 2015  
Paid To: Impact Canopies Canada  
Invoice #: 14942

DATE	DESCRIPTION	AMOUNT
25 Jun 2015	Digital Custom Banner	\$110.88
		\$110.88

**PAID**  
**153**  
a/c # 5500  
OPPI Supplies

Date: July 2, 2015  
Cheque #: 1201  
Amount: \$ 110.88

Authorization: 

Comments: Digital Custom Banner 2x8 Banner.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





203-1515 Broadway St, Port Coquitlam, BC V3C 6M2  
 Tel 604-464-1371, Fax 604-464-1372, Toll Free 1-877-776-6655  
 www.impactcanopy.com

# Quote

Date	Quote #
25/06/2015	14942

Bill To Name/Address
Sue Hammell - MLA #100-9030 King George Blvd. Surrey, BC V3V 7Y3

Ship To Name/Address
Sue Hammell - MLA #100-9030 King George Blvd. Surrey, BC V3V 7Y3

P.O. Number	Ship Via	Terms	Need by Date	Job Name	Rep
		Visa	10/07/2015		█

Item	Description	Qty	Rate	Total
DIGBAN	DIGITAL CUSTOM BANNER- 2 x8 banner	1	84.00	84.00
FREIGHT	SHIPPING & HANDLING CHARGES - TRK# █@leg.bc.ca]	1	15.00	15.00
	GST On Sales		5.00%	4.95
	PST On Sales		7.00%	6.93

This is a quote ONLY. Please submit your payment according to the Commercial Invoice which is subject to the applicable tax & freight.

This quotation is valid for 90 days from the above date.  
 To indicate acceptance of this quotation, please sign and return. We will then proceed with a rendering for your approval. All orders are subject to Credit Approval. Freight charges will be applied if not noted on above quote.

Signature \_\_\_\_\_ Date \_\_\_\_\_

<b>Sales Tax Total</b>	\$11.88
<b>Subtotal</b>	\$110.88

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 2 2015

Paid To: 

Invoice #: 7044

DATE	DESCRIPTION	AMOUNT
04/06/15	Home Depot	11.18
04/06/15	Home Depot	4.61
07/29/14	Staples	76.32
		\$92.11

*d/c # 5500  
Office Supplies*

Date: July 2, 2015  
Cheque #: 1203  
Amount: \$ 92.11

Authorization: 

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



More saving. More doing.™

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

7044 00059 51744 04/06/15  
CASHIER SELF CHECK OUT - SCOT59

071798007571 Broom <A> 9.98

SUBTOTAL 9.98  
GST/HST 0.50  
PST/QST 0.70

XXXXXXXXXXXX DEBIT \$11.18  
AUTH CODE 979693 INTERAC 11.18  
AID A0000002771010

*broom*



5% GST  
7% BC PROV TAX

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/09/2015  
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.

\*\*\*\*\*

STAPLES Canada  
Store # 176  
10136 King George Hwy.  
Surrey, BC V3T2W4  
604-582-6789

Sale 00090 7 003 48962  
0176 09/29/14

\*\*\*\*\*  
1635807  
1 SHARPIE PEN ASSORT 18.79B  
071641041745  
1 BRISTOLBOARD:PP/BL 1.86B  
071064400013  
1 22x28 LTGREENPSTBD 0.99B  
718103163705  
1 22x28 LTGREENPSTBD 0.99B  
718103163705  
1 POST IT EASEL PAD 45.51B  
021200707452  
Subtotal 68.14  
PST 7.00% 4.77  
GST 5.00% 3.41  
Total \$76.32  
Debit 76.32  
\*\*\*\*\*  
Interac C Purchase  
Authorization Number CHEQUING  
0010018240 48962 350103  
90 09/29/14 66164512  
00/001 APPROVED - THANK YOU  
Interac  
A0000002771010



More saving. More doing.™

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

7044 00010 59070 04/06/15  
CASHIER

773199600909 SHELF SUPPRT <A> 1.97  
773199804180 S.SUPP 8 <A> 2.14

XXXXXXXXXXXX  
AUTH CODE 910713  
AID A0000002771010  
SUBTOTAL 4.11  
GST/HST 0.21  
PST/QST 0.29  
TOTAL \$4.61  
DEBIT INTERAC 4.61

*shelf support*



5% GST  
7% BC PROV TAX  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/09/2015  
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

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 2, 2015

Paid To: [REDACTED]

Invoice #: 586.

DATE	DESCRIPTION	AMOUNT
03/02/2015	Staples	\$ 11.29
04/28/2015	Dollarama	\$ 16.80
04/28/2015	PriceSmart	\$ 4.98
03/04/2015	Staples	\$ 29.99
05/14/2015	Staples	\$ 103.02
06/22/2015	Costco	\$ 153.67
06/24/2015	Costco	\$ 89.01
		\$408.76

PAID

586

acct # 5500  
office Supplies

Date:	July 2, 2015
Cheque #:	1209
Amount:	\$408.76

Authorization: \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

1/31/15

AIR MILES Number : \*\*\*\*\*  
 1 GRANITE PAPER IVY 13.83B  
 083514871724  
 1 HALF FLD ENVLP 50P 15.30B  
 718103140935  
 1 HALF FLD ENVLP 50P 15.30B  
 718103140935  
 1 HALF FLD ENVLP 50P 15.30B  
 718103140935  
 1 INKJET LABELS 15.26B  
 067933081643  
 1 Recycled RKive 4pk 16.99B  
 077511007286  
 Subtotal 91.98  
 PST 7.00% 6.44  
 GST 5.00% 4.50  
 Total \$103.02  
 Debit (103.02)  
 \*\*\*\*\*  
 Interac C  
 Authorization Number 3032  
 0010014340 05/14/15  
 90  
 00/001 APPROVED - THANK YOU  
 Interac A0000002771010  
 8000008000 7800

\*\*\*\*\*

PriceSmart #2218  
 Fleetwood  
 B.C. OWNED AND OPERATED  
 Visit [www.pricemartfoods.ca](http://www.pricemartfoods.ca)  
 G.S.T #

Dairyland Milk 1.59  
 Vicenzi Fingers 3.69  
 Card -0.30 Save -0.30  
 Sub Total \$4.98  
 Card \$\$ pts 5  
 BALANCE DUE \$4.98  
 Rounding \$0.02  
 Cash \$20.00  
 CHANGE \$15.00

Your Savings Today! \$0.30  
 More Rewards Card #  
 Opening Balance  
 Points Earned  
 More Rewards Total Points

How was your visit today?  
 Tell us at [www.pricemartfoods.ca/survey](http://www.pricemartfoods.ca/survey)  
 and enter to win a \$200

DOLLAR MAX 210  
 ALL SALES FINAL  
 (4) RETURN

04-28-15

5 @ 2.00 @  
 01 \*10.00 @  
 2.50 @  
 01 \*5.00 @  
 \*15.00 @  
 \*1.05 @  
 \*0.75 @

\*16.80 @  
 \*20.00 @  
 \*3.20 @

001-0027

STAPLES Canada  
 Store # 176  
 10136 King George Hwy.  
 Surrey, BC V3T2W4  
 604-582-6789

Sale 00090 1 003 97519  
 0176 03/04/15

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 03/11/2015

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1739758  
 1 SHARPIE PEN ASSORT 18.79B  
 071641041745  
 1 OB COAT CHECK TAGS 7.99B  
 718103197120  
 Subtotal 26.78  
 PST 7.00% 1.87  
 GST 5.00% 1.34

Total \$29.99  
 Debit 29.99  
 \*\*\*\*\*  
 Interac C Purchase  
 Authorization Number CHEQUING  
 0010012560 97519 66164512  
 90  
 00/001 APPROVED - THANK YOU  
 00000002771010

STAPLES Canada  
 Store # 176  
 10136 King George Hwy.  
 Surrey, BC V3T2W4  
 604-582-6789



Sale 00090 2 003 96939  
 0176 03/02/15

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1714425  
 1 UHU GLUE 8GR 4PACK 4.14B  
 648234260465  
 1 GLUE UHU 21GM 3PK 5.94B  
 648234501363  
 Subtotal 10.08  
 PST 7.00% 0.71  
 GST 5.00% 0.50  
 Total \$11.29  
 Debit 11.29  
 \*\*\*\*\*  
 Interac C Purchase  
 Authorization Number CHEQUING  
 0010019510 96939 66164512  
 90 03/02/15  
 00/001 APPROVED - THANK YOU  
 Interac 40000002771010

WAREHOUSE #55

7423 KING GEORGE BLVD  
 SURREY, BRITISH COLUMBIA  
 MEMBER #

\*\*\*\* NOTHING ON First Bottom of Basket

365997 PAPER 30.99 GF  
 365997 PAPER 30.99 GF  
 365997 PAPER 30.99 GF  
 613470 SHARPIE PENS 12.99 GF  
 432868 LAVAZZA KCUP 34.99

SUBTOTAL 140.95  
 \*\*\*\* (G)GST 5% 5.30  
 \*\*\*\* (P)PST 7% 7.42

TOTAL Interac 153.67

\*\*\*\*\*  
 ACCT: CHEQUING  
 REFERENCE#: 65230945-0010011000  
 AUTH#: 141107  
 Invoice#: 43054 06/22/15



WAREHOUSE #55  
 7423 KING GEORGE BLVD  
 SURREY, BRITISH COLUMBIA  
 MEMBER #

\*\*\*\* NOTHING ON First Bottom of Basket

35500	KS MATR500**	3.95
	DEPOSIT	1.75
	ENVIRO FEE N	1.05
35500	KS MATR500**	3.95
	DEPOSIT	1.75
	ENVIRO FEE N	1.05
262622	1 FLY NAPKIN	9.99 GP
262622	1 FLY NAPKIN	9.99 GP
262622	1 FLY NAPKIN	9.99 GP
109414	LIEMARE 9"	6.89 GP
360964	PICK'N PACK	7.49 G
2816	HOT DOG BUNS	4.69
2816	HOT DOG BUNS	4.69
2816	HOT DOG BUNS	4.69
2816	HOT DOG BUNS	4.69
575680	KS SMALL WIE	14.99
575680	KS SMALL WIE	14.99
	SUBTOTAL	86.61
	**** (G)GST 5%	1.22
	**** (P)PST 7%	1.18
	TOTAL	89.01
	Interac	89.01

VOID

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: August 25, 2015  
Paid To: Minister of Finance  
Invoice #: 93499042

DATE	DESCRIPTION	AMOUNT
July 31, 2015	BC Mail	\$11.47
		\$11.47

**PAID**

J91

a/c # 5180  
carrier / postage

Date:	<u>August 25, 2015</u>
Cheque #:	<u>1237</u>
Amount:	<u>\$ 11.47</u>

Authorization: 

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**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: BCMACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000026

SUE HAMMELL - MLA  
SURREY-GREEN TIMBERS CONSTITUENCY  
100-9030 KING GEORGE HWY  
SURREY BC V3V 7Y3

<b>Invoice</b>	
Document Number	Date
[REDACTED]	<b>31-Jul-2015</b>
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 07/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.78 /EA	10.92	G
Subtotal				10.92	
GST/HST #	[REDACTED]	5.000 %	10.92	0.55	
Total (CAD)				11.47	

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.



Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: Aug 19, 2015

Paid To: [REDACTED]

Invoice #: Ray / Receipts

DATE DESCRIPTION AMOUNT

July 28-2015 Costco (office coffee) \$ 29.99

Aug 13-2015 Costco (office coffee water) \$ 38.47

July 28-2015 Staples Office Supplies \$ 33.24

a/c # 6300 special event  
a/c # 5300 special event  
a/c # 5500 office supplies  
a/c # 5500 office supplies  
a/c # 5300 special event  
a/c # 5500 office suppl

J 89

**PAID**

Date: August 19, 2015

Cheque #: 1235

Amount: [REDACTED]

Authorization: [REDACTED]

Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**COSTCO**  
**WHOLESALE**

WAREHOUSE #55

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA  
MEMBER # [REDACTED]

432868 LAVAZZA KCUP 29.99

TOTAL ~~29.99~~  
VF Interac 29.99

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230944-0010013690 C  
AUTH#: 135545 07/28/15 [REDACTED]  
Invoice#: 08704

PURCHASE - INTERAC  
Interac  
A0000002771010  
8000008000 7800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$29.99

0055 010 0000000094 0026

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: [REDACTED] REG# 10  
2015/07/28 [REDACTED] 0055 10 0026 94

GST # [REDACTED]  
THANK YOU!



STAPLES Canada  
 Store # 176  
 10136 King George Hwy,  
 Surrey, BC V3T2W4  
 604-582-6789

Sale 00093 3 007 13837  
 0176 07/28/15

\*\*\*\*\*

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

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

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 08/04/2015

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

0006415  
 1 SA OB CARDSTOCK 11 18.69B  
 718103095464  
 1 STAPLES PAPER REAM 15.45B  
 718103102964

WAREHOUSE #259

20499 64th Avenue  
 Langley, BC  
 V2Y 1N5  
 MEMBER #

432868	LAVAZZA KCUP	24.97
35500	KS WATR500**	3.95
	DEPOSIT	1.75
	ENVIRO FEE N	1.05
35500	KS WATR500**	3.95
	DEPOSIT	1.75
	ENVIRO FEE N	1.05

VF	TOTAL	38.47
	Interac	38.47

\*\*\*\*\*  
 ACCT: CHEQUING  
 REFERENCE#: 66229533-0010017330  
 AUTH#: 151428 08/13/15  
 Invoice#: 25238

COSTCO WHOLESALE #259  
 20499 64TH AVENUE  
 LANGLEY, BC V2Y 1N5

PURCHASE - INTERAC  
 Interac  
 A0000002771010  
 8000008000 7800  
 00 APPROVED - THANK YOU 001  
 AMOUNT: \$38.47

0259 013 0000000162 0095

\*\*\* CARDHOLDER COPY \*\*\*

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3  
 CASHIER: 2015708/13 REG# 13  
 0259 13 0095 162

GST #

THANK YOU - PLEASE COME AGAIN

Subtotal  
 PST 7.00% 2.39  
 GST 5.00% 1.71  
 Total  
 Cash  
 Debit 38.24  
 \*\*\*\*\*  
 Interac C 33 - Purchase  
 Authorization Number 143833  
 0010012260 to pay 38.47 33 24 66164516  
 93 07/28/15  
 00/001 APPROVED - THANK YOU  
 Interac A0000002771010  
 8000008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!  
 We will not be undersold!  
 Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: Sept 1 2015  
Paid To: Minister of Finance  
Invoice #: 93506228

DATE	DESCRIPTION	AMOUNT
July 30, 2015	[REDACTED] Business Cards	\$51.69
		\$51.69



J95  
a/c # 5180  
Courier / Postage

Date: Sept 1, 2015  
Cheque #: 1241  
Amount: \$ 51.69

Authorization:

[REDACTED]

Comments:

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Tech, Innovation & Citizens` Svcs  
 Queen's Printer  
 QP-Print Services-Copy Centre  
 (250)387-3309  
 Email: qpinvoices@gov.bc.ca

Bill To: [REDACTED]

SUE HAMMELL - MLA  
 SURREY-GREEN TIMBERS CONSTITUENCY  
 100-9030 KING GEORGE HWY  
 SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	30-Jul-2015
Sales Order/PO No.	
383489 [REDACTED]	
Customer Ref./PO Date	
30-Jul-2015	
Order Number	Date
32836414	30-Jul-2015
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530121422	COA Logo Business Cards 500 [REDACTED]	1 EA	34.56 /EA	34.56	PG
	Freight			12.36	
Total Freight				12.36	
Subtotal				46.92	
GST/HST # [REDACTED]	5.000 %	46.92		2.35	
PST	7.000 %	34.56		2.42	
Total (CAD)				51.69	

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 250-356-6122 or 250-387-4179.

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.

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: September 21, 2015  
Paid To: Minister of Finances  
Invoice #: 93514415

DATE	DESCRIPTION	AMOUNT
August 31, 2015	BC Mail	\$12.29
		\$12.29

a/c #5180  
Courier and Postage

J106  
PAID

Date:	<u>September 21, 2015</u>
Cheque #:	<u>1249</u>
Amount:	<u>\$ 12.29</u>

Authorization: 

Comments:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



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]

000028

SUE HAMMELL - MLA  
 SURREY-GREEN TIMBERS CONSTITUENCY  
 100-9030 KING GEORGE HWY  
 SURREY BC V3V 7Y3

Invoice	
Document Number	Date
[REDACTED]	31-Aug-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 # [REDACTED] Bill To [REDACTED] Invoice Date 08/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.78 /EA	7.02	G
7777000100	(Jul/15)-Letters Mailed	6 EA	0.78 /EA	4.68	G
Subtotal				11.70	
GST/HST # [REDACTED] 5.000 %				11.70	0.59
Total (CAD)				12.29	

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.

D000028 1000058 P000050

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: September 8, 2015

Paid To: [REDACTED]

Invoice #: Master Card.

DATE	DESCRIPTION	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]
August 20, 2015	Staples	\$16.80
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	\$146.99



a/c #5500 Office Suppl



J98  
PAID

Date: September 8, 2015

Cheque #: 1244

Amount: [REDACTED]

Authorization:



Comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



USIC



STAPLES Canada  
Store # 176  
10136 King George Hwy.  
Surrey, BC V3T2W4  
604-582-6789

Sale 00075 5 004 08774  
0176 08/20/15

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*

1752982

1 3 MIL LTR POUCH 25  
064474020353 15.00B

Subtotal 15.00

PST 7.00% 1.05

GST 5.00% 0.75

Total \$16.80

MasterCard 16.80

\*\*\*\*\*

Mastercard C Purchase

Authorization Number 020256

0010016770 8774 66164513

75 08/20/15

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

0000008000 E800

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records


GST No. [Redacted]



Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: Sept 22 2015

Paid To: 


Invoice #: Reimburse

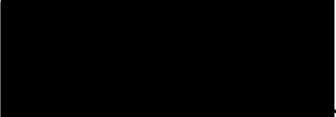
DATE	DESCRIPTION	AMOUNT
<u>Aug 19, 2015</u>	<u>Costco 2 frames</u>	<u>\$66.06</u>
	<u>ACME Supplies (office)</u>	<u>\$35.85</u>
	<u>(Kraft paper)</u>	

o/c # 5500 office Suppl

o/c #5500 office supplies

J108  
PAID

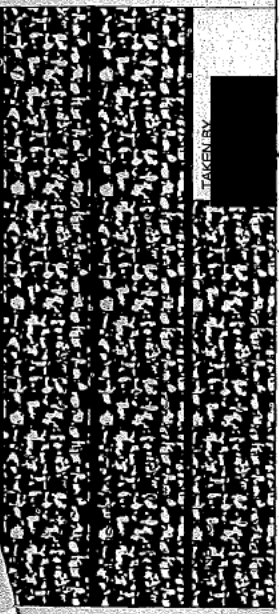
Date: September 22, 2015  
Cheque #: 1251  
Amount: 

Authorization: 

Comments:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

1 2015 AUGUST 15K 1.95  
 2 2015 PIPST 2.10  
 3 TOTAL 46104  
 4 VF *quest a few beads*  
 5 CHANGE *Ripples in* .00  
 6 TOTAL NUMBER OF ITEMS SOLD = 2  
 7 CASHIER: [REDACTED] 0055  
 8 2015/08/19 0055

DATE: *Green Our 19/15*



261722

*about 2 wks.*

QUANTITY	IMAGE SIZE	DOCUMENT	DESCRIPTION <input type="checkbox"/> check here if damaged	MODEL			EDGE COLOUR			PAPER/MAT COLOUR										
				The Classic	The Contemporary	The Paper Mat	The Designer It	White	Black	Blue	Green	Gold	Red	White	Black	Blue	Green	Burgundy	Beige	\$ (+ TAXES)
1	7 1/2 x 2 1/4			X					X											

SPECIAL INSTRUCTIONS



WAREHOUSE #55  
 7423 KING GEORGE BLVD  
 SURREY, BRITISH COLUMBIA  
 MEMBER # [REDACTED]

15622 PLAK 11"X17" 26.99 GP  
 15625 PLAQUE 14X17 31.99 GP  
 SUBTOTAL 58.98  
 \*\*\*\* (G) GST 5% 2.95  
 \*\*\*\* (P) PST 7% 4.13  
 TOTAL 66.06  
 VF Interac 66.06

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
 ACCT: CHEQUING  
 REFERENCE #: 66230954-0010019220 C  
 AUTH#: 151447 08/19/15 [REDACTED]  
 Invoice#: 08392

PURCHASE - INTERAC  
 Interac  
 A0000002771010  
 8000008000 7800  
 00 APPROVED - THANK YOU 001  
 AMOUNT: \$66.06  
 0055 089 0000000014 0024

\*\*\* CARDHOLDER COPY \*\*\*  
 CHANGE .00  
 TOTAL NUMBER OF ITEMS SOLD = 2  
 CASHIER: [REDACTED] REG# 89  
 2015/08/19 0055 89 0024 14  
 GST # [REDACTED]  
 THANK YOU!

several or more actual replacement cost or damaged property, even in such cases or damage results from the fault, deliberate act, negligence or gross negligence of Costco or any person for whom it is legally responsible. You further renounce any claim from Costco for any indemnity in excess of the foregoing, including but without limitation, claims for economic loss, loss of profit, special, consequential, direct or indirect damages. Costco is not responsible for prints, negatives, posters or pictures remaining unclaimed after 45 days. I confirm that the value of the item provided to Costco for lamination, framing and/or enlargement does not exceed \$200.00.

MEMBER INITIALS [REDACTED]

WHITE COPY—Warehouse YELLOW COPY—Vendor PINK COPY—

04/04

77 202



SHIPPING SUPPLIES

# Invoice

IN 5122

www.acmeshippingsupplies.com

#111 - 13060 80th Avenue  
Surrey, BC V3W 3B2

P 604.572.5793  
F 604.590.0330

Date: 9/17/2015

Bill To:

Ship To:

P/S#	P.O. No.	PST#	Terms	Ship Via	Rep.
			CC	Pick Up	

Item	Description	Qty	U/M	Rate	Amount	Tax
210041	18" x 40# x 900' KRAFT PAPER	1	roll	32.01	32.01	S12
	GST on sales			5.00%	1.60	
	PST (BC) on sales			7.00%	2.24	

ACME SHIPPING SUPPLIES  
UNIT #111 13060 80 AVEN  
SURREY, BC V3W 3B2

Merchant ID: 000000004585537  
ERM ID: 07642222  
4072075

## Purchase

Transaction Record

Interac

XXXXXXXXXXXX

AID: A0000002771010

Entry Method: Chip

Batch#: 000006

09/17/15

Ref#: 000022000025

Inv #: 000018 Appr Code: 170812

Acct: Chequins

Total: \$ 35.85

00 Approved, Thank You!

Customer Copy

per month) on all invoices that remain unpaid after 60 days.

Payments/Credits	CAD 0.00
Balance Due	CAD 35.85

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

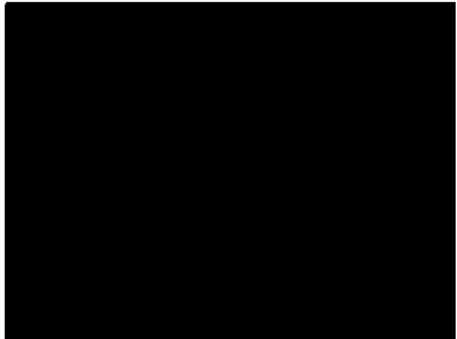
Date Paid: July 2, 2015

Paid To: [REDACTED]

Invoice #: May - Jun 26

DATE	DESCRIPTION	AMOUNT
Jun 25, 2015	Bank Interest	\$16.91
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

a/c # 5130  
Bank Interest



569  
PAID

Date: July 2, 2015  
Cheque #: 1207  
Amount: [REDACTED]

Authorization: [REDACTED]

Comments: Master Card statement for  
May 26 - June 25, 2015

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 13 2015  
Paid To: Shred - IT  
Invoice #: 9001431054

DATE	DESCRIPTION	AMOUNT
July 2, 2015	Shred - IT	\$ 70.25
		\$70.25

**PAID**

**267**  
a/c # 5200  
Sanitorium

Date: July 13, 2015  
Cheque #: 00 1213  
Amount: \$ 70.25

Authorization: 

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Shred-it International ULC  
 DBA Shred-it Vancouver  
 1650 Brigantine Dr, Unit 300  
 Coquitlam BC V3K 7B5  
 GST/HST #: [REDACTED]

000321 000001172

SUE HAMMELL MLA  
 100-9030 KING GEORGE HWY  
 SURREY BC V3V 7Y3

## Customer Invoice

Invoice #: 9001431054  
 Billing Date: July 2, 2015  
 Service Order #: 8016692373  
 Account #: [REDACTED]  
 Billing Currency: CAD  
 Payment Terms: Net due in 30 days

Can we help you?  
 Website: [www.shredit.com](http://www.shredit.com)  
 E-mail: [vancouver@shredit.com](mailto:vancouver@shredit.com)  
 Customer Service: 604-444-4044

### Shredding Service

Service Date: July 2, 2015  
 Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100,  
 Surrey BC V3V 7Y3

ON-SITE REGULAR SERVICE.

Minimum Order Value	66.90
Net Value Before Taxes	66.90
GST 5.000%	3.35
Amount Due on August 1, 2015	70.25

Please Remit To:

Shred-It International ULC  
 PO Box 15617, Station A  
 Toronto ON M5W 1C1

**PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED  
 ON YOUR CHEQUE REMITTANCE**

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Following services are NAID certified:  
 Hard Drive Destruction  
 Mobile Destruction  
 Offsite Destruction  
 Non-Paper Destruction

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 13, 2015

Paid To: [REDACTED]

Invoice #: 202294

DATE	DESCRIPTION	AMOUNT
July 1, 2015	Office Carpet Cleaning	\$ 79.80
		\$ 79.80

PAID

~~24564~~

of # 5200  
Sanitorial

Date: July 13, 2015  
Cheque #: 001211  
Amount: \$ 79.80

Authorization: [REDACTED]

Comments: Office Carpet Cleaning

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SECURITY RECEIPT  
REÇU À TEINTE DE SÉCURITÉ

RECEIVED FROM		DATE <u>WED. JULY 1st 2015</u> <b>202244</b>	
REÇU DE <u>SUE HADFIELD, M.F.A. (SURREY-GREEN TINGERS)</u>			
ADDRESS		<u>#100-2030 KING GEORGE BLVD.</u>	
ADRESSE		<u>SURREY B.C. V3V-7Y3</u>	
		<b>\$ 79.80</b>	
FOR		DOLLARS	
POUR		DOLLARS	
<u>SEVENTY-NINE DOLLARS &amp; EIGHTY-CENTS</u>		<u>SEVENTY-NINE DOLLARS &amp; EIGHTY-CENTS</u>	
<u>EXTRA \$3.80 GST</u>		<u>EXTRA \$3.80 GST</u>	
<u>\$76.00</u>		<u>\$76.00</u>	
FROM		TO	
DU		AU	
<u>8:30 AM</u>		<u>12:30 PM</u>	
GST: <u>\$3.80</u>		TAX REG. NO. <u>[REDACTED]</u>	
N° DE TAXE <u>[REDACTED]</u>			
ACCOUNT - COMPTE			
TOTAL AMOUNT / MONTANT TOTAL	<u>\$ 79.80</u>	<input type="checkbox"/>	CASH / COMPTANT \$
AMOUNT PAID / MONTANT PAYÉ	<u>\$ 79.80</u>	<input checked="" type="checkbox"/>	CHEQUE / CHÉQUE \$ <u>79.80</u>
BALANCE DUE / SOLDE DÙ	<u>0</u>	<input type="checkbox"/>	MONEY ORDER / MANDAT \$

Sue Hammell, MLA Constituency Office  
Surrey-Green Timbers

Date Paid: July 17, 2015  
Paid To:   
Invoice #: 76 / 16

DATE	DESCRIPTION	AMOUNT
May 25, 2015	Database Development	\$1,092.00
June 15, 2015	Database Development	\$1,092.00
		\$2,184.00

**PAID**

**J71**

a/c # 5160  
consultant/contractor

Date: July 17, 2015  
Cheque #: 1217  
Amount: \$2,184.00

Authorization: 

Comments: Paying invoices for May 24, 2015  
and June 15, 2015


[REDACTED]

Sue Hammell Office  
9030 King George Blvd  
Surrey BC

Invoice # 01000015  
Invoice Date May 25, 12015  
Amount Due \$1,092.00 CAD

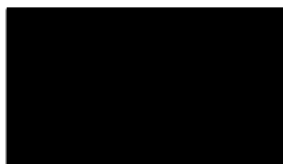
Item	Description	Unit Cost	Line Total
	Database Development - May 25 15 to June 1, 2015	520.00	1040.00
	Subtotal		1040.00
	GST [REDACTED] 5%		1092.00
	Total		1092.00
	Amount Paid		
	Amount Due		\$1092.00 CAD

Terms  
Thank you for your business. Payment is due upon receipt.

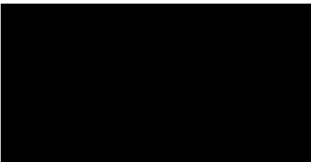
This invoice was sent using 

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## PAYMENT STUB



Client Sue Hammell Office  
Invoice # 0100016  
Invoice Date July 6, 2015  
Amount Due \$1092.00 CAD  
Amount Enclosed




Sue Hammell Office  
 9030 King George Blvd  
 Surrey BC

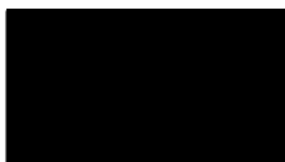
Invoice # 01000016  
 Invoice Date June 15, 2015  
 Amount Due \$1,040.00 CAD

Item	Description	Unit Cost	Line Total
	Database Development - June 15 to July 6, 2015	520.00	1020.00
		Subtotal	1020.00
		GST [REDACTED]	1092.00
		5%	
		Total	1092.00
		Amount Paid	
		Amount Due	\$1092.00 CAD

Terms  
 Thank you for your business. Payment is due upon receipt.

This invoice was sent using 

PAYMENT STUB



Client Sue Hammell Office  
 Invoice # 01000016  
 Invoice Date July 6, 2015  
 Amount Due \$1092.00 CAD  
 Amount Enclosed

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: July 13, 2015

Paid To: [Redacted]

Invoice #: 05, 06

DATE	DESCRIPTION	AMOUNT
July 13, 2015	Database administrator	\$375.00
July 18, 2015	Database administrator	\$375.00
		\$750.00

**PAID**  
**169**  
a/c # 5160  
consultant  
contractual

Date:	July 13 2015
Cheque #:	001212
Amount:	\$750.00

Authorization: [Redacted Signature]

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# INVOICE

Bill To:

**Sue Hammell Constituency Office**

Sue Hammell  
#100-9030 King George Blvd  
Surrey BC V3R 7YC

Invoice Number: 0000005

Date: Jul 3, 2015

**Balance Due: \$375**

Item	Hours	Rate	Amount
Database administration	20	\$18 <sup>75</sup>	\$375

Subtotal: \$375

Total: \$375



# INVOICE

Bill To:

**Sue Hammell Constituency Office**

Sue Hammell  
#100-9030 King George Blvd  
Surrey BC V3R 7YC

Invoice Number: 0000006

Date: Jul 10, 2015

**Balance Due: \$375**

Item	Hours	Rate	Amount
Database administration	20	\$18 <sup>75</sup>	\$375

Subtotal: \$375

Total: \$375








Sue Hammell Constituency Office  
Sue Hammell  
#100-9030 King George Blvd  
Surrey BC V3R 7YC

Invoice # 0000003  
Invoice Date June 19, 2015  
**Amount Due \$375.00 CAD**

Task	Time Entry Notes	Rate	Hours	Line Total
General	Database administration	18.75	20	375.00

**Total 375.00**  
Amount Paid -0.00  
**Amount Due \$375.00 CAD**

This invoice was sent using 

## PAYMENT STUB



Client Sue Hammell Constituency Office  
Invoice # 0000003  
Invoice Date June 19, 2015  
Amount Due \$375.00 CAD  
Amount Enclosed

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: Aug 11 2015  
Paid To: Shred-It  
Invoice #: 9001471092

DATE	DESCRIPTION	AMOUNT
July 31, 2015	Shred It	\$ 70.25
		\$ 70.25

PAID

J84

a/c # 5200  
Janitorial

Date:	<u>Aug 11, 2015</u>
Cheque #:	<u>1229</u>
Amount:	<u>\$ 70.25</u>

Authorization:  \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Shred-it International ULC  
 DBA Shred-it Vancouver  
 1650 Brigantine Dr, Unit 300  
 Coquitlam BC V3K 7B5  
 GST/HST #: [REDACTED]

000331 000001358

[REDACTED]  
 SUE HAMMELL MLA  
 100-9030 KING GEORGE HWY  
 [REDACTED]  
 SURREY BC V3V 7Y3

## Customer Invoice

**Invoice #:** 9001471092  
**Billing Date:** August 4, 2015  
**Service Order #:** 8017284473  
**Account #:** [REDACTED]  
**Billing Currency:** CAD  
**Payment Terms:** Net due in 30 days

Can we help you?  
 Website: [www.shredit.com](http://www.shredit.com)  
 E-mail: [vancouver@shredit.com](mailto:vancouver@shredit.com)  
 Customer Service: 604-444-4044

### Shredding Service

**Service Date: July 31, 2015**  
**Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100, Surrey BC V3V 7Y3**

ON-SITE REGULAR SERVICE. Minimum Order Value	66.90
Net Value Before Taxes	66.90
GST 5.000%	3.35
Amount Due on September 3, 2015	70.25

**Please Remit To:** Shred-It International ULC  
 PO Box 15617, Station A  
 Toronto ON M5W 1C1

**PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED ON YOUR CHEQUE REMITTANCE**

Thank you for your business.



By recycling your confidential documents using Shred-it's secure service, you're making a difference to the environment.

#### CERTIFICATE OF DESTRUCTION

Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Following services are NAID certified:  
 Hard Drive Destruction  
 Mobile Destruction  
 Offsite Destruction  
 Non-Paper Destruction

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: August 4, 2015  
Paid To: [Redacted]  
Invoice #: 007

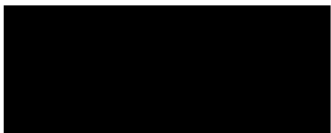
DATE	DESCRIPTION	AMOUNT
July 17	Database administrator	\$ 375.00
		\$375.00

PAID  
J81  
a/c # 5160  
Consultant/Contractor

Date:	August 4, 2015
Cheque #:	1228
Amount:	\$ 375.00

Authorization: [Redacted]

Comments:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



# INVOICE

# 007

Bill To:

**Sue Hammell Constituency Office**  
Sue Hammell  
#100-9030 King George Blvd.  
Surrey, BC V3R 7YC

Date: Jul 17, 2015

**Balance Due: \$375**

Item	Hours	Rate	Amount
Database Administration	20	\$18 <sup>75</sup>	\$375

Subtotal: \$375

Total: \$375

Sue Hammell, MLA Constituency Office

Surrey-Green Timbers

Date Paid: *September 8, 2015*

Paid To: [REDACTED]

Invoice #: *Master Card.*

DATE

DESCRIPTION

AMOUNT

DATE	DESCRIPTION	AMOUNT
	<i>Bank Charges/Interest</i>	<i>\$ 5.19</i>
		<i>\$ 146.99</i>

[REDACTED]

*af # 5130 Bank Charge Interest*

*J98  
PAID*

Date: *September 8, 2015*

Cheque #: *1744*

Amount: [REDACTED]

Authorization: [REDACTED]

Comments: [REDACTED]

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Shred-it International ULC  
DBA Shred-it Vancouver  
1650 Brigantine Dr, Unit 300  
Coquitlam BC V3K 7B5  
GST/HST #: [REDACTED]

000322 000000980

[REDACTED] SUE HAMMELL MLA  
100-9030 KING GEORGE HWY  
[REDACTED] SURREY BC V3V 7Y3

## Customer Invoice

**Invoice #:** 9001501388  
**Billing Date:** August 27, 2015  
**Service Order #:** 8017854276  
**Account #:** [REDACTED]  
**Billing Currency:** CAD  
**Payment Terms:** Net due in 30 days

Can we help you?  
Website: [www.shredit.com](http://www.shredit.com)  
E-mail: [vancouver@shredit.com](mailto:vancouver@shredit.com)  
Customer Service: 604-444-4044

### Shredding Service

**Service Date: August 27, 2015**

**Service Location: Sue Hammell MLA, 9030 King George Hwy, Unit 100,  
Surrey BC V3V 7Y3**

ON-SITE REGULAR SERVICE	
Minimum Order Value	66.90
Net Value Before Taxes	66.90
GST 5.000%	3.35
Amount Due on September 26, 2015	70.25

**Please Remit To: Shred-It International ULC  
PO Box 15617, Station A  
Toronto ON M5W 1C1**

**PLEASE ENSURE THE INVOICE NUMBERS YOU ARE PAYING ARE CLEARLY STATED  
ON YOUR CHEQUE REMITTANCE**

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Hard Drive Destruction  
Mobile Destruction  
Offsite Destruction  
Non-Paper Destruction