





SUPERCENTRE  
WE SELL  
FOR LESS  
1000 GUILDFORD TOWN CTR

ST# 3098 OP# 00004333 TE# 13 TR# 00296  
 WO CHEWY 128 007279977195 \$2.00 J  
 WO CHEWY 128 007279977195 \$2.00 J  
 WO CHEWY 128 007279977195 \$2.00 J  
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 WO CHEWY 128 007279977195 \$2.00 J  
 WO APPLE 007279932994 \$2.00 J  
 WO APPLE 007279932994 \$2.00 J  
 WO FUDGE 128 007279977197 \$2.00 J  
 WOCF 135 007279932987 \$2.00 J  
 WOCF 135 007279932987 \$2.00 J  
 WOCF 135 007279932987 \$2.00 J  
 WO COFFEE 007279932984 \$2.00 J  
 WO CHEWY 128 007279977195 \$2.00 J  
 WO CHEWY 128 007279977195 \$2.00 J  
 WO CHEWY 128 007279977195 \$2.00 J  
 WO FUDGE 128 007279977197 \$2.00 J  
 WO FUDGE 128 007279977197 \$2.00 J  
 WO APPLE 007279932994 \$2.00 J  
 WO APPLE 007279932994 \$2.00 J  
 WO FUDGE 128 007279977197 \$2.00 J  
 WO COFFEE 007279932984 \$2.00 J  
 WO FUDGE 128 007279977197 \$2.00 J  
 WO APPLE 007279932994 \$2.00 J  
 WO APPLE 007279932994 \$2.00 J  
 WO COFFEE 007279932984 \$2.00 J  
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 WO COFFEE 007279932984 \$2.00 J  
 WO FUDGE 128 007279977197 \$2.00 J  
 WO FUDGE 128 007279977197 \$2.00 J  
 WO FUDGE 128 007279977197 \$2.00 J  
 WO FUDGE 128 007279977197 \$2.00 J  
 WO FUDGE 128 007279977197 \$2.00 J  
 WO APPLE 007279932994 \$2.00 J  
 WO APPLE 007279932994 \$2.00 J  
 WOCF 135 007279932987 \$2.00 J  
 SUBTOTAL \$82.00

\*\* VOIDED ENTRY \*\*  
 WO CHEWY 128 007279977195 \$2.00-J  
 SUBTOTAL \$80.00  
 GST 5% \$4.00  
 TOTAL \$84.00  
 VISA TEND \$84.00

VISA CREDIT \*\*\*\*\* I 1  
 APPROVAL # 023356  
 REF # 0010013194  
 TRANS ID - 466026712658856

*Sage'd 5310*  
**JAN 26 2016**

AID A0000000031010  
 TC 3FFAD52147D734AD  
 TERMINAL # WMTJ016033  
 \*Pin Verified

01/26/16  
 CHANGE DUE \$0.00  
 GST/HST  
 QST

# ITEMS SOLD 40

New Thursday Tiger start date  
 Circulaire maintenant en vigueur Jeudi  
 01/26/16

\*\*\*CUSTOMER COPY\*\*\*

**Fantastic Printing & Adv. Co. Ltd.**

2889 Woodsia Pl.  
Coquitlam, BC  
V3E 2Y2

**Invoice**

Date	Invoice #
1/11/2016	4552

*Sage'd 5310*

*Cheque #: 222*

**JAN 26 2016**

Invoice To
Constituency Office of Amrik Virk 201-15135 101 Ave, Surrey, B.C. V3R7Z1 Tel: 604-586-3747 Fax:604-584-4741

P.O. No.	Terms
	Due on receipt

Description	Qty	Amount
Re.: New Year Card		
Size: 2.6" x 4"	4,000	220.00
Paper: 80lb Gloss Cover		
Color: 4c+0		
GST On Sales		11.00
PST On Sales		15.40

Payment due upon receipt of invoice. 2% monthly interest on overdues. \$25 charge for returned cheque.

<b>Total</b>	\$246.40
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$246.40

GST/HST No. [REDACTED]

**Fantastic Printing & Adv. Co. Ltd.**

2889 Woodsia Pl.  
Coquitlam, BC  
V3E 2Y2

**Invoice**

Date	Invoice #
12/24/2015	4543

*Sagid S310*

*Check #: 222*

**JAN 26 2016**

Invoice To
Constituency Office of Amrik Virk 201-15135 101 Ave, Surrey, B.C. V3R7Z1 Tel: 604-586-3747 Fax:604-584-4741

P.O. No.	Terms
	Due on receipt

Description	Qty	Amount
Re.: Chinese New Year Red Envelope		
Red Envelope with 1 side Gold Foil Stamping. Env. size: 4.75" x 3.18" Foil size: within 3.5" x 2.5"	4,000	450.00
GST On Sales		22.50
PST On Sales		31.50

Payment due upon receipt of invoice. 2% monthly interest on overdues. \$25 charge for returned cheque.	<b>Total</b>	\$504.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$504.00

GST/HST No. XXXXXXXXXX

RECEIVED  
MAR - 9 2016

# PICS Charitable Foundation

#205 - 12725 - 80th Avenue, Surrey BC, V3W 3A6  
Phone: (604) 596-7722 Fax: (604) 596-7721  
www.pics.bc.ca E-mail: pics@pics.bc.ca

Saged Chq# 200  
APR 14 2016  
5300

Invoice No: BT13  
Date: March 1, 2016

**Bill To:**

Amrik Virk  
201-15135 101 AVE  
Surrey BC  
V3R 7Z1

Quantity	Description	Unit Price	Amount
1	The Black Tie Affair  Fundraiser and Auction in Support of <b>PICS DIVERSITY VILLAGE</b>	200.00	\$ 200.00
<b>Sub-total</b>			<b>\$ 200.00</b>
<b>Total Amount</b>			<b>\$ 200.00</b>

Please make cheques payable to **PICS Charitable Foundation**  
Mail To :  
#205 - 12725 80th Avenue  
Surrey BC, V3W 3A6

\*\*\*\*\*  
WE WANT TO KNOW HOW  
WE'RE DOING!

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: [REDACTED]

Your opinion counts  
(Le sondage est également offert en français).

**HOW DID WE DO TODAY?**

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**  
Supercentre

SUPERCENTRE  
WE SELL  
FOR LESS  
1000 GUILDFORD TOWN CTR  
ST# 3098 DP# 00003857 TE# 06 TR# 07415  
LRG BQT 006794616521 \$14.98 E  
SUBTOTAL \$14.98  
GST 5% \$0.76  
PST 7% \$1.05  
TOTAL \$16.78  
VISA TEND \$16.78

VISA CREDIT \*\*\*\* \* I 1  
APPROVAL # 096370  
REF # 001001165  
TRANS ID = 466050758015492

AID A0000000031010  
TC 60D6A0F2104AD4D8  
TERMINAL # WMTCJ008260  
\*Pin Verified

02/19/16 [REDACTED]

CHANGE DUE \$0.00

GST/HST  
GST [REDACTED]

# ITEMS SOLD 1

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
02/19/16 [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*  
Saged  
APR 14 2016  
5320

WE'RE DOING!

No purchase necessary. Math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: [REDACTED]

Your opinion counts  
(Le sondage est également offert en français).

**HOW DID WE DO TODAY?**

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**  
Supercentre

SUPERCENTRE  
WE SELL  
FOR LESS  
1000 GUILDFORD TOWN CTR  
ST# 3098 DP# 00002768 TE# 05 TR# 04346  
FER EGS COA 006202000511 \$4.88 J  
FER EGS COA 006202000511 \$4.88 J  
SUBTOTAL \$9.76  
GST 5% \$0.49  
TOTAL \$10.25  
VISA TEND \$10.25

VISA CREDIT \*\*\*\* \* I 1  
APPROVAL # 043850  
REF # 001001237  
TRANS ID = 466083697061740

AID A0000000031010  
TC 904B2324CF5311CC  
TERMINAL # WMTCJ016034  
\*Pin Verified

03/23/16 [REDACTED]

CHANGE DUE \$0.00

GST/HST  
GST [REDACTED]

# ITEMS SOLD 2

New Thursday flyer start date  
Circulaire maintenant en vigueur Jeudi  
03/23/16 [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

Saged  
APR 14 2016  
5310

**From:** [REDACTED]

**Sent:** February 11, 2016 2:15 PM

**To:** [REDACTED]

**Cc:** [REDACTED]

**Subject:** RE: Group Ad Opportunity - Pink Shirt Day Ad in the Now Newspaper

**Attachments:** Pink Shirt Day\_Surrey MLA.PDF

Good afternoon,

Thank you for participating in this group ad. As mentioned in the previous email, [REDACTED] is away this week, but the ad from last year should work for this year as the same offices have chosen to take part as last year.

Last year's ad is attached for your review – barring any issues from any of the offices, this is the ad that we will submit. Please let me know as soon as possible if you have any concerns.

The ad size is 1/8<sup>th</sup> of a page, so the price is \$299 + tax divided amongst the participating MLAs as follows:

Fassbender	\$78.49
Hamilton	\$78.49
Hunt	\$78.49
Virk	\$78.49

*← Paid by chg*

Please make your cheques out to **MLA COMMUNICATIONS** and send them to me at your earliest convenience.

**Address:**

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

Thanks,

[REDACTED]  
[REDACTED]  
Manager of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca



Saged  
JAN - 6 2016  
5540

# CITY OF SURREY INVOICE

## Engineering GIS Section

GI/# [REDACTED]

DATE: **December-09-15**  
CUSTOMER:  
ATTN:  
COMPANY FILE:  
ADDRESS:

INVOICE/JOB NO: [REDACTED]  
SURREY ACCT NO:

PRODUCT DESCRIPTION:

Job 12878: Surrey Tynehead Riding Map

Itemized Charges

Miscellaneous: Custom Map

Cost	Quantity	Sub. Total
\$55.00	1	\$55.00
<b>TOTAL:</b>		<b>\$55.00</b>

PAID BY VISA/MASTERCARD#:

On Account:  Cash:

\*GST and PST Not Included in Total

Please return your cheque to:

**City of Surrey**  
**Engineering Department**  
**Atten: Sean Simpson, GIS Manager**  
**13450 - 104th Ave**  
**Surrey, BC V3T 1V8**

City of Surrey  
13450 104 Ave  
Surrey, BC V3T 1V8  
604-591-4181

Receipt: 113296/35  
Dated: Jan 6, 2016  
Station: [REDACTED]

1 PRINTS	CITY WIDE MAP	55.00
GST	GST	2.75
PST	PST	3.85

Total		61.60
VISA		-61.60

\* RECEIPT VOID IF CHEQUE DISHONORED \*

CITY HALL LONG STAY  
COUNTER  
13450 104 AVE  
SURREY BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE [REDACTED]  
TIME 2806 [REDACTED]  
CLERK ID 09  
RECEIPT NUMBER  
M82017287-001-055-029-0

PURCHASE  
TOTAL

**\$61.60**

**APPROVED**

AUTH# 011310 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



no purchase necessary. math skill testing question required. Open to Canadian residents of the age of majority. Survey must be taken within 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

<http://survey.walmart.ca>

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: [REDACTED]

Your opinion counts  
(Le sondage est également offert en français).

**HOW DID WE DO TODAY?**  
 Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a chance to

**WIN a \$1000 Gift Card**

Rules and regulations apply. See contest rules for details.

**Walmart**   
 Supercentre

SUPERCENTRE  
 WE SELL  
 FOR LESS  
 1000 GUILDFORD TOWN CTR  
 ST# 3098 OP# 00003498 TE# 65 TR# 06826  
 INSTANT 5X7 000030421234 \$2.97 E  
 INSTANT 5X7 000030421234 \$2.97 E  
 INSTANT 5X7 000030421234 \$2.97 E  
 SUBTOTAL \$8.91  
 GST 5% \$0.45  
 PST 7% \$0.62  
 TOTAL \$9.98  
 [VISA TEND. \$9.98 /

VISA CREDIT \*\*\*\* \* I 1  
 APPROVAL # 002801  
 REF # 001001692 //  
 TRANS ID - 466029786105677

AID A0000000031010  
 TC 781CDE1DC6F3334D  
 TERMINAL # WMTGJ015805  
 \*Pin Verified

01/29/16 / [REDACTED]

GST/HST [REDACTED] \$0.00  
 QST [REDACTED]

# ITEMS SOLD 3

New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 01/29/16 [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

Sage'd  
 FEB 19 2016  
 Acc # 5540

... 2 weeks of today. Odds of winning depend on the number of eligible entries received. Full rules available in store at the customer service desk and online at

http://survey.walmart.ca

Please retain this receipt for the purposes of completing the online survey

Your STORE CODE is: [REDACTED]

Your opinion counts (Le sondage est également offert en français).

**HOW DID WE DO TODAY?**

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a **monthly chance to WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**   
Supercentre

SUPERCENTRE  
WE SELL  
FOR LESS  
1000 GUILDFORD TOWN CTR  
ST# 3098 OP# 00002845 TE# 65 TR# 09886  
1HR5X7 /6X8 062891500946 \$1.77 E  
1HR5X7 /6X8 062891500946 \$1.77 E  
SUBTOTAL \$3.54  
1 HR. 4X6 000030421244 \$0.10 E  
\*\* VOIDED ENTRY \*\*  
1 HR. 4X6 000030421244 \$0.10-E  
SUBTOTAL \$3.54  
1HR5X7 /6X8 062891500946K \$1.77 E  
SUBTOTAL \$5.31  
GST 5% \$0.27  
PST 7% \$0.37  
TOTAL \$5.95  
VISA TEND \$5.95

VISA CREDIT \*\*\*\* \* I 1  
APPROVAL # 025701  
REF #: 001001878  
TRANS ID -- 586076638595773

AID A0000000031010  
TC EAF9E13B324281FD  
TERMINAL # WMTJ015805  
\*Pin Verified

03/16/16 [REDACTED]

GST/HST [REDACTED] CHANGE [REDACTED] \$0.00  
QST [REDACTED]

# ITEMS SOLD [REDACTED]

03/16/16 [REDACTED] Jeudi

\*\*\*CUSTOMER COPY\*\*\*

*Saged*  
APR 14 2016  
5540



# VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]  
Amrik Virk, MLA Surrey-Tynehead  
201-15135 101 AVE  
SURREY

BC V3R 7Z1

RECEIVED  
JAN - 6 2016

*saged*  
JAN - 8 2016  
5400.

Address all correspondence  
To: Seniors Directory  
8278 Manitoba Street  
Vancouver, BC V5X 3A2  
Telephone: (604) 482-3100  
Fax: (604) 482-3129  
GST#: [REDACTED]

Reference # [REDACTED]

Amount \$

262.50

Date: 15/12/23

604-586-3747

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

DATE

SOLD

Reference #

AD SIZE

Amount



Amrik S. Virk, MLA  
Surrey - Tynehead

Constituency Office:  
201 - 15135 - 101 Avenue  
Surrey, BC V3R 7Z1

Telephone: 604-586-3333  
Fax: 604-584-4444  
email: amrik.virk.mla@leg.bc.ca

www.amrikvirkmla.ca

# INVOICE



Hosted by & held at  
Holy Cross Regional  
Secondary School  
Surrey, B.C.

Featuring  
B.C.'s Top Catholic  
Basketball Teams

**JANUARY 13 • 14 • 15 • 16 • 2016**

Advertisement Placement in  
**2016 BC CATHOLIC HIGH SCHOOL  
BOYS & GIRLS BASKETBALL  
CHAMPIONSHIP**

**AMRIK VIRK, MLA**  
210-15135 101 Avenue  
Surrey, BC V3R 7Z1  
Tel: 604-586-3747 Fax: 604-584-4741

Spoke to: [REDACTED]

Date: December 15, 2015  
Advertisement Size/Information  
1/4 page ad: 3 3/4 x 5  
Ad Copy Enclosed

*PAGE 1*

**INVOICE # 32023**

RECEIVED  
JAN 13 2016

Subtotal: \$350.00  
GST \$17.50

PLEASE REMIT THIS AMOUNT

*Sage'd 5400*  
**TOTAL: \$367.50**

JAN 26 2016

JAN 26 2016

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd  
4367 E. HASTINGS STREET  
P.O. BOX 28590  
BURNABY BC V5C 6J4

*AMOUNT DUE  
PLEASE REMIT  
Thank you*

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

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

*PO Box 28590*



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

RECEIVED  
JAN 11 2016  
Saged  
JAN 12 2016  
5400

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  
BPG115R MT1 E D 00262  
AMRIK VIRK MLA  
ATTN: [REDACTED]  
201 - 15135 101 Ave  
SURREY BC  
V3R 7Z1

BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/15 - 12/31/15		AMRIK VIRK MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32758290	Credit Card Autopay	1 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/15	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
11/30		BALANCE FORWARD			453.20
12/07		Payment on Account			- 453.20
				BL	
	PUBLICATION:	SURREY NOW - News			
	AD CLASS:	Display Advertising			
12/03	32758290	amrik virk toma	2x1.5i	1	76.90
		PAGE: A 27 General	3i		.00
		3 color			2.25
		ePaper			76.90
12/10	32758290	amrik virk toma	2x1.5i	1	76.90
		PAGE: A 16 General	3i		.00
		3 color			2.25
		ePaper			76.90
12/17	32758290	amrik virk toma	2x1.5i	1	76.90
		PAGE: A 6 General	3i		.00
		3 color			2.25
		ePaper			76.90
12/24	32758290	amrik virk toma	2x1.5i	1	76.90
		PAGE: A 15 General	3i		.00
		3 color			2.25
		ePaper			76.90
12/31	32758290	amrik virk toma	2x1.5i	1	76.90
		PAGE: A 18 General	3i		

**Total Amount Due will be charged to your credit card on Jan 5, 2016**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
------------------------	---------	---------	--------------	------------------	------------------

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32758290	12/31/15	\$ 566.50
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK MLA	

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

How to pay your bill:

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

000377

BPG115R MT1 282 HRI-001-001-12-

BPG17/R20081210

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

 RECEIVED  
 JAN 12 2016  
 5400

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D AMRIK VIRK MLA SURREY/TYNEHEAD 15135 101 AVENUE #201 SURREY BC V3R 7Z1		12/01/15 - 12/31/15	AMRIK VIRK MLA
00172		INVOICE #	TERMS OF PAYMENT
		32757481	Credit Card Autopay
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
			12/31/15
		ADVERTISER/CLIENT #	
		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	
11/30		BALANCE FORWARD			93.19	
12/07		Payment on Account			- 93.19	
				BL		
		PUBLICATION: PEACE ARCH NEWS - News				
		AD CLASS: Supplements				
12/16	32757480	holiday greeting		1	79.00	
		greeting				
		PAGE: A 8 Greeting				
		ePaper			2.25	
		Ad Class Totals: \$81.25	4.200 inch			
		Publication Totals: \$81.25				
				BL		
		PUBLICATION: SURREY/NORTH DELTA LEADER - News				
		AD CLASS: Display Advertising				
12/23	32757481	mls greeting		1	66.67	
		greeting				
		PAGE: A 19 Greeting				
		ePaper			2.25	
		Ad Class Totals: \$68.92	4.080 inch			
		Publication Totals: \$68.92				
12/31		BC GST			7.51	
<b>Total Amount Due will be charged to your credit card on Jan 5, 2016</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
157.68						<b>157.68</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
32757481	12/31/15	<b>\$ 157.68</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK 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





# FRASER VALLEY NEIGHBORHOOD ASSOCIATION

15686 - 107 Ave  
SURREY, B.C., V4N 3H8  
Phone: 778 829 6837

**INVOICE**  
**20160001**

BN: [REDACTED]

CUSTOMER: Minister Amrik Virk		DATE: 2016/01/26	
STREET:			
CITY:	PROVINCE: B.C.	POSTAL CODE:	
TELEPHONE		CELL	
PAYMENT BY	<input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE		EMAIL:
<p>FVNA is a non-profit organization which provides family oriented services and promoting quality value-added community programs to residents in Fraser Valley. Our services include but are not limited to:</p> <p>Organizing community events and educational seminars for families; Assisting new immigrants with settlement and counseling services; Sponsoring job searching skill training, employment counseling, and career planning services.</p> <p><b>THANK YOU</b></p>	DESCRIPTION		
	AD for "AMRIK VIRK" banner stand in 2016/01/29 FVNA Spring Festival		100.00
	TOTAL (\$)		100.00

Please make payment to: <b>FRASER VALLEY NEIGHBORHOOD ASSOCIATION</b> 15686 - 107 Ave Surrey, B.C. V4N 3H8	Customer remittance slip
INVOICE NO: <b>20160001</b>	TOTAL (\$): 100.00

*Sage'd*  
*5400*  
*JAN 28 2016*  
*Chq. # 226*



**From:**  
**Sent:**  
**To:**

[REDACTED]  
March 17, 2016 4:16 PM

**Cc:**  
**Subject:**

[REDACTED]  
Group Ad Opportunity: Vaisakhi (Drishti Magazine)

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have six MLAs confirmed to participate in the ad. Based on six participants, the price per MLA will be \$78.75 each for the half-page ad:

Cadieux	\$78.75
Fassbender	\$78.75
Hamilton	\$78.75
Hogg	\$78.75
Hunt	\$78.75
Virk	<u>\$78.75</u>

*Chq # 231*  
*Sayed*  
APR 14 2016

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

**Address:**

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

Thanks,

[REDACTED]  
[REDACTED]  
Manager of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] Fax: 250-387-9066 | Email: [REDACTED]@leg.bc.ca



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

RECEIVED  
MAR 11 2016

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D AMRIK VIRK MLA ATTN: [REDACTED] 201 - 15155 101 AVE SURREY BC V3R 7Z1		02/01/16 - 02/29/16	AMRIK VIRK MLA
00271		INVOICE #	TERMS OF PAYMENT
		32807346	Credit Card Autopay
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	02/29/16
		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
01/31		BALANCE FORWARD			453.20
02/05		Payment on Account			- 453.20
				BL	
		PUBLICATION: SURREY NOW - News			
		AD CLASS: Display Advertising			
02/04	32807346	amrik virk toma	2x1.5i	1	76.90
		PAGE: A 15 General	3i		
		3 color			.00
		ePaper			2.25
02/11	32807346	amrik virk toma	2x1.5i	1	76.90
		PAGE: A 16 General	3i		
		3 color			.00
		ePaper			2.25
02/18	32807346	amrik virk toma	2x1.5i	1	76.90
		PAGE: A 18 General	3i		
		3 color			.00
		ePaper			2.25
02/25	32807346	amrik virk toma	2x1.5i	1	76.90
		PAGE: A 24 General	3i		
		3 color			.00
		ePaper			2.25
		Ad Class Totals: \$316.60		12.000 inch	
		AD CLASS: Internet			

**Total Amount Due will be charged to your credit card on Mar 5, 2016**

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
------------------------	---------	---------	--------------	------------------	------------------

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



Black Press  
COMMUNITY NEWS MEDIA

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32807346	02/29/16	\$ 423.01
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	AMRIK VIRK 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](mailto: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

Saged  
APR 14 2016  
54100

000379

BPG115R MT1 271 HRI--001-001-5--

BPG115R20081210

**From:**

**Sent:**

February 11, 2016 3:45 PM

**To:**

**Subject:**

FW: Remembrance Day ad for Surry Now Newspaper

**Attachments:**

20160211153341.pdf

Good afternoon,

Further to the email below, here is the invoice for the Remembrance Day ad from November:

Fassbender	\$184.08
Hamilton	\$184.08
Hunt	\$184.08
Virk	\$184.08

I have attached a copy of the invoice from the Surrey NOW if you would like to see it. Feel free to combine this with the Pink Shirt Day ad payment (\$262.57).

Please make your cheques out to MLA COMMUNICATIONS and send them to me at your earliest convenience.

Address:

Attn: [Redacted]  
Group Ad Payment (Remembrance Day)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

Thanks,

[Redacted]  
[Redacted]  
Manager of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [Redacted] Fax: 250-387-9066 | Email: [Redacted]@leg.bc.ca

**From:**

**Sent:** January-08-16 12:20 PM

**To:** [Redacted]@leg.bc.ca>

**Cc:** [Redacted]@leg.bc.ca>

**Subject:** Remembrance Day ad for Surry Now Newspaper



### Final Details for Order #702-2502148-0396211

Print this page for your records.

*Saged*  
APR 14 2016  
5500

**Order Placed:** March 22, 2016  
**Amazon.ca order number:** 702-2502148-0396211  
**Order Total:** CDN\$ 29.12

### Shipped on March 23, 2016

#### Items Ordered

1 of: *Sargent Art 90-3019 24x36-Inch 100-Percent-Cotton Canvas Panel*      **Price**      CDN\$ 26.00  
Sold by: Amazon.com.ca, Inc.

Condition: New

#### Shipping Address:



Canada

#### Shipping Speed:

Two-Day Shipping

Item(s) Subtotal:    CDN\$ 26.00  
Shipping & Handling:    CDN\$ 0.00  
-----  
Total before tax:    CDN\$ 26.00  
Estimated GST/HST:    CDN\$ 1.30  
Estimated PST/RST/QST:    CDN\$ 1.82  
-----

**Total for this Shipment: CDN\$ 29.12**  
-----

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

#### Billing Address:



Canada

Item(s) Subtotal:    CDN\$ 26.00  
Shipping & Handling:    CDN\$ 0.00  
-----  
Total before tax:    CDN\$ 26.00  
Estimated GST/HST:    CDN\$ 1.30  
Estimated PST/RST/QST:    CDN\$ 1.82  
-----

**Grand Total: CDN\$ 29.12**

#### Credit Card transactions

Visa ending in [REDACTED] March 23, 2016: CDN\$ 29.12

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.



**Final Details for Order #702-6287822-9847456**

Print this page for your records.

**Order Placed:** March 15, 2016  
**Amazon.ca order number:** 702-6287822-9847456  
**Order Total:** CDN\$ 85.96

*Saged*  
**APR 14 2016**  
*5500*

**Shipped on March 16, 2016**

**Items Ordered**

1 of: *PG Tips Black Tea, Pyramid Tea Bag, 80-Count Box*  
Sold by: Amazon.com.ca, Inc.

**Price**  
CDN\$  
9.45

Condition: New

1 of: *Strathmore Writing 25-Percent Cotton Stationery Paper Wove Finish Ivory Shade Watermarked, 24-Pound 8.5x11 Inch 500 Sheets/Ream - Sold as 1 Ream (300029)*

CDN\$  
36.29

Sold by: Amazon.com.ca, Inc.

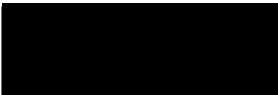
Condition: New

1 of: *Red Rose Red Rose Orange Pekoe Decaffeinated Tea Bags, 48 Count*  
Sold by: Amazon.com.ca, Inc.

CDN\$  
4.57

Condition: New

**Shipping Address:**



Canada

Item(s) Subtotal: CDN\$ 50.31  
Shipping & Handling: CDN\$ 0.00  
-----  
Total before tax: CDN\$ 50.31  
Estimated GST/HST: CDN\$ 1.81  
Estimated PST/RST/QST: CDN\$ 2.54  
-----

**Shipping Speed:**  
Two-Day Shipping

**Total for this Shipment: CDN\$ [REDACTED] \$56.61**  
-----

**Shipped on March 16, 2016**

**Items Ordered**

1 of: *Hilroy Recycled File Folders, Legal Size, 10.5 Point, Half Cut, Reversible, Ivory, 100 Count (65269)*  
Sold by: Amazon.com.ca, Inc.

**Price**  
CDN\$  
27.95

Condition: New

**Shipping Address:**



Canada

Item(s) Subtotal: CDN\$ 27.95  
Shipping & Handling: CDN\$ 0.00  
-----  
Total before tax: CDN\$ 27.95  
Estimated GST/HST: CDN\$ 1.40  
\$29.35



**Final Details for Order #702-7090304-7529012**

Print this page for your records.

**Order Placed:** February 1, 2016  
**Amazon.ca order number:** 702-7090304-7529012  
**Order Total:** CDN\$ 78.76

*Saged*  
APR 14 2016  
5500

**Shipped on February 1, 2016**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Geographics Certificate/Document Cover, Linen Stock, Burgundy, Six per Pack (45333)</i>	CDN\$ 17.58
Sold by: Amazon.com.ca, Inc.	
Condition: New	

**Shipping Address:**



Canada

Item(s) Subtotal: CDN\$ 17.58  
Shipping & Handling: CDN\$ 0.00

-----  
Total before tax: CDN\$ 17.58  
Estimated GST/HST: CDN\$ 0.88  
Estimated PST/RST/QST: CDN\$ 1.23

**Shipping Speed:**  
Express

**Total for this Shipment: CDN\$ 19.69**

**Shipped on February 3, 2016**

<b>Items Ordered</b>	<b>Price</b>
3 of: <i>Geographics Certificate/Document Cover, Linen Stock, Burgundy, Six per Pack (45333)</i>	CDN\$ 17.58
Sold by: Amazon.com.ca, Inc.	
Condition: New	

**Shipping Address:**



Canada

Item(s) Subtotal: CDN\$ 52.74  
Shipping & Handling: CDN\$ 0.00

-----  
Total before tax: CDN\$ 52.74  
Estimated GST/HST: CDN\$ 2.64  
Estimated PST/RST/QST: CDN\$ 3.69

**Shipping Speed:**  
Express

**Total for this Shipment: CDN\$ 59.07**

**Payment information**



### Final Details for Order #702-9714890-2964256

Print this page for your records.

Saged  
APR 14 2016  
5500

**Order Placed:** February 1, 2016  
**Amazon.ca order number:** 702-9714890-2964256  
**Order Total:** CDN\$ 26.85

### Shipped on February 2, 2016

#### Items Ordered

3 of: *Royal Classic Red Certificates and Seals, 8.5 x 11 Inches, Pack of 25 (39086)*

Sold by: Amazon.com.ca, Inc.

Condition: New

#### Price

CDN\$ 7.99

#### Shipping Address:



Canada

#### Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: CDN\$ 23.97  
Shipping & Handling: CDN\$ 0.00

-----  
Total before tax: CDN\$ 23.97  
Estimated GST/HST: CDN\$ 1.20  
Estimated PST/RST/QST: CDN\$ 1.68

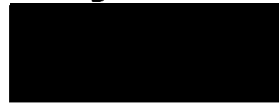
-----  
**Total for this Shipment: CDN\$ 26.85**  
-----

### Payment information

#### Payment Method:

Visa | Last digits: [REDACTED]

#### Billing Address:



Canada

Item(s) Subtotal: CDN\$ 23.97  
Shipping & Handling: CDN\$ 0.00

-----  
Total before tax: CDN\$ 23.97  
Estimated GST/HST: CDN\$ 1.20  
Estimated PST/RST/QST: CDN\$ 1.68

-----  
**Grand Total: CDN\$ 26.85**  
-----

#### Credit Card transactions

Visa ending in [REDACTED] February 2, 2016: CDN\$ 26.85

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.



RECEIVED  
JAN 19 2016

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

Bill To: [REDACTED]

000202

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

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2015
Customer Number/2nd Reference No.	
[REDACTED] /	
<i>Sage'd 5180</i> JAN 26 2016	
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 12/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	542 EA	0.78 /EA	422.76	G
Subtotal				422.76	
GST/HST # [REDACTED] 5.000 %				422.76	21.14
Total (CAD)				443.90	

RATE INCREASES EFFECTIVE JAN 11/16:  
LETTERS= \$0.81, FLATS= \$2.54, PKGS= \$5.55, PARCELS= \$11.50

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

D000202  
10000324  
P0000285





**Details for Order #702-0309740-0891442**

Print this page for your records.

**Order Placed:** January 12, 2016  
**Amazon.ca order number:** 702-0309740-0891442  
**Order Total:** **CDN\$ 139.95**

*Sage'd SS20*

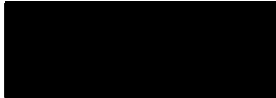
**Not Yet Shipped**

JAN 26 2016

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Worldcard Pro for Mac/Win Portable Clr Business Card Scanner</i> Sold by: Pen Power ( <a href="#">seller profile</a> )	CDN\$ 139.95

Condition: New

**Shipping Address:**



Canada

**Shipping Speed:**

Two-Day Shipping

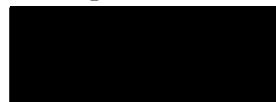
**Payment information**

**Payment Method:**

Visa | Last digits:

Item(s) Subtotal:	CDN\$ 139.95
Shipping & Handling:	CDN\$ 0.00
	-----

**Billing Address:**



Canada

Total before tax:	CDN\$ 139.95
Estimated GST/HST:	CDN\$ 0.00
Estimated PST/RST/QST:	CDN\$ 0.00
	-----

**Grand Total: CDN\$ 139.95**

To view the status of your order, return to [Order Summary](#)

**Please note:** This is not a VAT invoice.



SUPERCENTRE  
WE SELL  
FOR LESS  
1000 GUILDFORD TOWN CTR  
ST# 3098 OP# 00004065 TE# 01 TR# 01709  
2 MILK 006870011500 \$3.43 D  
SUBTOTAL \$3.43  
TOTAL \$3.43  
VISA TEND \$3.43

VISA CREDIT \*\*\*\* \* I 1  
APPROVAL # 016153  
REF # 001001021  
TRANS ID - 586076654544288  
AID A000000031010  
TC DE465DB1CE43D677  
TERMINAL # WMT CJ013925  
\*Pin Verified

03/16/16

CHANGE DUE \$0.00  
GST/HST  
QST

# ITEMS SOLD 1

New Thursday Figer start date  
Circulaire maintenant en vigueur Jeudi  
03/16/16

\*\*\*CUSTOMER COPY\*\*\*  
Saged  
APR 14 2016  
5500



SUPERCENTRE  
WE SELL  
FOR LESS  
1000 GUILDFORD TOWN CTR  
ST# 3098 OP# 00002566 TE# 01 TR# 04559  
WIRE STAPLES 062253805908 \$2.29 E  
SM BASKET 088952600123 \$9.97 E  
SM BASKET 088952600123 \$9.97 E  
ROUND BASKET 082342087162 \$6.96 E  
ROUND BASKET 082342087162 \$6.96 E  
SUBTOTAL \$36.15  
GST 5% \$1.81  
PST 7% \$2.53  
TOTAL \$40.49  
VISA TEND \$40.49

VISA CREDIT \*\*\*\* \* I 1  
APPROVAL # 074665  
REF # 001001406  
TRANS ID - 386082685709129  
AID A000000031010  
TC 5AF8CEB152D480D4  
TERMINAL # WMT CJ013925  
\*Pin Verified

03/22/16

CHANGE DUE \$0.00  
GST/HST  
QST

# ITEMS SOLD 5

New Thursday Figer start date  
Circulaire maintenant en vigueur Jeudi  
03/22/16

\*\*\*CUSTOMER COPY\*\*\*  
Saged  
APR 14 2016  
5500

PHOTO EXPRESS  
10355 152ND STREET UNIT  
1  
SURREY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/03/16  
TIME 4:33  
RECEIPT NUMBER 084110868-001-410-006-0

PURCHASE TOTAL \$9.78  
APR 14 2016

VISA CREDIT  
A0000000031010  
F6FE496485733759  
0080008000-E800  
564DB43FE96D482F  
0080008000-F800

APPROVED  
AUTH# 041071 01-027  
THANK YOU

CARDHOLDER COPY  
IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



# copy&print™

Acc # 5500  
Sage'd FEB 19 2016

**Result:** APPROVED/AUTHORIZED  
**Order Date:** 03/02/2016  
**Time:** [REDACTED]  
**Authorization:** 043168  
**Sequence Number:** 0010014740/66143872  
**Reference Number:** 4164810973  
**Card Name:** VISA  
**Order #:** 5eb1b3  
**Type:** Sale  
**Receipt Line:** 01/027 APPROVED - THANK YOU  
**Preferred Store Location:** #176

**Client Information: Billing Address:**

[REDACTED]  
MLA Amrik Virk  
15135 101 Ave  
Suite 201  
Surrey, BC  
Canada, V3R 7Z1  
604 586-3747  
604 505-3078  
AIR MILES® collector: [REDACTED]  
\*\*\*\* \*\* [REDACTED]

**Store Pickup Location: Ship to Address:**

[REDACTED]  
S176 Surrey North  
10136 King George Hwy.  
Surrey, BC  
V3T 2W4, Canada  
604-582-6789  
MLA Amrik Virk  
15135 101 Ave  
Suite 201  
Surrey, British Columbia  
Canada, V3R 7Z1  
604 586-3747

**Order Details**

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	Metal Name badge Package - 1" x 3" c/w magnetic back, qty 1 -9 400009593174 Aluminum (white/full colour)	delivery to BC	\$24.95	\$24.95	GST PST-BC
1	Rebate			-\$4.99	GST PST-BC
1	Staples Brand self inking stamp- max. 6 lines (1" x 2-5/8") 400009559866 Black	delivery to BC	\$34.66	\$34.66	GST PST-BC
1	Metal Name badge Package - 1" x 3" c/w magnetic back, qty 1 -9 400009593174 Aluminum (white/full colour)	delivery to BC	\$24.95	\$24.95	GST PST-BC
1	Rebate			-\$4.99	GST PST-BC

1	Standard Shipping 400002253488	\$0.00
---	-----------------------------------	--------

All prices listed here are in CAD Dollars  
GST/HST No. [REDACTED]

Subtotal:	\$74.58
GST (5%):	\$3.73
PST-BC (7%):	\$5.22
Total:	\$83.53

**Note:** Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product

File Submission (i.e.: document printing and finishing services) orders will be ready for pick up in store according to the following timeframe: Orders totaling less than \$75 are ready in 6 business hours. Orders between \$75 and \$350 are ready for pick up in 24 business hours. If your order is over \$350, then a STAPLES associate will call you within 3 business hours to provide an accurate turnaround estimate. Business hours are 9AM to 5PM, Monday to Friday. Express service available for orders placed in store only. Delivery turnaround times will vary.

Allow 5-7 business days for delivery or pick up in store on: Full Colour Business Cards, Cards and Invitations, Bookmarks, Journals and Agendas, Teacher Planners, Posters and Signature Posters, Postcards, Stamps, Embossers, Signage, Photo Books, Deluxe Calendars, Classic Calendars, Year-In-View Calendars and Durable Kids Labels. Allow 7-10 business days delivery or pick up for Photo Gifts. The following products are only available for in store pick up, and will be ready in 5-7 business days: UV Coated Business Cards, Raised Print Business Cards, Envelopes, Letterhead, Standard Cheques, and Forms. Allow 10-15 business days for in store pick up on Custom Cheques or Custom Forms. Express Calendars and Labels can be ready for pick up in store in as little as 24 hours.

Delivery to Home - Turnaround time for standard shipping is 5-7 business days. Express shipping is 2-3 business days. Durable Kids Labels Express deliveries via Xpresspost will arrive in 2-4 business days. Turnaround times may vary by product and location.

Thank you for shopping at STAPLES! We will not be undersold!

FOR CUSTOMER SERVICE CALL 1-866-STAPLES  
OR EMAIL TO [staplescopyandprintonlinesupport@staples.ca](mailto:staplescopyandprintonlinesupport@staples.ca)

INTERESTED IN EXPLORING A CAREER WITH US?  
VISIT [www.careers.staples.ca](http://www.careers.staples.ca)

**Refund Policy for [www.staplescopyandprint.ca](http://www.staplescopyandprint.ca) only, for orders that are cancelled:**

Online orders that have *not yet been produced* can be cancelled by logging in and selecting My Account, Order History, selecting the job you would like to cancel under Current Jobs and selecting Cancel. Note that only jobs with a status of "Received" can be cancelled and that this action does not automatically refund your credit card. To refund your order please visit or call the Staples Copy & Print Centre noted as the Pickup Location on this receipt with a copy of the original receipt or your cancellation notification which will be e-mailed to you.

# HOW DID WE DO TODAY?

Complete our short customer survey at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a

monthly chance to **WIN \$1000**

Rules and regulations apply. See contest rules for details.



SUPERCENTRE  
WE SELL  
FOR LESS  
1000 GUILDFORD TOWN CTR  
ST# 3098 OP# 00002476 TE# 05 TR# 00448  
2 MILK 006870001181 \$3.63 D  
SUBTOTAL \$3.63  
TOTAL \$3.63  
CASH TEND \$5.00  
CHANGE DUE \$1.35

GST/HST  
GST

# ITEMS SOLD 1

New Thursday Flyer start date  
Circularaire maintenant en vigueur Jeudi  
02/12/16

Rules and regulations apply. See contest rules for details.



SUPERCENTRE  
WE SELL  
FOR LESS  
1000 GUILDFORD TOWN CTR  
ST# 3098 OP# 00001379 TE# 01 TR# 06563  
AAA-12 004113300030 \$11.97 E  
2 MILK 006810011500 \$3.43 D  
RP WHITE TUB 006214721035 \$3.72 D  
SUBTOTAL \$19.12

\*\* VOIDED ENTRY \*\*  
AAA-12 004113300030 \$11.97-E  
SUBTOTAL \$7.15  
TOTAL \$7.15  
MCARD TEND \$7.15

PC MasterCard \*\*\*\* \* I 2  
APPROVAL # 03280Z  
REF # 606400000290  
PAYMENT SERVICE - A

AID A0000000041010  
TC F0388BB823ADF32E3  
TERMINAL # WMTJ016056  
\*Pin Verified

03/04/16

CHANGE DUE \$0.00  
GST/HST  
GST

# ITEMS SOLD 2

New Thursday Flyer start date  
Circularaire maintenant en vigueur Jeudi  
03/04/16

\*\*\*CUSTOMER COPY\*\*\*

= \$10.78 to CA

# Mileage (Dec 2015-Feb 2016)

Date	Where to?	# of km's?	kms x \$0.52	Toll/parking?
18.01.2016	Vancouver Conven Fleetwood	46.12	\$23.98	
20.01.2016	Secondary Office-New Years	34.8	\$18.10	\$6.30
22.01.2016	Greeting Office-Office	58.42	\$30.38	
25.01.2016	Office-Tricelerate-Office	34.73	\$18.06	\$6.30
02.02.2016	Office-City Hall-Office	8.47	\$4.40	
05.02.2016	Office-Foresight Tech- Office	19.67	\$10.23	
13.02.2016	Home-Fleetwood Secondary	34.8	\$18.10	\$6.30
14.02.2016	Tinseltown	44.29	\$23.03	
19.02.2016	Office-City Centre 2- Office	8.55	\$4.45	
			\$126.74	\$18.90

TOTAL:

\$145.64

\$145.64

**MM**

Sage'd  
Acc# 5620 FEB 19 2016  
**RECEIPT**

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

**FEB 02, 2016**

Purchase Date/Time: Feb 02, 2016  
Total Due: \$3.00 Rate: \$3.00 for 2 Hours  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00010859  
S/N #: 520014230466  
Setting: [Redacted]  
Mach Name: [Redacted]

\*\*\*\*[Redacted] Visa  
Auth #: 004781  
Thank You

PARKING RECEIPT

Sage'd Acc# 5620  
FEB 19 2016  
**RECEIPT**

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

**FEB 12, 2016**

Purchase Date/Time: Feb 12, 2016  
Total Due: \$3.00 Rate: \$3.00 for 2 Hours  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00031179  
S/N #: 500013501581  
Setting: [Redacted]  
Mach Name: [Redacted]

\*\*\*[Redacted] Visa  
Thank You

CEIPT PARKING RECEIPT

Mileage: 36 km  
+  
Port Mann Bridge.

[Redacted] Toll: \$3.15  
Burnaby to  
Fantastic printers  
(Coquitlam)  
Roundtrip = 21.87  
Sage'd 5620  
JAN 26 2016

COUNTER  
[Redacted]  
SURREY BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2016/02/12  
TIME 2870  
CLERK ID 05  
RECEIPT NUMBER  
C82017287-001-082-006-0

PURCHASE TOTAL  
**\$27.68**

VISA CREDIT  
A0000000031010  
34576EE2EF8BD5D1  
0080008000-E800  
66E17EBED3B26BCE  
0080008000-F800

**APPROVED** FEB 19 2016  
AUTH# 091343 01-027  
THANK YOU  
Sage'd  
Acc# 5620  
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Acc# 5620  
Sage'd FEB 19 2016  
**RECEIPT**  
IMPARK  
www.impark.com

Stall # [Redacted]  
Expiration Date/Time

**FEB 14, 2016**

Purchase Date/Time: Feb 14, 2016  
Total Due: \$30.00 Rate: \$30.00 For 2 Hours  
Total Paid: \$30.00 Payment Type: Card  
Ticket #: 00021143  
S/N #: 300010320205  
Setting: [Redacted]  
Mach Name: Meter -1

Card #\*\*\*\*[Redacted] Visa  
Auth #: 092447  
THANK YOU

RECEIPT PARKING RECEIPT



## Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:  
**1-888-223-3779**

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
54278571-3	<b>VANCOUVER</b> Tsawwassen Terminal	Monday April 4	<b>VICTORIA</b> Swartz Bay Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>	
<b>VESSEL</b>	Spirit of British Columbia	20'	Standard vehicle under 7Ft (2.13m) high
<b>DEPART</b>	Tsawwassen	1	12 yrs+
<b>ARRIVE</b>	Swartz Bay	4	BC Student 12 to 18 yrs
		1	Reservation Fee *
		<b>Total for this sailing</b>	
			<b>\$123.40</b>
		<b>Due at terminal: \$104.90</b>	<b>Paid: \$18.50</b>
		vehicle & passenger fares	reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
54278571-4	<b>VICTORIA</b> Swartz Bay Terminal	Monday April 4	<b>VANCOUVER</b> Tsawwassen Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>	
<b>VESSEL</b>	Spirit of Vancouver Island	20'	Standard vehicle under 7Ft (2.13m) high
<b>DEPART</b>	Swartz Bay	1	12 yrs+
<b>ARRIVE</b>	Tsawwassen	4	BC Student 12 to 18 yrs
		1	Reservation Fee *
		<b>Total for this sailing</b>	
			<b>\$123.40</b>
		<b>Due at terminal: \$104.90</b>	<b>Paid: \$18.50</b>
		vehicle & passenger fares	reservation fee

### Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

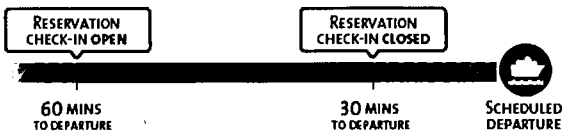
**Total Paid: \$37.00**  
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**  
Due to vessel substitutions vessel amenities cannot be guaranteed.

## Arrive at the terminal 30-60 minutes before departure

*Saged*  
**APR 14 2016**  
*5620*



### Reservation Check-In Opens

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

### Reservation Check-In Closed

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

### What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

## Terms and Conditions

All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

**Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:**

### Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are



Account Number: [REDACTED]  
 Invoice Number: 1600833197  
 Invoice Date: Jan 10, 2016

**Wireless Services for [REDACTED]**  
 [REDACTED]

**Regular charges**

Jan 11 - Feb 10	75 Business Bundle	75.00
	Savings: Monthly Fee Discount	-20.00
	Unlimited North American LD	0.00
	5GB Data	0.00
	Unltd CAN to US/Intl Text/MMS	0.00
	Unltd Text/Pic/Video Messages	0.00
	Call Display w/Name Display	0.00
	Enhanced Voicemail	0.00
	<b>Total before taxes:</b>	<b>\$55.00</b>
	GST [REDACTED]	2.75
	PST	3.85
	<b>Total for Wireless:</b>	<b>\$61.60</b>

**Savings**  
 You saved \$20.00 on your Wireless services.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

**Wireless usage summary ending Jan 10/16**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	39:00	Min:Sec	0.00
Voice	Unlimited Weekday Minutes	1138:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	840:00	Min:Sec	0.00
Data	5GB Data - Included	2.11	GB	0.00
Msg	Messaging Bundle - Incl - Rcvd	1214	Msgs	0.00
Msg	Messaging Bundle - Incl - Sent	1191	Msgs	0.00
Text Msg	Canada to/from US or Intl - Incl - Sent	1	Msgs	0.00
MMS	US/Int'l Picture & Video - Incl - Sent	2	Msgs	0.00
	<b>Total Wireless Usage :</b>			<b>\$0.00</b>

*Office pays \$30*

**Wireless Services for**

 Account Number: [REDACTED]  
 Invoice Number: 1610811132  
 Invoice Date: Feb 10, 2016

**Savings**

 You saved \$20.00 on your  
 Wireless services.

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

The hardware charges applied on your invoice include charges and taxes invoiced by third party stores through the Easy Pay Program, where applicable.

**Regular charges**

Ending Feb 10	Wireless usage	0.30
Feb 11 - Mar 10	75 Business Bundle	75.00
	Savings: Monthly Fee Discount	-20.00
	Unlimited North American LD	0.00
	5GB Data	0.00
	Unltd CAN to US/Intl Text/MMS	0.00
	Unltd Text/Pic/Video Messages	0.00
	Call Display w/Name Display	0.00
	Enhanced Voicemail	0.00
	<b>Total before taxes:</b>	<b>\$55.30</b>
	GST [REDACTED]	2.77
	PST	3.87
	<b>Total for Wireless:</b>	<b>\$61.94</b>

**Wireless usage summary ending Feb 10/16**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Incoming Inter Company Calls	46:00	Min:Sec	0.00
Voice	Unlimited Weekday Minutes	1150:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	655:00	Min:Sec	0.00
Data	5GB Data - Included	1.93	GB	0.00
Event	TXT 2 Landline	2	Msgs	0.30
Msg	Messaging Bundle - Incl - Rcvd	1440	Msgs	0.00
Msg	Messaging Bundle - Incl - Sent	1517	Msgs	0.00
	<b>Total Wireless Usage :</b>			<b>\$0.30</b>

*Office pays  
\$30*