

# TURKEY'S PARTY MAKERS

17950 - 55TH AVE  
SURREY, B.C. V3S 6C8

604-576-1467 Phone  
604-576-1722 Fax

www.turkeyspartymakers.com

Status: **Open**  
Contract #: [REDACTED]

Will Call: Sat 6/25/2016 [REDACTED]  
Return: Sun 6/26/2016 [REDACTED]  
Operator: [REDACTED]

Customer #: [REDACTED]

MARVIN HUNT MLA  
120 5455 152ND STREET  
Surrey, BC V3S 5A5

604-574-5662 Phone

Qty	Key	Items	Each	Price
1	070-3512-1	POPCORN MACHINE W/SCOOP PLEASE READ ATTACHED INSTRUCTIONS CAREFULLY. DO NOT LAY MACHINE DOWN ON ITS SIDE. LIGHT DOES NOT HEAT POPCORN.	\$65.00	\$65.00
23	511368P	.POPCORN (ALL IN ONE) 8OZ	\$2.53	\$58.19
200	APPGKL01	.POPCORN BAG #1 SML BROWN	\$0.05	\$10.00

5300 - Special Events

## Thank you for your Business

GST # [REDACTED]

### Payments made on this contract:

Rental/Sale Paid	\$65.00	Thu 6/16/2016	[REDACTED] Credit Card M/C xxxx-xxxx-xxxx	[REDACTED] Auth:066676
Rental/Sale Paid	\$80.10	Sat 6/25/2016	[REDACTED] Credit Card M/C xxxx-xxxx-xxxx	[REDACTED] Auth:007824

**Total \$145.10**

### Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

Rental:	\$65.00
Sales:	\$68.19
Subtotal:	\$133.19
PST:	\$5.25
GST:	\$6.66
<b>Total:</b>	<b>\$145.10</b>
<b>Paid:</b>	<b>\$145.10</b>
<b>Amount Due:</b>	<b>\$0.00</b>

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

MARVIN HUNT MLA

# TURKEY'S PARTY MAKERS

17950 - 55TH AVE  
 SURREY, B.C. V3S 6C8  
 www.turkeyspartymakers.com

604-576-1467 Phone  
 604-576-1722 Fax

**Status: Completed**

Invoice #: 157245  
 Invoice Date: Sat 6/25/2016  
 Date Out: Sat 6/25/2016

Operator:

MARVIN HUNT MLA  
 120 5455 152ND STREET  
 Surrey, BC V3S 5A5

Customer #:

604-574-5662 Phone

Qty	Key	Items	Each	Price
100	APPGKL01	.POPCORN BAG #1 SML BROWN	\$0.05	\$5.00
10	511368P	.POPCORN (ALL IN ONE) 8OZ	\$2.53	\$25.30

**Thank you for your Business**

GST #

**Payments made on this contract:**

Rental/Sale Paid \$32.17 Sat 6/25/2016 Credit Card M/C xxxx-xxxx-xxx Auth:050489

**Total \$32.17**

**Modification History**

Date	Rent	Sale	Dmg Wvr	Tax	PST:	Total Value	Paid	Mod#	Operator
06/25/2016	\$0.00	\$30.30	\$0.00	\$1.52	\$0.35	\$31.82	\$32.17	1	
<b>Totals</b>	<b>\$0.00</b>	<b>\$30.30</b>	<b>\$0.00</b>	<b>\$1.52</b>	<b>\$0.35</b>	<b>\$31.82</b>	<b>\$32.17</b>		

**Rental Contract**

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

Sales:	\$30.30
Subtotal:	\$30.30
PST:	\$0.35
GST:	\$1.52
<b>Total:</b>	<b>\$32.17</b>
<b>Paid:</b>	<b>\$32.17</b>
<b>Amount Due:</b>	<b>\$0.00</b>

Signature:

MARVIN HUNT MLA

5300 special event



# Receipt for Your Payment to Broadway Exporters Importers Inc.

1 message

service@intl.paypal.com <service@intl.paypal.com>

Wed, Jun 8, 2016 at 1:59 PM

To: [Redacted]



8-Jun-2016 16:58:54 GMT-04:00  
Transaction ID: [Redacted]

Hello [Redacted]

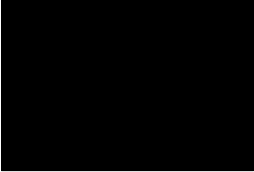
**You sent a payment of \$575.00 USD to Broadway Exporters Importers Inc.  
(broadwayexorters@yahoo.com)**

It may take a few moments for this transaction to appear in your account.

**Merchant**  
Broadway Exporters Importers Inc.  
broadwayexorters@yahoo.com

**Instructions to merchant**  
You haven't entered any instructions.

**Shipping address - confirmed**



**Shipping details**  
The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
* 5320 Protocol	\$575.00 USD	1	\$575.00 USD
BC Flags and Stickers			
	<b>Subtotal</b>		\$575.00 USD
	<b>Total</b>		\$575.00 USD
	<b>Payment</b>		\$575.00 USD

\* 5320 Protocol

Charge will appear on your credit card statement as "PAYPAL \*BROADWAYEXP BRO"

Payment sent to broadwayexorters@yahoo.com

From amount \$751.52 CAD  
To amount \$575.00 USD  
Exchange rate: 1 CAD = 0.765120 USD

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

**Currency conversion:** To complete this transaction, we converted the payment amount to the currency of your card based on our agreement with you. PayPal's currency conversion fee is added to the exchange rate, set by an external financial institution. For more information about fees, see our user agreement.



5310 - Community Events

*Respecting Our Daughters  
Royal Night In Paris*  
PRESENTED BY: [REDACTED]  
DOORS OPEN [REDACTED] - APPETIZERS  
ALL PROCEEDS SOROPTIMIST INTERNATIONAL SURREY/DELTA  
FORMAL PRESENTATIONS  
50.00  
No. 092

*Respecting Our Daughters  
Royal Night In Paris*  
FRIDAY JUN 10TH - APPETIZERS  
DINNER  
WWW.SOROPTIMISTINTLBY-DELTA.ORG  
ROYAL KING PALACE  
8158 128TH STREET, SURREY  
No. 092

*Respecting Our Daughters  
Royal Night In Paris*  
PRESENTED BY: [REDACTED]  
DOORS OPEN [REDACTED] - APPETIZERS  
ALL PROCEEDS SOROPTIMIST INTERNATIONAL SURREY/DELTA  
FORMAL PRESENTATIONS  
50.00  
No. 091

*Respecting Our Daughters  
Royal Night In Paris*  
FRIDAY JUN 10TH - APPETIZERS  
DINNER  
WWW.SOROPTIMISTINTLBY-DELTA.ORG  
ROYAL KING PALACE  
8158 128TH STREET, SURREY  
No. 091

INVOICE 1

5.23.2016

BILL TO

Marvin Hunt, MLA  
120-5455 152 St.  
Surrey, BC V3S5A5

SHIP TO

Same as recipient

INSTRUCTIONS

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

2

Tickets to [REDACTED] Farewell Event

30.00

60.00

SUBTOTAL

60.00

SALES TAX

0

SHIPPING & HANDLING

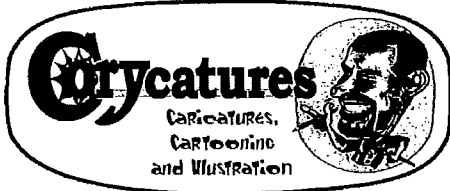
0

Thank you for your business!

60.00

5310 Community Events .

\*our portion \$236.25\*  
split with minister virks office



Corycatures ~ Party Art and Entertainment

Cell: [REDACTED]  
Fax: (778) 218-9557

CLIENT: Stephanie Cadieux, MLA INVOICE: CV16-0521-L

MARNIN HUNT AMRIK VIRK  
The following services have been rendered by caricaturist [REDACTED]

JOB DESCRIPTION: Party Caricatures

CONTACT: [REDACTED]

EVENT/COMPLETE DATE: 21-May-16

EVENT/PROJECT PLACE: MLA office, Cloverdale, BC  
101 5658 176th Street

Services Rendered	Rate	Time	Completion	Payment
<b>Description:</b>				
<u>Party Caricatures for the purpose of Entertainment</u>	\$125 per hour	3hrs	9am - 12pm	\$375.00
Theme Page				\$75.00

Payment to be paid in full at the event. Fourteen (14) days prior to the event, the contract becomes bounding. If the event is cancelled for any reason on the part of the client, payment of 50% deposit is due and non-refundable. If the event is cancelled due to the fault of the artist, the contract shall be voided. Please contact Cory further if there any questions.

GST#: [REDACTED] SUBTOTAL: \$450.00  
PAYABLE TO: CORYCATURES GST: \$22.50  
TOTAL: \$472.50

Thanks for being DRAWN to Corycatures!



WWW.CORYCATURES.COM

5300-special Events

# Order Summary

25 April 2016

Order #: [REDACTED]



Name	Type	Quantity	Price
[REDACTED]	Ticket	1	\$27.11
Guest of [REDACTED]	Ticket	1	\$27.11
<b>GST/HST</b>			\$2.72
<b>TOTAL</b>			\$56.94

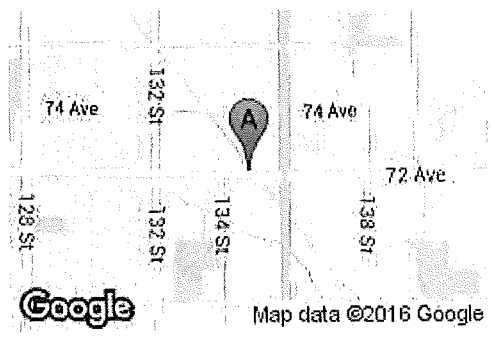
Charged to: MasterCard - XXXX-XXXXXX [REDACTED]


This charge will appear on your card statement as EB \*Friends of the Gro

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

## About this event

 Sunday, 1 May 2016 from [REDACTED] (PDT)  
 Old Surrey Restaurant  
13483 72 Avenue  
Surrey, BC V3W 2N7  
Canada



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

# Order Summary

7 April 2016

Order #: [REDACTED]



Name	Type	Quantity	Price
[REDACTED]	Regular ticket	1	\$25.00
<b>TOTAL</b>			<b>\$25.00</b>

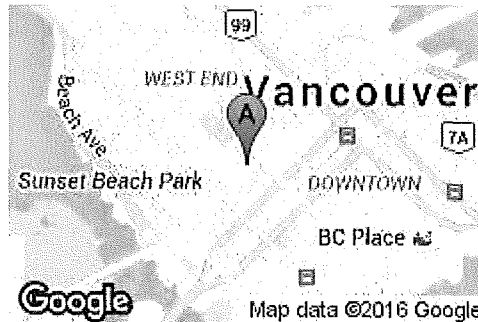
Charged to: MasterCard - XXXX-XXXXXX-[REDACTED]


This charge will appear on your card statement as EB \*Bioenergy  
Breakfas

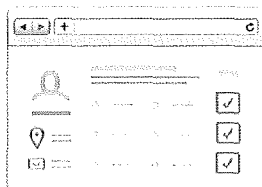
This order is subject to Eventbrite Terms of Service, Privacy Policy, and  
Cookie Policy

## About this event

 Friday, 15 April 2016 from  
[REDACTED] (PDT)  
 Century Plaza Hotel &  
Spa  
1015 Burrard Street  
Vancouver, BC V6Z 1Y5  
Canada



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



## Your Account

Log in to access tickets and manage your orders.



**From:** info@businessinsurrey.com  
**Sent:** April 21, 2016 1:59 PM  
**To:** [REDACTED]  
**Subject:** Surrey Board of Trade: April 27, 2016 - 2nd Surrey Board of Trade Mayor's Breakfast Series

**Event Registration Submission Confirmation  
April 27, 2016 - 2nd Surrey Board of Trade Mayor's Breakfast Series**

Your Event Registration request has been received.

[Add to Calendar](#)

**Order Confirmation:**

Order Number: [REDACTED]  
Order Amount: \$47.25  
Event Name: April 27, 2016 - 2nd Surrey Board of Trade Mayor's Breakfast Series  
Registrant: [REDACTED] (Marvin Hunt, MLA Surrey-Panorama)  
Payment Type: Credit Card

Purchase Summary			
Fee Name	Description	Quantity	Total Amt
Event - Attendance Fee	Registrant: [REDACTED]	1	45.00
			Sales Tax: 2.25
			Total: 47.25
			PAID

**April 27, 2016 - 2nd Surrey Board of Trade Mayor's Breakfast Series**

**The Surrey Board of Trade is connecting the business community to Surrey City Hall**

Join Mayor Linda Hepner in this high-profile breakfast series where issues vital to Surrey's prosperity and quality of life are presented. The purpose of the Mayor's Breakfast Series is to continually engage businesses and provide ongoing updates from Surrey City Hall on issues and initiatives. The Mayor's Breakfast Series is anticipated to be a popular event where guest speakers will include high-profile political, business and community leaders.

**SPEAKERS:**

**Municipal update:**

Mayor [REDACTED]

**Speaker:**

Minister of National Defence (Canada), the Honourable Harjit Sajjan

**About the Speaker:**

Minister [REDACTED] is responsible for the management and direction of all matters relating to the national defence of Canada. [REDACTED] is a retired Lieutenant-Colonel in the Canadian Armed Forces and a combat veteran. He was deployed to Bosnia-Herzegovina and served three separate deployments to Kandahar, Afghanistan. [REDACTED] has received numerous recognitions for his service, including the Meritorious Service Medal for reducing the Taliban's influence in Kandahar Province. He is also a recipient of the Order of Military Merit, one of the military's highest recognitions. Harjit also served as an Aide-de-Camp to the Lieutenant Governor of British Columbia.

[REDACTED] was a police officer with the Vancouver Police Department for 11 years. He completed his last assignment as a Detective-Constable with the Gang Crime Unit specializing in organized crime. He proudly tackled gang violence and drug crimes in Vancouver. [REDACTED] is also a human security specialist, and has lectured to a wide audience in both Canada and the United States. He participates in humanitarian efforts where he can make a difference. He and his wife have four sponsored children and support many charities that promote health and education to impoverished children.

5310 - Community event



**North Surrey Lions Club  
Spring Fundraising Dinner**

**Friday, May 6, 2016**

**Dinner at [REDACTED]**

**Eaglecrest Coyote Creek Golf Club  
7778 152nd Street, Surrey**

**Tickets \$65.00**

**Non Dinner Tickets \$50.00**

012



**North Surrey Lions Club  
Spring Fundraising Dinner**

**Friday, May 6, 2016**

**Dinner at [REDACTED]**

**Eaglecrest Coyote Creek Golf Club  
7778 152nd Street, Surrey**

**Tickets \$65.00**

**Non Dinner Tickets \$50.00**

011

\$130  
CQ 269

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

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

Merchant ID: 000000004886286  
Term ID: 08250513  
82381660019

**Purchase**

VISA

XXXXXXXXXX

Entry Method: Manual

Batch#: 000007

03/17/16

Ref#: 000002679563

Inv #: 000002 Appr Code: 087912

Total: \$ 57.75

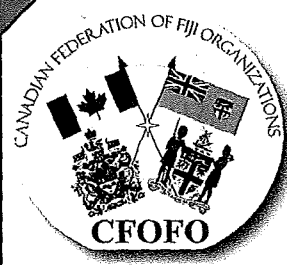
Customer Copy

5310 Community Events

#CQ273

5310 -  
community event

**CANADIAN FEDERATION OF FIJI ORGANIZATIONS**



**Proceeds fund the 2017  
Post-Secondary  
Scholarship Awards**

Ticket Information

12 years and under = \$15  
 Early Sale = \$15 (until March 15)  
 Standard = \$20 (until May 15)  
 Door Sales = \$25 (on May 28)  
 Veg. & Non-Veg. Dinner Inclusive

2016 CFOFO YTS

2016 CFOFO YTS

## 2016 YOUTH TALENT SHOW



**Saturday, May 28, 2016**

Doors open at [REDACTED]  
 Show starts at [REDACTED]

**Khanna Banquet Hall**  
 11267 125A St. Surrey, B.C.

**PERSONS UNDER THE INFLUENCE OF  
DRUGS / ALCOHOL ARE NOT PERMITTED.  
EXECUTIVE MANAGEMENT RESERVES  
THE RIGHT TO REFUSE ADMISSION.**

Thank you for supporting our Communities' Youth

For additional information please contact  
 CFOFO Chairperson,  
 YTS Chairperson


info.cfofo@gmail.com    www.cfofo.org    facebook.com/CFOFO

2016 CFOFO YTS

2016 CFOFO YTS

2016 CFOFO YTS

2016 CFOFO YTS



Canadian Federation of Fiji Organizations  
[www.cfofo.org](http://www.cfofo.org)  
[www.facebook.com/CFOFO](http://www.facebook.com/CFOFO)  
[email.info.cfofo@gmail.com](mailto:email.info.cfofo@gmail.com)

[REDACTED]  
 Chairperson

Phone: [REDACTED]  
 Email: [REDACTED]

209 - 12769 72nd Avenue  
 Surrey B.C. V3W 2M7  
 Canada

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** June 22, 2016 4:35 PM  
**Subject:** RE: Surrey Group Ad Opportunity: Canada Day Greeting in the NOW Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 4 MLAs confirmed to participate in the ad. Based on 4 participants, the price per MLA for the 1/4 page ad will be \$157.24 each:

Cadieux	\$157.24
Fassbender	\$157.24
Hamilton	\$157.24
Hunt	\$157.24

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]

**From:** [REDACTED]  
**Sent:** May-31-16 4:40 PM  
**Subject:** Surrey Group Ad Opportunity: Canada Day Greeting in the NOW Newspaper

\*\*\* This email has been sent to Surrey/North Delta MLA Constituency Office staff \*\*\*

Good afternoon,

We have a new group advertisement opportunity for a Canada Day greeting in the NOW newspaper.

5400 - Advertising

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

 RECEIVED  
*Jne 11/16*
**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D 00180 <b>MARVIN HUNT MLA SURREY -</b> <b>PANORAMA</b> <b>5455 152 ST 120</b> <b>SURREY BC</b> <b>V3S 5A5</b>		05/01/16 - 05/31/16	MARVIN HUNT MLA SURREY -
		INVOICE #	TERMS OF PAYMENT
		32885793	Credit Card Autopay
		PAGE #	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
	05/31/16		
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
04/30		BALANCE FORWARD			140.62
05/05		Payment on Account			- 140.62
				BL	
05/27	32885793	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Speciality Product Hogg & friends PAGE: Z 7 Discover ePaper		1	225.00
		Ad Class Totals: \$227.25		3.500 inch	2.25
		Publication Totals: \$227.25			
05/31		BC GST			11.36
<b>Total Amount Due will be charged to your credit card on Jun 5, 2016</b>					
CURRENT NET AMOUNT DUE					238.61
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					<b>238.61</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
32885793	05/31/16	<b>\$ 238.61</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

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

*5400 - Advertising*

 000263  
 BPG115R MT1 180 HRI-001-001-2-

BPG115R20081210

**From:** [REDACTED]  
**Sent:** June 16, 2016 9:56 AM  
**Subject:** Group Ad Opportunity - 2016 World Softball Championship

Good morning,

Thank you to everyone who responded to this ad opportunity. Based on the participants from [REDACTED]'s previous email, here are the totals for the individual offices:

	Official Program	Feature Sheet	
Cadieux	Y	Y	\$194.25
Fassbender	Y	Y	\$194.25
Hamilton	Y		\$78.75
Hogg	Y	Y	\$194.25
Hunt	Y	Y	\$194.25
Virk	Y	Y	\$194.25
	\$472.50	\$577.50	

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]

**From:** [REDACTED]  
**Sent:** May-02-16 11:50 AM  
**Subject:** Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

\*\*\* This email has been sent to MLA public emails and Constituency Office staff \*\*\*

**From:** [REDACTED]  
**Sent:** June 16, 2016 2:20 PM  
**Subject:** RE: Group Ad Opportunity - National Aboriginal Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA for the ¼ page ad will be \$55.22 each:

Anton	\$55.22
Ashton	\$55.22
Barnett	\$55.22
Bing	\$55.22
Bond	\$55.22
Cadioux	\$55.22
Clark	\$55.22
Coleman	\$55.22
Dalton	\$55.22
Fassbender	\$55.22
Gibson	\$55.22
Hamilton	\$55.22
Hogg	\$55.22
Hunt	\$55.22
Kyllo	\$55.22
Larson	\$55.22
Lee	\$55.22
Letnick	\$55.22
Martin	\$55.22
Michelle Stilwell	\$55.22
Morris	\$55.22
Oakes	\$55.22
Polak	\$55.22
Reimer	\$55.22
Rustad	\$55.22
Sullivan	\$55.22
Thomson	\$55.22
Thornthwaite	\$55.22
Throness	\$55.22

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



**From:** [REDACTED]  
**Sent:** June 21, 2016 9:45 AM  
**Subject:** RE: Group Ad Opportunity: Eid ul Fitar in Canada Times Newspaper

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 11 MLAs confirmed to participate in the ad. Based on 11 participants, the price per MLA for the 1/2 page ad will be \$28.63 each:

RECEIVED  
June 21 16

Ashton	\$28.63
Bing	\$28.63
Cadieux	\$28.63
de Jong	\$28.63
Fassbender	\$28.63
Hamilton	\$28.63
Hunt	\$28.63
Larson	\$28.63
Lee	\$28.63
Polak	\$28.63
Sullivan	\$28.63

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]

# Chambertech Solutions Inc.

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

## Invoice

Date	Invoice #
6/19/2016	20151224

Invoice To:

Liberal MLAs  
 [REDACTED]  
 130 - 1959 152 Street  
 Surrey, BC  
 V4A 9E3

RECEIVED  
 Juezillo

P.O. No.	Terms	Due Date
	Due on receipt	6/19/2016

Item	Description	Rate	Amount
Magazine Ad. 1/2 Page	Experience South Surrey/White Rock - 1/2 Page 7.5" w x 5.0" h - summer edition 2016  <i>Your portion \$105.00</i>	300.00	300.00
Thank you for your support of and participation in Experience South Surrey/White Rock - a joint initiative with the South Surrey and White Rock Chamber of Commerce and ChamberTech Solutions			

		<b>Sales Tax Summary</b>	
GST/HST No.	[REDACTED]	GST@5.0%	15.00
		Total Tax	15.00

Please make cheques Payable to Chambertech Solutions Inc. and remit to above address.	<b>Total \$315.00</b>
---	-----------------------

5400 - Advertising

# Light Christian Media

207, 20226 Fraser Hwy  
Langley, BC  
V3A 4E6

RECEIVED  
June 21/16

# Invoice

Date	Invoice #
2016-06-16	4589

Invoice To
Marvin Hunt, MLA Liberal #120 - 5455, 152 Street Surrey BC V3S 5A5

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	Ad Regular	Jul 2016 The Light Magazine Ad Size: 2 columns (3 1/4" x 2" Contact Person: [REDACTED]	199.00	199.00
	Discount Regular ad	Frequency Discount for Regular Display ad	-59.70	-59.70

### Sales Tax Summary

GST@5.0% 6.97  
Total Tax 6.97

<b>Total</b>	\$146.27
--------------	----------

GST/HST No. [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

~~4800~~ 5400 Advertising

**From:** [REDACTED]  
**Sent:** May 25, 2016 11:24 AM  
**Subject:** RE: Group Ad Opportunity: Ramadan Greeting in Canada Times Newspaper

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 9 MLAs confirmed to participate in the ad. Based on 9 participants, the price per MLA for the full-page ad will be \$35.00 each:

Bing	\$35.00
Cadieux	\$35.00
Fassbender	\$35.00
Hamilton	\$35.00
Hunt	\$35.00
Larson	\$35.00
Lee	\$35.00
Moira Stilwell	\$35.00
Sullivan	\$35.00

5400 Advertising

Thanks,

[REDACTED]  
[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]

---

**From:** [REDACTED]  
**Sent:** Thursday, May 19, 2016 8:12 AM  
**Subject:** Group Ad Opportunity: Ramadan Greeting in Canada Times Newspaper

\*\*\* This email has been sent to MLA public emails and Constituency Office staff \*\*\*

Good morning,

We have a new group advertisement opportunity for a Ramadan greeting in the Canada Times newspaper. Depending on the number of participants, the ad size and price options are as follows:

Brugge Design  
16858 87 Ave.  
Surrey BC V4N 5J4  
(604)828-7874  
info@brugge.ca  
http://www.brugge.ca

RECEIVED  
June 7/16

**INVOICE TO**

Marvin Hunt MLA  
Surrey-Panorama  
120-5455 152nd Street  
Surrey BC V3S 5A5

**INVOICE # 1103**

**DATE 11-05-2016**

**DUE DATE 10-06-2016**

**TERMS Net 30**

**Services**

AAJ Magazine Vaisakhi Greeting Ad design for Amrik  
Virk, Peter Fassbender, Marvin Hunt 1/3 of \$120

40.00 40.00

SUBTOTAL 40.00  
GST @ 5% 2.00  
TOTAL 42.00  
BALANCE DUE **\$42.00**

**TAX SUMMARY**

GST @ 5% 2.00 40.00

5400 - Advertising

RECEIVED  
June 7/16

# Invoice

## AAJ Magazine

Unit # 76 - 6671 121 Street  
Surrey BC V3W 1T9

[Redacted] (Manager)

Head Office: (778) 564-2250

Cell : [Redacted]

Email: info@aajmag.ca

Date: 31/05/2016

Invoice No.: 10097

Due Date: 30/06/2016

Salesperson: AAJ Mag

### Bill To:

Hon. Marvin Hunt, MLA

120-5455 152nd Street

Surrey BC.

V3S 5A5

### Ship To:

120-5455 152nd Street

Surrey BC.

V3S 5A5

Qty	Description	Unit price	Total
1	Vaisakhi Greetings	\$333.33	\$333.33

Subtotal \$333.33

GST \$16.67

**Total Amt \$350.00**

**Balance Due \$350.00**

Please contact us for more information about payment options.

Thank you for your business.

5400-Advertising



South Surrey & White Rock Chamber of Commerce  
 #22 1480 Foster Street  
 White Rock, BC V4B 3X7  
 (604) 536-6844  
 admin@sswrchamber.ca

# Invoice

Invoice Date: 5/1/16  
 Invoice Number: 142090  
 GST Reg. No.: [REDACTED]

Marvin Hunt, MLA  
 [REDACTED]  
 19359 72 Ave  
 Surrey, BC V4N5X9

RECEIVED  
 R. [Signature]

Check out upcoming events and other benefits  
 Visit our website at: [www.southsurreywhiterockchamber.ca](http://www.southsurreywhiterockchamber.ca)

Due on receipt			
Description	Quantity	Rate	Amount
Annual Membership Dues renewal to 2015	1	\$150.00	\$150.00
		<b>Subtotal:</b>	<b>\$150.00</b>
		<b>Tax:</b>	<b>\$7.50</b>
		<b>Total:</b>	<b>\$157.50</b>

Thank you for your support of the South Surrey & White Rock Chamber of Commerce

Please return this portion with your payment.

Member Name: Marvin Hunt, MLA  
 Payment Amount: \$ 157.50

Invoice #: 142090

Payment Method:  Cheque # \_\_\_\_\_  Credit Card  
 Make all checks payable to South Surrey & White Rock Chamber of Commerce or enter credit card information below.

Enter Credit Card Billing Address (inc. postal code)  
 Address \_\_\_\_\_

City/Province/Postal Code \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

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

5440 Subscriptions/ Membership

5400 - Advertising

D & L Investments, dba Coffee News

180 52A Street  
Delta, B.C.  
V4M3P6  
604-839-3448

# Invoice

Date	Invoice #
5/3/2016	13126

Invoice To
Office of Marvin Hunt [REDACTED] 120, 5455 - 152 Street Surrey, B.C. V3S5A5

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News - Newton - April 2016 Not for profit discount	156.00 -25.00%	156.00 -39.00

### Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

**Total** \$122.85

GST/HST No. [REDACTED]



5400 Advertising

**From:** [REDACTED]  
**Sent:** May 2, 2016 11:17 AM  
**Subject:** RE: Group Ad Opportunity - MADD Yearbook

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 29 MLAs confirmed to participate in the ad. Based on 29 participants, the price per MLA will be \$47.07 each:

Anton	\$47.07
Ashton	\$47.07
Barnett	\$47.07
Bing	\$47.07
Bond	\$47.07
Cadieux	\$47.07
Clark	\$47.07
Coleman	\$47.07
Dalton	\$47.07
de Jong	\$47.07
Fassbender	\$47.07
Foster	\$47.07
Gibson	\$47.07
Hamilton	\$47.07
Hogg	\$47.07
Hunt	\$47.07
Kyllo	\$47.07
Lee	\$47.07
Letnick	\$47.07
Martin	\$47.07
Moira Stilwell	\$47.07
Morris	\$47.07
Plecas	\$47.07
Reimer	\$47.07
Rustad	\$47.07
Stone	\$47.07
Sullivan	\$47.07
Thomson	\$47.07
Throness	\$47.07

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

5400- Advertising

**From:** [Redacted]  
**Sent:** May 3, 2016 11:28 AM  
**Subject:** RE: Surrey Group Ad Opportunity - National Police Week (Now Newspaper)

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 5 MLAs confirmed to participate in the ad. Based on 5 participants, the price per MLA will be \$157.29 each:

Cadieux	\$157.29
Fassbender	\$157.29
Hamilton	\$157.29
Hunt	\$157.29
Virk	\$157.29

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]

**From:** [Redacted]  
**Sent:** April-26-16 3:12 PM  
**Subject:** Surrey Group Ad Opportunity - National Police Week (Now Newspaper)

\*\*\* This email has been sent to Surrey/Delta Constituency Office staff \*\*\*

We have a new group advertisement opportunity for the National Police Week feature that will appear in the May 12<sup>th</sup> edition of the Surrey Now.



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

RECEIVED  
May 10/16

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPG115R MT1 E D MARVIN HUNT MLA SURREY - PANORAMA 5455 152 ST 120 SURREY BC V3S 5A5		04/01/16 - 04/30/16	MARVIN HUNT MLA SURREY -
		INVOICE #	TERMS OF PAYMENT
		32859680	Credit Card Autopay
			PAGE #
			1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	04/30/16
		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	
03/31		BALANCE FORWARD			140.62	
04/05		Payment on Account			- 140.62	
				BL		
	PUBLICATION:	PEACE ARCH NEWS - News				
	AD CLASS:	Display Advertising				
04/13	32859680	G.Hogg & friends volunteer week		1	131.67	
		PAGE: A 15 Voluntee ePaper			2.25	
		Ad Class Totals: \$133.92		7.000 inch		
		Publication Totals: \$133.92				
04/30		BC GST			6.70	
<b>Total Amount Due will be charged to your credit card on May 5, 2016</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
140.62						<b>140.62</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
32859680	04/30/16	<b>\$ 140.62</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

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.

5400 Advertising

000258

BPG115R MT1 172 HRI-001-001-11-

BPG115R/20081210



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

RECEIVED  
Apr 8/16

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS  
  
BPG115R MT1 E D 00181  
MARVIN HUNT MLA SURREY -  
PANORAMA  
5455 152 ST 120  
SURREY BC  
V3S 5A5

BILLING PERIOD		ADVERTISER/CLIENT NAME	
03/01/16 - 03/31/16		MARVIN HUNT MLA SURREY -	
INVOICE #	TERMS OF PAYMENT	PAGE #	
32832794	Credit Card Autopay	1 of 1	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	03/31/16	[REDACTED]	
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/29		BALANCE FORWARD			140.62	
03/07		Payment on Account			- 140.62	
				BL		
03/25	32832794	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising hogg & friends happy easter PAGE: A 10 General ePaper		1	131.67	
		Ad Class Totals: \$133.92		7.000 inch	2.25	
		Publication Totals: \$133.92				
03/31		BC GST			6.70	
<b>Total Amount Due will be charged to your credit card on Apr 5, 2016</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
140.62						<b>140.62</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
32832794	03/31/16	<b>\$ 140.62</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	MARVIN HUNT MLA SURREY -	

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

5400 Advertising

000257

BPG115R MT1 181 HRI-001-001-1-

BPG1/R20081210

# Light Christian Media

**\*\*NEW ADDRESS\*\***  
 207, 20226 Fraser Hwy  
 Langley, BC  
 V3A 4E6

# Invoice

Date	Invoice #
2016-05-18	4516

Invoice To
Marvin Hunt, MLA Liberal #120 - 5455, 152 Street Surrey BC V3S 5A5

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	Ad Regular	June 2016 The Light Magazine Ad Size: 2 columns (3 1/4") x 2"  Contact Person: [REDACTED]	199.00	199.00
	Discount Regular ad	Frequency Discount for Regular Display ad	-59.70	-59.70

<b>Sales Tax Summary</b>	
GST@5.0%	6.97
Total Tax	6.97

	<b>Total</b>	\$146.27
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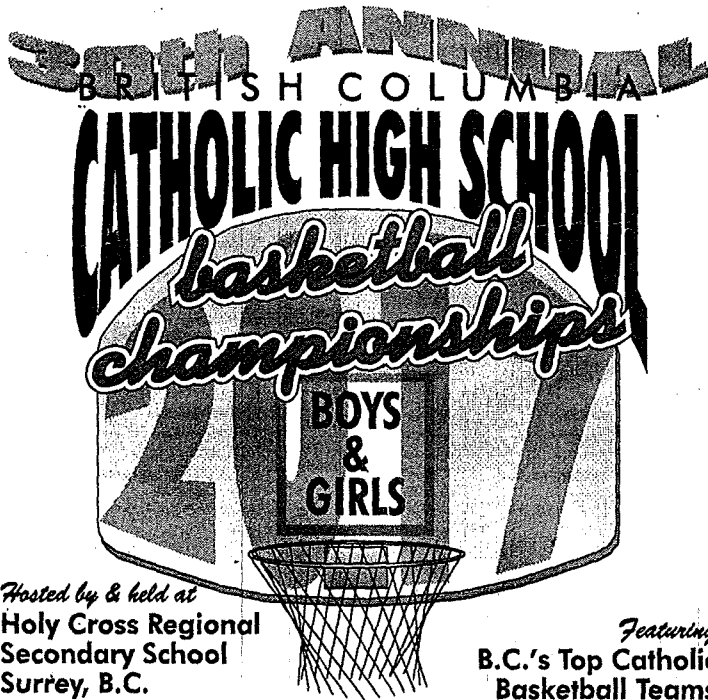
GST/HST No. [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

5400 Advertising

5400 Advertising

# INVOICE



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

Featuring  
B.C.'s Top Catholic  
Basketball Teams

**JANUARY 11 • 12 • 13 • 14 • 2017**

Advertisement Placement in  
**2017 BC CATHOLIC HIGH SCHOOL  
BOYS & GIRLS BASKETBALL  
CHAMPIONSHIP**

**MARVIN HUNT, MLA**  
#120- 5455 152nd Street  
Surrey, BC V3S 5A5  
Tel: 604-574-5662 Fax: 604-574-5691

Spoke to: [REDACTED]  
Attn: Marvin Hunt, MLA  
Date: April 15th, 2016  
Advertisement Size/Information  
1/4 page ad: 3 3/4 x 5  
Page 1  
Ad Copy Enclosed

**INVOICE # 32106**

Subtotal: \$350.00  
GST \$17.50

PLEASE REMIT THIS AMOUNT

**TOTAL: \$367.50**

PLEASE MAKE CHEQUE PAYABLE TO:

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

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

STATEMENT

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

# Light Christian Media

**\*\*NEW ADDRESS\*\***  
 207, 20226 Fraser Hwy  
 Langley, BC  
 V3A 4E6

# Invoice

Date	Invoice #
20/04/2016	4410

Invoice To
Marvin Hunt, MLA Liberal #120 - 5455, 152 Street Surrey BC V3S 5A5

RECEIVED  
 Apr 27/16

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	Ad Regular	May 2016 The Light Magazine Ad Size: 2 columns (3 1/4" x 2")  Contact Person: [REDACTED]	199.00	199.00
	Discount Regular ad	Frequency Discount for Regular Display ad  Email undeliverable (again). Here's the hardcopy... ☺  [REDACTED] Bookkeeping	-59.70	-59.70

<b>Sales Tax Summary</b>	
GST@5.0%	6.97
Total Tax	6.97

	<b>Total</b>	\$146.27
--	--------------	----------

GST/HST No. [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

# Invoice

11510 Millar Rd.  
Surrey, BC V3V 2T9



Invoice To
Attn: [REDACTED] Group Ad Payment (Drishti Magazine ) Government Caucus East Annex, Parliament Buildings Victoria, BC V8V 1X4 Canada

Date	10/5/2015
Invoice #	D1679
Phone #	604-572-9600

Qty	Description	Rate	Amount
1	Half page adv. for Sep/Oct 2015- Diwali Greetings	500.00	500.00
	* our portion \$131.25		

<b>Sales Tax Summary</b>	
GST@5.0%	25.00
Total Tax	25.00
<b>Total</b>	<b>\$525.00</b>

GST/HST No. [REDACTED]



**From:** [REDACTED]  
**Sent:** December 18, 2015 2:21 PM  
**Subject:** RE: Group Ad Opportunity - Fire Prevention Officers Association of B.C. Conference and Seminars

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 25 MLAs confirmed to participate in the ad. Based on 25 participants, the price per MLA will be \$70.35 each:

Barnett, Donna	\$70.35
Bing, Doug	\$70.35
Bond, Shirley	\$70.35
Clark, Christy	\$70.35
Dalton, Marc	\$70.35
de Jong, Michael	\$70.35
Fassbender, Peter	\$70.35
Foster, Eric	\$70.35
Gibson, Simon	\$70.35
Hamilton, Scott	\$70.35
Hogg, Gordon	\$70.35
Hunt, Marvin	\$70.35
Kyllo, Greg	\$70.35
Larson, Linda	\$70.35
Lee, Richard	\$70.35
Letnick, Norm	\$70.35
Martin, John	\$70.35
Morris, Mike	\$70.35
Polak, Mary	\$70.35
Reimer, Linda	\$70.35
Stilwell, Michelle	\$70.35
Sullivan, Sam	\$70.35
Thomson, Steve	\$70.35
Virk, Amrik	\$70.35
Yamamoto, Naomi	\$70.35

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

**Address:**

**Attn:** [REDACTED]

[Redacted]

**From:** [Redacted]  
**Sent:** Thursday, March 10, 2016 3:05 PM  
**Subject:** RE: Group Ad Opportunity - Pakistan National Day

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 7 MLAs confirmed to participate in the ad. Based on 7 participants, the price per MLA will be \$45.00 each:

Bing, Doug	\$45.00
Fassbender, Peter	\$45.00
Hamilton, Scott	\$45.00
Hunt, Marvin	\$45.00
Larson, Linda	\$45.00
Lee, Richard	\$45.00
Sullivan, Sam	\$45.00

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

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

**From:** [Redacted]  
**Sent:** March-03-16 5:32 PM  
**Subject:** Group Ad Opportunity - Pakistan National Day

\*\*\* This email has been sent to MLA public emails and Constituency Office staff \*\*\*

Good afternoon,

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** April 14, 2016 12:57 PM  
**Subject:** RE: Group Ad Opportunity - Vaisakhi Ad in the Now Newspaper

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 4 MLAs confirmed to participate in the ad. Based on 4 participants, the price per MLA will be \$196.61 each for the banner ad size (this was the most popular choice for ad size:

Fassbender	\$196.61
Hamilton	\$196.61
Hunt	\$196.61
Virk	\$196.61

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]

**From:** [REDACTED]  
**Sent:** April-12-16 9:27 AM  
**Subject:** Group Ad Opportunity - Vaisakhi Ad in the Now Newspaper

\*\*\* This email has been sent to Surrey/Delta Constituency Office staff \*\*\*

Good morning,

5400 - Advertising



**From:** [Redacted]  
**Sent:** April 13, 2016 2:21 PM  
**Subject:** Surrey Group Ad Invoice - Did You Know? (Surrey Now)

RECEIVED  
April 13/16

Good afternoon,

I received an invoice for the Did You Know? ad in the Surrey Now.

There were 4 participants for the ad, which puts the price per MLA at \$303.78 each for the ad:

Fassbender	\$303.78
Hamilton	\$303.78
Hunt	\$303.78
Virk	\$303.78

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,



Manager of Operations  
BC Government Caucus

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

5400 Advertising

**From:** [Redacted]  
**Sent:** April 13, 2016 2:48 PM  
**Subject:** RE: Group Ad Opportunity - SASSY Awards

RECEIVED  
April 13/16

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We had 5 MLAs confirmed to participate in the ad - Based on 5 participants, the price per MLA will be \$80.00 each:

Cadieux	\$80.00
Fassbender	\$80.00
Hunt	\$80.00
Hogg	\$80.00
Virk	\$80.00

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]

**From:** [Redacted]  
**Sent:** March-08-16 3:22 PM  
**Subject:** Group Ad Opportunity - SASSY Awards

\*\*\* This email has been sent to Surrey/Delta Constituency Office staff \*\*\*

Good afternoon,

5400 Advertising

**From:** [REDACTED]  
**Sent:** April 11, 2016 5:37 PM  
**Subject:** Surrey Group Ad Opportunity - Cloverdale Rodeo

RECEIVED  
Apr 12/16

Good afternoon,

Thanks to [REDACTED] in Minister Cadieux for organizing participants for this ad. The full-page ad has been booked for this year's Cloverdale Rodeo program.

We have 6 MLAs confirmed to participate in the ad. Based on 6 participants, the price per MLA will be \$87.15 each for the full page ad size:

Cadieux	\$87.15
Fassbender	\$87.15
Hamilton	\$87.15
Hogg	\$87.15
Hunt	\$87.15
Virk	\$87.15

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]

5400 - Advertising

# Light Christian Media

# Invoice

**\*\*NEW ADDRESS\*\***  
207, 20226 Fraser Hwy  
Langley, BC  
V3A 4E6

Date	Invoice #
21/03/2016	4355

Invoice To
Marvin Hunt, MLA Liberal #120 - 5455, 152 Street Surrey BC V3S 5A5

RECEIVED  
Apr 5 2016

P.O. No.	Terms	Rep
	Due on receipt	SA

Quantity	Item	Description	Price Each	Amount
	Ad Regular	Apr 2016 The Light Magazine Ad Size: 2 columns (3 1/4") x 2"  Contact Person: [REDACTED]	199.00	199.00
	Discount Regular ad	Frequency Discount for Regular Display ad	-59.70	-59.70

### Sales Tax Summary

GST@5.0%	6.97
Total Tax	6.97

	<b>Total</b>	\$146.27
--	--------------	----------

GST/HST No. [REDACTED]

Phone #	Fax #	E-mail	Web Site
604-510-5070	604-510-5077	office@lightmagazine.ca	www.lightmagazine.ca

5400-Advertising

**From:** [REDACTED]  
**Sent:** April 4, 2016 11:13 AM  
**Subject:** RE: Group Ad Opportunity - Vaisakhi Ad in South Asian Woman Magazine

Good morning,

Thank you to everyone who responded to this ad opportunity. We have 16 MLAs confirmed to participate in the ad. Based on 16 participants, the price per MLA will be \$65.36 each for the full page ad size:

Anton	\$65.36
Bing	\$65.36
Cadieux	\$65.36
Dalton	\$65.36
De Jong	\$65.36
Fassbender	\$65.36
Hamilton	\$65.36
Hogg	\$65.36
Hunt	\$65.36
Larson	\$65.36
Lee	\$65.36
Moira Stilwell	\$65.36
Plecas	\$65.36
Sullivan	\$65.36
Virk	\$65.36
Wat	\$65.36

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



5400- Advertisement

RECEIVED  
April 16

INVOICE



1461 Johnston Road, White Rock, BC V4B 3Z4

April 1, 2016  
Invoice #2016-12

Bill to: **Marvin Hunt, MLA**  
c/o Surrey-Panorama Constituency Office  
120 - 5455 152 Street  
Surrey, B.C. V3S 5A5  
604.574.5662

DESCRIPTION	AMOUNT
Advertisement in Program for Sources 21st Anniversary Gala - April 9, 2016	\$250.00
SUBTOTAL	\$250.00
TAX RATE	
SALES TAX	-
OTHER	-
<b>TOTAL</b>	<b>\$250.00</b>

Please make payment to **Sources Community Resources Foundation** and mail to above noted address.  
If have any question concerning this invoice, please contact [redacted] at events@sourcesbc.ca

THANK YOU FOR YOUR SUPPORT!

5400-Advertising

D & L Investments, dba Coffee News

180 52A Street  
Delta, B.C.  
V4M3P6  
604-839-3448

# Invoice

Date	Invoice #
4/4/2016	13078

Invoice To
Office of Marvin Hunt [REDACTED] 120, 5455 - 152 Street Surrey, B.C. V3S5A5

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News - Newton - Mar 2016 Not for profit discount	156.00 -25.00%	156.00 -39.00

### Sales Tax Summary

GST@5.0% 5.85  
Total Tax 5.85

Please make cheque payable to D & L Investments

**Total** \$122.85

GST/HST No. [REDACTED]



BRITISH COLUMBIA

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

RECEIVED  
May 10 11

Bill To: [REDACTED]

000211

MARVIN HUNT, MLA  
SURREY PANORAMA CONSTITUENCY  
120-5455 152 ST  
SURREY BC V3S 5A5

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2016
Customer Number/2nd Reference No.	/
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 04/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	7 EA	0.81 /EA	5.67	G
7777000600	Parcels Mailed	1 EA	11.50 /EA	11.50	G
	Fuel Surcharge %		2.50 %	0.29	
Subtotal				17.46	
GST/HST # [REDACTED] 5.000 %				17.46	0.87
Total (CAD)				18.33	

5180-Postage.

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.

D000211  
10000313  
P0000281



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]

000212

MARVIN HUNT, MLA  
 SURREY PANORAMA CONSTITUENCY  
 120-5455 152 ST  
 SURREY BC V3S 5A5

Invoice	
Document Number	Date
[REDACTED]	29-Feb-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 02/29/2016

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

Subtotal				3.35
GST/HST # [REDACTED]	5.000 %		3.35	0.17
Total (CAD)				3.52

5180 Postage

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.

D000212  
I0000308  
P0000278



BRITISH COLUMBIA

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

RECEIVED  
Feb 11/16

Bill To: [REDACTED]

Invoice	
Document Number	Date
[REDACTED]	31-Jan-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

000205

MARVIN HUNT, MLA  
SURREY PANORAMA CONSTITUENCY  
120-5455 152 ST  
SURREY BC V3S 5A5

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 01/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.48 /EA	2.48	G
Subtotal				2.48	
GST/HST # [REDACTED] 5.000 %				2.48	0.12
Total (CAD)				2.60	

5180 Postage

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.

D000205  
10000298  
P0000272



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

RECEIVED  
 APR 12 16

Bill To: [REDACTED]

000209

MARVIN HUNT, MLA  
 SURREY PANORAMA CONSTITUENCY  
 120-5455 152 ST  
 SURREY BC V3S 5A5

Invoice	
Document Number	Date
[REDACTED]	31-Mar-2016
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 03/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	9 EA	0.81 /EA	7.29	G
7777000300	Flats Mailed	2 EA	2.54 /EA	5.08	G

Subtotal				12.37
GST/HST # [REDACTED]	5.000 %	12.37		0.62
Total (CAD)				12.99

5180 postage.

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

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

D000209 I0000319 F0000284

5500 - OFFICE SUPPLIES

STAPLES Canada  
Store # 452  
17433 56th Ave  
Surrey, BC V3S2X6  
778-571-3580

Sale 00090 4 001 92564  
0452 06/08/16

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
1778162

BDP/ET4B Number: 8152216605

1	SPONGE TOWEL ULTRA	7.44B
1	OB OPTIFLOW NDLE STK	9.94B
1	GRIP BRITE LINER Y	4.29B
1	KERR'S,ASST TOFFEES	4.21G
1	PIN:3X3 SS RECYCLE	8.95B
1	3X3 SUPER STICKY 5	8.65B
1	EXPO STARTER SET	11.96B
1	OB:TABS 3-1/2 CLEAR	5.49B
1	CRT NAVY LINEN COVER	11.32B
1	CRT NAVY LINEN COVER	11.32B
1	OB:HANG FOLDER LGL 2	20.73B
Subtotal		104.30
PST 7.00%		7.01
GST 5.00%		5.21
Total		\$116.52
MasterCard		116.52
*****		
Mastercard	C	Purchase
Authorization Number		003680
0010011240	92564	66202031
90	06/08/16	
01/027 APPROVED - THANK YOU		
MASTERCARD		A0000000041010
0000008000 E800		



SUPERCENTER  
WE SELL  
FOR LESS

ST# 3109 DP# 00007645 TE# 69 TR# 09617  
USB CABLE 692205292539 \$17.88 E

SUBTOTAL \$17.88  
GST 5% \$0.89  
PST 7% \$1.25  
TOTAL \$20.02  
MCARD TEND \$20.02

MasterCard \*\*\*\* \* I 1  
APPROVAL # 08412Z  
REF # 609700034044  
PAYMENT SERVICE - A

AID A0000000041010  
TC D003BD83D02DA212  
TERMINAL # WMT CJ012968  
\*Pin Verified

04/05/16

CHANGE DUE \$0.00  
GST/HST  
GST

# ITEMS SOLD 1

Circulaire maintenant en visueur Jeudi  
04/05/16

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

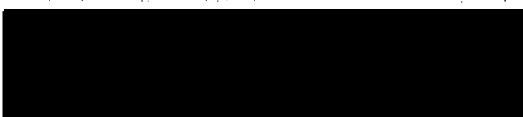
5500 - supplies

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



## Vehicle and Travel Log for Constituency Assistants

**In-Constituency Annual Travel Allowance Balance:**

Employee Name: [REDACTED]

For The Month: March - June

Date:	Description of Travel	Mileage Km's	Rate (\$0.52/km)	Accommodation	Meals (receipts required)	*Misc Expense(s)	Total Claimed
March 24th 2016	Cefa grand opening	13.4	\$6.97				\$6.97
March 24th 2016	Karice Enterprise tour	34.8	\$18.10				\$18.10
April 29th 2016	Sources Superhero Gala	27.2	\$14.14				\$14.14
May 30th 2016	Precious Seeds	20	\$10.40				\$10.40
June 10th 2016	Peregrine House Opening	11.2	\$5.82				\$5.82
June 25th 2016	Panorama Picnic in the Park	16.2	\$8.42				\$8.42
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00
			\$0.00				\$0.00

**Total Travel Costs Claimed:**

	\$0.00	\$0.00	\$0.00	\$0.00	\$63.86
--	--------	--------	--------	--------	---------

Balance of Allowance Available:

--

- Expenses may
- Parking
- Taxi
- Bus

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Amount Paid:	\$63.86
--------------	---------

Date: June 28/16.

5600- Travel



## Vehicle and Travel Log for Constituency Assistants

**In-Constituency Annual Travel Allowance Balance:**

Employee Name: [REDACTED]

For The Month April 2016 - June 2016

Date:	Description of Travel	Mileage Km's	Rate (\$ .52/km)	Accommodation	Meals	*Misc Expense(s)	Total Claimed
Apr-16	Sheraton events	23	\$11.96				\$11.96
Apr-16	Surrey Food Bank	31.2	\$16.22				\$16.22
23-Apr-16	Vaisakhi	37.8	\$19.66				\$19.66
27-Apr-16	SBOT Mayors Breakfast	21.4	\$11.13				\$11.13
17-May-16	Rodeo errands	13.4	\$6.97				\$6.97
19-May-16	Mayor's Annual Address	23	\$11.96				\$11.96
21-May-16	Rodeo Parade	7.8	\$4.06				\$4.06
01-Jun-16	Smilestones Cheque Presentatic	7.3	\$3.80				\$3.80
01-Jun-16	Kinvig Cheque Presentation	15.2	\$7.90				\$7.90
03-Jun-16	Georges Vanier Event	15.2	\$7.90				\$7.90
03-Jun-16	Surrey Night Market	6.4	\$3.33				\$3.33
08-Jun-16	Purolator	34.6	\$17.99				\$17.99
09-Jun-16	Staples	13.8	\$7.18				\$7.18
16-Jun-16	Supplies to MLA Cadieux office	10.4	\$5.41				\$5.41
17-Jun-16	Supplies to MLA Hamilton	30	\$15.60				\$15.60
20-Jun-16	Pitt Meadows Event	60	\$31.20				\$31.20
<b>Total Travel Costs Claimed:</b>			<b>\$182.26</b>	<b>\$0.00</b>	<b>\$0.00</b>		<b>\$182.26</b>

Balance of Allowance Available:

Expenses may [REDACTED]

Parking [REDACTED]

Taxi [REDACTED]

Bus [REDACTED]

Employee Signature: [REDACTED]

Payment Authority: [REDACTED]

Amount Paid: \$182.26

Date: *June 25/16.*

5600-Travel

Eaglequest Event

RECEIPT  
IMPARK

www.impact.com

Stall #

Expiration Date/Time

APR 19, 2016

Purchase Date/Time: Apr 19, 2016  
Total Due: \$7.50 Rate: \$7.50 - For 3 Hours  
Total Paid: \$7.50 Payment Type: Card  
Ticket #: 00000449  
S/N #: 500011520327  
Setting: Parkade  
Mach Name: Meter 4

#\*\*\*\* MasterCard

Auth #: 083996

Thank You  
Please come again

PARKING RECEIPT

Mayors Breakfast

RECEIPT  
City of Surrey

License Plate Number

Expiration Date/Time

APR 27, 2016

Purchase Date/Time: Apr 27, 2016  
Total Due: \$3.00 Rate: \$3.00 for 2 Hours  
Total Paid: \$3.00 Payment Type: Card  
Ticket #: 00030169  
S/N #: 520014230465  
Setting:  
Mach Name: P1 Main Elevator 2

#\*\*\* MasterCard

Auth #: 048481

Thank You

PARKING RECEIPT

Business services delivered by:  
Shaw Cablesystems G.P.



MLA: HUNT

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 120-5455 152 ST  
SURREY, BC

INVOICE DATE: June 13, 2016  
DUE DATE: July 12, 2016

This invoice reflects your service charges for 13-Jun-16 to 12-Jul-16. This invoice was prepared on 13-Jun-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:  
Call 1877 742 9249 or visit us at shaw.ca/business

Your voice matters.  
Visit shaw.ca/yourvoice today.

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		109.66
Payment Received - Thank You	13-May-16	-54.83
Payment Received - Thank You	3-Jun-16	-54.83

**Balance Carried Forward** **\$0.00**

#### Current Charges (13-Jun-16 to 12-Jul-16) - see following pages for details

Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

**Total Current Charges due 12-Jul-16** **\$54.83**

**TOTAL AMOUNT DUE** **\$54.83**

Starting August 1, 2016, the regular rate for your Shaw Business services will be increasing by \$2.00, plus taxes. If you are on a contracted rate or introductory pricing, this increase will not take effect until the contract or introductory rate ends. To find out more, please visit [www.shaw.ca/bulletins](http://www.shaw.ca/bulletins).

Starting August 1, 2016, the B.C. PST tax exemption for Cable TV services will change, which will cause the amount of PST on your invoice to increase. For additional information, please visit [shaw.ca/bulletins](http://shaw.ca/bulletins).

Please do not staple for ease of processing.  
If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]  
AMOUNT DUE: \$54.83  
DATE DUE: July 12, 2016

AMOUNT ENCLOSED: 54.83

[REDACTED] 4247  
MLA: HUNT  
120-5455 152 ST  
SURREY BC V3S 5A5

Shaw Cable Payment Centre  
Po Box 2468 Stn Main  
Calgary, Alberta  
T2P 4Y2

1417602897 000005483 5

Business services delivered by:  
Shaw Cablesystems G.P.

MLA: HUNT

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 120-5455 152 ST  
SURREY, BC

INVOICE DATE: May 13, 2016  
DUE DATE: June 12, 2016

This invoice reflects your service charges for 13-May-16 to 12-Jun-16. This invoice was prepared on 13-May-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1877 742 9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters.  
Visit [shaw.ca/yourvoice](http://shaw.ca/yourvoice) today.

### Your Shaw Business Invoice

#### SUMMARY OF YOUR ACCOUNT

##### Previous Charges and Payments

Amount of Previous Invoice	54.83
<b>Balance Carried Forward</b>	<b>Due Now \$54.83</b>

##### Current Charges (13-May-16 to 12-Jun-16) - see following pages for details

Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

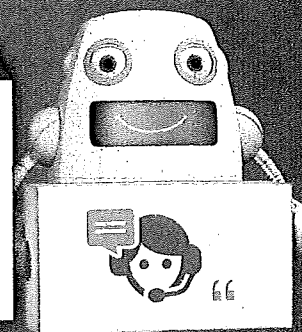
Total Current Charges due 12-Jun-16 **\$54.83**

**TOTAL AMOUNT DUE \$109.66**

# We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-888-498-0464 or visit [business.shaw.ca](http://business.shaw.ca) for more details.



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

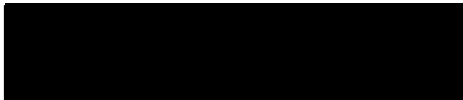
YOUR ACCOUNT:	[REDACTED]
AMOUNT DUE:	<b>\$109.66</b>
DATE DUE:	<b>June 12, 2016</b>

AMOUNT ENCLOSED; 54.83

[REDACTED] 4166  
 MLA: HUNT  
 120-5455 152 ST  
 SURREY BC V3S 5A5

Shaw Cable Payment Centre  
Po Box 2468 Strn Main  
Calgary, Alberta  
T2P 4Y2

1417602897 000010966 3



**INVOICE 017** **4.28.2016**

<b>BILL TO</b>	<b>INSTRUCTIONS</b>
Marvin Hunt, MLA 120 - 5455 152 St. Surrey, BC V3S 5A5	

DESCRIPTION	UNIT PRICE	TOTAL
May & June Cell	50.00	\$100.00

<b>SUBTOTAL</b>	<b>100.00</b>
<b>SALES TAX</b>	
<b>SHIPPING &amp; HANDLING</b>	
<b>TOTAL DUE BY [SELECT DATE]</b>	<b>100.00</b>

Thank you for your business!

#5420



**INVOICE 018** **4.28.2016**

**BILL TO**  
Marvin Hunt, MLA  
120 - 5455 152 St.  
Surrey, BC V3S 5A5

**INSTRUCTIONS**

DESCRIPTION	UNIT PRICE	TOTAL
May & June Cell	50.00	\$100.00

SUBTOTAL	100.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE BY [SELECT DATE]</b>	<b>100.00</b>

Thank you for your business!

5160 Contractor



# Active Fire & Safety Services Ltd.

12110 - 86th Avenue  
Surrey, BC V3W 3H7

Phone: (604) 590-0149  
Fax: (604) 590-0991  
www.activefire.ca

**INVOICE 035541**

Inv Date: Apr 04 16

Division: Service-JJN

RECEIVED  
Apr 12 11 5

**Bill To:** Marvin Hunt, MLA  
120 - 5455 152 St.  
Surrey, BC V3S 5A5

**Ship To:** Marvin Hunt, MLA  
120 - 5455 152 St.  
Surrey, BC V3S 5A5

<b>Work Order</b> [REDACTED]	<b>PO #</b> EST#17515	<b>Date Performed</b> 04-01-2016	<b>Order No.</b> [REDACTED]	<b>Reference</b> 16ANNUAL	<b>Terms</b> Net 30 Days
<b>Fed. Tax ID (Business No.):</b> [REDACTED]					

Qty Ord	OurStockCode	Description	Unit	Price	Tax	Extension
1	60-ANNUAL1	ANNUAL INSPECTION CB (1TECH)	EA	.000	Y	.00
1	60-FX	TO INSPECT AND RE-CERTIFY ALL FIRE EXTINGUISHERS	EA	142.500	Y	142.50
1	72-050-6ABC	6 YEARS MAINTENANCE OF 5LB ABC	EA	22.990	Y	22.99
1	80-TC	TRUCK CHARGE	EA	45.000	Y	45.00
1	60-JAJR	SERVICE-[REDACTED]	HR	.000	Y	.00

<b>Subtotal</b>	210.49
<b>GST</b>	10.52
<b>Total</b>	221.01
<b>Paid</b>	.00
<b>Bal Due</b>	221.01

Payment Methods: Cash / Cheque / Debit / Credit Card

All materials supplied are the property of Active Fire & Safety Services until paid in full.

Financing charge of 2% per month on overdue accounts (24% per annum).

Payments by Credit / Debit Card are subject to a 3% handling fee.

All overdue invoices sent to collection agencies will be subject to a 20% collection surcharge.

Asbestos testing and abatement is the responsibility of the building owner.

**COMMITMENT**

**INTEGRITY**

Business services delivered by:  
Shaw Cablesystems G.P.

MLA: HUNT

YOUR ACCOUNT: [REDACTED]  
SERVICE ADDRESS: 120-5455 152 ST  
SURREY, BC

INVOICE DATE: April 13, 2016  
DUE DATE: May 12, 2016

This invoice reflects your service charges for 13-Apr-16 to 12-May-16. This invoice was prepared on 13-Apr-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

**How to Contact Us:**  
Call 1877 742 9249 or visit us at [shaw.ca/business](http://shaw.ca/business)

Your voice matters.  
Visit [shaw.ca/yourvoice](http://shaw.ca/yourvoice) today.

## Your Shaw Business Invoice

### SUMMARY OF YOUR ACCOUNT

#### Previous Charges and Payments

Amount of Previous Invoice		54.83
Payment Received - Thank You	5-Apr-16	-54.83
<b>Balance Carried Forward</b>		<b>\$0.00</b>

#### Current Charges (13-Apr-16 to 12-May-16) - see following pages for details

Current Monthly Services	51.95
GST (Registration [REDACTED])	2.60
PST Provincial Tax	0.28

Total Current Charges due 12-May-16 **\$54.83**

**TOTAL AMOUNT DUE \$54.83**

## Introducing SmartWiFi.

\*Where Internet/data connectivity is available.

Manage your networks for employees and guests with ease.

**Call 1-855-505-3021 or visit [business.shaw.ca/smartwifi](http://business.shaw.ca/smartwifi)**

Please do not staple for ease of processing.  
If you're paying by mail, tear off this slip and send it with your payment.  
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]  
 AMOUNT DUE: **\$54.83**  
 DATE DUE: **May 12, 2016**

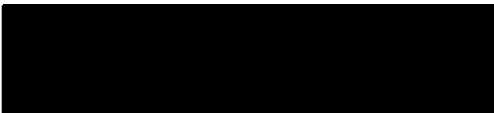
AMOUNT ENCLOSED: 54.83

[REDACTED] 4179  
 MLA: HUNT  
 120-5455 152 ST  
 SURREY BC V3S 5A5

Shaw Cable Payment Centre  
Po Box 2468 Stn.Main  
Calgary, Alberta  
T2P 4Y2

1417602897 000005483 5





**INVOICE 019** **6.28.2016**

**BILL TO**

**INSTRUCTIONS**

Marvin Hunt, MLA  
120 - 5455 152 St.  
Surrey, BC V3S 5A5

DESCRIPTION	UNIT PRICE	TOTAL
July & August Cell	50.00	\$100.00

SUBTOTAL	100.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE BY [SELECT DATE]</b>	<b>100.00</b>

Thank you for your business!

5420 - cell



INVOICE 020 6.28.2016

<b>BILL TO</b> Marvin Hunt, MLA 120 - 5455 152 St. Surrey, BC V3S 5A5	<b>INSTRUCTIONS</b>
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DESCRIPTION	UNIT PRICE	TOTAL
July & August Cell	50.00	\$100.00

SUBTOTAL	100.00
SALES TAX	
SHIPPING & HANDLING	
<b>TOTAL DUE BY [SELECT DATE]</b>	<b>100.00</b>

Thank you for your business!

*5420 - cell phone*

