

Beyond Mars  
 9571 120th Street  
 Delta, BC  
 V4C 6S4

# Invoice

Date	Invoice #
6/16/2016	13413

Invoice To
Scott Hamilton MLA

Ship To

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
			6/16/2016			

Quantity	Item	Description	Price Each	Amount
15	T-Shirts	T-Shirts	15.00	225.00
2	Jacket	Jackets	80.00	160.00
		PST (BC) on sales	7.00%	26.95
		GST on sales	5.00%	19.25

**PAID**  
 606-07-13  
 cheque # 807  
 3320  
 J62

OVERDUE ACCOUNTS SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH, 18% PER YEAR

<b>Total</b>	\$431.20
--------------	----------

Phone #	Fax #
604 585-7660	604 589-7660

GST/HST No.

Scan



WAREHOUSE #55

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

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

84	COKE	11.89	G
	DEPOSIT	1.60	
	ENVIRO FEE W	.32	G
84	COKE	11.89	G
	DEPOSIT	1.60	
	ENVIRO FEE W	.32	G
312806	7UP	11.89	G
	DEPOSIT	1.60	
	ENVIRO FEE W	.32	G
232952	COKE ZERO	11.89	G
	DEPOSIT	1.60	
	ENVIRO FEE W	.32	G
232952	COKE ZERO	11.89	G
	DEPOSIT	1.60	
	ENVIRO FEE W	.32	G
500666	KS WATR500**	4.39	
	DEPOSIT	2.00	
	ENVIRO FEE N	1.20	
36277	NESTEA	9.89	
	DEPOSIT	1.20	
	ENVIRO FEE N	.24	
297676	STARBUCKS	39.99	
218631	LUNCHPACK 50	13.99	G
218631	LUNCHPACK 50	13.99	G



5310.  
#809  
July 13/16  
J64.  
172.74

\*\*\*\* SUBTOTAL 155.94  
\*\*\*\* (G)GST 5% 4.45

TOTAL 160.39  
VF Interac 160.39

\*\*\*\*\*  
ACCT: CHEQUING  
REFERENCE#: 66230946-0010016830 C  
AUTH#: 187819 07/13/16  
Invoice#: 28688

PURCHASE - INTERAC  
Interac  
A0000002771010  
0080008000 F800  
00 APPROVED - THANK YOU 001  
AMOUNT: \$160.39

0055 012 0000000073 0145

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 10  
CASHIER: 80 LIA R REG# 12



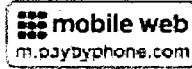
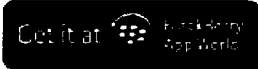
# PayByPhone Parking Receipt IMPERIAL PARKING, Vancouver,

Location Number: [REDACTED]  
 Location Name: RICHMOND INN  
 License Plate: [REDACTED]  
 Parking Started: 2016/03/30 [REDACTED]  
 Parking Expiry: 2016/03/30 [REDACTED]  
 Parking Cost: **\$12.35**  
 (including Service Charge)  
 Payment Method: VISA \*\*\*\*\* [REDACTED]  
 Transaction No. 207998675  
 Payment Date: 2016/03/30 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

*Richmond Chamber of  
Commerce Luncheon.*

**PAID**  
06-01-13  
cheque # 809  
5310.  
J64

160.39  
12.35  
-----  
172.74

**PAID**

JULY 14 2016  
Cheque #810  
169 5310

338190

August 12/16

VEHICLE A SOLD TO	[REDACTED]	TAXES PAID TO	[REDACTED]
ADDRESS	[REDACTED]	ADDRESS	[REDACTED]
ADDRESS	[REDACTED]	ADDRESS	[REDACTED]

COMMANDE BY CLIENT CUSTOMER'S ORDER	VEHICLE SOLD BY
--	--------------------

FACTURE  
INVOICE

QUANTITE	DESCRIPTION				
3	hours of face painting				
	on July 14 from 5-8				
	for a Community BBQ				
	at the [REDACTED]				
	[REDACTED]				
	[REDACTED]				

\$290.00



Mr. Cool Ice Cream.  
 Unit 102- 5290 185 A St. Surrey, BC, V3S 7A4  
 Office: 778-298-2665 Cell 604-518-0674  
 E-mail mr.cool@telus.net

Invoice No.

# INVOICE

### Customer

Name MLA Scott Hamilton | Delta North  
 Address 8350 112 Street, Delta, BC V4C 7A2  
 c/o: [REDACTED] | Constituency Assistant  
 Phone Phone 604.597.1488

Date 2016-07-14  
 Invoice No. 0714  
 Tax No. [REDACTED]

	Description		TOTAL
1	139 bars- Ice Cream Truck Visit Open Menu  North Delta Community BBQ July 14, 2016 6pm-7:00pm	\$ 738.00	\$738.00

5310. 170.  
**PAID**  
 July 14, 2016  
 Cheque # 811.00

### Payment Details

Cash  
 Check  
 Credit Card  
 Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$738.00
Shipping & Handling	\$0.00
Taxes GST 5%	\$36.90
PST 7%	\$0.00
<b>Total</b>	<b>\$774.90</b>

**\$250.00 deposit paid \$524.90 Paid**

*Thank you! We appreciate your business!*



Scan  
Constituency  
Summer BBQ  
Supplies

ice

# DOLLARAMA

8661 120th Street  
Delta BC V4C 6R4  
GST 863624433

Delta Chevron  
11614 96th Ave  
STN#09901213

Delta Chevron  
11614 96TH Ave Delta BC  
STN# 09901213

Debit Card Receipt

DIET PEPSI	1.00 F
Deposit	0.05
CRF	0.03 F
COOKIES&CREAM	0.77 F
SKOR BAR	0.77 F
FOAM PLATES	2.00 FP
FOAM PLATES	2.00 FP
FOAM PLATES	2.00 FP
FOAM PLATES	2.00 FP
FOAM PLATES	2.00 FP
PLASTIC TABLECLO	8.75 FP
7 @ 1.25	
<b>SUBTOTAL</b>	<b>\$21.37</b>
GST 5%	\$1.07
PST 7%	\$1.31
<b>TOTAL</b>	<b>\$23.75</b>
<b>DFBIT</b>	<b>\$23.75</b>

### PURCHASE Chequing Acct

XXXXXXXXXX C/INTERAC  
00 APPROVED-THANK YOU 001  
Ref#:285334500010013730 C  
Date: 07/14/16 Time: [REDACTED]

CUBED ICE -	8 @ 3.29	26.32
Items:	8	Subtotal 26.32
Tax		0.00
<b>Total</b>		<b>\$26.32</b>

Debit Card(CAD\$) \$26.32  
**CHANGE DUE 0.00**

TYPE: PURCHASE  
ACCOUNT: FLASH DEFAULT \$ 23.75

Card Type: Interac  
CARD NUMBER: [REDACTED]  
DATE/TIME: 16/07/14 [REDACTED]  
REFERENCE #: 66228343 0010013050 H  
AUTHOR. #: 198719

Interac  
A0000002771010  
8080008000

Ext Time ... Earn  
More Rewards Points

Interac  
A0000002771010  
0080008000F800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

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

Invoice#: D076867  
Auth#: 195842

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

NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

### CUSTOMER COPY

2016-07-14 [REDACTED] 1772  
000480 03 212308

Learn how to  
EARN REWARDS  
with a Chevron  
or Texaco  
Credit Card  
See application  
for details

5310

NOTE:  
GST - NONFUEL: \$ 0.00  
TOTAL GST \$ 0.00

# PAID

cheque # 812  
[REDACTED] 10715

23171e5s443t1 07/14/16 [REDACTED]

Thank You for  
Shopping at Chevron

J71

\$50.07

GST Reg#

5310

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
6/30/2016	13225

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

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

**PAID**

~~060707~~

cheque # 804

5400

556

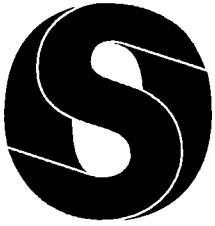
### Sales Tax Summary

GST@5.0%	5.85
Total Tax	5.85

Please make cheque payable to D & L Investments

<b>Total</b>	<b>\$122.85</b>
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GST/HST No. [REDACTED]



a division of:  
liquify form new media  
graphic design & web development

753 56 Street Delta, BC V4L 1Z7

6 0 4 . 9 4 3 . 1 6 0 4

gst#

# INVOICE

July 01, 2016

## Client:

on behalf of Scott Hamilton

## Services

North Delta Reporter BBQ Ad - \$ 65.00

Coffee News and FaceBook BBQ ad (adapting ND Reporter ad) - \$65.00

**PAID**  
2016-07-07

cheque # 805.

5400

J57

Subtotal: \$130.00

GST (5%): \$6.50

**Total Owing: \$136.50**

(cheque payable to

Payment Due Upon Receipt



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

**ADVERTISING STATEMENT & INVOICE/AFFIDAVIT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D 03238 <b>SCOTT HAMILTON MLA</b> 8350 112th STREET DELTA BC V4C 7A2		06/01/16 - 06/30/16	SCOTT HAMILTON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32914265	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/16			
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	
05/31		BALANCE FORWARD			323.52	
06/15	795	Payment on Account			- 323.52	
				BL		
	PUBLICATION:	SURREY NOW - News				
	AD CLASS:	Supplements				
06/16	32914265	North Delta Family Day	3x5i	1	475.00	
		PAGE: A 24 FamilyDay	15i			
		3 Color Supplement			75.00	
		ePaper			2.25	
		Ad Class Totals: \$552.25		15.000 inch		
		Publication Totals: \$552.25				
06/30		BC GST			27.61	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
579.86						<b>579.86</b>

**PAID**  
 06/07/16  
 cheque # 806  
 5400  
 JXO JG4

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
32914265	06/30/16	<b>\$ 579.86</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT HAMILTON 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.

004469

BPG115R MT1 3238 HRI--001-001-6--

BPG1/R20081210

Canada Tabloid Media Inc  
Unit 61,5858,142 Street,Surrey,BC,V3X0H2

# 06160048

Bill To:  
**Honorable Mr Scott Hamilton**  
MLA Delta North

Date: Jul 12, 2016

Due Date: Jul 31, 2016

**Balance Due: \$210**

Item	Quantity	Rate	Amount
Quarter Page Ad in the Summer2016 issue	1	\$200	\$200

Subtotal: \$200

Tax (5%): \$10

Total: \$210

Notes:  
Ad is on Page No 26

**PAID**  
2016-07-13  
cheque # 808  
5400  
563 580

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** July 28, 2016 [REDACTED]  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** INVOICE: Vaudeville Programme 2016  
**Attachments:** 2015 Vaudevillians ad.docx; 2016-Vaudeville Programme.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE VAUDEVILLE PROGRAMME ADVERTISEMENT

Hello,

I am collecting payment for the Vaudeville programme ad that was canvassed by [REDACTED] office. The publication date is in November. Including tax, the total cost of the 4.75 x 7.75 ad is \$210.00 at a cost of **\$35.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, August 12, 2016.

**Address:**

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

**PAID**  
2016-07-29  
cheque # 817.  
5400  
J7p

An invoice for this ad is attached to this email. A screenshot of last year's ad is attached, a new one will be drafted closer to the deadline.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: 250-356-6134 | Cell: 250-661-5339 | Email: [REDACTED]@leg.bc.ca

# Chambertech Solutions Inc.

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

## Invoice

Date	Invoice #
7/29/2016	20151356

Invoice To:

Scott Hamilton, MLA Delta - North  
 8320 112 St  
 Delta, BC  
 V4C 7A2

P.O. No.	Terms	Due Date
	Due on receipt	7/29/2016

Item	Description	Rate	Amount
Experience Bundle - B	Experience Magazine 1/4 page ad, Mobile App and Website Bundle Fall 2016 edition	250.00	250.00

**PAID**  
 (AUG 02 2016)  
 Cheq # 818  
 JSB

Thank you for your support of and participation in Experience Delta - a joint initiative with the Delta Chamber of Commerce and ChamberTech Solutions

		<b>Sales Tax Summary</b>	
GST/HST No.	██████████	GST@5.0%	12.50
		Total Tax	12.50

Please make cheques Payable to Chambertech Solutions Inc. and remit to above address.		<b>Total</b>	<b>\$262.50</b>
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Black Press Group Ltd.  
Box #3600  
Abbotsford, B.C. V2S 4P4

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BPG115R MT1 E D <b>SCOTT HAMILTON MLA</b> 8350 112th STREET DELTA BC V4C 7A2		07/01/16 - 07/31/16	SCOTT HAMILTON MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		32939402	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			07/31/16			
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	
06/30		BALANCE FORWARD			579.86	
07/13	806	Payment on Account			- 579.86	
				BL		
	PUBLICATION:	NORTH DELTA REPORTER - News				
	AD CLASS:	Display Advertising				
07/07	32939402	Scott Hamilton	7x7i	1	361.30	
		PAGE: A 13 General	49i			
		3 color			65.00	
		ePaper			2.25	
		Ad Class Totals: \$428.55		49.000 inch		
		Publication Totals: \$428.55				
07/31		BC GST			21.43	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
					449.98	<b>449.98</b>

**PAID**  
 2016-08-15  
 cheque # 819  
 J91

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
32939402	07/31/16	<b>\$ 449.98</b>
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	SCOTT HAMILTON 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.

004179 BPG115R MT1 3071 HRL-001-001-3-

BPG115R20081210

# drug facts for young people



SCOTT HAMILTON MLA DELTA NORTH

ATTN: [REDACTED]  
8350 - 112 ST  
DELTA, BC V4C 7A2

BCM

Vol. D32

Paid by Chq #820

Aug 29, 2016

INVOICE DATE 08/29/2016	REP [REDACTED]	AUTHORIZED BY [REDACTED]	PHONE NUMBER (604) 597-1488	EMAIL ADDRESS	AD SIZE Single	AD PRICE \$279.00
ORDER DATE 08/26/2016	VER [REDACTED]	ATTENTION	FAX NUMBER	WEBSITE	PAGE NO. N/A	HST/GST \$13.95

Thank-you for this order which has been placed as a result of a recent telephone conversation with one of our sales representatives. Your ad copy is printed below.



REGIONAL MAPLE LEAF COMMUNICATIONS INC.  
drugfacts4youngpeople.com

"free enterprise at work in the community"

10213 - 111 St NW  
Edmonton, Alberta T5K 2V6

PHONE : (780) 420-0193 • FAX : (780) 421-8849

TOLL FREE : 1-800-753-0193

EMAIL : accounting@regionalmapleleaf.com

G.S.T. No. [REDACTED]

DISCOUNT	\$0.00
PAYMENT	\$292.95
BALANCE	\$0.00

*We Care About Your Future!*  
**Scott Hamilton, MLA**  
  
(604) 597-1488  
scott.hamilton.mla@leg.bc.ca  
Constituency Office:  
8350 - 112th St.  
Delta, BC V4C 7A2  
www.mlascotthamilton.ca

ADDITIONAL INSTRUCTIONS OR INFORMATION



Billing-~~Dist~~ Payment Invoice #841784 credit this new invoice as per [REDACTED] 08/29/16 SE

192. 5400.  
**PAID**  
08-15-16  
cheque # 820.

If no corrections are received within 10 days of invoicing date, we will publish your advertisement as shown.

Detach bottom portion and return with your payment

G.S.T. No. [REDACTED]

- Cheque enclosed  
 Please bill my credit card    

CID 204846

Invoice # 844478

SCOTT HAMILTON MLA DELTA NORTH

Card Number: \_\_\_\_\_ Expiry: \_\_\_\_\_

Name as it appears on card: \_\_\_\_\_

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

TOTAL PAYMENT \$ \_\_\_\_\_

Please make cheques payable to :

 REGIONAL MAPLE LEAF COMMUNICATIONS INC.  
drugfacts4youngpeople.com

10213 - 111 St NW  
Edmonton, Alberta T5K 2V6

# drug facts for young people

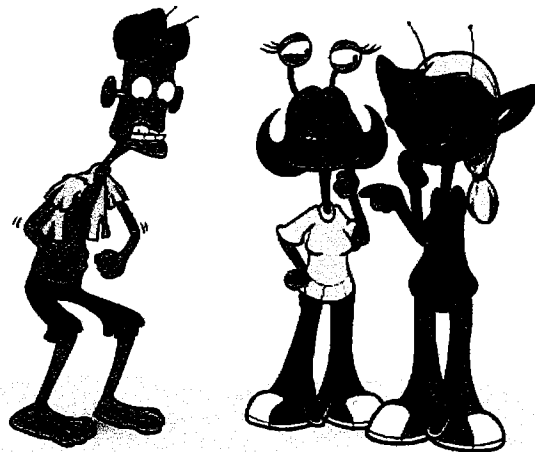
**PAID IN FULL**

**Please do not remit payment**

AD PRICE	\$279.00
HST/GST	\$13.95
DISCOUNT	\$0.00
PAYMENT	\$292.95
BALANCE	PAID

# the TEENAGE SURVIVAL handbook

1st Statement Re: Invoice # 841784



**SCOTT HAMILTON MLA DELTA NORTH**  
 ATTN: [REDACTED]  
 8350 - 112 ST  
 DELTA, BC V4C 7A2  
 BCM

Paid by Chq #801 Jul 8, 2016

INVOICE DATE 06/20/2016	REP KES	AUTHORIZED BY [REDACTED]	PHONE NUMBER (604) 597-1488	EMAIL ADDRESS [REDACTED]@leg.bc.ca	AD SIZE Single	AD PRICE \$279.00
ORDER DATE 06/17/2016	VER CA	ATTENTION	FAX NUMBER	WEBSITE www.mlascotthamilton.ca	PAGE NO. 23	HST/GST \$13.95

THANK YOU, We appreciate your business and hope you are pleased.

THIS ACCOUNT HAS BEEN PAID IN FULL!

Your Ad appears on page 23 of this Issue.



**REGIONAL MAPLE LEAF COMMUNICATIONS INC.**  
 teenagesurvival.com

*"free enterprise at work in the community"*

10213 - 111 St NW  
 Edmonton, Alberta T5K 2V6

PHONE : (780) 420-0193 • FAX : (780) 421-8849

TOLL FREE : 1-800-753-0193

EMAIL : accounting@regionalmpleleaf.com

DISCOUNT	\$0.00
PAYMENT	\$292.95
BALANCE	\$0.00

**PAID**  
 2016-08-15

cheque # 800

J92  
 5400

ADDITIONAL INSTRUCTIONS OR INFORMATION

Access and pay your account at teenagesurvival.com under CONNECT. Your password is uQZA-Zd

Detach bottom portion and return with your payment

G.S.T. No. [REDACTED]

1st Statement Re: Invoice # 841784

Cheque enclosed

Please bill my credit card



Card Number: \_\_\_\_\_ Expiry: \_\_\_\_\_

Name as it appears on card: \_\_\_\_\_

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

TOTAL PAYMENT \$ \_\_\_\_\_

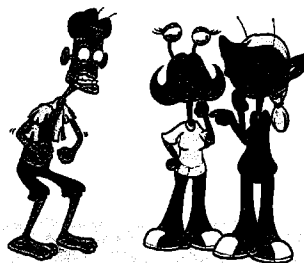
Please make cheques payable to :



**REGIONAL MAPLE LEAF COMMUNICATIONS INC.**  
 teenagesurvival.com

10213 - 111 St NW  
 Edmonton, Alberta T5K 2V6

**SCOTT HAMILTON MLA DELTA NORTH**



AD PRICE  
\$279.00

HST/GST  
\$13.95

DISCOUNT  
\$0.00

PAYMENT  
\$292.95

BALANCE  
PAID

**PAID IN FULL**  
**Please do not remit payment**

CID 204846-3-0-0

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
7/29/2016	13282

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	\$156.00 per month Coffee News North Delta - July 2016 Not for profit discount	156.00 -25.00%	156.00 -39.00
<p><b>PAID</b> 2016-08-15 cheque # 821 J93 5400</p>			

### 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]



[REDACTED]

---

**From:** [REDACTED]  
**Sent:** August 18, 2016 [REDACTED]  
**To:** [REDACTED]  
**Subject:** INVOICE: Police Officer of the Year NOW Newspaper Ad  
**Attachments:** Surrey - Police Officer of the Year 2016.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE NOW POLICE OFFICER OF THE YEAR AD

Hello,

I am collecting payment for the NOW Newspaper Police Officer of the Year Ad. The publication date is October 13, 2016. Including tax, the total cost of the 5x7 ad is **\$118.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 2, 2016.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Police Officer of the Year Ad )  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

**PAID**  
2016-08-18  
cheque # 825  
5400  
1975102

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[REDACTED]

[REDACTED]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: 250-356-6134 | Cell: 250-661-5339 | Email: [REDACTED]@leg.bc.ca

[Redacted]

**From:** [Redacted]  
**Sent:** August 19, 2016  
**Cc:** [Redacted]  
**Subject:** INVOICE: Korean Directory Group Ad  
**Attachments:** 2016 - Korean Business Directory.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY GROUP AD

Hello,

I am collecting payment for the Korean Directory Ad. The publication date is November 30, 2016. Including tax, the total cost of the 156x229mm full page ad is **\$75.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [Redacted] by Friday, September 2, 2016.

**Address:**

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

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

[Redacted]

[Redacted]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: 250-356-6134 | Cell: 250-661-5339 | Email: [Redacted]@leg.bc.ca

**PAID**  
2016-08-19  
cheque # 826  
5400  
J98

D & L Investments, dba Coffee News

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

# Invoice

Date	Invoice #
8/31/2016	13337

Invoice To
MLA - Scott Hamilton 8350 112 Street Delta, B.C. V4C7A2

P.O. No.	Terms	Project

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

**PAID**  
2016-09-02  
cheque # 888  
5400  
J103

### Sales Tax Summary

GST@5.0% 5.85  
Total Tax 5.85

Please make cheque payable to D & L Investments	<b>Total</b>	\$122.85
---	--------------	----------

GST/HST No. [REDACTED]

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** September 2, 2016  
**Cc:** [REDACTED]  
**Subject:** INVOICE: Military Services Recognition Book 2016  
**Attachments:** 2016 - Military Services Recognition Book.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE MILITARY SERVICES RECOGNITION BOOK

Hello,

I am collecting payment for the Legions Military Services Recognition Book. The publication date is early November, 2016. Including tax, the total cost of a two page black and white spread is **\$68.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 9, 2016.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Military Services Guide)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

**PAID**  
6016-0902  
cheque # 889  
5400

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

J104

If you have any questions, please do not hesitate to call or email me.

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

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: 250-356-6134 | Cell: 250-661-5339 | Email: [REDACTED]@leg.bc.ca

**Kendall, Kim**

---

**From:** [REDACTED]  
**Sent:** September 2, 2016 [REDACTED]  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** INVOICE: Eid ul Adha Group Ad 2016  
**Attachments:** 2016 - Eid ul Adha.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE KOREAN DIRECTORY GROUP AD

Hello,  
  
I am collecting payment for the Canada Times Eid ul Adha group ad. The publication date is September 9, 2016. Including tax, the total cost of the half page colour ad is **\$31.50 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 16, 2016.

**Address:**  
Attn: [REDACTED]  
Group Ad Payment (Eid ul Adha)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

**PAID**  
0916-09-02  
cheque # 889  
5400 1104.

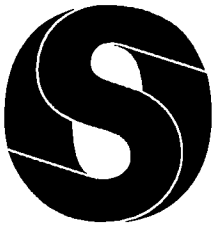
An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

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

99.50

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: 250-356-6134 | Cell: 250-661-5339 | Email: [REDACTED]@leg.bc.ca



a division of:  
liquify form new media  
graphic design & web development

753 56 Street Delta, BC V4L 1Z7

6 0 4 . 9 4 3 . 1 6 0 4

gst#

# INVOICE

August 29, 2016

Client:

on behalf of Scott Hamilton

## Services

Labour Day Ad - \$ 65.00

**PAID**  
(Sept 08, 2016)

Chq# 830

107.

Subtotal: \$ 65.00

GST (5%): \$ 3.25

Total Owing: \$ 68.25

(cheque payable to

Payment Due Upon Receipt

[REDACTED]  
**From:** [REDACTED]  
**Sent:** September 7, 2016 [REDACTED]  
**Subject:** REVISED INVOICE: Fire Away Magazine 2016  
**Attachments:** 2016 - Fire Away Magazine.xlsx

Please find a revised invoice attached. Sorry about the confusion, this one has a dollar figure. Thanks.

---

**From:** [REDACTED]  
**Sent:** Wednesday, September 07, 2016 [REDACTED]  
**Subject:** INVOICE: Fire Away Magazine 2016

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE AWAY MAGAZINE

Hello,

I am collecting payment for the Fire Away Magazine. The publication date is later this year. Including tax, the total cost of a full page black and white ad is **\$90.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, September 23, 2016.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Fire Away Magazine)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

**PAID**  
2016-09-13  
cheque # 831  
1108

An invoice for this ad is attached to this email. If you would like a screenshot of this ad for your records, let me know, I can send later.

If you have any questions, please do not hesitate to call or email me.

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

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: 250-356-6134 | Cell: 250-661-5339 | Email: [REDACTED]@leg.bc.ca

[REDACTED]  
**From:** [REDACTED]  
**Sent:** September 19, 2016 [REDACTED]  
**Subject:** 2016 Group Ad - Light Magazine Thanksgiving Ad

THIS EMAIL HAS BEEN SENT TO ALL Cas FOR THE THANKSGIVING AD IN THE LIGHT MAGAZINE

Good afternoon,

We have a special upcoming October group ad opportunity in the Light Christian Magazine to celebrate Thanksgiving.

Light Magazine has offered us a discounted rate if more than 9 MLAs participate.

( 9+ MLA participants ) 10" x 5" ad costs \$787.50: \$88.00 per MLA, the price goes down the more MLAs participate.

If you would like to participate, please confirm by Wednesday, September 19, 2016.

Thanks,

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

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: 250-356-6134 | Cell: 250-661-5339 | Email: [REDACTED]@leg.bc.ca

PAID  
2016-09-20  
cheque # 833  
5400  
J110



STAPLES Canada  
Store # 106  
7315 120th Street  
Delta, BC V4C6P5  
604-501-7820

Constituency  
office photo  
copy paper

Sale 00090 1 003 73540  
0106 07/15/16

\*\*\*\*\*

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

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

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

Your Survey Code: Barcode at the bottom  
Expires: 07/22/2016

\*\*\*\*\*

AIR MILES Number : \*\*\*\*\*  
1339443

1 STAPLES PAPER CASE 50.96  
718103037488  
Subtotal 50.96  
PST 7.00% 3.57  
GST 5.00% 2.55

Total \$57.08  
Debit 57.08

\*\*\*\*\*  
Interac C Purchase  
Authorization Number 144047  
0000006310 73540 66164255

90 07/15/16  
00/001 APPROVED - THANK YOU  
Interac A0000002771010  
0080008000 F800

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

PAID  
06-07-15  
cheque # 812

Scan  
5500.  
J71



**BRITISH  
COLUMBIA**

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

Bill To: [REDACTED]

000154

SCOTT HAMILTON - MLA  
DELTA NORTH CONSTITUENCY  
8350 112 ST  
DELTA BC V4C 7A2

Invoice	
Document Number	Date
<b>93692474</b>	<b>30-Jun-2016</b>
Customer Number/2nd Reference No.	
[REDACTED] /	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 06/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	18 EA	0.81 /EA	14.58	G

Subtotal				14.58
GST/HST # [REDACTED]	5.000 %	14.58		0.73
Total (CAD)				15.31

**PAID**

06-07-18  
cheque # 814  
5180  
J73

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 07/07/2016 11:33:44

D000154

P0000201 I0000223

office coffee



WAREHOUSE #55

7423 KING GEORGE BLVD  
SURREY, BRITISH COLUMBIA

MEMBER # [REDACTED] 1K

530081 FOLGERS 39.99

VF TOTAL 39.99  
Interac 39.99

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1  
CASHIER: ROSITA REG# 5  
~~2015/07/21~~ [REDACTED] 0055 05 0418 107

GST: [REDACTED]  
THANK YOU!

PAID

2016-07-28

cheque # 816

SCUM

5500

J74



BRITISH  
COLUMBIA

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

Bill To: [REDACTED]

000151

SCOTT HAMILTON - MLA  
DELTA NORTH CONSTITUENCY  
8350 112 ST  
DELTA BC V4C 7A2

5180-596  
**PAID**  
2016-08-17  
cheque # 884

Invoice	
Document Number	Date
[REDACTED]	31-Jul-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 07/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.81 /EA	15.39	G
7777000300	Flats Mailed	1 EA	2.54 /EA	2.54	G
Subtotal				17.93	
GST/HST # [REDACTED] 5.000 %				17.93	0.90
Total (CAD)				18.83	

POTENTIAL UPCOMING CANADA POST LABOUR DISRUPTION  
FOR STATUS UPDATES SEE: WWW.GOV.BC.CA/MAILSERVICES

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.

Tax Indicators: G - GST/HST P - PST PST# [REDACTED] Printed: 08/05/2016 10:45:24

D000151  
10000211  
P0000192



BRITISH COLUMBIA

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

Bill To: [REDACTED]

000151

SCOTT HAMILTON - MLA  
DELTA NORTH CONSTITUENCY  
8350 112 ST  
DELTA BC V4C 7A2

Invoice	
Number	Date
[REDACTED]	31-Aug-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 08/31/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	13 EA	0.81 /EA	10.53	G

Subtotal				10.53
GST/HST # [REDACTED]	5.000 %		10.53	0.53
Total (CAD)				11.06

**PAID**

08/31/2016  
cheque # 834

5180

1111

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.

D000151  
10000224  
P0000201

PHARMASAVE #151  
11198 84 AVE  
DELTA, BC

Term ID: M2293422

**Purchase**

XXXXXXXXXX [REDACTED]

VISA

Entry Method: H

Total: \$ 6.14

2016/08/23

Seq #: 001-076044-0

Appr Code: 073425

Resp Code: 01/027

VISA CREDIT  
A0000000031010  
DB 8C D3 22 A4 68 06 76  
00 00 00 00 00  
00 00

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

*Scan  
5500.  
J112.*

*cheque # 835  
Sept 23. 1/16*

SE

**SOUTHRIDGE  
HARDWARE**

11188 84TH AVE NORTH DELTA  
PH: 778-590-1351 GST: [REDACTED]

01-C158009 Aug04/16 [REDACTED] OPER: [REDACTED]

**CASH INVOICE**

007681 ANCHOR PLASTIC #12 173S 2PK  
1 EA @ 3.29 /EA 3.29 T

PST ON 3.29 @ 7.0%: .23  
GST ON 3.29 @ 5.0%: .16

TOTAL: 3.68

01-C1A2000 Aug04/16 [REDACTED] OPER: [REDACTED]

**VISA CARD: 3.68**  
ACCOUNT#

EXCHANGE or REFUND ALLOWED  
WITHIN 30 DAYS ONLY  
VALID RECEIPT REQUIRED

**PHARMASAVE  
NORDEL**

11198 - 84th Avenue

Delta, B.C.

Phone (604) 596-9551

Aug23,2016 [REDACTED] ID:20 C2TB 00100

PB CELLIO 10 CT NO FIN 5.49 PG

Item#:6098117041

Subtotal 5.49

PST Taxable .30

GST Taxable .27

Total 6.14

Visa 6.14

GST [REDACTED]

**Thank you**  
Come Again!

**SOUTHRIDGE HARDWARE**  
11188 84 AVE  
DELTA BC

CARD \*\*\*\*\* [REDACTED]

CARD TYPE VISA

DATE 2016/08/04

TIME 4054 [REDACTED]

RECEIPT NUMBER  
H84103958-001-690-011-(

PURCHASE  
TOTAL

**\$3.68**

VISA CREDIT  
A0000000031010  
281AFBD19F99A0F2  
0000000000-

**APPROVED**

AUTH# 071114 01-021  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



LD SCOTT ROAD 604 448-4817  
LOOKING FOR WORK? www.londondrugs.com

LOGIX POWER CUBE2 49.99 B  
LOGIX PISTON 39.99 B  
\*\*\*\* TAX 10.80 BAL 100.78  
VF Visa 100.78  
XXXXXXXXXXXX [REDACTED]  
AUTH: 013606  
CHANGE .00  
(P)ST 6.30  
(G)ST 4.50  
8/10/16 10:00 0017 13 0009 2626  
(B)OTH = G.S.T. + P.S.T.  
LONDON DRUGS LIMITED GST [REDACTED]

Scan  
5500  
J112  
Cheque # 835  
Sept 25/16

-----  
CREDIT CARD TRANSACTION RECORD  
-----

LONDON DRUGS #17  
7303 120th Street  
DELTA, BC  
V4C 8P5

CASH REG.: 013 EMPLOYEE: [REDACTED] 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$100.78

Visa PURCHASE

08/10/16 [REDACTED] AUTH: 013606  
REFERENCE: 66207625 0013570030 C

APL: VISA CREDIT  
APN:  
AID: A0000000031010  
TVR: 8080003000  
TSI: 7800

01 APPROVED - THANK YOU 027

IMPORTANT:  
Retain this copy for your records.

0017 013 2626 0009

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

Page 8 / 9  
 Bill Date June 24, 2016  
 Next Bill Date July 24, 2016  
 Mobile Number [REDACTED]  
 Account Number [REDACTED]  
 Client ID Number [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for [REDACTED]**

Monthly charges billed to Jul 23, 2016

SB V&D Plus 100 Share -24M	100.00
Includes: 3 Way Calling	
Call Waiting	
4GB of Shareable Data	0.00
Call Display	0.00
Roam Better	0.00
Unltd Picture & Video Messaging	0.00
No nationwide LD charges	0.00
Unlimited Local Talking	0.00
Can-Can Messaging - Unlimited	0.00
iPhone Visual Voicemail	5.00

FOR YOUR INFORMATION...	
<b>Usage Summary</b>	
	<i>min:sec</i>
<b>Total time used</b>	<b>413:00</b>
<b>Event Summary</b>	
Total Events	159
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	1,710.7644
Total this month	\$4.14

**Usage**

**Airtime**

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	413:00 min:sec
Included incoming unlimited minutes	228:00 min:sec

**Data**

4GB of Shareable Data Data Usage	
@\$.00/MB	1,628.1634 MB
4GB of Shareable Data Data Usage	
@\$.05/MB	82.6010 MB

**Events**

Unlimited messages	156 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
Data Usage Alerts	1 event	0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST	5.46
BC PST	7.64

**Total current charges \$122.24**

July 13/16.  
 5420  
 Cheque # 809  
 J64



**CURRENT CHARGES for** [REDACTED]

Monthly charges billed to May 23, 2016

SB V&D Plus 100 Share -24M	100.00
Includes: 3 Way Calling	
Call Waiting	
4GB of Shareable Data	0.00
Call Display	0.00
Unltd Picture & Video Messaging	0.00
No nationwide LD charges	0.00
Unlimited Local Talking	0.00
Can-Can Messaging - Unlimited	0.00
iPhone Visual Voicemail	5.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>523:00</b>
<u>Event Summary</u>	
Total Events	158
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	730.5703
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	523:00 min:sec
Included incoming unlimited minutes	269:00 min:sec

**Data**

4GB of Shareable Data Data Usage	
@\$.00/MB	730.5703 MB 0.00

**Events**

Unlimited messages	154 events	0.00
TXT MSG Short Code Programs Sent	2 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00

Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.

**Taxes**

GST	5.25
BC PST	7.35

**Total current charges \$117.60**

July 13/16  
 Cheq # 809  
 5420  
 J64

Page 10 / 10  
 Bill Date March 24, 2016  
 Next Bill Date April 24, 2016  
 Mobile Number [REDACTED]  
 Account Number [REDACTED]  
 Client ID Number [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for [REDACTED]**

**Monthly charges** billed to Apr 23, 2016  
 SB V&D Plus 100 Share -24M 100.00  
 Includes: 3 Way Calling  
 Call Waiting  
 4GB of Shareable Data 0.00  
 Call Display 0.00  
 Unltd Picture & Video Messaging 0.00  
 No nationwide LD charges 0.00  
 Unlimited Local Talking 0.00  
 Can-Can Messaging - Unlimited 0.00  
 iPhone Visual Voicemail 5.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>522:00</b>
<u>Event Summary</u>	
Total Events	111
Total this month	\$0.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	555.9816
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited Local Talking Unlimited Usage  
 @\$.00/minute 522:00 min:sec  
 Included incoming unlimited minutes 306:00 min:sec

**Data**

4GB of Shareable Data Data Usage  
 @\$.00/MB 490.9640 MB 0.00  
 Email&Int 3GB Share Data Usage  
 @\$.00/MB 65.0176 MB 0.00

**Events**

Unlimited messages 107 events 0.00  
 Picture/Video messaging 4 events 0.00

**Taxes**

GST 5.25  
 BC PST 7.35

**Total current charges \$117.60**

July 13/16  
 cheque # 809  
 5420  
 269

Page  
 Bill Date  
 Next Bill Date  
 Mobile Number  
 Account Number  
 Client ID Number  
 (14 Digit Number for online/telebanking)

11 / 13  
 May 24, 2016  
 June 24, 2016

**CURRENT CHARGES for** [REDACTED]

**Monthly charges** billed to Jun 23, 2016

SB V&D Plus 100 Share -24M	100.00
Includes: 3 Way Calling	
Call Waiting	
4GB of Shareable Data	0.00
Call Display	0.00
Roam Better	0.00
Unltd Picture & Video Messaging	0.00
No nationwide LD charges	0.00
Unlimited Local Talking	0.00
Can-Can Messaging - Unlimited	0.00
iPhone Visual Voicemail	5.00

**Other charges and credits**

Device un-locking service fee	Apr 29	50.00
Roam Better	Apr 29 to May 23	0.00

**Usage**

**Airtime**

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	391:00 min:sec
Included incoming unlimited minutes	165:00 min:sec

**Roaming**

US roaming minutes	2:00 min:sec	0.00
Roamer data usage		96.82

**Data**

4GB of Shareable Data Data Usage		
@\$.00/MB	553.7279 MB	0.00

**Events**

Unlimited messages	77 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
Roaming Notification	2 events	0.00
Roam Better	4 events	20.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>391:00</b>
<u>Event Summary</u>	
Total Events	85
Total this month	\$20.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	553.7279
Total this month	\$0.00

Page 12 / 13  
Bill Date May 24, 2016  
Next Bill Date June 24, 2016  
Mobile Number [REDACTED]  
Account Number [REDACTED]  
Client ID Number [REDACTED]  
(14 Digit Number for online/telebanking)

**CURRENT CHARGES** for [REDACTED] (continued)

**Taxes**

GST	13.60
BC PST	19.03

**Total current charges**

**\$304.45**

50 + PST/GST  
\$247.45

If you have any questions regarding your Bell services, we invite you to visit [bell.ca/contactus](http://bell.ca/contactus) or call 310-BELL (2355).

Do you have a complaint regarding your telecommunication services that Bell hasn't been able to resolve? The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687.

July 13/16  
cheque #809  
5420  
J64



Richmond  
 6560 McMillan Way  
 Richmond, BC V6W 1L2  
 CANADA  
 1-877-442-PURE (7873)  
 (604) 232-7620  
 www.aquaterracorp.ca

ORDER: 8002846672  
 CUSTOMER NUMBER [REDACTED]  
 DOCUMENT: 1113395707  
 ROUTE: 11147 C2  
 DATE: 06/29/16  
 Page: 1

GST/HST Registration No. 899747620

**BILL**

TO: NORTH DELTA CONSTITUENCY OFFI  
 SCOTT HAMILTON MLA  
 8350 112 ST  
 DELTA, BC V4C7A2  
 CANADA

**SHIP**

TO: NORTH DELTA CONSTITUENCY OFFI  
 SCOTT HAMILTON MLA  
 8350 112 ST  
 DELTA, BC V4C7A2  
 CANADA

STORE NUMBER TAX AREA DELIVERY INSTRUCTIONS  
 BC OPEN 10 TO 4

**PURCHASE ORDER NUMBER**

TERMS Net 30 Days Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
10180	CS 18.9L Spring Water	1	9.55	9.55
9818	Bottle Deposit	1	10.00	10.00
99918	BOTTLE RETURN	-1	10.00	-10.00

Signature



CUSTOMER SIGNATURE

Subtotal: 9.55  
 Delivery Charge: 3.90  
 GST: [REDACTED] 0.20

Total: 13.65

Next Two Delivery Dates:  
 07/28/16  
 08/26/16

**PAID**  
 2016-07-18  
 cheque # 813  
 5160  
 J72.



ORIGINAL INVOICE

REMIT TO: CINTAS  
5293 - 272ND STREET  
LANGLEY, BC V4W 1P1  
604-857-4161

SHIP TO: SCOTT HAMILTON CONSTITUEN  
8377 112TH ST  
DELTA, BC V4C 7A2

GST: [REDACTED]

INVOICE NO. 886227122

D E2N2  
SOIL TKT CNT R

INVOICE DATE 7/20/16

BILL TO: SCOTT HAMILTON CONSTITUEN  
Unit 8350- 8350 112th St.  
DELTA, BC V4C 7A2

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE  
[REDACTED] [REDACTED] 14 H200300

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.  
886 12 3 [REDACTED]

TERMS DUE 8/10/16  
EVEN BILLING

CONTACT: [REDACTED]  
604-597-1488

TAX CODE CN-BRIT-DELT

PAGE 1

LINE NO.	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	UF	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
					AA AIR FRESHENER SOL	UF		6116	1		19.360	19.36	
					AA HANGD REFILL	UF		6122	1				
					AB SPRAY SUC	UF		9316	1				
					AB SPRY RFL	UF		9317	1		9.680	9.68	
					4X6 GRAY MAT	UF		84430	2				
					SERVICE CHARGE	F	1 X	106	1	1	16.935	16.94	
					INVOICE DISCOUNT	F	X	103			7.500	7.50	
												18.39	
												35.09	
												1.76	
												3.74	
												40.59	
										SUBTOTAL			
										5.000 % GST			
										7.000 % PST			
										INVOICE TOTAL			

PAID  
5200  
J74  
S18 # [unclear] 815

REVIEWED BY: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_ INVOICE # 886227122 FINAL TOTAL



ORIGINAL INVOICE

REMIT TO: CINTAS  
5293 - 272ND STREET  
LANGLEY, BC V4W 1P1  
604-857-4161

SHIP TO: SCOTT HAMILTON CONSTITUEN  
8377 112TH ST  
DELTA, BC V4C 7A2

GST: [REDACTED]

INVOICE NO. 886246141  
INVOICE DATE 8/17/16

BILL TO: SCOTT HAMILTON CONSTITUEN  
Unit 8350- 8350 112th St.  
DELTA, BC V4C 7A2

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE SOIL TKT CNT  
[REDACTED] [REDACTED] 14 H200300 R

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.  
986 12 3 [REDACTED]

TERMS DUE 9/10/16  
EVEN BILLING

CONTACT: [REDACTED]  
604-597-1488

TAX CODE CN-UNIT-DELT

PAGE 1

LINE NO.	SOIL CHG	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					HM AIR FRESHENER SUC	UF	6116	1	1	19.360	19.36	
2					HM HANGD REFILL	UF	6122	1	1			
3					AB SPRAY SUC	UF	9316	1	1	9.680	9.68	
4					AB SPRY RFL	UF	9317	1	1			
5					4X6 GRAY MAT	UF	84430	1	1	16.935	33.87	
6					SERVICE CHARGE	F	106	1	1	7.500	7.50	
7					INVOICE DISCOUNT	F	103					
8												
9												
										SUBTOTAL	45.25	
										5.000 % GST	2.26	
										7.000 % PST	4.93	
										INVOICE TOTAL	52.44	

**PAID**

2016-08-17  
cheque # 892  
5200  
J94

REVIEWED BY: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_ INVOICE # 886246141 FINAL TOTAL



Richmond  
 6560 McMillan Way  
 Richmond, BC V6W 1L2  
 CANADA  
 1-877-442-PURE (7873)  
 (604) 232-7620  
 www.aquaterracorp.ca

ORDER: 8002955845  
 CUSTOMER NUMBER [REDACTED]  
 DOCUMENT: 1113506749  
 ROUTE: 11147 C2  
 DATE: 08/03/16  
 Page: 1

GST/HST Registration No. [REDACTED]

**BILL TO:** NORTH DELTA CONSTITUENCY OFFI  
 SCOTT HAMILTON MLA  
 8350 112 ST  
 DELTA, BC V4C7A2  
 CANADA

**SHIP TO:** NORTH DELTA CONSTITUENCY OFFI  
 SCOTT HAMILTON MLA  
 8350 112 ST  
 DELTA, BC V4C7A2  
 CANADA

STORE NUMBER

TAX AREA  
 BC

DELIVERY INSTRUCTIONS  
 OPEN 10 TO 4

195  
 5160  
**PAID**  
 2016-08-17  
 cheque # 883

**PURCHASE ORDER NUMBER**  
**TERMS** Net 30 Days

Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
10180	CS 18.9L Spring Water	1	9.55	9.55
9818	Bottle Deposit	1	10.00	10.00
99918	BOTTLE RETURN	-1	10.00	-10.00

Signature



Subtotal: 9.55  
 Delivery Charge: 3.90  
 GST: [REDACTED] 0.20

**CUSTOMER SIGNATURE**

Total: 13.65

Next Two Delivery Dates:  
 08/26/16  
 09/26/16





Richmond  
 6560 McMillan Way  
 Richmond, BC V6W 1L2  
 CANADA  
 1-877-442-PURE (7873)  
 (604) 232-7620  
 www.aquaterracorp.ca

ORDER: 8003061287  
 CUSTOMER NUMBER [REDACTED]  
 DOCUMENT: 1113582415  
 ROUTE: 11147 C2  
 DATE: 08/26/16  
 Page: 1

GST/HST Registration No. [REDACTED]

**BILL**

TO: NORTH DELTA CONSTITUENCY OFFI  
 SCOTT HAMILTON MLA  
 8350 112 ST  
 DELTA, BC V4C7A2  
 CANADA

**SHIP**

TO: NORTH DELTA CONSTITUENCY OFFI  
 SCOTT HAMILTON MLA  
 8350 112 ST  
 DELTA, BC V4C7A2  
 CANADA

STORE NUMBER

TAX AREA  
 BC

DELIVERY INSTRUCTIONS  
 OPEN 10 TO 4

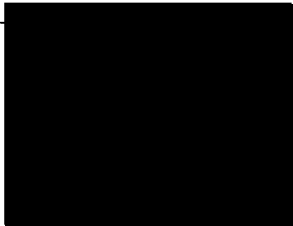
PURCHASE ORDER NUMBER

TERMS Net 30 Days

Interest of 2% month (24% per year) on all overdue accounts

PRODUCT NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	NET AMOUNT
10180	CS 18.9L Spring Water	1	9.55	9.55
9818	Bottle Deposit	1	10.00	10.00
99918	BOTTLE RETURN	-1	10.00	-10.00

Signature



CUSTOMER SIGNATURE

**PAID**  
 08-28-16

cheque #827

5160

199.

Subtotal: 9.55

Total: 9.55

Next Two Delivery Dates: 09/26/16 10/25/16
--



**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7  
 1-877-442-PURE (7873)  
 FAX (604) 232-7620  
 www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9919605711
WEB AUTH CODE	364385
DELIVERY SCHEDULE	C2

BILLING SUMMARY	
BILLING DATE	09/11/16
PAYMENT DUE DATE	On Receipt
PREVIOUS BALANCE	27.30
LESS PAYMENT /ADJUSTMENT	-23.20
PREVIOUS BALANCE OWING	4.10
CURRENT CHARGES	-0.59
<b>TOTAL AMOUNT DUE</b>	<b>3.51</b>

Bill To:  
 NORTH DELTA CONSTITUENCY OFFICE  
 SCOTT HAMILTON MLA  
 8350 112 ST  
 DELTA, BC V4C7A2  
 CANADA

Ship To: NORTH DELTA CONSTITUENCY OFFICE  
 SCOTT HAMILTON MLA  
 8350 112 ST  
 DELTA, BC V4C7A2  
 CANADA

**CURRENT ACTIVITY**

**IMPORTANT MESSAGES**

**Total Payments Received/Adjustment Detail**

Date	Description	Total
Aug 24, 2016	Payment - CRBC-B0000004350/823	-13.65
Sep 02, 2016	Payment - CRBC-B0000004380/827	-9.55
Total Payments Received/Adjustments		-23.20

Go Paperless. Keep your bill payments current in case of mail disruption. Sign up now for e-billing on our website [www.AquaTerraCorp.ca/EasyPay](http://www.AquaTerraCorp.ca/EasyPay)

**Current Charges**

Date	Doc. No.	Description	Quantity	Price	Tax	Total
May 03, 2016	1113598379	Order - CM8002639058				
	1113598379	CS 18.9L Spring Water	-1	9.55		-9.55
	1113598379	Bottle Deposit	-1	10.00		-10.00
	1113598379	BOTTLE RETURN	1	10.00		10.00
	1113598379	Customer Delivery Charge	-1	3.66	GST,PST	-3.66
Aug 26, 2016	1113582415	Order - 8003061287 <i>Paid Aug 29 #897</i>				
	1113582415	CS 18.9L Spring Water	1	9.55		9.55
	1113582415	Bottle Deposit	1	10.00		10.00
	1113582415	BOTTLE RETURN	-1	10.00		-10.00
Aug 26, 2016	VES0027707	Variable Energy Surcharge	1	3.34	GST	3.34
<b>Subtotal</b>						<b>-0.32</b>
GST						-0.01
PST						-0.26
<b>Total Current Charges</b>						<b>-0.59</b>

Making payments can be a lot more convenient, hassle-free, and environmentally friendly. Learn how to set up easier payments by visiting [www.AquaTerraCorp.ca/easypay](http://www.AquaTerraCorp.ca/easypay) WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT [WWW.AQUATERRACORP.CA/SERVICEAGREEMENT](http://WWW.AQUATERRACORP.CA/SERVICEAGREEMENT). IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.

called:  
 Sept. 14/16  
 11:56am

*billing inquiry*

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:  
**CANADIAN SPRINGS**  
 A DIV. OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO ON M5W 4L7

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9919605711
BILLING DATE	09/11/16
PAYMENT DUE DATE	On Receipt
TOTAL AMOUNT DUE	3.51
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions  
**We thank you for your payment.**

NORTH DELTA CONSTITUENCY OFFICE  
 SCOTT HAMILTON MLA  
 8350 112 ST  
 DELTA, BC V4C7A2  
 CANADA

*Reversed paper*





ORIGINAL INVOICE

REMIT TO: CINTAS  
5293 - 272ND STREET  
LANGLEY, BC V4W 1P1  
604-857-4161

SHIP TO: SCOTT HAMILTON CONSTITUEN  
8377 112TH ST  
DELTA, BC V4C 7A2

GST: [REDACTED]

INVOICE NO. 886265292  
INVOICE DATE 9/14/16

CONTRACT NO. ACCOUNT NO. STOP SEQ DELIVERY CODE D E2M2  
[REDACTED] [REDACTED] 14 M200300 SOIL TKT CNT R

BILL TO: SCOTT HAMILTON CONSTITUEN  
Unit 8350- 8350 112th St.  
DELTA, BC V4C 7A2

LOC ROUTE DAY CUST NO. DEPARTMENT CUSTOMER P.O. NO.  
886 12 3 [REDACTED]

TERMS DUE 10/10/16  
EVEN BILLING

CONTACT: [REDACTED]  
604-597-1488

TAX CODE CN-BRIT-DELT

PAGE 1

LINE NO.	SHL CMT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP. NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X	
1					MM AIR FRESHENER SVC	UF	6116	1	1	19.360	19.36		
2					MM HANGU REFILL	UF	6122	1	1				
3					AB SPRAY SVC	UF	9316	1	1	9.680	9.68		
4					AB SPRY RFL	UF	9317	1	1				
5					4X6 GRAY NAT	UF	84430	4	2	16.935	33.87		
6					SERVICE CHARGE	F	106	1	1	7.500	7.50		
7					INVOICE DISCOUNT	F	103				25.16		
8											45.25		
9											52.44		
										SUBTOTAL	45.25		
										5.000 % GST	2.26		
										7.000 % PST	4.93		
										INVOICE TOTAL	52.44		
REVIEWED BY					SIGNATURE					INVOICE # [REDACTED]		FINAL TOTAL	

**PAID**  
2016-09-14  
Cheque # 832  
5200.  
J109.

Page 10 / 12  
 Bill Date August 24, 2016  
 Next Bill Date September 24, 2016  
 Mobile Number [REDACTED]  
 Account Number [REDACTED]  
 Client ID Number [REDACTED]  
 (14 Digit Number for online/telebanking)

**CURRENT CHARGES for [REDACTED]**

**Monthly charges** billed to Sep 23, 2016  
 SB V&D Plus 100 Share -24M 100.00  
 Includes: 3 Way Calling  
 Call Waiting  
 4GB of Shareable Data 0.00  
 Call Display 0.00  
 Roam Better 0.00  
 Unltd Picture & Video Messaging 0.00  
 No nationwide LD charges 0.00  
 Unlimited Local Talking 0.00  
 Can-Can Messaging - Unlimited 0.00  
 iPhone Visual Voicemail 5.00

FOR YOUR INFORMATION...	
<b>Usage Summary</b>	
	<i>min:sec</i>
<b>Total time used</b>	<b>296:00</b>
<b>Event Summary</b>	
Total Events	176
Total this month	\$30.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	544.4137
Total this month	\$8.54

**Usage**

**Airtime**

Unlimited Local Talking Unlimited Usage  
 @\$.00/minute 296:00 min:sec  
 Included incoming unlimited minutes 212:00 min:sec

**Roaming**

US roaming minutes 25:00 min:sec 0.00

**Data**

4GB of Shareable Data Data Usage  
 @\$.00/MB 373.3551 MB 0.00  
 4GB of Shareable Data Data Usage  
 @\$.05/MB 171.0586 MB 8.54

**Events**

Unlimited messages 166 events 0.00  
 TXT MSG Short Code Programs Received 1 event 0.00  
 Roam Better 6 events 30.00  
 Roaming Notification 1 event 0.00  
 Data Usage Alerts 1 event 0.00  
 Picture/Video messaging 1 event 0.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST 7.19

**PAID**  
 10/16/16  
 cheque # 836

5420.  
 11/3/16

Page

11 / 12

Bill Date

August 24, 2016

Next Bill Date

September 24, 2016

Mobile Number

Account Number

Client ID Number

(14 Digit Number for online/telebanking)

**CURRENT CHARGES** for [REDACTED] (continued)

BC PST

10.04

---

**Total current charges**

**\$160.77**

If you have any questions regarding your Bell services, we invite you to visit [bell.ca/contactus](http://bell.ca/contactus) or call 310-BELL (2355).

Do you have a complaint regarding your telecommunication services that Bell hasn't been able to resolve? The Commissioner for Complaints for Telecommunications Services (CCTS) may be able to assist you: [www.ccts-cprst.ca](http://www.ccts-cprst.ca) or 1-888-221-1687.

01/24/17

**CURRENT CHARGES for [REDACTED]**

**Monthly charges** billed to Aug 23, 2016

SB V&D Plus 100 Share -24M	100.00
Includes: 3 Way Calling	
Call Waiting	
4GB of Shareable Data	0.00
Call Display	0.00
Roam Better	0.00
Unltd Picture & Video Messaging	0.00
No nationwide LD charges	0.00
Unlimited Local Talking	0.00
Can-Can Messaging - Unlimited	0.00
iPhone Visual Voicemail	5.00

FOR YOUR INFORMATION...	
<u>Usage Summary</u>	<u>min:sec</u>
<b>Total time used</b>	<b>303:00</b>
<u>Event Summary</u>	
Total Events	116
Total this month	\$45.00
<u>Packet Plan Usage Summary</u>	
Total megabytes	731.2108
Total this month	\$0.00

**Usage**

**Airtime**

Unlimited Local Talking Unlimited Usage	
@\$.00/minute	303:00 min:sec
Included incoming unlimited minutes	175:00 min:sec

**Roaming**

US roaming minutes	46:00 min:sec	0.00
--------------------	---------------	------

**Data**

4GB of Shareable Data Data Usage		
@\$.00/MB	731.2108 MB	0.00

**Events**

Unlimited messages	104 events	0.00
TXT MSG Short Code Programs Received	2 events	0.00
Roaming Notification	1 event	0.00
Roam Better	9 events	45.00

*Premium and short code messages can be 3rd party alerts, content, or text messages interacting with contests and promotions that require an additional fee in order to subscribe/participate. These may be billed at a premium rate and/or outside your text messaging bundle.*

**Taxes**

GST	7.50
BC PST	10.50

**Total current charges \$168.00**

**PAID**  
 (2016-07-23)  
 cheque # 836  
 5420  
 J113