

Payment Details

Transaction Type	Purchase
Reference Number	socialinnovationSession3-A80C8-1
Date & Time	8/18/2016 3: [REDACTED]
Card Type	Visa
Card Number	***** [REDACTED]
Expiration Date	**/**

Darryl McCarron
 City of Surrey Event Wizard - Social
 Innovation Session 3 Credit

Event Fees

Registration x [1] @ \$20.00 CAD each	\$20.00 CAD
<hr/>	
Admin Fee x [1] @ \$4.35 CAD each	\$4.35 CAD
<hr/>	
Subtotal	\$24.35 CAD
5% GST [REDACTED]	\$1.22 CAD
<hr/>	
Total	\$25.57 CAD
Paid This Time	\$25.57 CAD
Total Paid	\$25.57 CAD
Balance Due	\$0.00 CAD

5310

Payment Details

Transaction Type	Purchase
Reference Number	socialinnovationSession3-LXYRW-1
Date & Time	8/18/2016 3:1 [REDACTED]
Card Type	Visa
Card Number	***** [REDACTED]
Expiration Date	**/**

Darryl McCarron
 City of Surrey Event Wizard - Social
 Innovation Session 3 Credit

Event Fees

Registration x [1] @ \$20.00 CAD each	\$20.00 CAD
<hr/>	
Admin Fee x [1] @ \$4.35 CAD each	\$4.35 CAD
<hr/>	
Subtotal	\$24.35 CAD
5% GST (R121391882)	\$1.22 CAD
<hr/>	
Total	\$25.57 CAD
Paid This Time	\$25.57 CAD
Total Paid	\$25.57 CAD
Balance Due	\$0.00 CAD

5310

Event

7th Annual Trilogy Houses BBQ, Recovery Achievements and Fundraiser



Date+Time

Saturday, 13 August 2016 from
2:30 PM to 7:00 PM (PDT)

Location

13516 80 Avenue
Surrey, BC V3W 3C1
Canada

Payment Status

Eventbrite
Completed

Order Info

Order # [REDACTED] Ordered by Gordon Hogg on 3 August 2016 [REDACTED]

Type

5310

Individual Ticket (tax receipt provided) \$53.60

VISA

Save-On-Foods #2235
White Rock
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Bulk G		
4 @ 48.50	Bulk Candy	194.00 G
Bulk G	for SeaFest	
3 @ 84.20	parade	252.60 G
Bulk G		79.99 G

Sub Total \$526.59

Card \$\$ pts 527 5300

Tax-Code	Taxable-Value	Tax-Value
GST	526.59	26.33

BALANCE DUE \$552.92
Debit \$552.92
[CHQ] XXXXXXXXXXXX [REDACTED]

TRANSACTION RECORD
SLIP # 0035134421 TERM E2235D35
** Purchase **
CAD 552.92 CHIP
DEBIT [REDACTED]

Marvin Hunt, MLA Surrey-Panorama
120-5455 152 St. Surrey, BC V3S5A5
Tel 604-574-5662



INVOICE 001 **6.16.2016**

BILL TO	SHIP TO	INSTRUCTIONS
MLA Gordon Hogg Surrey-White Rock 130-1959 152 St. Surrey, BC V4A9E3	Same as recipient	Flag Purchase from Broadway Exports

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
200	BC Flags	.375	75.00

SUBTOTAL	75.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE UPON RECEIPT	75.00

Thank you for your business!

53201

Paid
Cheq
#808

Lo-Cost Nametag & Engraving Inc.

5492 Production Blvd unit #5
 Surrey BC Canada V3S 8P5
 info@locostnametag.com
 Ph 604 574-0006 or 1 888 574-0006

Invoice

DATE	INVOICE NO.
7/25/2016	87407

BILL TO	SHIP TO
BC MLA Offices Gordon Hogg, MLA Surrey - White Rock 604-542-3930	BC MLA Offices Gordon Hogg, MLA Surrey - White Rock Pick Up - Verna

S.O. No.	TERMS	ORDER DATE	SHIP VIA	P.O. No.		
	Due on receipt	7/25/2016	Pick Up	██████		
QTY	ITEM	DESCRIPTION	U/M	PRICE EACH	BackOrder	AMOUNT
1,900	BC flag Pins	BC Flag Pin	ea	0.40		760.00T
Thank you for your order				Subtotal CAD 760.00 Sales Tax Total CAD 91.20 GST/HST CAD 38.00 PST CAD 53.20 TOTAL CAD 851.20		

5320

Paid #810
 July 28/16

Payment is expected within 30 days.
 Website: www.locostnametag.com
 GST # ██████████



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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
GORDON HOGG, MLA 1959 152 ST #130 SURREY BC V4A 9E3		07/01/16 - 07/31/16	GORDON HOGG, MLA
		INVOICE #	TERMS OF PAYMENT
		32938868	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	07/31/16
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login 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			854.95	
07/22	1114	Payment on Account			- 472.72	
07/26		Payment on Account			- 379.23	
07/26		ADJ6/24 PAN TO 08311975			- 447.96	
07/26		ADJ EADM			- 2.25	
07/26		ADJ GST 7663656			- 22.51	
BL						
PUBLICATION:		PEACE ARCH NEWS - News				
AD CLASS:		Supplements				
07/27	32938868	hogg & friends	1		131.67	
		PAGE: A 15 SeaFest				
		ePaper			2.25	
		Ad Class Totals: \$133.92	8.170 inch			
		Publication Totals: \$133.92				
07/31		BC GST			6.70	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
-332.10						133.92

5400 Paid Sept 22/16 # 520765 \$140.62

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
32938868	07/31/16	-\$ 332.10
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GORDON HOGG, MLA	

How to pay your bill:

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

\$ 140.62

BPGF IR20081210

**VANCOUVER
SUN**

THE VANCOUVER SUN - PAYMENT CENTRE
PO BOX 2400
STATION MAIN
WINNIPEG MB R3C 4A7

SUBSCRIPTION RENEWAL NOTICE

C/O [REDACTED] GORDON HOGG MLA
130 1959 152 ST
SURREY, BC
CANADA V4A 9E3

00001

*Paid
Aug 17
298688*

5440

Your current subscription expires **10-Aug-16**
Your payment of **\$142.80**
Received by **10-Aug-16**
Ensures delivery to **09-Dec-16**
Delivery Days **Mon - Fri**

ABOUT YOUR SUBSCRIPTION FOR

Name C/O [REDACTED] GORDON HOGG MLA
Account # [REDACTED]
Delivery to C/O [REDACTED] GORDON HOGG MLA
130 1959 152 ST
SURREY, BC

HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662
Email mysubscription@sunprovince.com

The Province

a division of Postmedia Network Inc.

THE PROVINCE - PAYMENT CENTRE
PO BOX 2400
STATION MAIN
WINNIPEG MB R3C 4A7

SUBSCRIPTION RENEWAL NOTICE

C/O [REDACTED] GORDON HOGG MLA
130 1959 152 ST
SURREY, BC
CANADA V4A 9E3

00001

*Paid
Aug 17
298687*

5440

Your current subscription expires **17-Aug-16**
Your payment of **\$142.80**
Received by **17-Aug-16**
Ensures delivery to **16-Dec-16**
Delivery Days **Mon - Fri**

ABOUT YOUR SUBSCRIPTION FOR

Name C/O [REDACTED] GORDON HOGG MLA
Account # 116090650
Delivery to C/O [REDACTED] GORDON HOGG MLA
130 1959 152 ST
SURREY, BC

HOW TO CONTACT US

Phone 604-605-7381 or 1-800-663-2662
Email circservice@sunprovince.com

Take advantage of one of our environmentally friendly payment options: Pre-Authorized Payments or E-Billing.

From:
Sent:
Subject:

May 6, 2016
RE: Group Ad Opportunity - BC Professional Fire Fighters Association Magazine

Good afternoon,

Thank you to everyone who responded to this ad opportunity. We have 32 MLAs confirmed to participate in the ad. With such strong participation, we've had to move to the full-page ad size to accommodate all participants. Based on 32 participants, the price per MLA for the full-page ad will be \$78.59 each:

Anton	\$78.59
Barnett	\$78.59
Bing	\$78.59
Bond	\$78.59
Cadieux	\$78.59
Clark	\$78.59
Coleman	\$78.59
Dalton	\$78.59
de Jong	\$78.59
Foster	\$78.59
Gibson	\$78.59
Hamilton	\$78.59
Hogg	\$78.59
Kyllo	\$78.59
Larson	\$78.59
Lee	\$78.59
Letnick	\$78.59
Martin	\$78.59
Michelle Stilwell	\$78.59
Morris	\$78.59
Oakes	\$78.59
Plecas	\$78.59
Polak	\$78.59
Reimer	\$78.59
Rustad	\$78.59
Sullivan	\$78.59
Tegart	\$78.59
Thomson	\$78.59
Thorntwaite	\$78.59
Throness	\$78.59
Yamamoto	\$78.59

Pl # 811 Aug 17/16
5400

Military Services Recognition Book

MLA Participating TOTAL PAID

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$68.00	
Barnett, Donna	2	\$68.00	
Bing, Doug	3	\$68.00	
Bond, Shirley	4	\$68.00	
Cadieux, Stephanie	5	\$68.00	
Clark, Christy	6	\$68.00	
Coleman, Rich	7	\$68.00	
Dalton, Marc	8	\$68.00	
de Jong, Mike	9	\$68.00	
Fassbender, Peter	10	\$68.00	
Foster, Eric	11	\$68.00	
Gibson, Simon	12	\$68.00	
Hamilton, Scott	13	\$68.00	
Hogg, Gordon	14	\$68.00	
Hunt, Marvin	15	\$68.00	
Kyllo, Greg	16	\$68.00	
Larson, Linda	17	\$68.00	
Lee, Richard	18	\$68.00	
Letnick, Norm	19	\$68.00	
Martin, John	20	\$68.00	
Morris, Mike	21	\$68.00	
Oakes, Coralee	22	\$68.00	
Plecas, Darryl	23	\$68.00	
Reimer, Linda	24	\$68.00	
Rustad, John	25	\$68.00	
Stilwell, Michelle	26	\$68.00	
Sullivan, Sam	27	\$68.00	
Thomson, Steve	28	\$68.00	
Throness, Laurie	29	\$68.00	
Virk, Amrik	30	\$68.00	
Yamamoto, Naomi	31	\$68.00	

A#813
 8/17/16
 5400

Fire Away Magazine - 2016

MLA Participating

Total

MLA Participating		Total
Anton, Suzanne	1	\$ 90.00
Barnett, Donna	2	\$ 90.00
Bing, Doug	3	\$ 90.00
Bond, Shirley	4	\$ 90.00
Cadieux, Stephanie	5	\$ 90.00
Clark, Christy	6	\$ 90.00
Coleman, Rich	7	\$ 90.00
Dalton, Marc	8	\$ 90.00
de Jong, Mike	9	\$ 90.00
Fassbender, Peter	10	\$ 90.00
Gibson, Simon	11	\$ 90.00
Hamilton, Scott	12	\$ 90.00
Hogg, Gordon	13	\$ 90.00
Hunt, Marvin	14	\$ 90.00
Kyllo, Greg	15	\$ 90.00
Larson, Linda	16	\$ 90.00
Lee, Richard	17	\$ 90.00
Letnick, Norm	18	\$ 90.00
Martin, John	19	\$ 90.00
Plecas, Darryl	20	\$ 90.00
Polak, Mark	21	\$ 90.00
Reimer, Linda	22	\$ 90.00
Sullivan, Sam	23	\$ 90.00
Thomson, Steve	24	\$ 90.00
Thornthwaite, Jane	25	\$ 90.00
Throness, Laurie	26	\$ 90.00
Yamamoto, Naomi	27	\$ 90.00
Yap, John	28	\$ 90.00

PL 813
 Sept 7/16
 \$5400

Surrey - Vaudeville 2016 Programme

MLA Participating		TOTAL	PAID
Cadieux	1	\$35.00	
Fassbender	1	\$35.00	
Hamilton	1	\$35.00	
Hogg	1	\$35.00	
Hunt	1	\$35.00	
Virk	1	\$35.00	

Pd Sept 7/16
 #813
 5400

Good afternoon,

Thanks to Annie 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

Pd #811 Aug 17/16
 5400

Korean Business Directory 2016

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Cadieux, Stephanie	3	\$75.00	
Dalton, Marc	4	\$75.00	
Fassbender, Peter	5	\$75.00	
Hamilton, Scott	6	\$75.00	
Hogg, Gordon	7	\$75.00	
Hunt, Marvin	8	\$75.00	
Lee, Richard	9	\$75.00	
Reimer, Linda	10	\$75.00	
Sullivan, Sam	11	\$75.00	
Throness, Laurie	12	\$75.00	
Virk, Amrik	13	\$75.00	
Wilkinson, Andrew	14	\$75.00	

Pd #813
 Sept 7/16
 13400

Surrey Police Officer of the Year

MLA Participating		TOTAL	PAID
Cadieux	1	\$118.00	
Fassbender	2	\$118.00	
Hamilton	3	\$118.00	
Hogg	4	\$118.00	
Hunt	5	\$118.00	
Virk	6	\$118.00	

Pd #813
 Sept 7/16
 13400

Chambertech Solutions Inc.

800-15355 24th Avenue

Unit # 398

Surrey, BC V4A 2H9

604-538-54...

Invoice

Date	Invoice #
8/8/2016	20151370

Invoice To:

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

P.O. No.	Terms	Due Date
	Due on receipt	8/8/2016

Item	Description	Rate	Amount
Magazine Ad. 1/2 Page	Experience South Surrey/White Rock - 1/2 Page 7.5" w x 5.0" h - Fall edition 2016 (Hagg, Hunt, Coeur) \$105 each 5400 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	300.00	300.00

\$105

Sales Tax Summary	
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.	Total \$315.00
---	-----------------------

\$105
 Paid #812 Aug 17/16

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

ADVERTISING STATEMENT & INVOICE/AFFIDAVIT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BPGI15R MT1 E D GORDON HOGG, MLA 1959 152 ST #130 SURREY BC V4A 9E3		06/01/16 - 06/30/16	GORDON HOGG, MLA
02859		INVOICE #	TERMS OF PAYMENT
		32913619	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		[REDACTED]	06/30/16
		ADVERTISER/CLIENT #	
		1 of 1	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due GST REGISTRATION No [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			238.61	
				BL		
06/24	32913619	PUBLICATION: PEACE ARCH NEWS - News AD CLASS: Display Advertising community celebration PAGE: A 14 General 3 color ePaper Ad Class Totals: \$450.21	3x7i 21i	1 21.000	447.96 2.25	
06/29	32913619	AD CLASS: Supplements hogg & friends canada day PAGE: A 15 Canada ePaper Ad Class Totals: \$133.92		1 0.080	131.67 2.25	
06/30		Publication Totals: \$584.13 BC GST			29.21	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
613.34		238.61				

Bill to Source's please

\$450.21
22.51
21.000 inch
\$472.72

RECEIVED

5400 pd July 26
telebill 240218 \$379.23

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
32913619	06/30/16	
ACCOUNT NUMBER	ADVERTISER / CLIENT NAME	
[REDACTED]	GORDON HOGG, 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.

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold.

Remittance Advice

Your payment is due by Aug 16, 2016

Invoice Number	Account Number	Amount Due	Amount Paid
7-339-50299	[REDACTED]	CAD \$35.31	



5180

Paid Aug 17/16
298686

*0000695

GORDON HOGG MLA
1959 152 ST SUITE 130
SURREY BC V4A 9E3

FEDERAL EXPRESS CANADA LTD.
PO BOX 4626 TORONTO STN A
TORONTO ON M5W 5B4

000695-002985 695_1_1

1.691

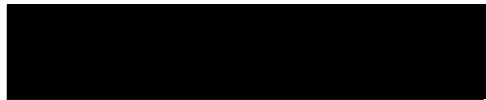
Canada GST

Canada Post / Postes Canada
SUNNYSIDE MALL
2397 King George Hwy
SURREY V4A5A0
GST/TPS#: [REDACTED]

2016/09/29	[REDACTED]	22
CC/CC13722	W/G2	TR1240421
G 5%	2@85.00	\$170.00
P2014 COIL OF 100		
SUBTL		\$170.00
GST		\$8.50
TOTAL		\$178.50
Debit Card		\$178.50
Card Number	5180	
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Your opinion matters and we want to hear about your post office experience. Enter to win 1 of 5 \$50 Prepaid Visa Cards. For complete terms and conditions, Go to www.canadapost.intouchinsight.com



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Safeway Ocean Park
 12825-16 Ave Surrey, BC
 Phone 604.531.3422
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

SponTowl Giant	\$10.99 BC
YOU SAVED \$4.00	
BathTiss Dbl Enviro	\$10.99 BC
YOU SAVED \$1.00	
Tea Engl Breakfast	\$9.79 C
Facial Tissue 3Ply	\$7.69 BC
1% Milk Jug	\$3.69 C

AIR MILES Base Offer 2 Miles

SUBTOTAL	\$43.15
5% GST	\$1.48
7% PST	\$2.08

TOTAL	\$46.71
Debit	\$46.71
Cash	\$0.00

NUMBER OF ITEMS **535005**

*****YOUR SAVINGS*****
 Discounts & Specials \$5.00
 Your Total Savings \$5.00
 Percentage Savings 10%



Safeway Ocean Park
 12825-16 Ave Surrey, BC
 Phone 604.531.3422
 GST# [REDACTED]

Served by: [REDACTED]

Welcome to Safeway

GROCERY

Tea Engl Breakfast	\$3.29 C
INSTANT SAVINGS	-\$0.30
YOU SAVED \$2.20	
Tea Engl Breakfast	\$3.29 C
INSTANT SAVINGS	-\$0.30
YOU SAVED \$2.20	
1% Milk Jug	\$3.69 C

SUBTOTAL	\$9.67
TOTAL TAX	\$0.00

TOTAL	\$9.67
Debit	\$9.67
Cash	\$0.00

NUMBER OF ITEMS **535003**

*****YOUR SAVINGS*****
 Discounts & Specials \$5.00
 Your Total Savings \$5.00
 Percentage Savings 34%

DEALS WORLD INC.

1350 Johnston Road
White Rock BC
604-536-1199 GST [REDACTED]

#095416 3 Elsha 16/09/16 [REDACTED]

*Active
Frame*

LANGFORD 18X24I WOOD BLACK POS (12)\$29.98

Sub-Total \$29.98
PST \$2.10
GST \$1.50

5500

TOTAL \$33.58

DEBIT \$33.58

Thank you.
We appreciate your business.

In order to confirm your information, photo ID may be required
numéro de votre carte d'identité peut être requis



LD WHITE ROCK 604 448 4842
LOOKING FOR WORK? www.londondrugs.com

PRINT 8X12 7.99 B
**** TAX .96 BAL 8.95
VF Debit Card 8.95

AUTH: 562748

CHANGE
(P)ST .56
(G)ST .40

5500.00

9/16/16 [REDACTED] 0042 75 0084 38102

(B)OTH = G.S.T. + P.S.T.

LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #42
#100 15355 24TH AVE
SURREY, BC



SUPERCENTRE
WE SELL FOR LESS
(604) 541 - 9015
SOUTH SURREY BC
STORE 5853

ST# 05853 OP# 000011 TE# 66 TR# 03283
INSTANT 4X6 000030421253 \$0.37 E
INSTANT 4X6 000030421253 \$0.37 E
8X10 CLLAGE 003223151952 \$7.97 E
SUBTOTAL \$8.71
GST 5% \$0.44
PST 7% \$0.61
TOTAL \$9.76
DEBIT TEND \$9.76
CHANGE DUE \$0.00

GST [REDACTED]
GST [REDACTED]

5500

TRANSACTION RECORD PURCHASE

9.76
CHEQUING **** * I 2
RRN # 001001953
AUTH # 431400
TERMINAL ID WMTCJ010130
00 APPROVED-THANK YOU

Interac
AID A0000002771010
TC C8AEF9C88E6F7D75
*PIN VERIFIED

09/16/16 [REDACTED]

ITEMS SOLD 3

New Thursday Tiger start date
Circulaire maintenant en vigueur Jeudi
09/16/16 [REDACTED]

DEALS WORLD INC.

1350 Johnston Road
White Rock BC
604-536-1199 GST [REDACTED]

#090502 3 Joanne 29/08/16 12:05:12

CLOROX WIPES W MICRO SCRUBBERS (12)\$4.98

Sub-Total \$4.98
PST \$0.35
GST \$0.25

5500

TOTAL \$5.58

DEBIT \$5.58

Thank you.
We appreciate your business.



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.canadiansprings.com

Bill To:
 000765 000000418



GORDON HOGG, MLA
 130-1959 152 ST
 SURREY, BC V4A 9E3
 CANADA

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9919259062
 WEB AUTH CODE 213758
 DELIVERY SCHEDULE A3

BILLING SUMMARY

BILLING DATE	07/17/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	0.00
LESS PAYMENT / ADJUSTMENTS	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	16.57
TOTAL AMOUNT DUE	16.57

Ship To: GORDON HOGG, MLA
 UNIT 130
 1959 152 ST
 SURREY, BC V4A9E3
 CANADA

100
Aug 17/16
#298682

15500

CURRENT ACTIVITY

IMPORTANT MESSAGES



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.canadiansprings.com

Bill To:
 000887 000000242



GORDON HOGG, MLA
 130-1959 152 ST
 SURREY, BC V4A 9E3
 CANADA

ACCOUNT INFORMATION

CUSTOMER NUMBER [REDACTED]
 INVOICE NUMBER 9919547090
 WEB AUTH CODE 213758
 DELIVERY SCHEDULE A3

BILLING SUMMARY

BILLING DATE	09/11/2016
PAYMENT DUE DATE	ON RECEIPT
PREVIOUS BALANCE	19.93
LESS PAYMENT / ADJUSTMENTS	-16.57
PREVIOUS BALANCE OWING	3.36
CURRENT CHARGES	15.98
TOTAL AMOUNT DUE	19.34

Ship To: GORDON HOGG, MLA
 UNIT 130
 1959 152 ST
 SURREY, BC V4A9E3
 CANADA

Paid 9/22
#520850

5500

LONDON DRUGS

LD WHITE ROCK 604 448 4842
 WORKING FOR WORK? www.londondrugs.com

PUREX B/TOISSUE 4.99 B
 PUREX B/TOISSUE 4.99 B
 SCOTTIES O/TOISSUES 5.99 B
 **** TAX 1.92 BAL 17.89
 Debit Card 17.89
 XXXXXXXXXXXX [REDACTED]

TH: 565494
 CHANGE 00
 (P)ST 1.12 5500
 (G)ST .80
 /16/16 [REDACTED] 0042 16 0304 67844
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #42
 #100 16365 24TH AVE
 SURREY, BC
 V4A 2H9

PH REG : 016 EMPLOYEE [REDACTED]

YOUR RECEIPT
 THANK YOU
 CALL AGAIN

RE: 09-16-2016 15:14
 000030
 1 FRAMING T12 \$24.50
 TA1 \$24.50
 TX1 \$1.23
 TA2 \$24.50
 TX2 \$1.72
 TL \$27.45
 CHARGE -\$27.45

THE GALLERY

5500

APPROVED
 Thank You

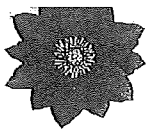
Customer Copy

Gallery Framing 9309

North Bluff Rd., Central Plaza, White Rock BC V4B 3E5

Phone 788-0776	
Date Sept 16.	
Date Recd Sept 17.	
Date P.U.	
stom	
work	SIZE Amount
R x 24	
<input type="checkbox"/> photo	
<input type="checkbox"/> cost	
Top Side Btm	SIZE
	18.50
photo large	6.00
same	
width	
	SIZE

Qt.	Number	OTHER	Total
		paid in full. J.C.	Total 24.50
The management will not be held responsible for errors in measurement or specifications by customers and/or orders left on the premises over 60 days.			Amount
			Discount
			Sub Total
Clerk	Cash	Visa	Master
			Tax
			TOTAL 27.45



Your TELUS Mobility Bill
July 09, 2016

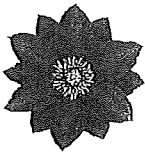


Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$0.00
 This reflects payments of \$488.68
 New charges
 Mobile services \$216.23
 Taxes \$25.92
 Total new charges \$242.15
 Total due \$242.15

office - 120.45
 [REDACTED] 121.70
 pd. July 26/16
 Telbill # 240221
 5420



Your TELUS Mobility Bill
August 09, 2016



Account number: [REDACTED]

Account summary - turn over for details

Balance forward from your last bill \$121.70
 This reflects payments of \$120.45
 New charges
 Mobile services \$216.40
 Other charges and credits \$2.43
 Taxes \$25.97
 Total new charges \$244.80
 Total due \$366.50

pd.
 office - 120.45
 [REDACTED] 124.35
 Telbill # 599011
 5420
 Telbill # 598830

Did you forget your payment? The balance of \$121.70 from your last bill is overdue and payable now. Please note that any payment received on or after the bill date of August 09, 2016 will be reflected on your next bill. If payment was already made, thank you.