





Sold To:  
SHANE SIMPSON - MLA  
VANCOUVER-HASTINGS CONSTITUENCY  
2365 HASTINGS ST E  
VANCOUVER BC V5L 1V6

Ship To:  
SHANE SIMPSON - MLA  
VANCOUVER-HASTINGS CONSTITUENCY  
2365 HASTINGS ST E  
VANCOUVER BC V5L 1V6

Standard Order	
Document Number [REDACTED]	Order Date 2018/02/01
Customer Ref./PO No. [REDACTED]	
Customer Ref./PO Date [REDACTED]	
Cust. No./2nd Reference No. [REDACTED]	

\*

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value
0010	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE Proposed delivery schedule for this material as follows: Date            Quantity 2018/02/06        15	15 EA	41.95 /EA	629.25

Sub Total				629.25
GST/HST	[REDACTED]	5.000	%	629.25
PST		7.000	%	629.25
Total				704.76

CK 1208  
Feb 7 / 18  
5320

J 143

Thunderbird Seniors Xmas gallery



DOWNTOWN VANCOUVER, BC #552

\*\*Seasons Greetings & Happy Holidays\*\*

MEMBER [REDACTED] OX

469627 ROCHER T48 15.99 G  
469627 ROCHER T48 15.99 G

SUBTOTAL 31.98  
\*\*\*\* (G)GST 5% 1.60

TOTAL [REDACTED] 33.58  
VF MasterCard 33.58

\*\*\*\*\* [REDACTED]  
REFERENCE#: 66230841-0010018990 T  
AUTH#: 054412 12/21/17 [REDACTED]  
Invoice#: 30765

COSTCO WHOLESALE #552  
605 EXPO BLVD.  
VANCOUVER, BC V6B 1V4

PURCHASE - MasterCard  
01 APPROVED - THANK YOU 027  
AMOUNT: \$33.58

0552 011 000000014 0042

IMPORTANT - retain this copy for your record.

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

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
CASHIER: [REDACTED] REG# 11  
20171221 [REDACTED] 0552 11 0042 14

GST [REDACTED]

\*\* THANK YOU - COME AGAIN \*\*



**RECEIPT**  
Thank You  
For your Patronage



**FEB 18, 2018**

Purchase Date/Time: [redacted] Feb 18, 2018  
Total Due: \$12.00 Rate: \$12.50 Expires [redacted]  
Total Paid: \$12.00 Payment Type: Card  
Ticket #: 00088182  
S/N #: 60001331199  
Setting: [redacted]  
Mach Name: [redacted]

Card #\*\*\*\* [redacted] Visa Auth #: 01177N  
GST# [redacted]

PIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

*Handwritten signature*

MAR 6 / 18  
CK # 1292  
acct 5310

J 152

FireSafe Communications Inc. proud publisher of FireAway, official publication of the



FIRE PREVENTION OFFICERS' ASSOCIATION  
OF BRITISH COLUMBIA

#142-4111 Hastings Street  
Burnaby, BC, V5C 6T7

Phone: 1 877 308 2762 Fax: 1 888 546 0705

Email: fpoabc@firesafecommunications.com



**BILLING INFORMATION:**

New Democrat BC Caucus

Parliament Buildings  
Victoria, BC V8V 1X4

Phone: [REDACTED]

Fax: [REDACTED]

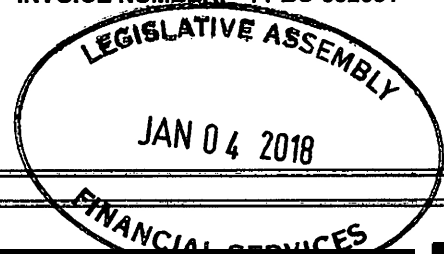
Email: [REDACTED]@leg.bc.ca

AMOUNT DUE: \$2,934.75

INVOICE DATE: 11/29/2017 ✓

INVOICE NUMBER: FPBC-002631 ✓

V131581



**ADVERTISEMENT DESCRIPTION:**

Ad Choice:

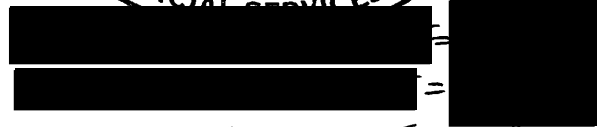
Full Page Colour

ART DEPARTMENT

Ad Dimensions:

Dimensions: 7.5' (w) x 10' (h). Ink: CMYK

Ad opposite the Minister's page



\* LEADER'S SHARE -  
PLEASE JV INDIVIDUAL  
COs AS PER ATTACHED  
SPREADSHEET.



Please remember to provide advertising copy  
in one of the following formats: .psd, .tiff, .eps, .jpg, or high resolution (300dpi) .pdf file extensions.  
Digital files can be sent to: art@firesafecommunications.com

**PAYMENT INFORMATION:**

Please remit ad copy and payment within 21 days.

Subtotal: \$2,795.00

Tax: \$139.75

Please make cheque payable to:  
Expensed \$163.04 per Member  
**MMUNICATIONS**

Total Amount Due: **\$2,934.75**

GST/HST No. [REDACTED]

If you have any questions concerning this invoice, please contact: [REDACTED]

**THANK YOU FOR YOUR SUPPORT!**

**Jewish Independent** ✓  
Formerly the Jewish Western Bulletin

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

**INVOICE**

IN ACCOUNT WITH

( [REDACTED] ) **New Democrat BC Government Caucus**  
 East Annex, Parliament Bldgs  
 Victoria BC V8V 1X4

Invoice date: 12/11/2017 ✓

Invoice no.: 48614 ✓

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: [REDACTED]@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 1, 2017	To Display Advertisement - Chanukah issue  Page Number(s) 5  Thank you for your support - happy holidays!!  Note: price includes full colour at a discount	5 cols x 6 Inch(s)	\$885.00 <i>per insertion</i>
		SubTotal	\$885.00
		taxes	\$44.25
	V600533	<b>TOTAL</b>	<b>\$929.25</b>
	<small>GST No. [REDACTED]                      Please make all cheques payable to <b>JEWISH INDEPENDENT</b></small>		[REDACTED]

[REDACTED]

Expensed \$42.24 per Member

\* HEADER'S SHARE - PLEASE JV INDIVIDUAL COS AS PER ATTACHED SPREADSHEET

[REDACTED]



MLA Name	ORG	Service	Acct	\$
Beare, Lisa				\$ 40.00
Begg, Garry				\$ 35.00
Brar, Jagrup				\$ 10.00
Chen, Katrina				\$ 70.00
Chouhan, Raj				\$ 115.00
Dean, Mitzi				\$ 25.00
Eby, David				\$ 50.00
Elmore, Mable				\$ 15.00
Farnworth, Mike				\$ 35.00
Fleming, Rob				\$ 30.00
Heyman, George				\$ 90.00
Horgan, John				\$ 280.00
James, Carole				\$ 40.00
Kahlon, Ravi				\$ 70.00
Kang, Anne				\$ 175.00
Ralston, Bruce				\$ 20.00
Robinson, Selina				\$ 160.00
Routledge, Janet				\$ 120.00
Simpson, Shane				\$ 80.00
NDP Caucus				\$ 525.00
<b>Total invoice</b>				<b>\$ 1,985.00</b>

Coast Mountain Publishing & Media Management Corporation

#1260-4871 Shell Road  
Richmond, BC V6X 3Z6

# INVOICE

GST/HST No. [REDACTED]

<b>Invoice To</b>
Attn: [REDACTED] BC Government Caucus 501 Belleville 276-R Parliament Building Victoria BC V8V 1X4

Date	Invoice #
2018-02-16	DND003001

<b>For Advertising</b>
------------------------

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2018-03-10

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page, colour February 17, 2018  <i>SHARED MLA AD; PREMIERS PORTION</i> [REDACTED] = [REDACTED] [REDACTED] = [REDACTED]	370.00	1	370.00

*PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET*

<b>Sales Tax Summary</b>	<b>Subtotal</b>	\$370.00
GST@5.0% 18.50 Total Tax 18.50	<b>Sales Tax</b>	\$18.50
<b>Expensed \$18.50 per Member</b>	<b>Total</b>	\$388.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$388.50</b>

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



West Canada Weekly


www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6

Tel.: 604-877-0388 Fax: 604-877-0368

Email: accounting@wcweekly.com





  
 Dawa Business Group Inc. ✓  
 105 - 8828 Heather Street  
 Vancouver, BC V6P 3S8  
 Canada  
 Tel: 604-267-1778 Fax: 604-267-1338

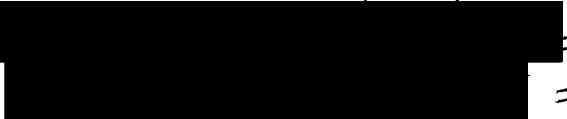


# Invoice

Date	Invoice #
16/02/2018 ✓	1803813-2 ✓

GST/HST No. 

**BC Government Caucus**  
 **Office Manager**  
**276 - R Parliament Building**  
**501 Belleville,**  
**Victoria BC V8V 1X4**

P.O. No.	Rep	Project
		

Item	Description	Class	Qty	Rate	Amount
1/2 P	Feb16A11, 2018 GST On Sales	4-COLOR	1	680.00 5.00%	680.00 34.00
<p><i>SHARED MLA AD. PREMIER'S PORTION</i></p> <p> = </p> <p></p> <p><i>PLEASE JV TO CO FUNDS AS PER ATTACHED SPREADSHEET.</i></p>					

**Total** \$714.00 

Expensed \$34 per Member each

**Payments/Credits** \$0.00

**Balance Due** \$714.00



Sing Tao Newspapers (Canada 1988) Ltd. ✓  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

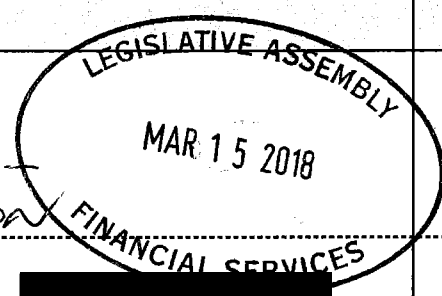
# ADVERTISING INVOICE

GST No. [REDACTED]-RT0001

- ORIGINAL -

Page 1 of 1

<b>Bill To</b> BC GOVERNMENT CAUCUS ATTN: [REDACTED] OFFICE MANAGER 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE, VICTORIA, , B.C. CANADA, V8V 1X4	<b>Account No.</b> [REDACTED]	
	<b>I/O No.</b> LA20180008	
	<b>Invoice No.</b> 349826 ✓	
	<b>Date</b> Feb 28 2018 ✓	
	<b>Terms</b> C.O.D.	
	<b>Agent No.</b> [REDACTED]	
<b>Description</b>		<b>Amount</b>
VANCOUVER DISPLAY + DAILY ROP BC GOVERNMENT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb16 <i>SHARED MLA AD - LEADER'S PORTION</i> *** TEARSHEET: 2 COPIES		\$2,119.68
[REDACTED] = [REDACTED] [REDACTED] = [REDACTED]		
<i>PLEASE JV REMAINING BALANCE TO INDIVIDUAL COS AS PER ATTACHED SPREAD SHEET</i>		<b>Subtotal</b> \$2,119.68 GST 5% \$105.98 <b>TOTAL</b> <b>CAD \$2,225.66</b>



BC GOVERNMENT CAUCUS  
 ATTN: [REDACTED] OFFICE MANAGER  
 276-R PARLIAMENT BUILDINGS, 501 BELLEVILLE,  
 VICTORIA, , B.C.  
 CANADA, V8V 1X4  
 TEL: 1-250-953-4659

**Expensed \$105.98 per Member**

Account No.	[REDACTED]
I/O No.	LA20180008
Invoice No.	349826
Due Date	Feb 28 2018
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:  
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE  
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.  
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2  
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--

Interest of 2% per month charged on overdue accounts.  
 Ineret de 2% par mois sera charge sur les comptes passe due.



(41)

# INVOICE

**Paid**

Hamyari

## Hamyari Media Inc.

PO Box 31055, St Johns Street  
Port Moody British Columbia V3H 4T4  
Canada

Phone: 604-729-2970  
Accounting@hamyari.ca  
www.hamyari.ca  
GST Registration No: [REDACTED]

Invoice #: 1667  
Invoice Date: Mar 25, 2018  
Due date: Mar 25, 2018

Amount due:  
**\$0.00**

### Bill To:

New Democrat BC Government caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4  
Canada

### Ship To:

[REDACTED]@leg.bc.ca

[REDACTED]@leg.bc.ca

### Description

Full-page (inside) color  
Banner (front cover- horizontal) color

Quantity	Price	Amount
2	\$335.00	\$670.00
1	\$340.00	\$340.00
	Subtotal	\$1,010.00
	Discount (40%)	-\$404.00
	GST (5%)	\$30.30
	Total	\$636.30
	Amount paid	-\$636.30
	<b>Amount due</b>	<b>\$0.00 CAD</b>

### Notes

Expensed \$42.42 per Member

Issue No.50 - Hamyari Media- Date: March 9, 2018

Link:  
http://[REDACTED]

and

Issue No.51 - Hamyari Media- Date: March 23, 2018

Link 1:  
http://[REDACTED]

Advertising:  
Tel: 604-231-8992  
Fax: 604-231-9882  
General Office:  
Tel: 604-231-8998  
Fax: 604-231-9883  
Chinatown Office:  
Tel: 604-682-8118  
Fax: 604-682-8628

**明報**

MING PAO DAILY NEWS

Date: Jan 4, 2018  
Advertiser: BC Government Caucus  
Address: 1-R Parliament Buildings  
501 Belleville, Victoria  
BC V8V 1X4  
Contact Person: [Redacted] (Office Manager)  
[Redacted] (Communications officer)  
Email: [Redacted]@leg.bc.ca  
Telephone: [Redacted]  
Fax: [Redacted]

**INSERTION ORDER**

**PUBLICATION:** Broadsheet 18127264

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
<u>2018</u>						
<u>Feb 16</u>	<u>ROP</u>	<u>NDP Caucus</u>	<u>1</u>	<u>Half page</u>	<u>920</u>	<u>1058</u>
<u>(Fri)</u>	<u>4C</u>			<u>(9x14)</u>	<u>x1.15</u>	
		<u>Dimension =</u> <u>259 mm (H) x 298 mm (W)</u>				

REMARKS: <u>Material Deadline =</u> <u>Feb 6, 2018 (Tues)</u>	Sub-Total :	<u>1058</u>
	Add : Others	
	Sub-Total :	<u>52.90</u>
	Expensed \$52.90 per Member	
Payment Term	Tearsheet	Total Amount : <u>\$ 1110.90</u>
<u>By Credit Card</u>	<u>[Signature]</u>	

**FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED**

Accepted by:

For and on behalf of  
**Ming Pao Newspapers(Canada) Ltd.**  
Member of Media Chinese Group

[Redacted]  
Advertiser

[Redacted]  
Advertising Representative

Remarks:

- All advertisement bookings are governed by the terms and conditions of advertising insertion of Ming Pao Newspapers (Canada) Ltd. ("the Publisher"), who reserves the right to change or amend these terms whenever necessary without prior notice.
- Notwithstanding the terms and conditions stated on the Advertiser's insertion contracts, the placing of an order or contract will be deemed as an acceptance of the Publisher's terms and conditions.
- The Advertiser will indemnify the Publisher and agree to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether direct, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in those conditions or implied by law.

**Ming Pao Newspapers (Canada) Ltd.**  
Member of Media Chinese Group  
Main Office: 6368 Parkwood Place, Richmond, BC, V6V 2N1  
Chinatown Office: #135-139 Keefer St., Vancouver, BC, V6A 1X3

White-Advertising Dept. Copy

Yellow-Accounting Dept. Copy

Pink-Customer Copy

**Marco Polo World News (2017) Inc.**

1129 WEST 46TH AVENUE  
 VANCOUVER, British Columbia V6M 2J9  
 Canada

**INVOICE**

Invoice No.: 838-17  
 Date: 12/18/2017  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

SHANE SIMPSON  
 VANCOUVER-HASTINGS  
 2365 E. HASTINGS STREET  
 Vancouver, British Columbia V5L 1V6  
 Canada

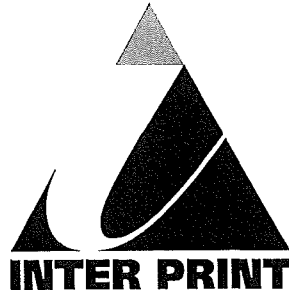
Ship to:

SHANE SIMPSON  
 Vancouver, British Columbia  
 Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
1		1	PART OF HALF PAGE CHRISTMAS SPECIAL EDITION 2017	GS	90.00	90.00
			Subtotal:			90.00
			GS - GST 5%			4.50
			GS			
<p><i>Acct 5400</i>  <i>CK # 1280</i>  <i>Feb 1 / 18</i>  <i>Posted 5138</i></p>						
Shipped By: Tracking Number:						
Comment:					<b>Total Amount</b>	94.50
Sold By:						

To: Shane Simpson, MLA  
 2365 Hastings St. East  
 Vancouver, B. C. V5L 1V6



**INVOICE**

No. 53845

Date: 25-Jan-2018

Description		Quantity	Unit Price	Amount
Red pocket with gold foil and new die		2,500		495.00
Couirer		1		15.00
GST# [REDACTED] CK 1283 Feb 1 / 18 A cct 5400 J 140			Sub-total	510.00
			GST	25.50
			PST	34.65
			<b>Total</b>	570.15
			Deposit	
Prepared by	Received by			Balance Due



**Inter Print Ltd.**

120 - 8833 Odlin Crescent, Richmond, B.C. Canada V6X 3Z7 Tel: (604) 231-6061 • 231-6071 Fax: (604) 231-6072



# OUT IN HARMONY

Vancouver's Gay, Bi, Trans, Queer, Lesbian & Friends Choir

INVOICE

Invoice # 5

January 27, 2018

Shane Simpson, MLA  
2365 Hastings St. E.  
Vancouver BC V5L 1V6  
Attn: [REDACTED]

Dear [REDACTED],

RE: Advertisement: 1/2 page Colour  
Concert: *Rise Up*  
Date: January 27, 2018  
Amount due: \$125

Thank you for advertising with us in our concert program. We are including a copy of the program in which your ad appeared for your reference.

Please pay this invoice within 30 days. You can make your cheque payable to **Out in Harmony**.

Our mailing address is:

#442-1027 Davie Street  
Vancouver, BC V6E 4L2

Thank you. We appreciate your business, and look forward to your continued support.

[REDACTED]  
Advertising Coordinator  
Out in Harmony

CK # 1285  
Feb 7 / 18  
Post 5400 Acct

---

442-1027 DAVIE STREET  
VANCOUVER BC V6E 4L2  
TELEPHONE: 604-290-0909  
[outinharmony@gmail.com](mailto:outinharmony@gmail.com)  
[outinharmony.org](http://outinharmony.org)

J(4)



LMP Publication Limited

Partnership- A Div. of Glacier Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : VCOD00020474
Date : 02/20/2018
Page : 1

Billed to :

SHANE SIMPSON, MLA
VANCOUVER HASTINGS CONS.
2365 EAST HASTINGS STREET
VANCOUVER, BC V5L 1V6

Advertiser :
SHANE SIMPSON, MLA

Table with 4 columns: Client No., Tearsheets (1), Salesrep, Terms of Payment (Net 30)

Main table with columns: Description, Rate, Gross, Discount, Net. Includes rows for Publication, Title, Ad Size, Section, Reference #, and Process Colour/Ad Space.

Handwritten notes: Ck # 1290, Feb 28/18, acct 5400

SUB TOTAL : 201.78
H.S.T./G.S.T. : 10.09
P.S.T. : 0.00
INVOICE TOTAL : 211.87
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 211.87

H.S.T./G.S.T. Registration No. [Redacted]

Client Id. : [Redacted]
Telephone : (604) 775-2277

Invoice No. : VCOD00020474
Date : 02/20/2018

SHANE SIMPSON, MLA
VANCOUVER HASTINGS CONS.
2365 EAST HASTINGS STREET
VANCOUVER, BC V5L 1V6

SUB TOTAL : 201.78
H.S.T./G.S.T. : 10.09
P.S.T. : 0.00
INVOICE TOTAL : 211.87
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 211.87



Foley Design Studio  
454 East 34th Avenue  
Vancouver BC V5W 1A3



Shane Simpson, MLA  
[REDACTED]  
2365 East Hastings St.  
Vancouver BC

INVOICE # 0000776  
INVOICE Date January 18, 2018

Balance Due (CAD)	\$78.75
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Item	Description	Unit Cost	Quantity	Line Total
Web Hosting	Website hosting from Jan-Mar 2018	75.00	1	75.00
Subtotal				75.00
GST ( [REDACTED] )				3.75
5%				
Total				78.75
Amount Paid				0.00
Balance Due (CAD)				\$78.75

Terms  
Net 30 days.

*Paid*

Feb 1 / 18  
CK # 1278  
J136  
(5460)



BRITISH  
COLUMBIA

Ministry of Citizens' Services  
BC Mail Plus  
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]

SHANE SIMPSON, MLA  
VANCOUVER-HASTINGS CONSTITUENCY  
2365 HASTINGS ST E  
VANCOUVER BC V5L 1V6

<b>Invoice</b>	
Document Number	Date
[REDACTED]	28-Feb-2018
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 02/28/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.85 /EA	11.90	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000100	(Jan/18)-Letters Mailed	1 EA	0.85 /EA	0.85	G

Subtotal				15.43
GST/HST # [REDACTED]	5.000 %		15.43	0.77
Total (CAD)				16.20

MAR 6/18  
CK # 1293  
16.20  
acc 5180  
J153

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.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph: 250-952-5102 F: 250-952-5117  
 Email: BCMPACT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

SHANE SIMPSON, MLA  
 VANCOUVER-HASTINGS CONSTITUENCY  
 2365 HASTINGS ST E  
 VANCOUVER BC V5L 1V6

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Dec-2017
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2017

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.83 /EA	9.96	G
7777000300	Flats Mailed	3 EA	2.63 /EA	7.89	G

Subtotal				17.85
GST/HST # [REDACTED]	5.000 %		17.85	0.89
Total (CAD)				18.74

Acct 5180  
 Check # 1275  
 JAN 9 2018  
 Posted - JLOS

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

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.



BRITISH COLUMBIA

BC Mail Plus  
PO Box 9453 Stn Prov Govt  
Victoria BC V8W 9V7  
Ph: 250-952-5102 F: 250-952-5117  
Email: BCMACCT@Victoria1.gov.bc.ca  
Repeat Printout

Bill To: [Redacted]

SHANE SIMPSON, MLA  
VANCOUVER-HASTINGS CONSTITUENCY  
2385 HASTINGS ST E  
VANCOUVER BC V5L 1V6

Invoice	
Document Number	Date
[Redacted]	31-Aug-2017
Customer Number/2nd Reference No.	
[Redacted]	
CK # 1279	
AMOUNT OF PAYMENT \$	

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	08/31/2017
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	16 EA	0.83 /EA	13.28	G		
7777000800	Parcels Mailed	1 EA	12.25 /EA	12.25	G		
	Fuel Surcharge %		3.00 %	0.37			
Subtotal				26.90			
GST/HST # [Redacted]	5.000 %			1.30			
Total (CAD)				27.20	*		

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES  
2nd Notice  
JAN 26 2018  
BC MAIL PLUS  
VICTORIA, BC

Job)  
CK 1279  
acct 5180  
Posted J137

MINISTRY OF TECHNOLOGY, INNOVATION & CITIZENS' SERVICES  
DEC - 6 2017  
BC MAIL PLUS  
VICTORIA, BC

\*Short pay - .55¢ = \$26.65 owing

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
LETTERS = \$0.85; FLATS = \$2.68; PACKAGES = \$5.97

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.



Ministry of Citizens' Services  
 BC Mail Plus  
 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]

SHANE SIMPSON, MLA  
 VANCOUVER-HASTINGS CONSTITUENCY  
 2365 HASTINGS ST E  
 VANCOUVER BC V5L 1V6

<b>Invoice</b>	
Document Number	Date
[REDACTED]	31-Jan-2018
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 01/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000100	Letters Mailed	5 EA	0.83 /EA	4.15	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000300	Flats Mailed	2 EA	2.63 /EA	5.26	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		10.50 %	1.29	

Subtotal				28.18
GST/HST # [REDACTED]	5.000 %		28.18	1.41
Total (CAD)				29.59

CK # 1286  
 Feb 7 / 18  
 acct 5180

RATE INCREASES EFFECTIVE JANUARY 15, 2018  
 LETTERS= \$0.85; FLATS= \$2.68; PACKAGES= \$5.97

J142

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.

# DONALD'S MARKET

Donalds Market Hastings  
2342 East Hastings St.  
Vancouver, BC

#001-004 02/22/2018 [REDACTED]  
Inv#:01277334 Trs#:130229

40300036379

Glass & Window Cleaner 9	\$5.75	GSTP
Lmngrss All Purpose Cleaner	\$4.95	GSTP
Leaf Lettuce Each	\$1.69	
Sumatra Dark Roast 340g	\$10.95	

Net Sales	\$23.34
GST [\$10.70]	\$0.54
PST [\$10.70]	\$0.75
TOTAL SALES	\$24.63

SUB TOTAL	\$24.63
Debit card	\$24.63

Points start	[REDACTED]
Points Adjusted	[REDACTED]
Points 1 balance	[REDACTED]
New customer balance	\$0.00

Item count	4
------------	---

TYPE: PURCHASE

ACCT: INTERAC CHEQUING

ck # 1289

Anne V- reimb.

Acct 5500

J146

recopaper BPA FREE

recopaper BPA FREE

recopaper BPA FREE

recopaper BPA FREE



Member Name: Shane Simpson

<b>Expense Description</b>	Advertisement expense
<b>Vendor</b>	Advertiser Program
<b>Amount</b>	\$ 200.00
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



# INVOICE / FACTURE

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9  
 (604) 395-8115  
 (604) 523-3108  
 (800) 822-8821 3328

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2018-03-01	A0969609
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. #:	PO #/N° D'ACHAT
[REDACTED]	

### Billing Address / Adresse de Facturation

002964 000005300

SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST [REDACTED]  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

### Service Address / Adresse de Service

[REDACTED] / SHANE SIMPSON  
 2365 HASTINGS ST E  
 VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For MAR 2018  CK # 1291 MAR 1 / 18 Acct 5260 J 148	1	56.00	N	Y	56.00
SUBTOTAL/TOTAL PARTIEL						56.00
GST/TPS @ 5.00%						2.80
PST/TVP @ 0.000%						0.00
TOTAL						58.80

## CUSTOMER COPY - COPIE DU CLIENT

TEAR ALONG HERE / DETACHER ICI



### Billing Address / Adresse de Facturation

SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST [REDACTED]  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

### Remit To / Faire parvenir votre paiement à:

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	[REDACTED]
INVOICE NO./N° DE FACTURE	A0969609
PO #/N° D'ACHAT	
SUBTOTAL/TOTAL PARTIEL	56.00
GST/TPS @ 5.00%	2.80
PST/TVP @ 0.000%	0.00
TOTAL	58.80
PLEASE PAY / VEUILLEZ PAYER	58.80

## REMITTANCE COPY / TALON DE REMISE



# HIGHMARK PLUMBING.COM



## High Mark Mechanical Services Ltd.

Unit 105, 1515 Broadway St. Port Coquitlam BC, V3C 6M2

Email: highmarkplumbing@telus.net

Web: www.highmarkplumbing.com

24 Hour Service - 604.945.6060

<b>Invoice</b>	Date	Invoice #
	01/09/2018	12031010918

Invoice To	Job Site			
Shane Simpson MLA 2365 E Hastings Vancouver, BC V5L 1V6	Shane Simpson MLA 2365 E Hastings Vancouver, BC V5L 1V6			
	HM Service #	P.O. No.	Terms	Job Number

Description	Qty	Rate	Amount
High Mark Plumbing Site Visit Charge not including Minimum One Hour Labour	1	69.00	69.00
Labour \$110 Per hour Journeyman Plumber/Gasfitter	1.5	110.00	165.00
Employee: [REDACTED]			
Item start: [REDACTED]			
Item end: [REDACTED]			
Total time: 1h 30m			
Meet Leo with kitchen sink machine. Access via on site contact. Sink in washroom is backed up, set up equipment, disconnect trap arm cleared out bunch of debris and water. Old trap arm not connected properly, cut off copper 90, snake out drain back and forth removing debris and hair, string. Reassemble with new trap arm and test for flow and leaks. No leaks found. Pack up equipment, wiped down floor and walls.	1	0.00	0.00
1 1/2" ABS 90	1	2.96	2.96
1 1/2" ABS Coupling	1	2.55	2.55
1 1/2" ABS Pipe PER FOOT	1	4.88	4.88
Drain cleaner kitchen sink. Unit Usage cost - K3800	1	89.00	89.00
001276		-350.06	-350.06
GST On Sales		5.00%	16.67

ck # 1276  
Jan 8/18  
acct 5260

We accept Visa or Mastercard. Overdue accounts will be charged 2% per month or 24% per annum on all accounts not paid within agreed terms of Invoice date. Make all cheques payable to High Mark Mechanical Services Ltd. If you have any concerns about this invoice please contact our Head office at 604-945-6060.  GST # [REDACTED]	<b>Subtotal</b>	-\$16.67
	<b>Total GST 5%</b>	\$16.67
	<b>Amount Due</b>	\$0.00
	<b>Less Payments</b>	\$0.00
	<b>Balance Due</b>	\$0.00

Thank you for your Business!

High Mark Services Ltd. warrants for a period of one year from the date of delivery of the services covered by this invoice, the labour portion is the only portion we warrant from defect, provided that no company or no one has serviced or tampered with the service work covered by this invoice and further provided that this invoice has been paid in full. The warranty provided herein is for labour only and High Mark Mechanical Services Ltd's liability shall not exceed the sum paid on this invoice. High Mark Mechanical Services Ltd. is not responsible for any problems with existing plumbing or problems due to high pressure, tampering, misuse or abuse.



**INVOICE / FACTURE**

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9  
 (604) 395-8115  
 (604) 523-3108  
 (800) 822-8821 3328

INVOICE DATE/DATE DE FACTURE	2018-01-01	INVOICE NO./N° DE FACTURE	A0646098
CUSTOMER NO. / N° DE CLIENT	[REDACTED]	TERMS/CONDITIONS	NET 30
G.S.T. #:	[REDACTED]	PO #/N° D'ACHAT	

**Billing Address / Adresse de Facturation**  
 002788 000005328  
 SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST [REDACTED]  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

**Service Address / Adresse de Service**  
 [REDACTED] / SHANE SIMPSON  
 2365 HASTINGS ST E  
 VANCOUVER BC V5L 1V6

ITEM	DESCRIPTION	QTY/QTE	UNIT PRICE/PRIX UNITAIRE	G	P	AMOUNT/MONTANT
001	CONTRACT PEST CONTROL For JAN 2018  CK # 1273 Acct 5260 JAN 2/18 58.80 (Posted J 103)	1	56.00	N	Y	56.00
SUBTOTAL/TOTAL PARTIEL						56.00
GST/TPS @ 5.00%						2.80
PST/TVP @ 0.000%						0.00
TOTAL						58.80

**CUSTOMER COPY - COPIE DU CLIENT**

TEAR ALONG HERE / DETACHER ICI



**Billing Address / Adresse de Facturation**

SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST [REDACTED]  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

**Remit To / Faire parvenir votre paiement à:**

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9

CUSTOMER NO. / N° DE CLIENT	[REDACTED]
INVOICE NO./N° DE FACTURE	A0646098
PO #/N° D'ACHAT	
SUBTOTAL/TOTAL PARTIEL	56.00
GST/TPS @ 5.00%	2.80
PST/TVP @ 0.000%	0.00
TOTAL	58.80
PLEASE PAY / VEUILLEZ PAYER	58.80

**REMITTANCE COPY / TALON DE REMISE**



# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC Ltd)  
phone: 604-874-7283 fax: 604-874-7252  
info@recyclingalternative.com - www.recyclingalternative.com

## INVOICE

Invoice No.	0000074766
Page	Page 1 of 1
Date	Feb-28-18
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

**Shane Simpson MLA**  
2365 East Hastings St  
Vancouver, BC V5L 1V6

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$37.05	TOTAL AMOUNT DUE	[REDACTED]
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$0.00
	Payments :				\$0.00
	Adjustments :				\$0.00
		(0001)			
	<b>Shane Simpson MLA</b> 2365 East Hastings, Vancouver BC				
	Serv #001 Recycling Collection Service				
Feb - 28	Recycling Collection Service		\$30.69	1.00	\$30.69
	Feb 01/18 - Feb 28/18				
Feb - 28	Fuel & Energy Surcharge				\$4.60
		<b>SITE TOTAL</b>			<b>\$35.29</b>
	GST at 5.000% on \$35.29				\$1.76

*Pa ck 1296  
Mar 7 / 18  
5260 / J156*

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	TOTAL INVOICE
\$37.05	[REDACTED]	[REDACTED]	\$0.00	[REDACTED]	\$37.05

We have noticed that your account is now **PASSED DUE**.  
Our payment term is Net 15.



# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)  
 phone: 604-874-7283 fax: 604-874-7252  
 info@recyclingalternative.com - www.recyclingalternative.com

# INVOICE

Invoice No.	0000073969	
Page	Page 1 of 1	
Date	Jan-31-18	
Customer No.		
Site No.	0	
Reference		

Bill To:

**Shane Simpson MLA**  
 2365 East Hastings St  
 Vancouver, BC V5L 1V6

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$37.05	TOTAL AMOUNT DUE	[REDACTED]
------------------------	---------	------------------	------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$0.00
	Payments :				\$0.00
	Adjustments :				\$0.00
	<b>Shane Simpson MLA</b> 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jan - 31	Recycling Collection Service Jan 01/18 - Jan 31/18		\$30.69	1.00	\$30.69
Jan - 31	Fuel & Energy Surcharge				\$4.60
	<b>SITE TOTAL</b>				<b>\$35.29</b>
	GST at 5.000% on \$35.29				\$1.76

CK 1295  
 mar 7 / 18  
 5260 / JISS

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$37.05	[REDACTED]	\$0.00	\$0.00	[REDACTED]

TOTAL INVOICE	\$37.05
---------------	---------

Payment Net 15



# RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (590275 BC ltd)  
phone: 604-874-7283 fax: 604-874-7252  
info@recyclingalternative.com - www.recyclingalternative.com

## INVOICE

Invoice No.	0000072392
Page	Page 1 of 1
Date	Dec-31-17
Customer No.	██████████
Site No.	0
Reference	

Bill To:

**Shane Simpson MLA**  
2365 East Hastings St  
Vancouver, BC V5L 1V6

GST # ██████████

CURRENT INVOICE AMOUNT	\$34.63	TOTAL AMOUNT DUE	\$34.63
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$34.63
	Payments :				\$34.63
	Adjustments :				\$0.00
	<b>Shane Simpson MLA</b> 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Dec - 31	Recycling Collection Service Dec 01/17 - Dec 31/17		\$28.68	1.00	\$28.68
Dec - 31	Fuel & Energy Surcharge				\$4.30
	<b>SITE TOTAL</b>				<b>\$32.98</b>
	GST at 5.000% on \$32.98				\$1.65

*OK 1294  
Mar 7/18  
5260  
5154*

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$34.63	\$0.00	\$0.00	\$0.00	\$34.63

TOTAL INVOICE	\$34.63
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Payment Net 15



Member Name: Shane Simpson

<b>Expense Description</b>	Repairs and maintenance
<b>Vendor</b>	Abell Pest Control
<b>Amount</b>	\$58.80
<b>Explanation</b>	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.