



Bill To: [REDACTED]

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

**Invoice**

Document Number [REDACTED] Date **11-Jul-2018**  
Sales Order/PO No. **2018710105951113**  
Customer Ref./PO Date **10-Jul-2018**  
Delivery Number [REDACTED] Date **13-Jul-2018**  
Order Number **33401525** Date **10-Jul-2018**  
Customer Number/2nd Reference No. [REDACTED] /  
Originator/Telephone  
**Shane Simpson / 604 775 2277**

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530853893	APPLICATION TO VARY BAIL BY CONSENT -> Batch 2007/02	1 PAK		0.00	PG
9999847822	SHAWL, HUMMINGBIRD, LIGHT BLUE	4 EA	19.99 /EA	79.96	PG
8345842005	FLAG, PAPER, CANADA	250 EA	0.40 /EA	100.00	PG
Subtotal				179.96	
GST/HST # [REDACTED] 5.000 %				179.96	9.00
PST 7.000 %				179.96	12.60
Total (CAD)				201.56	

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.




Bill To: 

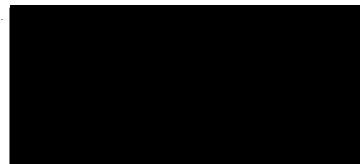
SHANE SIMPSON - MLA  
VANCOUVER-HASTINGS CONSTITUENCY  
2365 HASTINGS ST E  
VANCOUVER BC V5L 1V6

**Invoice**

Document Number  Date **01-Aug-2018**  
Sales Order/PO No.  
**2018710105951113**  
Customer Ref./PO Date  
**10-Jul-2018**  
Delivery Number Date  
**83376759 20-Jul-2018**  
Order Number Date  
**33401525 10-Jul-2018**  
Customer Number/2nd Reference No.  
 /  
Originator/Telephone  
**Shane Simpson / 604 775 2277**

Page 1 of 1

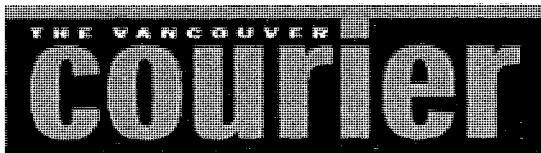
Product #	Description	Quantity	Price/Unit	Amount	Tax
9999847822	SHAWL, HUMMINGBIRD, LIGHT BLUE	1 EA	19.99 /EA	19.99	PG
Subtotal				19.99	
GST/HST # 	5.000 %	19.99		1.00	
PST	7.000 %	19.99		1.40	
Total (CAD)				<u>22.39</u>	



To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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.



**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. :** VCOD00021515  
**Date :** 06/30/2018  
**Page :** 1

**Billed to :**

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

**Advertiser :** [REDACTED]  
 SHANE SIMPSON, MLA

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b> 1	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	------------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> Vancouver Courier <b>Title :</b> Canada Day <b>Ad Size :</b> V-1/8-H, 3.0000 Col. x 3.5000 Inches <b>Section:</b> CDA <b>Reference #:</b> <b>Page:</b> B4				
		<b>Issue Date :</b> 06/28/2018		
		<b>P.O. # :</b>		
		<b>Job #:</b> R0011582319		
		<b>Ad # :</b> 4390090		
		<b>Color :</b> Full Process		
	Process Colour	34.57	0.00	34.57
	Frequency Discount	-263.31	0.00	-263.31
	Feature Discount	-186.17	0.00	-186.17
	Ad Space	531.91	0.00	531.91

SUB TOTAL : 117.00  
 H.S.T./G.S.T. : 5.85  
 P.S.T. : 0.00  
 INVOICE TOTAL : 122.85  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00

**AMOUNT DUE : 122.85**

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.



**REYFORT PUBLISHING** ✓  
 Mailing Address: 9955-149 St.,  
 Surrey, B.C. Canada V3R 7N2  
 Telephone (604)588-news (6397) Fax (604) 588-6387  
 Cellphone:778-895-6667 E-mail: info@philippinenewstoday.ca

To: New Democratic BC Government Caucus  
 [REDACTED] Parliament Buildings  
 Victoria , BC V3V 1X4

Date: June 14, 2018 ✓

INVOICE NO.	CONTRACT NO.	DATE ISSUED	NUMBER OF ISSUE/S	SIZE	TERMS
Inv#108-018 ✓			1	Half Page	As billed

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half Page colored ad- Independence Day New Democratic Caucus  PHILIPPINE ASIAN NEWS TODAY  Vol. 20 no. 11 June 1-15, 2018  <i>SHARED MLA AD            PHILIPPINE INDEPENDENCE DAY            CAUCUS SHARE / PREMIER.</i> [REDACTED]	\$500.00	\$500.00

*PLEASE JV AS PER ATTACHED SPREAD SHEET.*

SUBTOTAL	\$500.00
5% GST	\$25.00
<b>TOTAL DUE</b>	<b>\$525.00</b>

MLA share = \$26.25

Make all checks payable to: **REYFORT PUBLISHING**; We Also accept Credit Card Payments!  
 If you have any questions concerning this invoice, call: [REDACTED] 778-895-6667

Thank you for your business—Maraming Salamat Po!



**It pays to advertise. Call Philippine News Today at (604) 588-6397...NOW!**

**PHILIPPINE CANADIAN INQUIRER** ✓  
GST NO. [REDACTED]  
#1820-666 Burrard Street, Vancouver  
BC V6C 2X8  
info@canadianinquirer.net  
www.canadianinquirer.net



**INVOICE TO**  
New Democrat Caucus  
New Democrat BC Government  
Caucus  
[REDACTED] Parliament Buildings  
Victoria BC V8V 1X4

**2038-A** ✓

**DATE** 30-06-2018 **TERMS** Due on receipt ✓

**DUE DATE** 01-07-2018

**INVOICE NO.** 2038-A **SALES REP** House

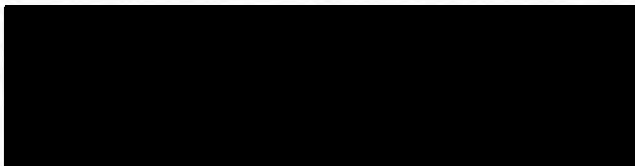
ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Sales</b> Half Page Full Colour Ad June 8, 2018 - 1 Issue	1	325.00	G	325.00

Please make check payable to Philippine Canadian Inquirer and mailed to above address.

SUBTOTAL	325.00
GST/HST @ 5%	16.25
TOTAL	341.25
<b>TOTAL DUE</b>	<b>\$341.25</b>

MLA share = \$17.06

*SHARED MLA AD  
PHILIPPINE INDEPENDENCE DAY  
CAUCUS SHARE / PREMIER*



*PLEASE JV AS PER ATTACHED SPREADSHEET.*



# INVOICE

**Sunflower Marketing**  
2811 - 495 West Georgia Street  
Vancouver, British Columbia V6B3X2  
Canada

6048893045  
www.sunflowermedia.ca

BILL TO  
**New Democrat BC Government Caucus**

East Annex, Parliament Buildings  
Victoria, British Columbia V8V 1X4  
Canada

██████████@leg.bc.ca



Invoice Number: 2018-287 ✓

P.O./S.O. Number: ██████████ - Sales Rep

Invoice Date: June 7, 2018 ✓

Payment Due: June 22, 2018

Amount Due (CAD): \$680.40

Pay Securely Online

Service	Quantity	Price	Amount
Advertising Half page colour ad running in The Filipino Post on June 7th	1	\$648.00	\$648.00

<b>Subtotal:</b>	\$648.00
GST 5% (██████████):	\$32.40
<b>Total:</b>	\$680.40

*SHARED MLA AD  
PHILIPPINE INDEPENDENCE DAY  
CAUCUS SHARE / PREMIER*



Amount Due (CAD): **\$680.40**  
MLA share = \$34.02

Pay Securely Online



**Notes**  
Late charges of 1.5% per month will be applied to payments over 30days.  
*PLEASE JV AS PER ATTACHED SPREAD SHEET*

Thank you for your business. Payment terms are 30days. There will be a 1.5% interest charge per month on late invoices.

**PHILIPPINE ASIAN CHRONICLE** ✓  
 6209 125 St Surrey BC V3X 2E1  
 Tel 778-395-6785  
 Email.philasianchronicle@gmail.com



**New Democrat Caucus**  
 c/o [Redacted]  
 New Democrat BC Government Caucus  
 [Redacted], Parliament Buildings  
 Victoria, BC V8V1X4

Invoice #	67 ✓
Invoice Date:	June 15, 2018 ✓
Due Date:	June 15, 2018

Description	Cost	Units	Total
1/2 page ad	\$750.00		\$750.00
Discounted rate for upfront payment <u>\$575.00</u>			
			575.00
<u>June 2018</u>		GST	
		Total	<u>575.00</u>



FREE COLOUR  
 Write up upon request

*SHARED MLA AD  
 PHILIPPINE INDEPENDENCE DAY  
 CAUCUS SHARE / PREMIER.*

MLA share = \$28.75



www.philasianchronicle.com

\* PLEASE JV AS PER ATTACHED SPREADSHEET.



# Invoice

## WESTERN EDITION

Bill to:

New Democrat BC Government Caucus  
[REDACTED] Parliament Buildings  
Victoria, BC  
V8V 1X4

Date 5/18/2018 ✓

PO#:

Invoice # W117431 ✓

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2018 - WESTERN EDITION 1/2 pg ad Premier John Horgan and MLA's ad campaign  <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE / PREMIER.</i> [REDACTED]  <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>	1,000.00



Please make cheques payable to:

**First Nations Drum** ✓

#325-101 1001 West Broadway  
Vancouver, BC V6H 4E4

Tel: (604) 669-5582 Fax: (604) 669-5539

Saskatoon Tel: (306) 244-2088

To pay by credit card, call [REDACTED] or email  
[REDACTED]@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
<b>Balance Due</b>	<b>\$1050.00</b>

MLA share = \$45.65

Nuu-chah-nulth Tribal Council ✓

PO BOX 1383  
Port Alberni, BC  
V9Y 7M2




# INVOICE

Telephone: (250) 724-5757  
Fax: (250) 723-0463

SOLD TO NDP  
[REDACTED]  
Parliament Building  
  
Victoria BC  
V8V 1X4

NUMBER	PAGE
7688 ✓	1
DATE	
06/26/2018 ✓	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION	AMOUNT
Ha-Shilth-Sa  Advertising	Reconciliation Commitment Issue: June 14, 2018; Page 2  <div style="text-align: center;">   <i>SHARED MLA AD INDIGENOUS PEOPLE'S DAY CAUCUS SHARE/PREMIER</i>            [REDACTED]            [REDACTED]         </div>	\$565.00
COMMENTS: Please include invoice # on cheque  <i>PLEASE JV AS PER ATTACHED SPREADSHEET.</i>		

GST Registration No: [REDACTED]

TOTAL \$565.00

MLA share = \$24.56

# Templeton Secondary School

# INVOICE

727 Templeton Drive  
Vancouver, BC V5L 4N8

604-713-8984

**SOLD TO:**

Shane Simpson MLA  
[shane.simpson.MLA@leg.bc.ca](mailto:shane.simpson.MLA@leg.bc.ca)

INVOICE NUMBER 20180601  
INVOICE DATE June 1, 2018

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half page ad for yearbook		150.00
		SUBTOTAL	150.00

**DIRECT ALL INQUIRIES TO:**

[REDACTED]  
604-713-8984

**MAKE ALL CHEQUES PAYABLE TO:**

Templeton Secondary School  
Attn: Accounts Receivable  
727 Templeton Drive  
Vancouver, BC V5L 4N8

\$150.00  
PAY THIS  
AMOUNT

**THANK YOU FOR YOUR BUSINESS!**

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

213 - 2215 EAST HASTINGS STREET  
 VANCOUVER, British Columbia V5L 1V3  
 Canada

**INVOICE**

Invoice No.: 1037-18  
 Date: 07/04/2018  
 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	MESSAGE CANADA DAY 2018	GS	108.00	108.00
			Subtotal:			108.00
			GS - GST 5%			
			GS			5.40
Marco Polo World News (2017) Inc. GS: #GS 5% Shipped By: _____ Tracking Number: _____ Comment: _____ Sold By: _____						<b>Total Amount</b> 113.40

6

# THE GEORGIA Straight

VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

## Receipt of Payment

**DUPLICATE**

New Democrat BC Government Caucus  
ATTN: [REDACTED]  
[REDACTED] Parliament Buildings  
Victoria, BC V8V 1X4

JV 441129

Customer ID: [REDACTED]  
New Democrat BC Government Caucus  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4  
[REDACTED] X:

PLEASE JV AS PER  
ATTACHED

**N  
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W**

Ad Number: 10403855	Sales Person: Advertising	
Start: 07/26/2018	Stop: 07/26/2018	Issues: 1
Section: Forward	Copyline: New Democrat BC Government Caucus - Pride	

Amount: \$1,299.00	Amount Paid: -\$1,363.95
GST ([REDACTED]): \$64.95	Balance Due: \$0.00
Total: \$1,363.95	Payment Method: Credit Card

CO Paid \$59.30

Payment Received By: \_\_\_\_\_ Date: \_\_\_\_\_

GST [REDACTED]





NEWSPAPER

Indo-Canadian Voice Communications Ltd.

# 102-9360 – 120th Street  
 Surrey, BC .V3V 4B9  
 Phone : 604-502-6100  
 Accounts : 604-954-0511  
 email  
 accounts@voiceonline.com  
 Fax: 604-501-6100  
 GST # [REDACTED]

Invoice

Invoice To
BC GOVT. CAUCUS [REDACTED] - PARLIAMENT BUILDING VICTORIA, BC, V8V 1X4

Date	Invoice # ✓
11/08/2018	14954 ✓

Terms

P.O. No.	Rep
	[REDACTED]

Qty	Item	PUBLIS...	Description	Rate	Amount
1	HALF PAGE	11/08/2018	INDIA - PAKISTAN INDEPENDENCE DAY GREETINGS	750.00	750.00
			<i>LEADER'S PORTION</i> <i>PAKISTAN INDEPENDENCE DAY</i> [REDACTED] = 35.71 [REDACTED] = 1.79  <i>* PLEASE JV, AS PER ATTACHED SPREADSHEET</i> [REDACTED] approved as per Aug 31/18 email attached		

Sales Tax Summary

GST@5.0%	37.50
Total Tax	37.50

Shared among 19 COs and Premier's office; paid \$37.50

Thanks for your business

**Total**

\$787.50

GST/HST No. [REDACTED]

Customer Total Balance \$787.50

# Columbia

## JOURNAL

Tel: (604) 266-6552

Fax: (604) 267-3342

E-mail: [cjournal@shaw.ca](mailto:cjournal@shaw.ca)

BILL TO:

SHANE SIMPSON  
 M.L.A. VANCOUVER-HASTINGS  
 MIN SOCIAL DEV. & POVERTY  
 REDUCTION, 2365 E.HASTINGS  
 VANCOUVER, BC, V5L 1V6

P.O. Box 2633 Main Post Office, Vancouver, B.C. V6B 3W8

GST [REDACTED]

E-mail [cjournal@shaw.ca](mailto:cjournal@shaw.ca)

DATE	INVOICE #
8/25/2018	21216

P.O. NUMBER	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	LABOUR DAY 2018 BIZ PLUS AD: 3." X 5" GST	210.00 5.00%	210.00T 10.50
		<b>TOTAL</b>	\$220.50



**0826193 BC, LTD.**  
**dba: SW MEDIA GROUP**  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH: 604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca

V100878

Date 24-4-2018 ✓  
 Invoice No. 2018000248 ✓  
 GST NO. [REDACTED]

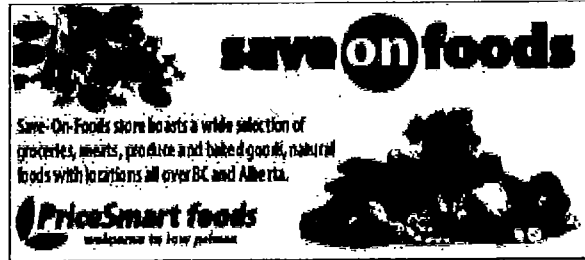
Payment Status : Un-Paid



NEW DEMOCRAT BC GOVERNMENT CAUCUS

[REDACTED] PARLIAMENT BUILDINGS  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : 6047752408  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Apr-13 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
ASIAN JOURNAL Half Page Color Vaisakhi Ad			
PUNJABI JOURNAL			
HINDI JOURNAL			
URDU JOURNAL			
MUSLIM COMM. JOURNAL			
REALTY CLASSIFIEDS			
AUTO TRENDS WEEKLY			
SURREY BUSINESS DIRECTORY			
ONLINE ADVERTISEMENT			
AAARZU MAGAZINE			
STAND AD			
SURREY BUSINESS NEWS			
Other Services			

SHARED MLA GREETING AD -  
 LEADERS PORTION



S. Total \$ 768.00  
 Tax Rate % 5.00  
 Tax Amount \$ 38.40  
 Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
 0826193 BC LTD., dba SW MEDIA GROUP  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$0.00	\$806.40	\$806.40	\$0.00	\$806.40

THANKS FOR YOUR BUSINESS

CO Paid 33.60





Date 28-8-2018 ✓  
 Invoice No. 2018000534 ✓  
 GST NO. [REDACTED]

Payment Status : Un-Paid

0826193 BC. LTD.  
**dba: SW MEDIA GROUP** ✓  
 #3 - 7953 120th St.  
 Delta BC V4C 6P6  
 PH:604-507-8009 FAX: 1-855-796-3342  
 info@swmediagroup.ca



NEW DEMOCRAT BC GOVERNMENT CAUCUS

EAST ANNEX PARLIAMENT BUILDINGS  
 Victoria B.C.  
 Canada V8V 1X4

PHONE : [REDACTED]  
 EMAIL : info@bcndp.ca



DESCRIPTION	QTY	RATE	AMMOUNT
Advertisement Charges For 1 Insertion Aug-10 2018			
HP	1	768.00	768.00
COLOR	1	0.00	0.00
<b>ASIAN JOURNAL</b> Half Page Color <u>Independence Day Ad</u> PUNJABI JOURNAL HINDI JOURNAL URDU JOURNAL MUSLIM COMM. JOURNAL REALTY CLASSIFIEDS AUTO TRENDS WEEKLY SURREY BUSINESS DIRECTORY ONLINE ADVERTISEMENT AAARZU MAGAZINE STAND AD SURREY BUSINESS NEWS Other Services			
		<i>SHARES MLA AD - LEADER'S PORTION</i>	
		[REDACTED]	

S. Total \$ 768.00  
 Tax Rate % 5.00  
 Tax Amount \$ 38.40  
 Total amount \$ 806.40

WE HAVE MOVED TO A NEW LOCATION. PLEASE MAIL CHEQUE PAYABLE TO  
**0826193 BC LTD., dba SW MEDIA GROUP**  
 #3 - 7953 120th St., Delta BC V4C 6P6

Opening Balance	Current Invoice	Total	Payment	Balance
\$806.40	\$806.40	\$1612.80	\$0.00	\$1612.80

THANKS FOR YOUR BUSINESS

Member's portion = \$38.40

South Asian Link Publications Ltd  
 #202-12732-80th Ave  
 Surrey, BC V3W 3A7  
 ads@thelinkpaper.ca



Invoice To:  
 NEW DEMOCRAT CAUCUS  
 New Democrat BC Government Caucus  
 [REDACTED] PARLIAMENT BUILDINGD  
 VICTORIA, BC V8V 1X4

Date	11/08/2018
Invoice #	58418
GST/HST No.	[REDACTED]

Rep	P.O. No.	Shipping Date
RP		11/08/2018

Qty	Description	Rate	Amount
1	Half Page GST on sales	725.00 5.00%	725.00 36.25
<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> <p>[REDACTED]</p>			

**New Address**  
 # 202 - 12732 - 80th Ave  
 Surrey BC, V3W 3A7

Total	\$761.25
Balance Due	\$761.25

Payable on Receipt of this invoice. overdue account will be charged 2% per month

Member's portion = \$36.25



#202 - 8388 - 128th Street Surrey, BC V3W 4G2

Ph: 604-591-5423

Fax: 604-591-8615

Email: editor@theasianstar.com

ocate BC Government Caucus  
x, Parliament Buildings  
IC.

Invoice #AS180862 ✓  
Date: August 23/2018 ✓

DESCRIPTION	SIZE	RATE	TOTAL
Advertised In The Asian Star On August 2018 ( independence Day Ad)	1/2 Pg.	\$600.00	\$600.00
	SUB-TOTAL		\$600.00
G.S. [REDACTED]	TAX ( GST)	5%	\$ 30.00
	TOTAL		\$630.00

Member's portion = \$30.00

Sach Di Awaaz Newspaper ✓  
#602 - 7360 137 Street  
Surrey BC V3W 1A3  
604-503-0840  
info@sachdiawaaz.ca  
GST Registration No.: [REDACTED]



INVOICE TO  
New Democrat BC Government  
Caucus  
East Annex, Parliament Buildings  
Victoria BC V8V 1X4

INVOICE 3666

DATE 09/08/2018 TERMS Net 15

DUE DATE 24/08/2018

ACTIVITY	QTY	TAX	RATE	AMOUNT
AD DESCRIPTION: Greetings ad for India/Pakistan Independence Day, 2018. AD TYPE/ SIZE: Half page, full color.  DATE PUBLISHED: August 10, 2018.  RATE: \$900.00 DISCOUNTED RATE: \$600.00	1	GST	600.00	600.00

SUBTOTAL	600.00
GST @ 5%	30.00
TOTAL	630.00
TOTAL DUE	\$630.00

SHARED MLA AD  
LEADER'S PORTION



Member's portion = \$30.00



# Canada Times ✓

Canada Times Media Group Publications & Broadcasting Inc

Email: [Canadatimes@hotmail.com](mailto:Canadatimes@hotmail.com)

[www.canadatimes.org](http://www.canadatimes.org)

Suite # 492  
7184 -120<sup>th</sup> Street  
Surrey, BC. V3W 0M6

Invoice # 1629 ✓

Tel: 778-999-9860

Fax: 604-585-9858

Client / Business Name: New Democrat Caucus

Address:

Item	Description	Amount
------	-------------	--------

½ page color Independence Day Ad		\$300.00
----------------------------------	--	----------

GST# [REDACTED]

Deposit: .....  
\$300.00

S/Total: .....

Term Net 30 Days. 2% Interest will be charged on overdue accounts.

GST: ✓ \$15.00  
.....

**Total: \$315.00**

Remarks: .....

August 17, 2018 ✓  
.....  
(Date)

SHARED MLA AD -  
LEADER'S PORTION (Signature)



Member's portion = \$15.00

# AL AMEEN MEDIA INC. ✓

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110



Website: www.alameenpost.com Email: accounts@alameen.ca

<b>Invoice To</b>
New Democrat Caucus East Annex, Parliament Buildings, Victoria, BC V8V 1X4

## Invoice

Date	Invoice #
10/08/2018	25506

P.O. No.	Terms	Due Date	Account #
		10/08/2018	

Qty	Description	Rate	Amount
	CLR Half page Ad	295.00	295.00
	India Pak Indendence GST On Sales	5.00%	14.75
	<p><i>SHARED MLA AD - LEADER'S PORTION</i></p> 		
	GST/HST No.		
		<b>Subtotal</b>	\$295.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.

<b>Total</b>	\$309.75
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$309.75

Member's portion = \$14.75



Miracle Media Group Inc  
 9160 136 A Street, Surrey, BC V3V 7Z8  
 Tel: 604-690-0400  
 Web: www.miraclenews.com  
 E-mail: miraclenews@telus.net

Invoice to

New Democrat BC Government Caucus  
 East Annex, Parliament Buildings  
 Victoria, BC.  
 V8V 1X4.

# Invoice

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
8/17/2018	18188		[REDACTED]	15-Days	9/1/2018
Qty	Description			Rate	Amount
1	Half Page Size Colour Ad for Issue # 473- August 17, 2018			250.00	250.00
	Premier John Horgan and your MLAs wish you a Happy Independence Day!				
	GST On Sales			5.00%	12.50
<p><i>SHARED MLA AD - LEADER'S PORTION.</i></p> <p>[REDACTED]</p>					
Thank You For Your Business				Subtotal	\$250.00
GST [REDACTED]				GST/HST	\$12.50
Please make cheques out to: Miracle Media Group Inc				<b>Total</b>	<b>\$262.50</b>
Balance Due				\$262.50	

Member's portion = \$12.50



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

Invoice	
Document Number	Date
[REDACTED]	<b>30-Jun-2018</b>
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 06/30/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.85 /EA	3.40	G
7777000300	Flats Mailed	4 EA	2.68 /EA	10.72	G
7777000600	Parcels Mailed	3 EA	12.25 /EA	36.75	G
	Fuel Surcharge %		12.00 %	4.41	
Subtotal				55.28	
GST/HST # [REDACTED] 5.000 %				2.76	
Total (CAD)				58.04	

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.





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

Invoice	
Document Number	Date
[REDACTED]	<b>31-May-2018</b>
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 05/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	10 EA	0.85 /EA	8.50	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	4 EA	12.25 /EA	49.00	G
	Fuel Surcharge %		11.50 %	5.64	

Subtotal				65.82	
GST/HST # [REDACTED]	5.000 %	65.82		3.29	
Total (CAD)				69.11	

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Mar-2018</b>
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 03/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	8 EA	0.85 /EA	6.80	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000800	Packages Mailed	1 EA	5.97 /EA	5.97	G

Subtotal				15.45
GST/HST # [REDACTED]	5.000 %	15.45		0.77
Total (CAD)				16.22

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.



Water Industries Ltd.

- SPECIAL
- SALES
- RENTAL
- TRIAL

#116 - 1551 BROADWAY STREET, PORT COQUITLAM V3C 6N9 TEL: (604) 941-0027

DATE: <u>July 20/18</u>	AREA: <u>VANCOUVER</u>	TYPE OF ACCT: <u>BUS.</u> RES.
LESSEE BILLING NAME: <u>MLA SHANE SIMPSON</u>		ACCOUNT NO:
LESSEE BILLING ADDRESS: <u>2365 EAST HASTINGS</u>		HOME NO:
CITY: <u>VANCOUVER</u>	PROV: <u>B.C.</u>	WORK NO: <u>604-775-2277</u>
DELIVERY NAME AND ADDRESS - IF DIFFERENT		MAP:
		POSTAL CODE: <u>V5L-1V6</u>
		TELEPHONE NO:

CONTACT NAME:

CELL NO:



**CRYSTAL CLEAR WATER**  
 #116 - 1551 Broadway Street  
 Port Coquitlam, B.C. V3C 6N9  
 Tel: 604.941.0027

Next Delivery	Delivery History

PHONE

MLA SHANE SIMPSON  
2365 EAST HASTINGS  
VAN.

PRODUCT	DEL	RETN	TR CODE	UNIT PRICE	AMOUNT								
<u>CNC CUPETS</u>	<u>1</u>				<u>10.</u>								
<u>BOTTLE DEPOSIT</u>	<u>3</u>			<u>10.</u>	<u>30.</u>								
<u>PURE WATER</u>	<u>3</u>				<u>N/A</u>								
<u>CONE CUPS</u>	<u>2</u>			<u>4.75</u>	<u>9.50</u>								
<table border="1"> <tr> <td>Received By: <u>X</u></td> <td>Delivered By:</td> <td>Date:</td> <td>Sism:</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Received By: <u>X</u>	Delivered By:	Date:	Sism:					TAX	<u>2.34</u>
Received By: <u>X</u>	Delivered By:	Date:	Sism:										
<table border="1"> <tr> <td>Amt. Lst. Pymt.</td> <td>Current Balance</td> </tr> <tr> <td></td> <td></td> </tr> </table>				Amt. Lst. Pymt.	Current Balance			AMOUNT DUE	<u>51.84</u>				
Amt. Lst. Pymt.	Current Balance												

DELIVERY TICKET

TERMS OF AGREEMENT

- Only Crystal Clear Water Ind. products may be used in Crystal Clear Water Ind. rental dispensers.
- Unused water and water cooler rental is non-refundable.
- The customer is responsible for the full replacement cost, should the equipment be damaged, destroyed or lost.
- All rental equipment is owned by Crystal Clear Water Ind. Ltd.
- Crystal Clear Water Ind. is not responsible for accident, injury or property damage caused directly or indirectly by the use of the cooler(s) including property damage caused by water leakage or condensation.

DELIVERY INSTRUCTIONS:

OPEN 9-4 . CONE CUPS.

SIGNATURE:



DATE:

July 20/18

# COSTCO

WHOLESALE

Port Coquitlam #255  
2370 Ottawa St.  
Port Coquitlam, BC V3B 7Z1

C2 Member [REDACTED]

852963 LYSOL WIPES	16.99 GP
373557 JAVA CLUB BN	15.99
585578 KS BATH 30**	17.99 GP
15071 K.S. COFFEE	12.79
SUBTOTAL	63.76
TAX	4.20
**** TOTAL	<b>67.96</b>
CASH	0.00

For your records  
CUSTOMER COPY

Interac	67.96
CHANGE	0.00

H (P)PST 7%	2.45
G (G)GST 5%	1.75

TOTAL NUMBER OF ITEMS SOLD = 4

2018/01/30 [REDACTED] 255 12 93 58

STAPLES Canada  
Store # 68  
Coquitlam, BC V3K0W8  
(604) 517-2100

Sale 00092 2 003 34596  
0068 07/16/18

\*\*\*\*\*

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: 07/23/2018

\*\*\*\*\*

1876403

1 PUREX BATH TISSUE  
061328482121 9.99B

1 60L CARBONATOR SPARE  
811369001221 34.96G

1 60L CARBONATOR SPARE  
811369001221 34.96G

Subtotal 49.91

Staples Coupon No.: 90099 -15.00

Staples Coupon No.: 90099 -15.00

PST 7.00% 0.44

GST 5.00% 2.49

Total 52.84

Debit 52.84

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] Purchase \$52.84

Interac H FLASH DEF JLT

Authorization Number 32972

0010017390 34596 66278659

07/16/18 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A000002771010

3080008000

Thank you for shopping at STAPLES!



Bill To: [REDACTED]

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

Invoice	
Document Number	Date
[REDACTED]	<b>31-Jul-2018</b>
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 07/31/2018

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.85 /EA	2.55	G
7777000300	Flats Mailed	1 EA	2.68 /EA	2.68	G
7777000600	Parcels Mailed	1 EA	12.25 /EA	12.25	G
	Fuel Surcharge %		12.00 %	1.47	
Subtotal				18.95	
GST/HST # [REDACTED] 5.000 %				18.95	0.95
Total (CAD)				19.90	

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.



# LONDON DRUGS

LD HASTINGS 604 448 4807  
LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

CLOROX PVC GLOVES	5.19	B
VILED A HH GLOVES	2.49	B
L D GARBAGE BAGS	7.99	B
LD GLASS CLEANER	3.99	B
ZHENA'S TEA	5.99	
DAIRYLAND CREAM	3.89	
ETHICAL BEAN	8.99	
SCRUBBING BUBBLES	4.49	B
GLAD K/CATCHERS	6.99	B
METHOD CLEANER	4.99	B
SPLENDA	9.99	
**** TAX	4.34	BAL
		69.33
VF Debit Card		69.33
XXXXXXXXXXXX		
AUTH: 031544		
CHANGE		.00
(P)ST	2.53	
(G)ST	1.81	
9/07/18		0007 11 0130 63229



# LONDON DRUGS

LD HASTINGS 604 448 4807

LOOKING FOR WORK? [www.londondrugs.com](http://www.londondrugs.com)

L D DISH SOAP	2.99	B
L D DISH SOAP	2.99	B
SCOTCH-BRITE SCRUB	3.49	B
I/D SPNG&SCRB CNTR	5.99	B
AVERY LABELS	8.49	B
HILROY ENVELOPE	4.99	B
L D PLASTIC BAG	.05	

\*\*\* TAX 3.48 BAL 32.47

VF Debit Card 32.47

XXXXXXXXXXXX [REDACTED]

AUTH: 061739

CHANGE .00

(P)ST 2.03

(G)ST 1.45

9/07/18 [REDACTED] 0007 11 0165 57338



# 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.	0000078055	
Page	Page 1 of 1	
Date	Jun-30-18	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	<b>\$37.05</b>	TOTAL AMOUNT DUE	<b>\$74.10</b>
------------------------	----------------	------------------	----------------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$37.05
	Payments :				\$0.00
	Adjustments :				\$0.00
	<b>Shane Simpson MLA</b> <b>2365 East Hastings, Vancouver BC</b>	(0001)			
	Serv #001 Recycling Collection Service				
Jun - 30	Recycling Collection Service Jun 01/18 - Jun 30/18		\$30.69	1.00	\$30.69
Jun - 30	Fuel & Energy Surcharge				\$4.60
	<b>SITE TOTAL</b>				<b>\$35.29</b>
	GST at 5.000% on \$35.29				\$1.76

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>	<b>\$37.05</b>
\$37.05	\$37.05	\$0.00	\$0.00	\$74.10		

Payment Net 15

*Rec'd  
July 4/18*

Shane Simpson, MLA  
2365 E HASTINGS ST  
Vancouver, BC CAN V5L 1V6



1747075

**RENEW NOW**

Your Alarm Permit must be renewed by September 1, 2018. Please pay \$29.25 via one of the payment methods below. The majority of permit holders in Vancouver pay online. This is the simplest and quickest way.

 To pay now visit: [vancouver.ca/pay-alarm-permit](http://vancouver.ca/pay-alarm-permit)

Other payment methods include:

**By mail:** Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2. Cheques payable to: City of Vancouver (Note your permit number on the cheque and attach the stub below). Credit card cheques are not accepted.

**In person:** 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department.

----- ✂ ----- ✂ ----- ✂ -----  
*If you are mailing your payment, please return this stub with your payment*

**2018 Alarm Permit Renewal Notice**

Permit number: [REDACTED] Account number: [REDACTED]



1747075

Shane Simpson, MLA

Permit Type	Alarm Type	Location	Overdue Fee(s)	2018 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	2365 E HASTINGS ST	0.00	29.25	0.00
<b>PAYMENT DUE September 1, 2018</b>				<b>Total Due</b>	<b>\$29.25</b>

18-586861

To reduce waste and receive notices via email, please provide your email address : \_\_\_\_\_

**\*\*\*Please indicate any necessary changes below and return with your payment.\*\*\***

Alarm Company: [REDACTED] Inc	Monitoring Company: [REDACTED]
-------------------------------	--------------------------------

**By law, you must provide the Vancouver Police Department and the monitoring company with current and accurate keyholder or guard service information. If the names or contact numbers have changed, you must update the list below.**

Name: [REDACTED]	Cell: [REDACTED]	Home: [REDACTED]	Work: 604.775.2277
Name: [REDACTED]	Cell: [REDACTED]	Home:	Work: 604.775.2277
Name: [REDACTED]	Cell:	Home:	Work: [REDACTED]

**INVOICE / FACTURE**

Since 1924... Because We Care

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

2018-07-01

INVOICE NO./N° DE FACTURE

A1150209

CUSTOMER NO. / N° DE CLIENT

TERMS/CONDITIONS

NET 30

PO #/N° D'ACHAT

G.S.T. #: [REDACTED]

Page 1 of 1

**Billing Address / Adresse de Facturation**

[REDACTED]  
SHANE SIMPSON M.L.A.  
2365 HASTINGS E ST ROOM 201  
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 JUL 2018	1	58.52	N	Y	58.52
			SUBTOTAL/TOTAL PARTIEL			58.52
			GST/TPS @ 5.00%			2.93
			PST/TVP @ 0.000%			0.00
			TOTAL			61.45

**CUSTOMER COPY - COPIE DU CLIENT**

# INVOICE / FACTURE



Since 1924...Because We Care

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
2018-06-01	A1105627
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. #: [REDACTED]	PO #/N° D'ACHAT

**Billing Address / Adresse de Facturation**

[REDACTED]  
 SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST ROOM 201  
 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 JUN 2018	1	56.00	N	Y	56.00
Acct [REDACTED] MAY 29 / 2018						
SUBTOTAL/TOTAL PARTIEL						56.00
GST/TPS @ 5.00%						2.80
PST/TVP @ 0.00%						0.00
TOTAL						58.80

**CUSTOMER COPY - COPIE DU CLIENT**



# 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.	0000078814	
Page	Page 1 of 1	
Date	Jul-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	\$37.79	TOTAL AMOUNT DUE	\$111.89
------------------------	---------	------------------	----------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$74.10
	Payments :				\$0.00
	Adjustments :				\$0.00
	<b>Shane Simpson MLA</b> 2365 East Hastings, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Jul - 31	Recycling Collection Service		\$30.69	1.00	\$30.69
	Jul 01/18 - Jul 31/18				
Jul - 31	Fuel & Energy Surcharge				\$4.60
	<b>SITE TOTAL</b>				<b>\$35.29</b>
Jul - 31	Interest Charge - 2% - Aged 60 Days	IN006572	\$0.00	1.00	\$0.74
	GST at 5.000% on \$35.29				\$1.76

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	<b>TOTAL INVOICE</b>
\$37.79	\$37.05	\$37.05	\$0.00	\$111.89	<b>\$37.79</b>

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

# Kaban Consulting Inc.

1657 Nanaimo Street  
Vancouver, BC V5L4T9

# Invoice

Date	Invoice #
7/01/2018	18-0467

Invoice To
██████████ Mr. Shane Simpson ██████████ Vancouver, BC ██████████ Re: 2365 East Hastings St.

P.O. No.

Terms
<b>Due on receipt</b>

Item	Description	Rate	Qty	Amount
Quarterly billing	Quarterly billing for monitoring services July - September 2018	75.00		75.00

### Sales Tax Summary

We appreciate your prompt payment.

GST@5.0%  
Total Tax

3.75  
3.75

Payments Applied	\$0.00
------------------	--------

Phone #	E-mail	Web Site
604-251-2121	██████████@telus.net	www.kabanprotective.com

<b>Total</b>	\$78.75
<b>Balance Due:</b>	\$78.75

GST/HST No. ██████████

# Kaban Consulting Inc.

1657 Nanaimo Street  
Vancouver, BC V5L4T9

# Invoice

Date	Invoice #
8/10/2018	18-2031

Invoice To
Shane Simpson(Campaign Office) 102-2828 E Hastings St Vancouver, BC V5K 5C5

P.O. No.

Terms
<b>Payable upon receipt</b>

Item	Description	Rate	Qty	Amount
Battery	Battery Replacement	35.00	1	35.00
Service Call	Service Call	85.00	1	85.00

Sales Tax Summary

We appreciate your prompt payment.

GST@5.0%  
PST (BC)@7.0%

6  
2

Payments Applied \$0.0

Phone #	E-mail	Web Site
604-251-2121	██████████@telus.net	www.kabanprotective.com

**Total** \$128.45

**Balance Due:** \$128.45

GST/HST No. ██████████





# INVOICE / FACTURE

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9  
 TEL: (604) 395-8115  
 FAX: (604) 523-3108  
 A/R: (800) 822-8821 1463

INVOICE DATE/DATE DE FACTURE

2018-02-01

INVOICE NO./N° DE FACTURE

A0902537

CUSTOMER NO. / N° DE CLIENT

TERMS/CONDITIONS

NET 30

PO #/N° D'ACHAT

G.S.T./T.P.S.

Page 1 of 1

**Billing Address / Adresse de Facturation**

SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST ROOM 201  
 PARLIAMENT BUILDINGS  
 VANCOUVER BC V5L 1V6

**Service Address / Adresse de Service**

██████████ / 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 FEB 2018	1	56.00	Y	N	56.00

Account Overdue Please Pay

or call

1-800-822-8821 x3328

██████████@abellgroup.com

SUBTOTAL	56.00
GST/TPS @ 5.00%	2.80
PST/TVQ @ 0.000%	0.00
<b>TOTAL</b>	<b>58.80</b>

**CUSTOMER COPY - COPIE DU CLIENT**



# INVOICE / FACTURE

ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9  
 (604) 395-8115  
 (604) 523-3108  
 (800) 822-8821 1463

INVOICE DATE/DATE DE FACTURE

2018-08-01

INVOICE NO./N° DE FACTURE

A1251713

CUSTOMER NO. / N° DE CLIENT

TERMS/CONDITIONS

NET 30

PO #/N° D'ACHAT

G.S.T. # [REDACTED]

Page 1 of 1

**Billing Address / Adresse de Facturation**

003238 000005212

SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST ROOM 201  
 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 AUG 2018	1	58.52	N	Y	58.52
SUBTOTAL/TOTAL PARTIEL						58.52
GST/TPS @ 5.00%						2.93
PST/TVP @ 0.000%						0.00
TOTAL						61.45

**CUSTOMER COPY - COPIE DU CLIENT**

# INVOICE / FACTURE



ABELL PEST CONTROL INC  
 669 RIDLEY PL UNIT 207  
 DELTA BC V3M 6Y9  
 (604) 395-8115  
 (604) 523-3108  
 (800) 822-8821 1463

INVOICE DATE/DATE DE FACTURE	INVOICE NO./N° DE FACTURE
2018-09-01	A1297614
CUSTOMER NO. / N° DE CLIENT	TERMS/CONDITIONS
[REDACTED]	NET 30
G.S.T. #: [REDACTED]	PO #/N° D'ACHAT

**Billing Address / Adresse de Facturation**

003182 000005406

SHANE SIMPSON M.L.A.  
 2365 HASTINGS E ST ROOM 201  
 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 SEP 2018	1	58.52	N	Y	58.52
SUBTOTAL/TOTAL PARTIEL						58.52
GST/TPS @ 5.00%						2.93
PST/TVP @ 0.000%						0.00
TOTAL						61.45

**CUSTOMER COPY - COPIE DU CLIENT**



22131 Fraserwood Way  
 Richmond, BC V6W 1J5

GST [REDACTED] PST# [REDACTED]  
 (604) 232-3488

**Customer 112036 Site(FIRE)**  
**Vancouver Hastings Constituency - MLA Office**  
**2365 Hastings St E**  
**Vancouver, BC V5L 1V6**  
**(604) 775-2277**

<b>Service Ticket</b>		
Ticket Number <b>1300843</b>	Appointment <b>07/27/18 12:00 AM</b>	Technician [REDACTED]
Problem Code <b>Inspect-Annual</b>	System Account	System Type <b>F-Extinguisher</b>
Panel Type <b>UNKNOWN</b>	Panel Location	Monitored By <b>UNKNOWN</b>
Service Level <b>Z40-Portables Vancouver</b>	Warranty Level <b>None</b>	Keys on File
Secondary Account	Panel Phone #	2nd Panel Phone #

[REDACTED]  
 on 05/24/18 @ [REDACTED]

*Labor is billed in 15 minute increments after the first 0 minutes.  
 Cross Street BID 62947*

**Contact:** [REDACTED] **Comments:** [REDACTED]

**Appointment Information:**

Technician	Date	Dispatched	Completed	Service Time
[REDACTED]	07/27/2018	[REDACTED]	[REDACTED]	00 Hours : 29 Minutes

**Labor:**

Hours	Type	Rate	Amount
0.5	Regular	0	SVL \$0.00
			\$0.00

SVL = Covered by Service Level

**Other Items Used:**

Item	Quantity	Rate	Amount
P-BASE-CI-CREDIT (Annual Service Fire Extinguisher )	1	50	\$50.00
			\$50.00

**Field Notes:**

[REDACTED] **07/27/2018** [REDACTED]  
 Job completed. Thank you.

**Service Charges:**

Labor	_____	
Materials	_____	
Other	\$50.00	
Subtotal	\$50.00	
Tax	\$2.50	
Total	\$52.50	

**Date:** 07/27/2018 **Signed By:** [REDACTED]