

REF: 00159386

Salesperson: [REDACTED]

Time: 2019-06-11 [REDACTED] M

THE FLAG SHOP

1615 Powell St.

Vancouver, BC V5K1H5

www.flagshop.com

(604) 736-8161

ITEM	QTY	UNIT	EXT
BC 4x6 Paper Stick Flag			\$0.70
CABCC004	400		\$280.00
	Subtotal		<u>\$280.00</u>
	PST		\$19.60
	GST		<u>\$14.00</u>
	Total		\$313.60
VISA			\$313.60
	Total Tendered		\$313.60

GST/HST# [REDACTED]

Unused goods may be exchanged within
14 days.

Returns allowed within 7 days and are
subject to a 15% restocking fee.

Special order and sale items are final
sale.

From: events@drpeter.org [mailto:message@e2rm.com]

Sent: Tuesday, September 3, 2019 4:10 PM

To: [REDACTED] <[REDACTED]>@leg.bc.ca>

Subject: Passions: Ticket Purchase Confirmation

Thank you for purchasing a ticket for Passions!

Your support of this event will help change the lives of vulnerable people living with HIV in our community.

There is no need to print this page as your proof of purchase. Your name will be added to the guest list at the door; tickets will not be mailed. If you have provided us with a list of guests, please let them know that their name will be on the guest list at the event as well.

If you have any questions, please contact events@drpeter.org or 604-331-3452.

Thank you!

Event Information:

Passions 2019

Location: Performance Works on Granville Island, 1218 Cartwright St, Vancouver, BC.

Date/Time: Thursday, September 26th, 2019.

General Admission Tickets - Doors open at 6:30pm

VIP Tickets - Doors open at 5:30pm

Purchase Information

Confirmation number: [REDACTED]

General Admission Ticket x 1 @ \$225.00 = \$225.00

Your Information

MLA Sullivan (Vancouver-False Creek)

#01-1168 Hamilton Street

Vancouver, BC V6B 2S2

Urban Fare #7614
Vancouver
Western Canadian Owned & Operated
Visit www.urbanfare.com
G.S.T # [REDACTED]

Bags	0.05	B
LEMON BAR	4.98	G
2 @ 2.49		
Sanpellegrino	5.99	G
*DEPOSIT	0.30	

Sub Total \$11.32

Tax-Code	Taxable-Value	Tax-Value
GST	11.02	0.55
PST	0.05	0.00

BALANCE DUE **\$11.87**

Credit \$11.87

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 11.87

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/03/2019 [REDACTED]
REFERENCE #: 0010019500 H
TERM: 66261977
AUTHOR.# : 067787
AID: A0000000031010
VISA CREDIT

Urban Fare #7614

Vancouver

Western Canadian Owned & Operated

Visit www.urbanfare.com

G.S.T # [REDACTED]

?

Restaurant Order 15.98 G

Sub Total \$15.98

Tax-Code	Taxable-Value	Tax-Value
GST	15.98	0.80

BALANCE DUE \$16.78

Credit \$16.78

[] XXXXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: VISA \$ 16.78

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 09/03/2019 [REDACTED]

REFERENCE #: 0010017570 H

TERMS:

00001001


- New membership expiry decal
- Two complimentary one-time use guest passes

These will be available in the next 10-15 business days, and you are welcome to pick these up any time after.



SUMMARY INFORMATION

Category: *1 year membership: Household*
Dues: *\$132.00*

BILLING INFORMATION

Title: *Mr.*
First name: *Sam*
Last name: *Sullivan*
Country:
Address Lines: *#201-1168 Hamilton Street*
City: *Vancouver*
State: *BC*
ZIP: *V6B 2S2*
Phone: *604-775-2601* 
Email: *sam.sullivan.mla@leg.bc.ca*

PAYMENT INFORMATION

Payment Method: *Credit Card*
Amount: *\$132.00*
Cardholder's Name: 
Credit Card Number: 
Credit Card Type: *Visa*

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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

2/13

Invoice No. : VWED00008090

Date : 07/16/2019

Page : 1

**Split among 8 MLAs;
 CO Paid \$100**

Billed to :

BC Liberal Caucus Victoria
 [Redacted]
 Room 201 Parliament Buildings
 Victoria, BC V8V 1X4

Advertiser : [Redacted]
 BC Liberal Caucus Victoria

Client No. [Redacted]	Tearsheets	Salesrep [Redacted]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : Culture Magazines Title : Pride Guide Ad Size : V-PG-1/2, 2.0000 Col. x 52 Agate Lines Section: PRGU Reference #:	Ad Space	1295.00	0.00	1,295.00

Issue Date : 07/10/2019
P.O. # :
Job #: R0011716806
Ad # : 4757552
Color : Full Process

SUB TOTAL : 1,295.00
 H.S.T./G.S.T. : 64.75
 P.S.T. : 0.00
 INVOICE TOTAL : 1,359.75
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 1,359.75



MING PAO DAILY NEWS
www.mingpaovan.com

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

PROFORMA INVOICE

TO : BC LIBERAL CAUCUS
ROOM 201 PARLIAMENT BLDGS
VICTORIA BC
V8V 1X4

INVOICE NO. PI-1908002
OUR ORDER NO. 18133134
OUR REF. NO. 627724
CUSTOMER CODE [REDACTED]
DATE Aug 29, 19
SALESPERSON [REDACTED]
GST REG. NO. 134411313RT0002
PAGE 1 OF 1

ATTN : [REDACTED]
TEL : [REDACTED]
FAX : [REDACTED]
P.O. NO. :

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
	WAIVE WEEKEND 15% SURCHARGE			
Sep 13, 19 Fri	BC LIBERAL CAUCUS INSIDE PAGE, HALF PAGE FULL COLOR	ROPCHP 9 X 14	920.00	920.00 G

Split among 13 MLAs;
CO paid \$74.31

plus : GST on	\$ 920.00	@ 5.00% GST	Sub-Total : 920.00
			46.00
			Total : 966.00

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
5368 Parkwood Place, Richmond, BC, V6V 2N1

Canada Times

Canada Times Media Group Publications & Broadcasting Inc

Email: Canadatimes@hotmail.com

www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1718
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: BC Liberal

Address: [REDACTED] legislative Assistant

Ph: 1-250-356-8517

Room 016 - Parliament Buildings, Victoria, BC V8V 1X4

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 9, 2019

.....
(Date)

Split among 13 MLAs
CO paid \$24.23

[REDACTED]
.....



THE RISE MEDIA GROUP LTD
 #215-5108 North Fraser Way
 Burnaby, BC V5J 0H1

Invoice

Invoice #	RW19-BX009
Date	2019-09-13

GST/HST # [REDACTED]

Invoice To :

BC Liberal Caucus
 Room 201
 Parliament Buildings
 Victoria, BC V8V 1X4

Split among 10 COs;
 MLA paid \$42.00

Contract No.	Rep
RW19-BX009	[REDACTED]

Item	Description	Qty	Rate	Amount
Advertisement	Rise Weekly, Inside 1/2 Page, Four Colour, 2019/09/13	1	400.00	400.00
			Sub-T	400.00

Sales Tax Summary

GST@5.0%	20.00
Total Tax	20.00

Note: 1. Please write your invoice number on your payment cheque. 2. \$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$420.00
	Payment	\$0.00
	Balance Due	\$420.00

Split among 10 COs;
MLA paid \$78.75



加拿大環球環華報傳媒集團
www.gcpnews.com

廣告合約 CONTRACT

310-3490 Gardner Court, Burnaby, BC. V5G 3K4 Tel: 604-321-5586 Fax: 604-321-5581
Email: ads@gcpnews.com

CONTRACT NO. _____ NEW
CONTRACT NO. _____ RENEWAL

同代碼	環球華報 (G)	房地產周刊 (H)	新女性 (L)	先楓周刊 (W)	專刊 (S)
<input checked="" type="checkbox"/>	環球華報 Newspaper	<input type="checkbox"/>	先楓周刊 New Leaf Weekly	<input type="checkbox"/>	環球華網 Website
<input type="checkbox"/>	房地產周刊 Home&Realty Weekly	<input type="checkbox"/>	新女性 NewLady	<input type="checkbox"/>	微信 WeChat
<input type="checkbox"/>	專刊 Supplement	<input type="checkbox"/>	其他 Other	<input type="checkbox"/>	環球華報 App

1. 客戶信息 ADVERTISER INFORMATION:

英文名稱 Legal Name BC Liberal Caucus

中文名稱 Chinese Name _____ 聯絡人 Contact _____

地址 Address _____ 城市 City _____ 省 Province _____ 郵編 Postal Code _____

電話 Tel _____ 傳真 Fax _____ 電郵 Email _____

2. 廣告要求 ADVERTISEMENT INFORMATION:

刊登期限 Insertion Period 自 From _____ 至 To _____

刊登日期 Insertion Date Sep. 6th

刊登周期 Frequency 1 合計次數 Total Issues _____

標準尺寸 Standard Size 1/2(294mm x 252mm) 特別尺寸 Specific Size _____

版位 Page _____ 指定版位 Specific Page _____

彩色 Four Colours 黑白 B/W 其他 Others

3. 廣告價格 ADVERTISEMENT RATE:

價格 Rate \$150

指定版位或非標準尺寸費 (+20%) Specific Page or Irregular Size Surcharge _____

簽約總價 Ads Amount _____

設計費 / 翻譯費 / 其他費用 Design / Translation / Others _____

小計 Sub Total \$750 銷售稅 GST 5%

合計 Total \$787.5

預收收據 PREPAYMENT RECEIPT

金額 Amount _____

現金 Cash 支票 Cheque 信用卡 Vias Master card

卡號 / 支票號 Number _____

持卡人姓名 Card Holder _____ 到期日 Expiration _____

餘額 Balance _____ 日期 Date _____

4. 合約簽字 AUTHORIZATION:

客戶簽字 Authorized by _____ Signature _____

姓名拼寫 Name in Print _____ Date 08/21/2019

廣告業務員 Sales Rep. _____ Signature _____

姓名拼寫 Name in Print _____ 日期 Date 08/21/2019

廣告刊登簡則

- 廣告客戶刊登廣告的內容須不違反法律及公共道德，如本公司因刊登客戶廣告所受一切損失及相關費用均由廣告客戶負責。本公司有權拒絕刊登任何不適宜刊登之廣告。
- 廣告錯刊或漏刊，如果責任在本公司，廣告將順延補刊。但客戶須在見刊後一星期內提出，逾期概不負責。補刊為延長合約，不可抵扣廣告費。
- 長期廣告按月收費，短期廣告或專刊需出版前付清廣告費。
- 廣告客戶違反合約，本公司將立即停刊其廣告，並保留以原價索賠的權力。
- 中途停刊者，將不享受原定折扣，而應按實際刊登次數計算。特殊情況需要隨時停刊，需經本公司主管批准，合同自動順延。
- 未經本公司主管書面核准之手寫條款，一律無效。
- 刊登在報紙面版、底版及指定版位的長期優惠客戶廣告（頭版採用輪刊方式刊登），遇重大新聞和特殊廣告時，本公司有權做版位調整，無需事前通知。
- 本合約涉及法律之部份受加拿大法律及廣告刊出省法律的束。

NOTES

- The Publisher reserves the right to reject any advertisement which may contain inappropriate content. Advertisers must take full responsibility and liability for the provided contents and will be responsible for any loss and related cost caused by the provided advertisement.
- If the responsibility for any missing or misprinted advertisement lies with the Publisher, additional ad placement will be arranged to return following the last date of insertion order as an extension of the advertisement contract; However, the additional ad placement request must be made within 7 days of publication by advertisers, and the missing or misprinted advertisement fee cannot be deducted.
- Long-term contract payment shall be made monthly when receiving invoices. Short-term contract will be charged based on each insertion. Advertisement such as Small Business ad, Classified ad, and Supplement ad, will be charged in advance of publication. All new advertisers must pay in advance of publication until credit is established.
- Advertisement will be immediately terminated if advertisers fail to fulfill the contract. The Publisher has the right to charge the original price as compensation.
- Advertisers who terminate a contract before completion will be subject to retroactive billing at the regular rate corresponding to the actual number of ads run. Under strange situation, advertiser can apply for temporary withholding of advert running, subject to approval from the Publisher. Contract will resume automatically after the temporary withholding period.
- The Publisher does not recognize verbal agreements between its Advertising Representatives and Advertisers. All advertising agreement must be in writing and signed by Management.
- The Publisher reserves the right to adjust the advertisement spot without prior notice to advertisers when special news event or editorial occurs. Paid positioning, such as Front Page, Back Page, and other specific pages, may be reviewed by the Publisher at any time. If a contracted paid position becomes unavailable for any reason, the Advertiser will be offered an alternative position at the same price.
- The certain aspects of this contract involve legal matters, which are governed by Federal laws and Provincial laws.

KOREAN NEWS

Korean News
BOMIA (Bom Media) Group
Unit 130-1140 Austin Ave.
Coquitlam BC V3K 3P5
Canada
Phone: 604-351-8434
info@hankookin.ca
GST#: [REDACTED]

Split among 3 MLAs and caucus
CO paid \$250.00

INVOICE

Date: Aug 15, 2109

Invoice No.: KN0180

Invoice to:

[REDACTED]
Manager Stakeholder and Community Relations
BC Liberal Caucus Communications
Room 201-Parliament Buildings,
Victoria, BC V8V 1X4, Canada

Title/Issue	Size/Colour	Description	Open Rate	Discount	Your Rate
Korean News	FP Colour	Aug 15, 2019	\$1,700.00	\$850.00	\$850.00*
	15 th Anniversary Issue				
				Subtotal	\$850.00
				5% GST	\$42.50
				Total Due	\$892.50

* Special Rate provided.

Single issue orders are non-cancellable. Invoice for single order is payable in full at the time of the order. Special rate offered for multi-insertions should run as scheduled. Otherwise, advertiser will not earn those special rates. As for the cancellation, the publisher must receive written notification no later than 30 days prior to the space reservation closing date as published in the Rate & Data. Terms are on publication. All other terms and conditions shall be applied in accordance with Korean News 2018 Advertising Agreement Terms & Conditions. Overdue accounts are subject to interest charges calculated at 2% per month or 24% per annum calculated from the Space Closing Date.

As for Credit Card payment: additional charge of 3.5% on total due. Information required:
1) Card Number 2) Expiry Date 3) Full Name on Card 4) CVV 3-digit number 5) Postal Cord of your Card billing address

Please make all checks payable to: BOMIA (Bom Media) Group, mail to: 1117 CLERIHUE Road, Port Coquitlam, BC, V3C 6H2, Canada, and direct any inquiries to D.I. Lee at Tel: 604-351-8434 or Email info@hankookin.ca. Thank you for choosing Korean News.

B.C. CENTRE 86206 - 1168 HAMILTON ST.
VANCOUVER, B.C. V6B 2S2**INVOICE**Invoice No.: 7390
Date: 06/25/2019
Ship Date:
Page: 1
Re: Order No.**Sold to:**MLA SAM SULLIVAN
201 - 1168 Hamilton Street
Vancouver, B.C. V6B 2S2**Ship to:**MLA SAM SULLIVAN
VANCOUVER, B.C.

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	1 access fob deposit (#41516) E - GST exempt	E		25.00
B.C. CENTRE 86 GST: [REDACTED]				
Shipped By: [REDACTED] Tracking Number:			Total Amount	25.00
Comment: Due and Payable Upon Receipt.			Amount Paid	0.00
Sold By:			Amount Owning	25.00



Leo's

**CAMERA SUPPLY LTD.
MILLER TRIPODS CANADA**
(DIVISION OF LEO'S CAMERA SUPPLY)

*Largest
Photographic
Display in
the West*

**1055 GRANVILLE ST., VANCOUVER, B.C. CANADA V6Z 1L4
PHONE: 605-685-5331**

Customer's Order No. _____ Phone No. 264-775 Date 06/21/19

Name SYLA J. SULLIVAN 2601
OFFICE

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
Quantity	DESCRIPTION				PRICE	AMOUNT
1	Canon DR-E6					\$54.99
1	Canon AC-E6N					\$139.99
						\$194.98
						\$136.5
						\$9.75
#					TAX	\$218.38
					TOTAL	

ALL claims and returned goods MUST be accompanied by this bill.

0008074

Rec'd by _____

Thank You

STAPLES Canada
Store # 55
Vancouver, BC V6B3M1
(604) 602-5959

Sale 00094 4 001 69871
0055 06/14/19 [REDACTED]

99999999

1	OB FSC PAPER REAM 718103125703	7.99B
1	STAPLES PAPER REAM 718103027113	6.49B
1	STAPLES PAPER REAM 718103027113	6.49B
1	OB FSC PAPER REAM 718103125703	7.99B
1	OB 10.5x15 #5 POLY B 718103064149	10.99B
1	3M CLEAR TAPE 051131642041	4.49B
1	PIN:4X6 YEL 3PK SS 021200468353	11.99B
1	WHITE NYLON TWINE 071980486214	3.79B
1	CLIPBD 2PK 718103157377	6.49B
1	OB:FIG PAD,CANARY,LT 718103177511	12.49B

Subtotal 79.20
PST 7.00% 5.54
GST 5.00% 3.96
Total \$88.70
Visa 88.70

TRANSACTION RECORD

***** [REDACTED] \$88.70
Visa H Purchase
Authorization Number 033670
0010010860 69871 66278900
06/14/19 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

YOUR DOLLAR STORE #175
1067 HAMILTON ST.
PH#604-669-6031

GST#

THANK YOU
PLEASE COME AGAIN

07/25/2019 [REDACTED] 0001
000000#5663

	12 @ \$2.25
HOUSEHOLD	T ₁₂ \$27.00
HOUSEHOLD	T ₁₂ \$7.00
HOUSEHOLD	T ₁₂ \$2.00
MDSE ST	\$36.00
GST	\$1.80
PST	\$2.52

CRED C \$40.32

Canada Post / Postes Canada

Yaletown PO

1146 Pacific Blvd

Vancouver, BC V6Z2X7

GST/TPS#: [REDACTED]

2019/08/26

CC/CC104380

[REDACTED]
W/G4

YALETOWN
TR1118906

G/S 5%

10\$11.48

\$11.48

Regular Parcel/Colis standard

Actual Weight / Poids réel 0.301kg

To / À destination du code V8V1X4

This is your Tracking # / Ceci est votre
no de repérage

Receipt YX8CWPGJVKHJ - Dropbox

Page 1 of 1

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Hg 2019.

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/5/2019	CA\$11.99	YX8CWPGJVKHJ

Description	Amount
Dropbox Plus - 1TB (12/5/2019 to 12/6/2019)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an Invoice. No additional payment is required.

Receipt 7SKTS47QJYGP - Dropbox

June 2019.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/6/2019	CA\$11.99	7SKTS47QJYGP

Description	Amount
Dropbox Plus - 2TB (12/6/2019 to 12/7/2019)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.



East Van Graphics
 304 Industrial Ave
 Vancouver BC V6A 2P3
 (604)568-1206
 invoice@eastvangraphics.ca
 EastVanGraphics.ca
 GST/HST Registration No.: [REDACTED]
 PST Registration No.: [REDACTED]

INVOICE

INVOICE TO
 MLA Sam Sullivan -
 Vancouver-False Creek

INVOICE # 86209
DATE 14-06-2019
DUE DATE 01-07-2019

ACTIVITY	QTY	RATE	TAX	AMOUNT
Vinyl 13x66 inches less 15%				
LARGE-FMT Large Format Printing (sq ft)	1	47.67	S	47.67
DISC:DISC-15 15% Discount	47.67	-0.15	S	-7.15
Misc Plus \$40 time charge, including fixing coat of arms image	1	0.10	S	0.10

SUBTOTAL 40.62
GST/HST @ 5% 2.03
PST @ 7% 2.85
TOTAL 45.50
BALANCE DUE **CAD 45.50**

EAST VAN GRAPHICS
 304 INDUSTRIAL AVE
 VANCOUVER, BC V6A 2P3
 TEL ID: 000000004307118
 06860036
 0017

Cash Receipt

For prompt, safe and courteous service call...

Black Top

& Checker Cabs

604-681-3201 or 604-731-1111

1375 Vernon Drive
Vancouver, BC V6A 3V4
www.btccabs.ca

Date May 30 2019

\$ 18

From DT

To Meljet

Driver 124234 Cab No. 242

Thank You

GST # XXXXXXXXXX

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2019/05/16
TIME 5327
CLERK ID 9
INVOICE # 34
RECEIPT NUMBER
H85038785-001-722-002-0

PURCHASE
TOTAL

\$18.00

VISA CREDIT
A0000000031010
3ED7E5C07A1777D1
0000000000-

Heljet

APPROVED

FF/DT 20

AUTH# 011267

01-027

THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2019/06/21
TIME 1312/
CLERK ID 1
INVOICE # 37739
RECEIPT NUMBER
C85041423-001-286-008-0

PURCHASE
TOTAL

\$20.00

VISA CREDIT
A0000000031010
1FEFCA35CEEA95A3
0080008000-E800
4BF6A099F53FB531
0080008000-F800

APPROVED

AUTH# 072210 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2019/06/21
TIME 4118
CLERK ID 7
INVOICE # 45
RECEIPT NUMBER
C85010588-001-955-010-0

PURCHASE
TOTAL

\$25.00

VISA CREDIT
A0000000031010
A1D100972C4840DF
0080008000-E800
8C4A2BD521C82BFE
0080008000-F800

APPROVED

AUTH# 000909 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

RECEIPT

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

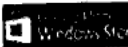
CAB No.

51

Date:

21 June 19

FIND OUR
APP ON:



Time: _____

Pick Up: _____

Destination: _____

Driver: _____ Fare: 20.00

604-871-1111

GST # _____

Independent Contractor Services

**INVOICE #19-011
JULY 7, 2019**

TO:
MLA Sam Sullivan
Vancouver-False Creek
#201 - 1168 Hamilton Street
Vancouver, BC V6B 2S2
(604) 775-2601

FOR:
CONTRACT SERVICES
JUNE 1 - 30, 2019

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services <i>To support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>	22.5	20.00	450.00
			450.00

Please remit payment to:


Surrey, BC 

@gmail.com

Champion Building Maintenance

6637 Sherbrooke Street
Vancouver, B.C. V5X 4C8
Tel: 604 325-7757 Fax: 604 325-7708

invoice

Date	Invoice #
30/06/2019	9335

Invoice To

Sam Sullivan MLA Office
201-1168 Hamilton St.
Vancouver, B.C.
V6B 2S2

Description	Amount
Janitorial service for June	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
Total \$105.00	

GST/HST No. [REDACTED] Term : Due upon receipt



810 Linden Avenue
Victoria, BC V8V 4G9

250-686-0788

heritagelady@gmail.com

June 24, 2019

Sam Sullivan

Re: Research into BC transportation history

My fee for this work at BC Archives

\$70.00

Please remit to the address above or via e-transfer to heritagelady@gmail.com.

Sincerely,



BA, CAPHC, BCAHP

Edwards Heritage Consulting

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **201-1168 HAMILTON ST**
VANCOUVER, BC

INVOICE DATE: **July 1, 2019**
DUE DATE: **July 31, 2019**

This invoice reflects your service charges for 01-Jul-19 to 31-Jul-19. This invoice was prepared on 01-Jul-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		11.20
Payment Received - Thank You	25-Jun-19	-11.20
Balance Carried Forward		\$0.00

Current Charges (01-Jul-19 to 31-Jul-19) - see following pages for details

Current Monthly Services	62.00
Net GST [REDACTED]	3.10
Net PST	2.66

Total Current Charges due 31-Jul-19	\$67.76
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TOTAL AMOUNT DUE	\$67.76
-------------------------	----------------

We're here for you.

Our support teams are here to help.

1-844-437-2377

shawbusiness.ca/support



Account number

Bill number
2015046666

Bill date
May 08, 2019

Page
1 of 35



SAM SULLIVAN, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

\$163.43

→ We will charge the credit card on file
this amount on or after **May 22, 2019**

Account Summary		\$
Balance from last bill		157.92
Payments	Apr 22	-157.92
Balance brought forward		0.00
This bill		\$
Wireless	See page 9>	163.43
Total (Includes taxes)		163.43
Total		\$163.43

MAY 2019

See page 2 for detailed tax summary.

Any payments we received and processed after May 09, 2019 will show on your next bill.

For options to contact us, see page 2

FLAT RATE:

MLA SULLIVAN

\$56

CO Paid \$70.56

FLAT RATE:

\$70.56


SAM SULLIVAN
Account Summary

Total: **\$158.51**
 Charged to your credit card on or after **Mar 23, 2019**

Your last bill

Previous balance 163.84
 Payment(s) p.2 -163.84

0 Balance from your last bill (including taxes): **\$0.00**
Any payments we received and processed after March 10, 2019 will show on your next bill.

Your current bill

0 Wireless p.5 158.51
Total current bill (including taxes): **\$158.51**
 Detailed tax summary p.2

For online and other payment options, see page 2. **Total:** **\$158.51**

Account Number:
 Invoice Number:
 Invoice Date:

1992875403
 Mar 08, 2019

MARCH 2019

FLAT RATE:

MLA SULLIVAN

\$ 56.00

Still have questions?

Visit www.rogers.com or see
 Contact us on page 3.

CO Paid \$70.56

FLAT RATE:

\$ 70.56

CO Paid \$70.56



Account Number: [Redacted]
Invoice Number: 1971164739
Invoice Date: Jan 08, 2019

JANUARY
2019

SAM SULLIVAN

Account Summary

Total: **\$247.68**
Charged to your credit card on or after Jan 23, 2019

Your last bill

Previous balance 244.98
Payment(s) p.2 -244.98

Balance from your last bill (including taxes): **\$0.00**
Any payments we received and processed after January 10, 2019 will show on your next bill

Your current bill

Includes partial charges for services that changed on or prior to January 08, 2019

Wireless p.3 247.68

Total current bill (including taxes): **\$247.68**

Detailed tax summary p.2

For online and other payment options, see page 2. **Total:** **\$247.68**

FLAT RATE:

MLA SULLIVAN
\$56.⁰⁰

Still have questions?

Visit www.rogers.com or see
Contact us on page 3.

FLAT RATE:

\$70.56



Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.

Your account number: [Redacted]
Total amount due: \$247.68


SAM SULLIVAN
Account Summary

Total: **\$163.84**
 Charged to your credit card on or after Feb 23, 2019

Your last bill

Previous balance 247.68
 Payment(s) p.2 -247.68

Balance from your last bill (including taxes): **\$0.00**

Any payments we received and processed after February 10, 2019 will show on your next bill

Your current bill

Wireless p.3 163.84

Total current bill (including taxes): **\$163.84**

Detailed tax summary p.2

For online and other payment options, see page 2. **Total:** **\$163.84**

Account Number:

Invoice Number:

Invoice Date:

1982053428

Feb 08, 2019

FEBRUARY
2019

FLAT RATE:

MLA SULLIVAN

\$ 56.00

CO Paid \$70.56

Still have questions?

 Visit www.rogers.com or see
 Contact us on page 3.

FLAT RATE:

\$ 70.56



Thank you!

Your account number:

Total amount due:


\$163.84

SAM SULLIVAN, thank you for being a Rogers Customer. This page gives a quick summary of the bill.

Total Due

\$157.92

→ We will charge the credit card on file
this amount on or after **Apr 22, 2019**

Account Summary			\$
Balance from last bill			158.51
Payments	Mar 23		-158.51
Balance brought forward			0.00
This bill			\$
 Wireless	See page 9>		157.92
Total (Includes taxes)			157.92
Total			\$157.92

CO Paid \$70.56

See page 2 for detailed tax summary.

Any payments we received and processed after Apr 09, 2019 will show on your next bill.

For options to contact us, see page 2

APRIL 2019

FLAT RATE:

MLA SULLIVAN

\$ 56.00

FLAT RATE:

\$ 70.56



June 05, 2019

Account number: [REDACTED]



Mobile services

Charges for [REDACTED]

Go to telus.com/myaccount for device related details

Your Device Balance for APPLE I7P 128GB SILVER LTE ARTL

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$825.00	-\$34.38	\$171.87

Service continues on a month-to-month basis after your commitment end date of Nov 08, 2019.

CO paid \$70

Partial charges

1 GB Shareable Data Top-Up (exp. Jun 06 2019)	\$22.00
1 GB Shareable Data Top-Up (exp. Jun 06 2019)	\$22.00
Bonus 1GB Shareable Data 2yr 5 (May 24 To Jun 05)	-\$2.00
Total partial charges	\$42.00

Monthly and other charges (Jun 06 to Jul 05)

YourChoice Prem+ UL L 70	\$70.00
Family Calling LD	
SMS Unlimited	
Total monthly and other charges	\$70.00

Add-ons (Jun 06 to Jul 05)

Easy Roam US - \$7/day	Free
Easy Roam INTL - \$10/day	Free
4GB Shareable Data	\$35.00
L&R Make Mins NW	\$5.00
International LD Saver	\$2.00
Total add-ons	\$42.00

Independent Contractor Services

**INVOICE #19-013
JULY 25, 2019**

TO:
MLA Sam Sullivan
Vancouver-False Creek
#201 - 1168 Hamilton Street
Vancouver, BC V6B 2S2
(604) 775-2601

FOR:
CONTRACT SERVICES
JULY 1 - 31, 2019

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services <i>To support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>	22.5	20.00	450.00
			450.00

Please remit payment to:

[REDACTED]
[REDACTED]
Surrey, BC [REDACTED]

[REDACTED]
[REDACTED]@gmail.com

Re:Solve Tech Solutions
5555 Balsam Street
Vancouver BC V6M4B5
(604) 379-8180

Invoice 1148



██████████@resolvetech.solutions
GST/HST Registration No.: ██████████
██████████

INVOICE TO
Mr Sam Sullivan
Sam Sullivan MLA
1168 Hamilton Street
#201
Vancouver British Columbia
V6B2S2

DATE 22/07/2019	PLEASE PAY \$399.66	DUE DATE 29/07/2019
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
22/07/2019	Monitoring/Maintenance (SMB)	Retainer for the period 05/05/2019 - 06/04/2019: For services rendered on a strictly nonpartisan basis to provide security for computer and phone systems and to support the communication needs of the office and the mla.	1.50	253.7533	380.63
22/07/2019	Sales	Addigy Monitoring and Maintenance	1	0.00	0.00
SUBTOTAL					380.63
GST @ 5%					19.03
TOTAL					399.66
TOTAL DUE					\$399.66

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	19.03	380.63

Re:Solve Tech Solutions
5555 Balsam Street
Vancouver BC V6M4B5
(604) 379-8180

Invoice 1149 (B)



██████████@resolvetech.solutions

GST/HST Registration No. ██████████
██████████

INVOICE TO

Mr Sam Sullivan
Sam Sullivan MLA
1168 Hamilton Street
#201
Vancouver British Columbia
V6B2S2

DATE 22/07/2019	PLEASE PAY \$399.66	DUE DATE 29/07/2019
---------------------------	-------------------------------	-------------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
22/07/2019	Monitoring/Maintenance (SMB)	Retainer for the period 06/05/2019 - 07/04/2019: For services rendered on a strictly nonpartisan basis to provide security for computer and phone systems and to support the communication needs of the office and the mla.	1.50	253.7533	380.63
22/07/2019	Sales	Addigy Monitoring and Maintenance	1	0.00	0.00

SUBTOTAL	380.63
GST @ 5%	19.03
TOTAL	399.66
<hr/>	
TOTAL DUE	\$399.66

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	19.03	380.63

Re:Solve Tech Solutions
5555 Balsam Street
Vancouver BC V6M4B5
(604) 379-8180

Invoice 1152



██████████@resolvetech.solutions
GST/HST Registration No.: ██████████
██████████

INVOICE TO
Mr Sam Sullivan
Sam Sullivan MLA
1055 Homer Street
#1604
Vancouver British Columbia
V6B2X5

DATE 06/08/2019	PLEASE PAY \$594.34	DUE DATE 20/08/2019
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/08/2019	Projects (SMB)	#101 Sam Sullivan Laptop Upgrade Description: After serving him well for years, Sam is ready to replace his 15" MacBook Pro with a newer model. He would like help migrating his data to the new system in a time efficient way, with help down the road to learn the new features of the computer.	1	425.00	425.00
06/08/2019	Office 365 Business Premium License	Microsoft Office 365 Business Premium (1 mailbox and desktop Office suite included)	1	141.04	141.04

For services rendered on a strictly nonpartisan basis to provide security for computer and phone systems and to support the communication needs of the office and the mla.

SUBTOTAL	566.04
GST @ 5%	28.30
TOTAL	594.34

TOTAL DUE **\$594.34**

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	28.30	566.04

Champion Building Maintenance

6637 Sherbrooke Street
Vancouver, B.C. V5X 4C8
Tel: 604 325-7757 Fax: 604 325-7708

invoice

Date	Invoice #
31/07/2019	9385

Invoice To

Sam Sullivan MLA Office
201-1168 Hamilton St.
Vancouver, B.C.
V6B 2S2

Description	Amount
Janitorial service for July	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
Total \$105.00	

GST/HST No. [REDACTED] Term : Due upon receipt

Champion Building Maintenance

6637 Sherbrooke Street
Vancouver, B.C. V5X 4C8
Tel: 604 325-7757 Fax: 604 325-7708

invoice

Date	Invoice #
31/08/2019	9430

Invoice To

Sam Sullivan MLA Office
201-1168 Hamilton St.
Vancouver, B.C.
V6B 2S2

Description	Amount
Janitorial service for August	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
Total \$105.00	

GST/HST No. [REDACTED]	Term : Due upon receipt	Total	\$105.00
------------------------	-------------------------	--------------	----------

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 201-1168 HAMILTON ST
VANCOUVER, BC

INVOICE DATE: August 1, 2019
DUE DATE: August 31, 2019

This invoice reflects your service charges for 01-Aug-19 to 31-Aug-19. This invoice was prepared on 01-Aug-19. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:

Email inquiries@shawbusiness.ca or visit us at
business.shaw.ca/support

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice [REDACTED]

Balance Carried Forward

Due Now [REDACTED]

Current Charges (01-Aug-19 to 31-Aug-19) - see following pages for details

Current Monthly Services	62.00
Net GST ([REDACTED])	3.10
Net PST	2.66

Total Current Charges due 31-Aug-19	\$67.76
-------------------------------------	---------

TOTAL AMOUNT DUE [REDACTED]

CO paid \$67.76

\$67.76

Due August 31/2019

We're here for you.

Our support teams are here to help.

1-844-437-2377

shawbusiness.ca/support



Independent Contractor Services

**INVOICE #19-015
SEPT 8, 2019**

TO:
MLA Sam Sullivan
Vancouver-False Creek
#201 - 1168 Hamilton Street
Vancouver, BC V6B 2S2
(604) 775-2601

FOR:
CONTRACT SERVICES
AUGUST 1 - 31, 2019

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services <i>To support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>	22.5	25.00	562.50
			562.50

Please remit payment to:


Surrey, BC 

@gmail.com

Re:Solve Tech Solutions
5555 Balsam Street
Vancouver BC V6M4B5
(604) 379-8180

Invoice 1015



██████████@resolvetech.solutions
GST/HST Registration No.: ██████████
██████████

INVOICE TO
Mr Sam Sullivan
Sam Sullivan MLA
#201 1168 Hamilton Street
#201
Vancouver British Columbia
V6B2S2

DATE 06/09/2019	PLEASE PAY \$399.66	DUE DATE 06/09/2019
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/09/2019	ReVigorate Essentials	Do you rely on your technology each day for work? If so, then like any good tools they need to be kept well maintained regularly, otherwise they will get in your way instead of helping you along Leave the stress of managing your computers in the capable hands at Re:Solve Tech Solutions. Your computers are kept safe through a next generation combination of patch management, OS updates and a machine learning based anti-virus. Not only that, but your data is kept just as safe from hackers and ransomware attacks by keeping an offsite copy of your data safe and sound at all times.	1	380.63	380.63
06/09/2019	Hourly Retainer (SMB)	Block of hours attached to a Re:Vigorate monthly plan.	1.50	0.00	0.00

SUBTOTAL	380.63
GST @ 5%	19.03
TOTAL	399.66
<hr/>	
TOTAL DUE	\$399.66

THANK YOU.

JUNE 2019

FLAT RATE

Account number [REDACTED]

Bill number 2037426345

Bill date Jul 08, 2019

Page 25 of 33



Wireless 604-657-2752
SAM SULLIVAN

\$70.56

CO paid \$70.56

Monthly charges		\$
Monthly Data Add-on 4GB	Jun 09 - Jul 08	0.00
Monthly Data Add-on 2GB	Jun 09 - Jul 08	0.00
Additional line - Smart Tab	Jul 09 - Aug 08	50.00
Device Protection Value Pack	Jul 09 - Aug 08	15.00
Enhanced VM included in Plan	Jul 09 - Aug 08	0.00
Total monthly charges		65.00



Your services include:

Additional Line - Smart Tab

- Unlimited Canada-Wide Calling
- Unlimited US Long Distance Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call Display with name display
- Enhanced Voicemail
- 2500 Call Forwarding Min/s
- Conference Calling
- Call Waiting
- LTE Shared Internet

Device Protection Value Pack

- Applies to device in use on the mobile number subscribed to Device Protection plan.
- As applicable, a replacement processing fee up to \$400 or repair processing fee up to \$175 applies per fulfilled service request (+ tax)
- First screen break repaired w/ no processing fee (as long as no other damage)
- Contact: rogers.com/v-service/request
- Visual Voicemail
- U.S. & Int. Preferred Rate
- Unlimited U.S. & Int. Text

Other charges and credits		\$
ROAM LIKE HOME - International	Jun 09	12.00
ROAM LIKE HOME - International	Jun 10	12.00
ROAM LIKE HOME - International	Jun 11	12.00
ROAM LIKE HOME - International	Jun 12	12.00
ROAM LIKE HOME - International	Jun 13	12.00
ROAM LIKE HOME - International	Jun 14	12.00
ROAM LIKE HOME - International	Jun 15	12.00
ROAM LIKE HOME - International	Jun 16	12.00
ROAM LIKE HOME - International	Jun 17	12.00
ROAM LIKE HOME - International	Jun 18	12.00
ROAM LIKE HOME - International	Jun 19	12.00
ROAM LIKE HOME - International	Jun 20	12.00
ROAM LIKE HOME - International	Jun 21	12.00
ROAM LIKE HOME - International	Jun 22	12.00
Total other charges and credits		144.00

Usage Summary Ending Jul 08, 2019

Usage type	Used	\$
Voice (S)	Unlimited Shared Minutes	271:00 min:sec ✓
Voice	Unlimited Eve & Week Minutes	223:00 min:sec ✓
	Between Us Calling	88:00 min:sec ✓
	Long Distance Charges	0.12 ✓
Data (S)	Monthly Data Add-on 4GB - Included	3.41 GB ✓
	LTE Shared Internet - Included	2.69 GB ✓
	Monthly Data Add-on 2GB - Included	1.79 GB ✓
Msg (S)	Messaging Bundle - Sent	9 msgs ✓
Text Msg	Canada & Roaming - Received	35 msgs ✓
	Within Canada - Included - Sent	14 msgs ✓
	Credits from US or Int'l - Sent	1 msg ✓
Total used		0.12



For your complete billing details, including talk, text and data usage please visit rogers.com/bss.

Total before taxes	209.12
GST	10.95
ST	14.13
Total for Wireless 604-657-2752	\$234.20



Data Usage



Legend: (S) Shared Services | ✓ No charge

Items reserved, used, all have minutes, messages and wireless data. Service available to you at the discretion of Rogers. See our website for full terms and conditions.

JULY FLAT RATE
2019



Account number

Bill number

Bill date

Page

2058774389

Aug 08, 2019

25 of 35

Wireless 604-657-2752

SAM SULLIVAN

CO paid \$70.56

\$ 70.56

Monthly charges

			\$
Monthly Data Add-on 2GB	Jul 09 - Aug 08		0.00
Monthly Data Add-on 4GB	Jul 09 - Aug 08		0.00
Additional Line - Smart Tab	Aug 09 - Sep 08		50.00
Device Protection Value Pack	Aug 09 - Sep 08		15.00
Enhanced VM included in Plan	Aug 09 - Sep 08		0.00
Total monthly charges			65.00

Usage Summary

Ending Aug 08, 2019

Usage type	Used	\$
Voice (S) Unlimited Shared Minutes	463:00 min:sec	✓
Voice Unlimited Eve & Wknd Minutes	130:00 min:sec	✓
Between Us Calling	123:00 min:sec	✓
Data (S) LTE Shared Internet - Included	2.28 GB	✓
Monthly Data Add-on 2GB - Included	1.66 GB	✓
Monthly Data Add-on 4GB - Included	2.01 GB	✓
Event TXT 2 Landline	1 msg	0.15
Msg (S) Messaging Bundle - Sent	15 msgs	✓
Text Msg Canada & Roaming - Received	41 msgs	✓
Within Canada - Included - Sent	16 msgs	✓
Total used		0.15

Total before taxes

65.15

GST: 3.26

PST: 4.56

Total for Wireless 604-657-2752 \$72.97



Your services include:

Additional Line - Smart Tab

- Unlimited Canada-Wide Calling
- Unlimited US Long Distance Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- Call Display with name display
- Enhanced Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting
- LTE Shared Internet

Device Protection Value Pack

- Applies to device in use on the mobile number subscribed to Device Protection plan.
- As applicable, a replacement processing fee up to \$400 or repair processing fee up to \$175 applies per fulfilled service request (+ tax)
- First screen break repaired w/ no processing fee (as long as no other damage)
- Contact: rogers.com/servicerequest
- Visual Voicemail
- U.S. & Intl. Preferred Rate
- Unlimited U.S. & Intl. Text



For your complete billing details including talk, text and data usage please visit rogers.com/bss.

Legend: (S) Shared Services | ✓ No charge

Unless otherwise stated, all voice minutes, messages and wireless internet details set out above and/or in your agreement refer to usage on our network (i.e. within Canada and to a Canadian number, as applicable).

INVOICE

Metro Carpeteer Ltd.

1143 The Castings
Vancouver, BC V6H 3P6
info@carpeteer.com

Invoice No.: 746929
Date: 2019/09/06
Service Date:
Page: 1

Sold to:

Service provided at

SAM SULLIVAN MLA

201 1168 HAMILTON ST
Vancouver, BC

SAM SULLIVAN MLA

201 1168 HAMILTON ST
Vancouver, BC

Business No: 103651477

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			CARPET CLEANING STEAM CLEAN CARPETS THROUGHOUT			250.00
Thank you for your business!						
Comment: PO#						
Sold By:						
					Total Amount	250.00



Your TELUS Mobility Bill

July 05, 2019



Account number: [REDACTED]

*JUNE 2019
FLAT RATE*

Account summary

Balance forward from your last bill\$0.00

This reflects payments of [REDACTED]

New charges

Mobile services\$148.85

GST / HST\$7.44

PST\$10.42

Total new charges\$166.71

Total due.....\$166.71

Additional charges/credits at-a-glance

Easy Roam US	\$14.00
Long Distance - US/International	\$0.85

Go to telus.com/mytelus for full bill detail

\$ 70.00

CO paid \$70



Your TELUS Mobility Bill
August 05, 2019



Account number: [REDACTED]

*July 2019
FLAT RATE*

Account summary

Balance forward from your last bill	\$0.00
This reflects payments of [REDACTED]	
New charges	
Mobile services	\$300.57
GST / HST	\$40.18
PST	\$56.26
Total new charges	\$397.01
Total due	\$397.01

Additional charges/credits
at-a-glance

Device Discount Repayment	\$137.50
Easy Roam INTL	\$60.00
Connection Fee	\$35.00
CAN to US Text Msg - Sent	\$1.20
Long Distance - US/international	\$0.50

Go to telus.com/mytelus for full bill detail

\$70.00

CO paid \$70