



Your Local Farmers Market Society

dba Vancouver Farmers Markets
1316 Grant Street
Vancouver, BC V5L 2X5

Phone: 604-879-3276

Fax: 604-253-3276

info@eatlocal.org

GST# [REDACTED]

Invoice

00004794

Bill To:

Shane Simpson, MLA Vancouver-Hastings
2365 E. Hastings
Vancouver BC V5L 1V6
Canada

Balance Due: \$35.00

Terms: Balance must be paid within two weeks receipt of invoice				Date 14-10-20		Page 1
QTY.	ITEM	DESCRIPTION	PRICE	DISC %	SUBTOTAL	GST
1	COMM	Community Table Hastings Park Winter Market November 9	\$33.3333		\$33.33	5%
<p>Balance due within 2 weeks receipt of invoice. cheques are acceptable, and all cheques should be Payment can be made in cash or cheque. Post-dated Payment instructions. Please see reverse for detailed made out to YLFMS.</p>				Invoice Subtotal		\$33.33
				GST		\$1.67
				Invoice total		\$35.00
				Payments/credits applied		\$0.00
				Outstanding balance		\$35.00

*Pd: Oct 21/14.
Cheque 958*

Dec 3/2014

Shane Simpson M.L.A
2365 E Hastings St,
Vancouver, BC V5L 1V6

*Cheque 957
Pd: Oct 15
\$20*



Dear Mr. Simpson,

This is just a quick note to thank you for your very kind donation of a \$20 ticket to our Making WAVS Fund-raising Event on November 22nd. It was a very thoughtful contribution and allowed one of our Elders to attend this event and enjoy an evening supporting Warriors Against Violence Society

Because of the support of community-minded individuals, small local businesses and dedicated volunteers our 4th Annual Making WAVS event successfully raised over \$3000. The money will help WAVS continue to provide services for our youth and families in the community.

This year, the federal cutbacks to the funds for WAVS youth and cultural programs have left us with no resources to operate our much needed programs. WAVS is committed to helping families stop violence and abuse.

Your generous contribution to our successful fundraiser helps make up for gaps in government funding. Frankly, WAVS could not do what we do without supporters such as you.

We look forward to working with you in the future. We, and those we serve, deeply appreciate your generosity.

Thanks again for your kindness,



Executive Director



President Board of Directors

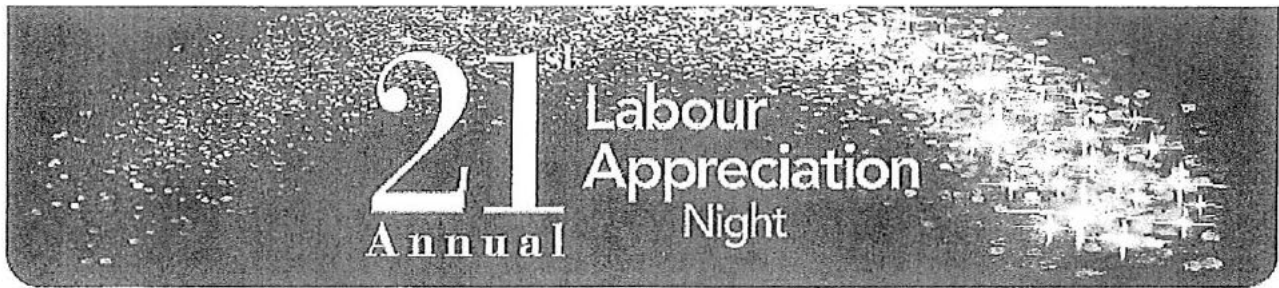
WARRIORS AGAINST VIOLENCE SOCIETY

2425 Oxford Street, Vancouver, BC V5K 1M7 *u.* www.wavbc.com

p. 604-255-3240 *f.* 604-254-7673 *e.* warriors@kiwassa.ca

5320

[Contact Us](#) [Terms and Conditions](#) [Event Information](#)



United Way of the Lower Mainland 4543 Canada Way Burnaby, British Columbia Canada, V5G 4T4 Ph: 604.294.8929		Invoice #: 1561 Date: Wednesday, October 22, 2014 System ID: [REDACTED]																															
Billed To: Shane Simpson MLA 2365 E. Hastings Vancouver, British Columbia Canada, V5L 1V6 Ph: (604) 775-2277 shane.simpson.mla@leg.bc.ca	Attendee: Shane Simpson MLA 2365 E. Hastings Vancouver, British Columbia Canada, V5L 1V6 Ph: (604) 775-2277 shane.simpson.mla@leg.bc.ca																																
<table border="1"> <thead> <tr> <th>Item Name</th> <th>Option</th> <th>Unit Price</th> <th>Quantity</th> <th>Sub Total</th> </tr> </thead> <tbody> <tr> <td>1 Single Ticket</td> <td>Fee</td> <td>\$50.00</td> <td>1</td> <td>\$50.00</td> </tr> <tr> <td colspan="4"></td> <td>Sub Total: \$50.00</td> </tr> <tr> <td colspan="4"></td> <td>Total: \$50.00 CAD</td> </tr> <tr> <td colspan="4"></td> <td>Total Paid: \$0.00 CAD</td> </tr> <tr> <td colspan="4"></td> <td>Total Owing: \$50.00 CAD</td> </tr> </tbody> </table>	Item Name	Option	Unit Price	Quantity	Sub Total	1 Single Ticket	Fee	\$50.00	1	\$50.00					Sub Total: \$50.00					Total: \$50.00 CAD					Total Paid: \$0.00 CAD					Total Owing: \$50.00 CAD			
Item Name	Option	Unit Price	Quantity	Sub Total																													
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Date	Transaction #	Payment Type	Method	Type	Status	Amount	Paid																										
10/22/2014	[REDACTED]	1561-283547	Offline	Cheque - Payment Pending	Safe Pending	\$50.00	\$0.00																										
							Total Owing: \$50.00 CAD																										

Charges on your credit card statement will appear as United Way. If paying by cheque please note that you will receive your invoice in your confirmation email. Please print your invoice and include when sending your cheque payment. Cheques are to be made payable to: United Way of the Lower Mainland.

Please mail your cheque to:
 United Way of the Lower Mainland
 Attn: [REDACTED]
 4543 Canada Way
 Burnaby, BC V5G 4T4
 Canada



*Pd Oct 21/14
 Cheque 960*

53/0

RSVP on Eventbrite



Details:

Date and Time: Nov 7th, 7-8:30am

Place: The Vancouver Club - 915 W Hastings St

More Info:

Join us for an indepth discussion about at-risk young men in Vancouver. The Boys Club is an after school program founded at East Vancouver's Templeton Secondary School by [redacted] and [redacted].

The aim of the club is to provide a meeting place for at-risk youths and mentorship from men who have overcome their own problems. Mentors have included Canucks owner Francesco Aquilini. This will be an incredible chance to hear local stories about issues affecting at-risk young men today.

Share Tweet Forward

Talks with Tom is sponsored by:



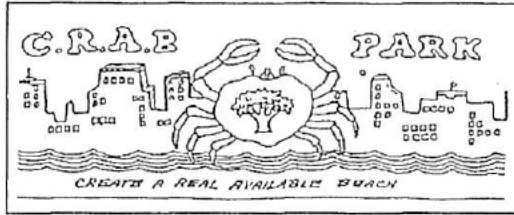
Cheque Int
Nov 4 - 963
Cheque Nov 14 -
40 - City in Focus
2nd floor
107 E 3rd Ave
V5T 1C7

Yes

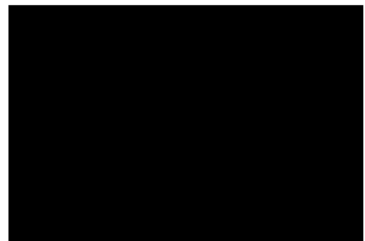
\$40.00

Nov 7 -
Available,
any interest?
yes - decline

5310



Y/N?



Crab - Water for Life Society
Celebrating the 27th Anniversary of Crab Park

November 5, 2014

RE: 2014 Crab Park Annual DTES Children's Christmas Festival Request

Attention: Shane Simpson, MLA
Vancouver Hastings Constituency
2365 Hastings Street,
Vanvcover, B.C. V5L 1V6

Hello Shane Simpson:

Regarding your ongoing support for our Annual Christmas Festival please consider our request:

It is important that inner city families on low income have a Christmas. Our event provides Christmas gifts, Santa, entertainment and a Christmas dinner. The official sponsor is Crab - Water for Life Society.

Your ongoing support is necessary and appreciated.

Would you consider supporting us with a donation of \$100.00.

*Cheque 970
Pd. Dec 2/14*

Our Annual Crab Children's Christmas Event is planned for Saturday December 13th at [redacted] and will be held at Raycam Community Center 900 Block East Hastings.

All of your contributions and receipts will be vetted by [redacted]. She also does our Annual Event financial statements.

Please send your cheque payable to:
Crab - Water for Life Society.
c/o [redacted]
8392 Fremlin Street,
Vancouver, B.C. V6P 3X2

N.B. If you have an email address would you please enclose it with your reply?
Or directly send it to [redacted]





Vancouver BC

December 17, 2014

I, [redacted] completed a window painting project for MLA Shane Simpson's Constituency Office on November 29, 2014. I charged \$150.00 for my work.

To: [REDACTED]
re: Thunderbird community chinese seniors Xmas party

2 boxes of Ferrero
Rocher
for 100 participants!



From [REDACTED]

DOWNTOWN VANCOUVER, BC #552
Seasons Greetings & Happy Holidays
MEMBER [REDACTED]
2 @ 13.89
469627 ROCHER T48 27.78 G
2 @ 2.60
422087 TPD/469627 5.20-G
SUBTOTAL 22.58
**** (G)GST 5% 1.13
TOTAL [REDACTED] 23.71
Cash 23.70
Penny Rounding .01
CHANGE .00
TOTAL DISCOUNT(S) 5.20
TOTAL NUMBER OF ITEMS SOLD = 2
CASHIER: [REDACTED] (SEASONAL) REG# 16
2016/12/13 0552 16 0389 40
GST [REDACTED]
** THANK YOU - COME AGAIN **

Cheque 983
Pd: Dec 23/14



Tech, Innovation & Citizens` Svcs
 Queen's Printer
 Storefront Services
 (250)387-3309

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
93364831	05-Dec-2014
Sales Order/PO No.	
349332/ATTN: [REDACTED]	
Customer Ref./PO Date	
04-Dec-2014	
Delivery Number	Date
82797761	09-Dec-2014
Order Number	Date
32718969	04-Dec-2014
Customer Number/2nd Reference No.	
[REDACTED]	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
9910841001	PIN, LAPEL, PROVINCIAL SHIELD	150 EA	1.35 /EA	202.50	PG
Subtotal				202.50	
GST/HST # [REDACTED] 5.000 %				202.50	10.13
PST 7.000 %				202.50	14.18
Total (CAD)				226.81	

*Cheque 977
 Pd. Dec 11/14*

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 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

5320

CircusWest CircusWest Performing Arts Society
 2901 East Hastings Street
 Vancouver, BC
 V5K 5J1

Invoice

Date	Invoice #
11/13/2014	20141115

Invoice To
Shane Simpson MLA Vancouver -Hastings 2365 E Hastings St Vancouver, BC V5L 1V6

P.O. No.	Terms	Project
	Due on-receipt	

Description	Qty	Rate	Amount
CircusFest- 1/4 Page advertising in CircusFest Program		150.00	150.00
<i>Cheque 968 Pd: Dec 02, 2014</i>			
Total			\$150.00
604-252-3679	finance@circuswest.com	www.circuswest.com	
Balance Due			\$150.00

5460



Vancouver Courier
 1574 West 6th Avenue
 Vancouver, BC V6J 1R2
 PH: 604 630 3540 FAX: 604
 731 1474

INVOICE

Invoice No.: VCOD00010334
 Date: 11/12/2014
 Page: 1

Billed to :

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

Advertiser :
 SHANE SIMPSON, MLA

Client No. [REDACTED]	Tearsheets 1	Salesrep [REDACTED]	Terms of Payment Net 30
--------------------------	-----------------	------------------------	----------------------------

Description Rate Gross Discount Net

Publication : Vancouver Courier	Issue Date : 11/07/2014		
Title : remembrance day	P.O. # : [REDACTED]		
Ad Size : 4.0000 Col. x 49 Agate Lines	Job # : R001903532		
Section : REM	Ad # : 2571820		
Reference # :	Color : Full Process		
Page : A19			
Process Colour	[REDACTED]	0.00	[REDACTED]
Ad Space	[REDACTED]	0.00	[REDACTED]

*Cheque 969
 Pd: Dec 2/14
 151.55*

*split with
 Eby + Heyman*

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.

**claimed \$151.55
 as communication**

H.S.T./G.S.T. Registration No. : [REDACTED]

SUB TOTAL :	[REDACTED]
H.S.T./G.S.T. :	[REDACTED]
P.S.T. :	[REDACTED]
INVOICE TOTAL :	[REDACTED]
PAYMENT :	[REDACTED]
ADJUSTMENT :	[REDACTED]
AMOUNT DUE :	[REDACTED]

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

Invoice No. : VCOD00010334
 Date : 11/12/2014

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

SUB TOTAL :	[REDACTED]
H.S.T./G.S.T. :	[REDACTED]
P.S.T. :	[REDACTED]
INVOICE TOTAL :	[REDACTED]
PAYMENT :	[REDACTED]
ADJUSTMENT :	[REDACTED]
AMOUNT DUE :	[REDACTED]

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

5400.

rec'd.
Dec 12/2014

Marco Polo World News Inc.

394 Skeena Street
Vancouver, British Columbia V5K 5A6
Canada

INVOICE

Invoice No.: 441-14
Date: 12/09/2014
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

SHANE SIMPSON
Vancouver, British Columbia
Canada

Business No.:



Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	1	1	XMAS GREETING - DEC. 9, 2014	GS	87.50	87.50
			Subtotal:			87.50
			GS - GST 5%			
			GS			4.38
<i>Cheque 0979 Pd: Dec 17/14</i>						
Marco Polo World News Inc. GS: #GS5%						
Shipped By: Tracking Number:						
Comment:					Total Amount	91.88
Sold By:						

91.88

5400



STATEMENT

Client No.	Date	Page
[REDACTED]	12/15/2014	1

Vancouver Courier

Please remit to:
 3355 Grandview Highway, Vancouver, BC V5M 1Z5
 PH: 1 888 552 4580 FAX: 604-439-2648

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

Current	Past Due	Total Due
\$0.00	\$151.55	\$151.55

Amount Paid :

Please write your client no. on your check

Please return upper section with your remittance

DATE	INVOICE #	DESCRIPTION	DEBIT	CREDIT	BALANCE
11/12/2014	VCOD00010334	Display Invoice (remembrance day)	454.65		
12/08/2014		Payment - Cheque (000315)		151.55	
12/08/2014		Payment - Cheque (0969)		151.55	151.55

CURRENT	31/60 DAYS	61/90 DAYS	91/120 DAYS	121 DAYS +	BALANCE
\$0.00	\$151.55	\$0.00	\$0.00	\$0.00	\$151.55

Vancouver Courier

*Cheque 981
 PD Due 18/14*

Invoice: [REDACTED]

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



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

INVOICE # 0000671
INVOICE Date December 8, 2014
Amount Due \$183.75 CAD

Item	Description	Unit Cost	Quantity	Line Total
Web Development	Updated site typefaces and normalized link underlining in css.	100.00	1	100.00
Web Hosting	Website hosting from Jan-Mar 2015	75.00	1	75.00
Subtotal				175.00
GST [REDACTED]				8.75
5%				
Total				183.75
Amount Paid				-0.00
Amount Due				\$183.75 CAD

Terms
Net 30 days.

*Cheque 974
Pd: Dec 09/14*

5460

https:// [REDACTED]



INVOICE

SHANE SIMPSON, MLA
2365 EAST HASTINGS ST.
VANCOUVER, BC
V5L1V6

DATE 05/12/2014

INVOICE NO. 62191

YOUR ORDER NO. [REDACTED]

GST# [REDACTED]

Customer ID: [REDACTED]

TERMS: NET 30 DAYS. 2% INTEREST CHARGED ON OVERDUE ACCOUNTS

RE: HOLIDAY POSTCARD

500 - 5 X 7 POSTCARDS DIGITALLY PRINTED 2 SIDES

*Change 976
Pd all 11/14*

	\$	228.00
GST 5%:	\$	11.40
PST 7%:		15.96
	\$	<u>255.36</u>

Marine Printers Inc.

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com



REMITTANCE STUB

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
05/12/2014	62191	[REDACTED]	255.36

Please return this stub with your payment.

No statement will be sent unless requested.

Marine Printers Inc.

5540

1252 East Hastings St., Vancouver, BC V6A 1S6 T: 604.681.1301 F: 604.681.0562 www.marineprinters.com



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

Bill To: [REDACTED]

000133

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

Invoice

Document Number Date
93330686 30-Sep-2014

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 # 93330686 Bill To [REDACTED] Invoice Date 09/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	21 EA	0.75 /EA	15.75	G
7777000300	Flats Mailed.	2 EA	2.43 /EA	4.86	G
7777000100	(Jul/14)-Letters Mailed	2 EA	0.75 /EA	1.50	G
7777000800	(Jul/14)-Packages Mailed	1 EA	5.20 /EA	5.20	G

Subtotal				27.31	
GST/HST # [REDACTED]	5.000	%	27.31	1.37	
Total (CAD)				28.68	

Pd: Oct 24/14

Cheque 959

5/80

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.



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

Bill To: [REDACTED]

000137

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

Invoice	
Document Number	Date
93347884	31-Oct-2014
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 # 93347884 Bill To [REDACTED] Invoice Date 10/31/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	27 EA	0.75 /EA	20.25	G
7777000300	Flats Mailed	2 EA	2.43 /EA	4.86	G
7777000800	Packages Mailed	2 EA	5.20 /EA	10.40	G

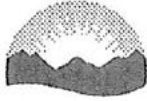
Subtotal				35.51	
GST/HST # [REDACTED]	5.000 %		35.51	1.78	
Total (CAD)				37.29	

(Handwritten signature/initials)

*Cheque: 967
 Pd: Dec 2/14*

5150

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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
Tech, Innovation & Citizens' Svcs
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

000134

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

Invoice	
Document Number	Date
93363114	30-Nov-2014
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

ShipTo [REDACTED] Invoice # 93363114 Bill To [REDACTED] Invoice Date 11/30/2014

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	12 EA	0.75 /EA	9.00	G
7777000600	Parcels Mailed	1 EA	10.25 /EA	10.25	G
	Fuel Surcharge %		6.25 %	0.64	
Subtotal				19.89	
GST/HST # [REDACTED] 5.00 %				19.89	0.99
Total (CAD)				20.88	

*Cheque: 980
Pd Dec 17/14*

5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
Queen's Printer, P.O. Box 9452 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.



Tech, Innovation & Citizens Svcs
 Queen's Printer
 Distribution Centre - Victoria
 (250)387-3309

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
93367071	10-Dec-2014
Sales Order/PO No.	
20141118154431891	
Customer Ref./PO Date	
18-Nov-2014	
Delivery Number	Date
82799986	21-Nov-2014
Order Number	Date
32710245	18-Nov-2014
Customer Number/2nd Reference No.	
[REDACTED]	
Originator/Telephone	
[REDACTED]	

Page 1 of 1

Product #	Description	Quantity	Price/Unit	Amount	Tax
7530282003	FOLDER, FILE, LEGAL, BLUE Customer Discount	1 BOX	16.90 /BOX 35.00- %	16.90 5.92-	PG
7530362022	FOLDER, HANGING LEGAL, GREEN Customer Discount	1 BOX	19.75 /BOX 35.00- %	19.75 6.91-	PG
7530123030	ENVELOPES, KRAFT, OPEN SIDE, 9 X 12 Customer Discount	1 BOX	39.00 /BOX 35.00- %	39.00 13.65-	PG
7530123012	ENVELOPES, KRAFT, OPEN END, 10 X 13 Customer Discount	1 BOX	37.75 /BOX 35.00- %	37.75 13.21-	PG
7530641010	PAPER, RECYCLED, 8.5 x 11, WHITE, 20#	50 PAK	4.56 /PAK	228.00	PG
Subtotal				301.71	
GST/HST # [REDACTED] 5.000 %				301.71	15.09
PST 7.000 %				301.71	21.12
Total (CAD)					337.92

*Cheque 982
 Paid Dec 18/14*

5500

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 250-356-6122 or 250-387-4179.

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9452 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.

COSTCO WHOLESALE

PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam BC
V3B-7Z1
MEMBER

69792 KS ESPRESSO 11.89

VF TOTAL Interac

ACCT: CHEQUING
REFERENCE#: 66230994-00100 0390 C
AUTH#: 710851 10/20/14 10:05:08
Invoice#: 14668

COSTCO # 255
2370 Ottawa Street
Port Coquitlam, BC V3B-7Z1

PURCHASE - INTERAC
Interac

A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT:

0255 004 0000000063 0005

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
REG# 4
0255 04 0005 63

ST

*Cheque 961
Pd Oct 28/14
36.55*

STAPLES Canada
Store # 212
20050 Lougheed Highway
Maple Ridge, BC V2X0P5
604-465-3429

Sale 00096 6 006 43573
0212 10/27/14

AIR MILES Number :
9999999

1 GEL RETR BLU 0.7MM 4.49B
718103168151

1 GEL RETR BLU 0.7MM 4.49B
718103168151

Subtotal

PST 7.00%

GST 5.00%

Total

Debit

Interac C Purchase

Authorization Number 007186

0010015190 43573 66164522

96 10/27/14

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 6800

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No.

5500

TRANSACTION RECORD

GREAT CANADIAN DOLLAR
1436 PRAIRIE AVE Y3B5M8
PT COQUITLAM BC
21364201



LD HASTINGS 604 448 4807
LOOKING FOR WORK? www.londondrugs.com

STAPLES Canada
Store # 428
3003 Grandview Hwy Unit 1
Vancouver, BC V5M2E4
778-331-0660

PURCHASE

19-17-2014
acct # [redacted] C
account Chequing Card Type DP
0000002771010 Interac

trace # 300018
FS2136420101
auth # 004401 RRN 00:289018

total *Cheque 978*
Dec 28/14 \$15.68
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

frames

SARASA GEL PENS 4.99 B
SARASA GEL PENS 4.99 B
LYSOL WIPES 5.79 B
PUREX T/TISSUE 18.99 B
**** TAX 4.17 BAL 38.93
VF Debit Card 38.93
XXXXXXXXXXXX [redacted]
AUTH: 471334
CHANGE .00
(P)ST 2.43
(G)ST 1.74
12/09/14 [redacted] 0007 11 0147 54422
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [redacted]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS #07
2585 E HASTINGS ST
VANCOUVER, BC
V5K1Z1

CASH REG.: 011 EMPLOYEE: 54422 1

NO.: [redacted]
AMOUNT \$38.93

Interac PURCHASE

12/09/14 [redacted] AUTH: 471334
REFERENCE: 66207603 0017580610 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8000008000
TSI: 6800

00 APPROVED - THANK YOU 001

0007 011 54422 0147

*** CARDHOLDER COPY ***

Cheque 978
Dec 11/14 38.93
5500

Sale 00091 1 002 0873
0428 12/03/14 [redacted]

AIR MILES Number : [redacted]
1418780
2 STAPLES PAPER CASE 59.98
675607 29.99
Wrong Shelf Tag -10.00
New Price 49.98

Subtotal
PST 7.00%
GST 5.00%
Total
Visa
***** [redacted]
Visa C Purchase
Authorization Number 044943
0010012450 8739 66164357
91 12/03/14 [redacted]
01/027 APPROVED - THANK YOU
Visa Credit A000000003101C
0000008000 F800 *59.57*

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca

IMPORTANT
Retain This Copy for Your Records

GST No. [redacted] *5500*



City of Vancouver
Board of Parks and Recreation
Vancouver Police Board
Vancouver Public Library Board

453 West 12th Avenue
Vancouver, BC
V5Y 1V4
Tel. 604-673-8355

To: SIMPSON, SHANE
2365 E HASTINGS ST
VANCOUVER BC V5L 1V6

Cheque No.	100721983
Cheque Date	2014/Sep/24
Vendor No.	██████████
Document No.	2000841096
Cheque Total	\$324.45 CDN

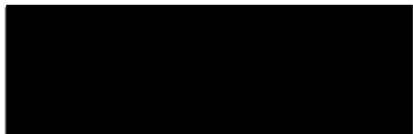
City Reference	Invoice	Date	Gross	Dedn/Disc	Net Amount
1900786445	2365 E HASTINGS	2014/09/18	324.45	0.00	324.45
SEWER UNSTOP REIMBURSEMENT - 2365 E HASTINGS ST*					

Constituency Office made a payment of \$661.50
in Q2 and received a reimbursement of (\$324.45) in Q3.



2015 Business Licence Renewal Notice

Account number: [REDACTED]



Shane [REDACTED] Simpson
2365 E HASTINGS ST
Vancouver, BC CAN V5L 1V6

Payment must be received by December 31, 2014. Ensure that the information listed below is current.
For changes, see opposite side for instructions.

Licence #	Licence Type	Locations	Overdue Fee(s)	2015 Fee	Vending Machine	ATM/Bank Machine	Total(s)
[REDACTED]	Office	2365 E HASTINGS ST	0	133	0	0	133
						Due	\$133

Pay online at vancouver.ca/businesslicence

Pay by phone Telephone: 3-1-1; outside Vancouver: 604.873.7000. 7am-10pm, 7 days per week.

Operating a business without a valid licence is a violation of License By-Law No. 4450 and is subject to legal action.

A late penalty of \$40 or 10% of the licence fee, whichever is greater, will be applied to each licence.

Note: if you are no longer in business, notify us via email at licenceoffice@vancouver.ca. The following information must be included in your request: licence number(s), business name, business owner name and business address.

Return this stub with your payment only if paying by mail.

Payment must be received by December 31, 2014



2015 Business Licence Renewal Notice

Account number: [REDACTED]

Community Services, Licence Office
PO Box 7878 Vancouver, BC, V6B 4E2

Shane [REDACTED] Simpson
2365 E HASTINGS ST
Vancouver, BC CAN V5L 1V6



Licence #	Licence Type	Locations	Overdue Fee(s)	2015 Fee	Vending Machine	ATM/Bank Machine	Total(s)
[REDACTED]	Office	2365 E HASTINGS ST	0	133	0	0	133
						Due	\$133

*Cheques - 0964
Pd. Nov 26/14*

5140



REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :
 CANADIAN PEST CONTROL
 5840 FALBOURNE ST
 MISSISSAUGA ON L5R 4B5

INVOICE/FACTURE

INVOICE DATE/DATE DE FACTURATION
30 OCT 2014
INVOICE NO./NO DE FACTURE
IN-5795514
SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE
[REDACTED]

INQUIRIES / QUESTIONS?
 CALL YOUR LOCAL SERVICE BRANCH/
 CONTACTEZ LE BUREAU DE SECTEUR PRÈS DE CHEZ VOUS
 Phone # (604) 524-5511 029 02928
 Fax # (604) 524-3500



BILLING ADDRESS/ADRESSE DE FACTURATION:

00455

RE/ADRESSE DE SERVICE:

SHANE SIMPSON MLA OFFICE
 2365 EAST HASTINGS ST
 VANCOUVER BC V5L 1V6

SHANE SIMPSON MLA OFFICE
 2365 EAST HASTINGS ST
 VANCOUVER BC V5L 1V6

DATE	DESCRIPTION	WORK ORDER BOH DE TRAVAIL	PURCHASE ORDER NO. NO DE BOH COMMANCE	AMOUNT MONTANT	GST/HST TPS/TVH	PST TVP	TOTAL
30 OCT 2014	PEST CONTROL	7176552		\$55.00	\$2.75	\$0.00	\$57.75

Cheque 966
Pd: Rec 2/14
5260

PAYABLE ON RECEIPT. AFTER 29 NOV 2014 PLEASE PAY \$58.91

A DIVISION OF ORKIN CANADA CORPORATION
TERMS / CONDITIONS
 PAYABLE ON RECEIPT. 2% CHARGED ON OVER DUE ACCOUNTS.
 PAYABLE SUR RECEPTION. FRAIS DE 2% SUR LES COMPTES EN SOUFFRANCE.
 G.S.T./T.P.S. [REDACTED]

TOTAL	GST/HST TPS/TVH	PST/TVP	AMOUNT SOMME	AMOUNT PAID MONTANT PAYÉ	AMOUNT DUE MONTANT DÙ
\$55.00	\$2.75	\$0.00	\$57.75	\$0.00	\$57.75

CUSTOMER COPY / COPIE DU CLIENT

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BILLING ADDRESS/ADRESSE DE FACTURATION

SHANE SIMPSON MLA OFFICE
 2365 EAST HASTINGS ST
 VANCOUVER BC V5L 1V6

RE/SUJET:

SHANE SIMPSON MLA OFFICE
 2365 EAST HASTINGS ST
 VANCOUVER BC V5L 1V6

PAYABLE ON RECEIPT. AFTER 29 NOV 2014 PLEASE PAY \$58.91

SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE	INVOICE DATE DATE DE FACTURATION	INVOICE NO. NO. DE FACTURE
[REDACTED]	30 OCT 2014	IN-5795514
AMOUNT SOMME	AMOUNT DUE MONTANT DÙ	AMOUNT PAID MONTANT PAYÉ
\$57.75	\$57.75	

REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :

CANADIAN PEST CONTROL
 5840 FALBOURNE ST
 MISSISSAUGA ON L5R 4B5

To assure proper credit please return this stub with payment.
 Afin d'assurer l'enregistrement exact S.V.P. retourner ce talon avec la remise.

Phone # (604) 524-5511
 Fax # (604) 524-3500

029 02928





REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :
 CANADIAN PEST CONTROL
 5840 FALBOURNE ST
 MISSISSAUGA ON L5R 4B5

INVOICE/FACTURE

INVOICE DATE/DATE DE FACTURATION
30 SEP 2014
INVOICE NO./NO DE FACTURE
IN-5735817
SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE
[REDACTED]

INQUIRIES / QUESTIONS?
 CALL YOUR LOCAL SERVICE BRANCH/
 CONTACTEZ LE BUREAU DE SECTEUR PRÈS DE CHEZ VOUS
 Phone # (604) 524-5511 029 02928
 Fax # (604) 524-3500



BILLING ADDRESS/ADRESSE DE FACTURATION: 00240

RE/ADRESSE DE SERVICE:

SHANE SIMPSON MLA OFFICE
 2365 EAST HASTINGS ST
 VANCOUVER BC V5L 1V6

SHANE SIMPSON MLA OFFICE
 2365 EAST HASTINGS ST
 VANCOUVER BC V5L 1V6

DATE	DESCRIPTION	WORK ORDER BOH DE TRAVAIL	PURCHASE ORDER NO. NO DE BOH COMMANCE	AMOUNT MONTANT	GST/HST TPS/TVH	PST TVP	TOTAL
30 SEP 2014	PEST CONTROL	7103956		\$55.00	\$2.75	\$0.00	\$57.75

Cheque 956.
Pd Oct 9/14

PAYABLE ON RECEIPT. AFTER 30 OCT 2014 PLEASE PAY \$58.91

A DIVISION OF ORKIN CANADA CORPORATION
TERMS / CONDITIONS
 PAYABLE ON RECEIPT. 2% CHARGED ON OVER DUE ACCOUNTS.
 PAYABLE SUR RECEPTION. FRANCS DE 2% SUR LES COMPTES EN SOUFFRANCE.
 G.S.T./T.P.S.

TOTAL	GST/HST TPS/TVH	PST/TVP	AMOUNT SOMME	AMOUNT PAID MONTANT PAYÉ	AMOUNT DUE MONTANT DU
\$55.00	\$2.75	\$0.00	\$57.75	\$0.00	\$57.75

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BILLING ADDRESS/ADRESSE DE FACTURATION
 SHANE SIMPSON MLA OFFICE
 2365 EAST HASTINGS ST
 VANCOUVER BC V5L 1V6

RE/SUJET:
 SHANE SIMPSON MLA OFFICE
 2365 EAST HASTINGS ST
 VANCOUVER BC V5L 1V6

PAYABLE ON RECEIPT. AFTER 30 OCT 2014 PLEASE PAY \$58.91

5260

REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :

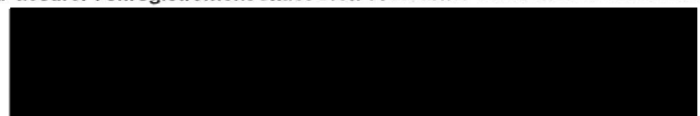
CANADIAN PEST CONTROL
 5840 FALBOURNE ST
 MISSISSAUGA ON L5R 4B5

SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE	INVOICE DATE DATE DE FACTURATION	INVOICE NO. NO. DE FACTURE
[REDACTED]	30 SEP 2014	IN-5735817
AMOUNT SOMME	AMOUNT DUE MONTANT DU	AMOUNT PAID MONTANT PAYÉ
\$57.75	\$57.75	

To assure proper credit please return this stub with payment.
 Afin d'assurer l'enregistrement exact S.V.P. retourner ce talon avec la remise.

Phone # (604) 524-5511
 Fax # (604) 524-3500

029 02928





Recycling Alternative

342-2416 Main Street, Vancouver, BC, V5T-3E2
 Ph. 604.874.7283 Fax. 604.874.7252
 accounts@recyclingalternative.com
 www.recyclingalternative.com

(590275 BC Ltd.)

INVOICE

Invoice No.	0000036560	
Page	Page 1 of 1	
Date	Nov-30-14	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

FOURTEEN - AMOUNT OF TAXES	\$32.36	TOTAL AMOUNT DUE	\$32.36
----------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
		(0001)			
	Shane Simpson MLA 2365 East Hastings St, Vancouver BC				
	Serv #001 Recycling Collection Service				
Nov - 30	Recycling Collection Service Nov 01/14 - Nov 30/14		\$26.80	1.00	\$26.80
Nov - 30	Fuel & Energy Surcharge				\$4.02
	SITE TOTAL				\$30.82
	GST at 5.000% on \$30.82				\$1.54

*Cheque 972
 Pd. Dec 4/14*

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36

TOTAL AMOUNT DUE	\$32.36
------------------	---------

HAPPY HOLIDAYS! We will be operating reduced hours from Dec.22-Jan.2
 Please contact our office by Dec.17 if you require a pick-up during these days

5260



REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :
 CANADIAN PEST CONTROL
 5840 FALBOURNE ST
 MISSISSAUGA ON L5R 4B5

INVOICE/FACTURE

INVOICE DATE/DATE DE FACTURATION
27 NOV 2014
INVOICE NO./NO DE FACTURE
IN-5855210
SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE
[REDACTED]

INQUIRIES / QUESTIONS?
 CALL YOUR LOCAL SERVICE BRANCH/
 CONTACTEZ LE BUREAU DE SECTEUR PRÈS DE CHEZ VOUS
 Phone # (604) 524-5511 029 02928
 Fax # (604) 524-3500



BILLING ADDRESS/ADRESSE DE FACTURATION:

00215

RE/ADRESSE DE SERVICE:

SHANE SIMPSON MLA OFFICE
 2365 EAST HASTINGS ST
 VANCOUVER BC V5L 1V6

SHANE SIMPSON MLA OFFICE
 2365 EAST HASTINGS ST
 VANCOUVER BC V5L 1V6

DATE	DESCRIPTION	WORK ORDER ORDRE DE TRAVAIL	PURCHASE ORDER NO. NO DE BOM COMMANDE	AMOUNT MONTANT	GST/HST TPS/TVH	PST TVP	TOTAL
24 NOV 2014	PEST CONTROL	7247366		\$55.00	\$2.75	\$0.00	\$57.75

*Cheque 973 -
Pd: llec 9/14*

5260

PAYABLE ON RECEIPT. AFTER 27 DEC 2014 PLEASE PAY \$58.91

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TERMS / CONDITIONS
 PAYABLE ON RECEIPT. 2% CHARGED ON OVER DUE ACCOUNTS.
 PAYABLE SUR RECEPTION. FRAIS DE 2% SUR LES COMPTES EN SOUFFRANCE.
 G.S.T./T.P.S. [REDACTED]

TOTAL	GST/HST TPS/TVH	PST/TVP	AMOUNT SOMME	AMOUNT PAID MONTANT PAYÉ	AMOUNT DUE MONTANT DÙ
\$55.00	\$2.75	\$0.00	\$57.75	\$0.00	\$57.75

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BILLING ADDRESS/ADRESSE DE FACTURATION

SHANE SIMPSON MLA OFFICE
 2365 EAST HASTINGS ST
 VANCOUVER BC V5L 1V6

RE/SUJET:

SHANE SIMPSON MLA OFFICE
 2365 EAST HASTINGS ST
 VANCOUVER BC V5L 1V6

PAYABLE ON RECEIPT. AFTER 27 DEC 2014 PLEASE PAY \$58.91

SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE	INVOICE DATE DATE DE FACTURATION	INVOICE NO. NO. DE FACTURE
[REDACTED]	27 NOV 2014	IN-5855210
AMOUNT SOMME	AMOUNT DUE MONTANT DÙ	AMOUNT PAID MONTANT PAYÉ
\$57.75	\$57.75	

REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :

CANADIAN PEST CONTROL
 5840 FALBOURNE ST
 MISSISSAUGA ON L5R 4B5

To assure proper credit please return this stub with payment.
 Afin d'assurer l'enregistrement exact S.V.P. retourner ce talon avec la remise.



Phone # (604) 524-5511 029 02928
 Fax # (604) 524-3500



Recycling Alternative

342-2416 Main Street, Vancouver, BC. V5T-3E2
 Ph. 604.874.7283 Fax. 604.874.7252
 accounts@recyclingalternative.com
 www.recyclingalternative.com

(590275 BC Ltd.)

INVOICE

Invoice No.	0000035800	
Page	Page 1 of 1	
Date	Oct-31-14	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

AMOUNT IN DISCOUNT	\$32.36	TOTAL AMOUNT DUE	\$32.36
--------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
		(0001)			
	Shane Simpson MLA 2365 East Hastings St, Vancouver BC				
	Serv #001 Recycling Collection Service				
Oct - 31	Recycling Collection Service Oct 01/14 - Oct 31/14		\$26.80	1.00	\$26.80
Oct - 31	Fuel & Energy Surcharge				\$4.02
		SITE TOTAL			\$30.82
	GST at 5.000% on \$30.82				\$1.54

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36	\$32.36

Payment Net 15

*Cheque 962
 Pd Nov 4/14*

5260



Recycling Alternative

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 www.recyclingalternative.com

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(590275 BC Ltd.)

INVOICE

Invoice No.	0000034757
Page	Page 1 of 1
Date	Sep-30-14
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

INCREASE INVOICE AMOUNT	\$32.36	TOTAL AMOUNT DUE	\$32.36
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DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$32.36
	Payments :				\$32.36
	Adjustments :				\$0.00
		(0001)			
	Shane Simpson MLA 2365 East Hastings St, Vancouver BC				
	Serv #001 Recycling Collection Service				
Sep - 30	Recycling Collection Service Sep 01/14 - Sep 30/14		\$26.80	1.00	\$26.80
Sep - 30	Fuel & Energy Surcharge				\$4.02
		SITE TOTAL			\$30.82
	GST at 5.000% on \$30.82				\$1.54

Paid: Oct 7/14
Cheque: 955

Current	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	Total Due	INCREASE INVOICE AMOUNT
\$32.36	\$0.00	\$0.00	\$0.00	\$32.36	\$32.36

Payment Net 15

5260