



**S.U.C.C.E.S.S.  
FOUNDATION**

中僑基金會

# Invoice

Page 1/1  
Invoice 0026167  
Date 3/28/2015

28 West Pender Street  
Vancouver BC V6B 1R6

**Bill To:** Mr. Sam Sullivan, MLA  
201 - 1168 Hamilton Street  
Vancouver B.C. V6B 2S2

**Ship To:** Mr. Sam Sullivan, MLA  
201 - 1168 Hamilton Street  
Vancouver B.C. V6B 2S2

Purchase Order No.	Customer ID	Shipping Method	Payment Terms	Master No.
				170
Quantity	Item Number	Description	Unit Price	Ext. Price
2	GALA TICKETS	2015 Bridge to S.U.C.C.E.S.S. Gala - Dinner Tickets	\$238.00	\$476.00

Subtotal \$476.00  
GST 5% \$0.00  
Total \$476.00

**COMPLETED**

ck. no. 205

GST No. [REDACTED]  
Please show invoice number on Remittance.  
Make payments payable to S.U.C.C.E.S.S. Foundation

/

# Order Summary

9 March 2015

Order #: 404284039

Name	Type	Quantity	Price
[REDACTED]	Single Ticket 2015 BC Prayer Breakfast	3	\$193.77
<b>TOTAL</b>			<b>\$193.77</b>

Charged to: Visa - XXXX-XXXXXX-[REDACTED]

This charge will appear on your credit card statement as EB \*2015 BOOKING 49th

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy

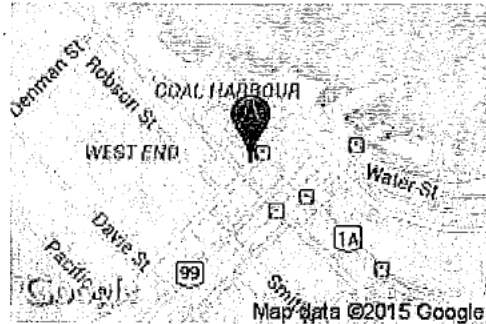
## About this event



Friday, 27 March 2015 from [REDACTED]

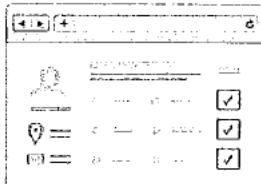


Hyatt Regency Vancouver  
655 Burrard Street  
Vancouver, BC V6C 2R7  
Canada



Add to my calendar:

Google · Outlook · iCal · Yahoo



## Your Account

Log in to access tickets and manage your orders.

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** January 5, 2015 10:37 AM  
**Subject:** INVOICE: Fire Away Magazine Ad 2015  
**Attachments:** 2015 - Fire Away Magazine.xlsx

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE FIRE PREVENTION OFFICERS ASSOCIATION

Good afternoon,

I am collecting payment for the Fire Away advertisement.

This ad was booked for a total cost of **\$74.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by Friday, January 16, 2015.

**Address:**

Attn: [REDACTED]  
Group Ad Payment (Fire Away Ad)  
East Annex, Parliament Buildings  
Victoria, BC V8V 1X4

If you have any questions, please do not hesitate to call or email me.

Thank you very much,

[REDACTED]  
\_\_\_\_\_  
[REDACTED]  
Director of Operations  
BC Government Caucus

East Annex | Parliament Buildings | Victoria | British Columbia | V8V 1X4  
Phone: [REDACTED] | Fax: [REDACTED] | Email: [REDACTED]



**Vancouver Courier**


Please remit to:  
3355 Grandview Highway,  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
FAX: 604-439-2648

**INVOICE**

Invoice No. : VCOD00010799  
Date : 12/23/2014  
Page : 1


**Billed to :**

SAM SULLIVAN MLA  
VANCOUVER - FALSE CREEK  
201 - 1168 HAMILTON STREET  
VANCOUVER, BC V6B 1C7

Advertiser :   
SAM SULLIVAN MLA

Client No. 	Tearsheets	Salesrep 	Terms of Payment PREPAYMENT ONLY
---	------------	---	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : MLA's Season's Greetings - Billing				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: CFE				
Reference #:				
Page: A16				
Process Colour		50.00	0.00	50.00
Ad Space		137.50	0.00	137.50

Issue Date : 12/19/2014  
P.O. # :   
Job # : R001935041  
Ad # : 2650287  
Color : Full Process

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.

SUB TOTAL : 187.50  
H.S.T./G.S.T. : 9.38  
P.S.T. : 0.00  
INVOICE TOTAL : 196.88  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : **196.88**

H.S.T./G.S.T. Registration No. : 

**Jewish**  
Formerly the  
Jewish Western  
Bulletin

# Independent

## INVOICE

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

IN ACCOUNT WITH

( [REDACTED] ) **Sam Sullivan MLA**  
201-1168 Hamilton St  
Vancouver BC V6B 2S2

Invoice date: 3/27/2015

Invoice no.: 46066

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: sam.sullivan.mla@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
March 27, 2015	To Display Advertisement - Passover issue	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
	Page Number(s) 26		
	holiday greetings		
		SubTotal	\$105.75
		taxes	\$5.29
		<b>TOTAL</b>	<b>\$111.04</b>

GST No. [REDACTED]

Please make all cheques payable to **JEWISH INDEPENDENT**



# VANCOUVER JEWISH SENIORS DIRECTORY

sponsored by SHALOM BRANCH #178 of the Royal Canadian Legion

Attn: [REDACTED]  
Sam Sullivan, MLA, Vancouver-False Creek  
201-1168 HAMILTON STREET  
VANCOUVER BC V6B 2S2

Address all correspondence  
To: Seniors Directory  
8278 Manitoba Street  
Vancouver, BC V5X 3A2  
Telephone: (604) 482-3100  
Fax: (604) 482-3129  
GST#: [REDACTED]

Reference # 9148/ 3651

Amount \$ 210.00

BILLING 15/04/17

Date: \_\_\_\_\_

604-775-2601

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR CHEQUE.

Authorized by:

[REDACTED]

DATE	Reference #	AD SIZE	Amount
15/04/17	9148/ 3651	HALF PAGE	\$ 200.00
			PST/HST 10.00
			FSC .00
			<b>TOTAL 210.00</b>

CONFIRMATION OF YOUR BOOKED AD SPACE WHICH WILL WILL APPEAR  
IN THE GOVERNMENT SECTION OF THE DIRECTORY.  
PLEASE FORWARD YOUR AD COPY.  
(please note our new tel # is: 604-482-3100 & fax is 604-482-3129)

Email: [prepress@public-sectors.com](mailto:prepress@public-sectors.com) Please make cheque payable to:  
Seniors Directory 8278 Manitoba St., Vancouver, BC V5X 3A2 (604) 482-3100 . Fax: (604) 482-3129

From: noreply@economist.com [mailto:noreply@economist.com]  
Sent: March 16, 2015 1:53 PM  
To: Sullivan.MLA, Sam  
Subject: Your customer inquiry ref: [REDACTED]



Customer Service • PC

Thank you for subscribing to The Economist. We are pleased to provide you with the receipt details of your order.

<b>Subscription Term:</b>	PAID
<b>Customer Reference Number:</b>	[REDACTED]
<b>Subscription Expiration Date:</b>	02/06/2016
<b>Payment Date:</b>	02/05/15
<b>Amount:</b>	157.50
<b>Credit Card Type:</b>	mASTERCARD
<b>Email Address:</b>	<a href="mailto:sam.sullivan.mla@leg.bc.ca">sam.sullivan.mla@leg.bc.ca</a>
<b>Company Name:</b>	MLA Sam Sullivan Vancouver-Fa
<b>Billing Address:</b>	201-1168 Hamilton Street
<b>Billing Address2:</b>	
<b>City:</b>	Vancouver
<b>State:</b>	BC
<b>Zip:</b>	V6B 2S2

*\$195.30* *CTN.*


Phone: 1-800-456-6086 (US & Canada)  
Phone: 1-636-449-5702 (Latin America)  
Online: [www.economistsubs.com](http://www.economistsubs.com)

Fax: 1-866-856-8075 (US & Canada)  
Fax: 1-636-449-5703 (Latin America)  
Email: [customerhelp@economist.com](mailto:customerhelp@economist.com)

rom: [REDACTED]  
Sent: February 8, 2015 10:55 AM  
To: [REDACTED]  
Subject: BC Studies receipt

### Payment Receipt

We recommend that you note the payment reference below  
or **print a copy** of this page for your records.

Amounts payable in Canadian dollars. 

#### Item Details

**Department :** WS - BC Studies

**Description :** BC Studies

**Reference :** 1

**Amount :** \$183.75

#### Payment Status

**Status :** Approved

**Date :** Feb 8, 2015 10:52:56 AM

**Reference :** 10208128

**Method :** VISA

**Card Number:** [REDACTED] ##### [REDACTED]

**Card Holder Name:** [REDACTED]

Top of Form

Bottom of Form





switch id | log out | help

CHASE Paymentech™

NEW ORDER | OPEN BATCH | REVIEW | REPORTING

Virtual Terminal | New Order | Auth

New Order - Auth

View the response below

Merchant DBA: Oregon Historical Society
Merchant ID: 800000172245 Terminal ID: 001 Industry Type: MO
Date/Time: 02/11/2015 10:51:28 EST Currency Code: USD

APPROVAL

Approval Code 038843
Response Code 00 Approved
AVS Response Code G No match at all
Card Verification Number Response Code
Credit Card Type MasterCard Expiration Date 2017/01
Card Number XXXXXXXXXXXX Card Verification #
Amount 44.00
Surcharge Amount
Order ID #
Street
City
State
Postal Code
Order Description OHQ Subscription - for Sam Sullivan
Transaction Date 02/11/2015 EST
Transaction Reference Number [TxRefNum] 54DB7A80A055B2649BA3D2DDF15A9DDE3FBB5334

Print Receipts

- Merchant Copy
Customer Copy
Both Copies

SMS Text and/or Email Customer Receipt
Customer phone should be entered as 10 consecutive digits

Customer Phone
Customer Email

Close

\$55.38 (1)N

Send Customer Receipt

MEMBERSHIP ENROLLMENT FORM
Yes! I want to become a member of the Oregon Historical Society.
NAME: ML A Sam Sullivan
ADDRESS: [Redacted]
CITY: [Redacted] STATE: [Redacted] ZIP: [Redacted]
HOME PHONE: [Redacted] WORK PHONE: [Redacted]
EMAIL ADDRESS: [Redacted]
Billing: shipping
20 - 168 Hamilton
Vanc ORC V6B 252
Honorary Council Patron \$2500 & Up
Honorary Council Sponsor \$1000
Steward \$500
Grantor \$250
Young Historians (age 20s-40s) \$120
Contributor \$100
Family \$75
Individual Subscription \$55
10% Discount for Seniors and Teachers for all membership levels
Membership on line only
Includes Teacher Discount
Young Historians - Please contact me to set up \$10/month membership dues
I wish to include an additional contribution to the Society's Annual Fund
44 Total amount enclosed
Check payable to the Oregon Historical Society is enclosed.
Please charge my credit card.
ACCOUNT NUMBER: [Redacted] EXPIRATION DATE: [Redacted] SIGNATURE: [Redacted]

2/11/2015

7

Canada Post / Postes Canada  
ROBSON PO  
1610 ROBSON ST  
VANCOUVER V6G1C7  
GST/TPS#: [REDACTED]

2015/02/02 [REDACTED] [REDACTED]  
CC/CC104135 W/G1 TR227895

G/S 5% 1@ \$8.50 \$8.50  
P2014 BOOKLET OF 10/P2014 CARNET DE 10

G/S 5% 1@ \$7.20 \$7.20  
\$1.20 BOOKLET-USA/1,20 \$ CARNET-É.-U.

SUBTL/SOUS-TOTAL \$15.70  
GST/TPS \$0.79  
TOTAL/TOTAL \$16.49

CDN Cash / Espèces CAN \$20.00  
CHG. DUE / MONNAIE (\$3.51)  
RND. CHG. / MONNAIE ARRONDIE (\$3.50)

Receipt required for all returns.  
Reçu requis pour tous les retours.

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

Votre opinion compte et nous voulons savoir ce que vous pensez de votre expérience au bureau de poste. Inscrivez-vous pour courir la chance de gagner l'une des cinq cartes prépayées Visa de 50\$. Pour les conditions générales complètes, allez à [www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Canada Post / Postes Canada  
Yaletown PO  
1146 Pacific Blvd  
Vancouver V6Z2X7  
GST/TPS#: [REDACTED]

2015/01/28 [REDACTED] [REDACTED]  
CC/CC104380 W/G1 TR796308

G/S 5% 1@ \$9.58 \$9.58  
XPost/XPost

Actual Weight / Poids réel 0.012kg  
Cubed weight / Poids cubique 0.048 Kg  
24.000cm X 12.000cm X 1.000cm  
To / A destination du code V8R5J9

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

Coverage declined/Couverture refusée

G/S 5% 1@ \$0.91 \$0.91  
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office. Pour connaître les modalités complètes consultez le Guide des postes du Canada à l'adresse [www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not contain dangerous goods. L'expéditeur garantit que le ou les articles expédiés ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$10.49  
GST/TPS \$0.52  
TOTAL/TOTAL \$11.01

CDN Cash / Espèces CAN \$50.00  
CHG. DUE / MONNAIE (\$38.99)  
RND. CHG. / MONNAIE ARRONDIE (\$39.00)

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

Votre opinion compte et nous voulons

Canada Post / Postes Canada  
Yaletown PO  
1146 Pacific Blvd  
Vancouver V6Z2X7  
GST/TPS#: [REDACTED]

2015/02/25 [REDACTED] YALETOWN [REDACTED]  
CC/CC104380 W/G1 TR802356

G/S 5% 1@9.58 \$9.58  
XPost/XPost

Actual Weight / Poids réel 0.010kg  
Cubed weight / Poids cubique 0.048 Kg  
24.000cm X 12.000cm X 1.000cm  
To / À destination du code V8R5J9

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

Coverage declined/Couverture refusée

G/S 5% 1@1.50 \$1.50  
Signature Required/Signature Requisite

G/S 5% 1@0.74 \$0.74  
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.  
Pour connaître les modalités complètes consultez le  
Guide des postes du Canada à l'adresse  
[www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not  
contain dangerous goods.  
L'expéditeur garantit que le ou les articles expédiés  
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$11.82  
GST/TPS \$0.59  
TOTAL/TOTAL \$12.41

Debit Card / Carte de débit \$12.41  
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

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

Canada Post / Postes Canada  
Yaletown PO  
1146 Pacific Blvd  
Vancouver V6Z2X7  
GST/TPS#: [REDACTED]

2015/03/04 [REDACTED] YALETOWN [REDACTED]  
CC/CC104380 W/G1 TR804005

T/T 5%/7% 1@6.99 \$6.99  
Retail product/Produit de détail

SUBTL/SOUS-TOTAL \$6.99  
GST/TPS \$0.35  
PST/TVP \$0.49  
TOTAL/TOTAL \$7.83

CDN Cash / Espèces CAN \$8.00  
CHG. DUE / MONNAIE (\$0.17)  
RND. CHG. / MONNAIE ARRONDIE (\$0.15)

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

Votre opinion compte et nous voulons  
savoir ce que vous pensez de votre  
expérience au bureau de poste.  
Inscrivez-vous pour courir la chance de  
gagner l'une des cinq cartes prépayées  
Visa de \$50. Pour les conditions générales  
complètes, allez à  
[www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Canada Post / Postes Canada  
ROBSON PO  
1610 ROBSON ST  
VANCOUVER V6G1C7  
GST/TPS#: [REDACTED]

2015/03/17 [REDACTED] robson  
CC/CC104135 W/G1 TR232703

G/S 5% 1@25.50 \$25.50  
P2014 BOOKLET OF 30/P2014 CARNET DE 30

SUBTL/SOUS-TOTAL \$25.50  
GST/TPS \$1.28  
TOTAL/TOTAL \$26.78

Debit Card / Carte de débit \$26.78  
Card Number / Numéro de carte

CHG. DUE / MONNAIE \$0.00  
RND. CHG. / MONNAIE ARRONDIE \$0.00

Receipt required for all returns.  
Reçu requis pour tous les retours.

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

Votre opinion compte et nous voulons  
savoir ce que vous pensez de votre  
expérience au bureau de poste.  
Inscrivez-vous pour courir la chance de  
gagner l'une des cinq cartes prépayées  
Visa de 50\$. Pour les conditions générales  
complètes, allez à  
[www.canadapost.intouchinsight.com](http://www.canadapost.intouchinsight.com)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

Canada Post / Postes Canada  
Yaletown PO  
1146 Pacific Blvd  
Vancouver V6Z2X7  
GST/TPS#: [REDACTED]

2015/03/19 [REDACTED] YALETOWN  
CC/CC104380 W/G4 TR807362

G/S 5% 1@9.58 \$9.58  
XPost/XPost

Actual Weight / Poids réel 0.011kg  
Cubed weight / Poids cubique 0.05 Kg  
24.000cm X 12.000cm X 1.000cm  
To / À destination du code V8R5J9

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

Coverage declined/Couverture refusée

G/S 5% 1@0.62 \$0.62  
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada  
Postal Guide at [www.canadapost.ca](http://www.canadapost.ca) or any Post Office.  
Pour connaître les modalités complètes consultez le  
Guide des postes du Canada à l'adresse  
[www.postescanada.ca](http://www.postescanada.ca) ou à votre bureau de poste.

Sender warrants that the shipped item(s) do(es) not  
contain dangerous goods.

L'expéditeur garantit que le ou les articles expédiés  
ne contiennent pas de matières dangereuses.

SUBTL/SOUS-TOTAL \$10.20  
GST/TPS \$0.51  
TOTAL/TOTAL \$10.71

CDN Cash / Espèces CAN \$12.00  
CHG. DUE / MONNAIE (\$1.29)  
RND. CHG. / MONNAIE ARRONDIE (\$1.30)

Your opinion matters and we want to hear  
about your post office experience. Enter

STAPLES Canada  
Store # 55  
901 Seymour Street  
Vancouver, BC V6B3M1  
604-602-5959

Sale 00042 1 001 14779  
0055 03/06/15

\*\*\*\*\*  
9999999

1	RI JAN-DEC INDEX 067933111272	6.44B
1	OB FSC PAPER REAM 718103125703	5.49B
1	OB 4 BLACK HVY-DTY 718103221559	19.54B
Subtotal		31.47
PST 7.00%		2.20
GST 5.00%		1.57

Total \$35.24

MasterCard 35.24

\*\*\*\*\*

Mastercard C Purchase

Authorization Number 065591

0010016720 14779 66164422

42 03/06/15

01/027 APPROVED - THANK YOU

MASTERCARD A0000000041010

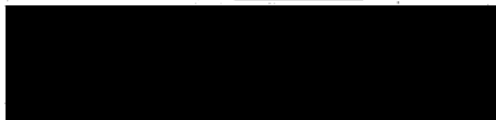
0000008000 E800

\*\*\*\*\*

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

IMPORTANT  
Retain This Copy for Your Records

GST No. [REDACTED]



LONDON DRUGS #19  
1187 ROBSON STREET  
VANCOUVER, BC  
V6E1B5

CASH REG.: 016 EMPLOYEE: 56076

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$9.63

Interac PURCHASE  
CHEQUING

03/20/15 [REDACTED] AUTH: 272013

REFERENCE: 66207492 0018590400

APL: Interac

APN:

AID: A0000002771010

TVR: 8000008000

TSI: 6800

00 APPROVED - THANK YOU 001

0019 016 56076 0076

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

return it to any of our stores within 15 days for a  
complete refund or exchange. Just remember...

YOUR DOLLAR STORE #175  
1067 HAMILTON ST.  
PH#604-669-6031  
GST# [REDACTED]

**THANK YOU**  
**PLEASE COME AGAIN**

02/17/2015 [REDACTED] 0001  
000000#2100

HOUSEHOLD	Tax \$2.50
HOUSEHOLD	Tax \$3.00
HOUSEHOLD	Tax \$2.00
	2 @ \$1.50
HOUSEHOLD	Tax \$3.00
MDSE ST	\$10.50
GST	\$0.53
PST	\$0.74

***TOTAL	<u>\$11.77</u>
CASH	\$20.00
CHANGE	\$8.23

**B.C. CENTRE 86**  
 206 - 1168 HAMILTON ST.  
 VANCOUVER, B.C. V6B 2S2

**Sold To:**

MLA SAM SULLIVAN  
 201 - 1168 Hamilton Street  
 Vancouver, B.C. V6B 2S2

Invoice No.: 5596  
 Date: 03/02/2015  
 Page: 1

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Replaced 3 - 75W flood light	G5		21.00
	Subtotal:			21.00
	G5 - GST 5%			
	GST			1.05
B.C. CENTRE 86 GST: [REDACTED]				
Comments Due and Payable Upon Receipt.		Freight		0.00
		Total Amount		22.05

6

*TO VANIER March 15*

**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

CAB No. [REDACTED]

DATE: *MARCH 15*

AMOUNT: *\$ 11.00*

ST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

*FROM VANIER.*

**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

CAB No. [REDACTED]

DATE: *MAR 15-15*

AMOUNT: *\$ 18.70*

ST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]







**Independent Contractor Services**



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.

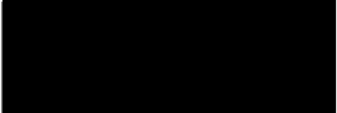
Invoice #008  
Date 30 JAN 2015

FOR: CONTRACT SERVICES JANUARY 1<sup>st</sup> 2015—JANUARY 30<sup>th</sup> 2015

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

Description	Hours	Rate	Amount
Independent Contractor Services		Monthly	\$900.00
Total			\$900.00

Please remit payment to:



4





Independent Contractor Services



INVOICE #15-001  
JAN/31/2015

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

FOR: CONTRACT SERVICES JANUARY 1<sup>ST</sup> –  
JANUARY 31<sup>ST</sup> 2015

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	25	\$20.00	500.00
<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>			
TOTAL			\$500.00

Please remit payment to:





**Independent Contractor Services**



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.

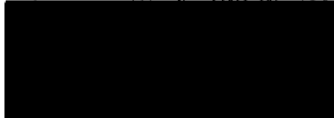
Invoice #009  
Date 28 FEB 2015

FOR: CONTRACT SERVICES FEBRAUARY 1<sup>st</sup> 2015—FEBRUARY 28<sup>th</sup> 2015

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

Description	Hours	Rate	Amount
Independent Contractor Services		Monthly	\$900.00
<b>Total</b>			<b>\$900.00</b>

Please remit payment to:















Independent Contractor Services



INVOICE #15-003  
MAR/31/2015

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

FOR: CONTRACT SERVICES MARCH 1<sup>ST</sup> –  
MARCH 31<sup>ST</sup> 2015

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	18	\$20.00	380.00
<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>			
		TOTAL	<b>\$380.00</b>

Please remit payment to:













Independent Contractor Services



INVOICE #15-002  
FEB/28/2015

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

FOR: CONTRACT SERVICES FEBRUARY 1<sup>ST</sup> –  
FEBRUARY 28<sup>TH</sup> 2015

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	25	\$20.00	500.00
<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>			
TOTAL			\$500.00

Please remit payment to:



**Independent Contractor Services**



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.

Invoice #010  
Date 31 MAR 2015

FOR: CONTRACT SERVICES MARCH 1<sup>ST</sup> 2015—MARCH 31<sup>ST</sup> 2015

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

Description	Hours	Rate	Amount
Independent Contractor Services		Monthly	\$900.00
Total			\$900.00

Please remit payment to:



Champion Building Maintenance

Vancouver, B.C. [Redacted]  
Tel: [Redacted] Fax: [Redacted]

invoice

Date	Invoice #
31/12/2014	6401

Invoice To

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

Description	Amount
Janitorial service for December	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
<b>Total</b>	<b>\$105.00</b>
GST/HST No. [Redacted]	Term : Due upon receipt

*Champion Building Maintenance*

Vancouver, B.C. [Redacted]  
Tel: [Redacted] Fax: [Redacted]

**invoice**

Date	Invoice #
31/01/2015	6455

Invoice To

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

Description	Amount
Janitorial service for January Routine cleaning once every two weeks	0.00 100.00
G.S.T. 5%	5.00
<b>Total</b> <span style="float: right; border: 1px solid black; border-radius: 50%; padding: 2px;">\$105.00</span>	
GST/HST No. [Redacted]	Term : Due upon receipt

Champion Building Maintenance

Vancouver, B.C. [Redacted]  
Tel: [Redacted] Fax: [Redacted]

invoice

Date	Invoice #
28/02/2015	6511

Invoice To

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

Description	Amount
Janitorial service for Feburary	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
<b>Total</b> \$105.00	
GST/HST No. [Redacted]	Term : Due upon receipt

*Champion Building Maintenance*

Vancouver, B.C. [Redacted]  
Tel: [Redacted] Fax: [Redacted]

**invoice**

Date	Invoice #
31/03/2015	6547

**Invoice To**

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

Description	Amount
Janitorial service for March	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
<b>Total</b> <b>\$105.00</b>	
GST/HST No. [Redacted]	Term : Due upon receipt





February 05, 2015  
 Account number: [REDACTED]



*Base Rate*

Mobile services

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT / CHARGES (\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	35.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	70.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	\$105.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of data sharing . Canada

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
[REDACTED]	1,024		201	-	-	0.00
Total		1,024 MB	201 MB	0 MB		\$0.00



March 05, 2015

Account number: [REDACTED]



*Base Rate*

Mobile services

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT / CHARGES(\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	USAGE	TOTAL BEFORE
[REDACTED]	35.00	[REDACTED]	[REDACTED]
[REDACTED]	70.00	[REDACTED]	[REDACTED]
Total	\$105.00	[REDACTED]	[REDACTED]

Summary of data sharing . Canada

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
[REDACTED]	1,024		131	-	-	0.00
Ult'd Talk & Text - 1GB Share						
Total		1,024 MB	131 MB	0 MB		\$0.00

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# SAMUEL SULLIVAN

## Account Summary

**Total:** **\$5.60**  
 Required Payment Date: Feb 05, 2015

### Your last bill

Previous balance 61.60  
 Payment(s) p.2 -61.60  
**3 Balance from your last bill** (including taxes): **\$0.00**

Any payments we received and processed after January 10, 2015 will show on your next bill.

### Your current bill

**7 Wireless** p.3 5.60  
**Total current bill** (including taxes): **\$5.60**  
Includes \$0.25 GST (862395381 RT0001)  
 Includes \$0.35 PST

For online and other payment options, see page 2. **Total:** **\$5.60**

Account Number: [REDACTED]  
 Invoice Number: 1479939136  
 Invoice Date: Jan 08, 2015  
 Required Payment Date: Feb 05, 2015

## Other Rogers services available to you

- Magazines
- Long Distance
- Messaging

### Still have questions?

Visit [www.rogers.com](http://www.rogers.com) or see  
 Contact us on page 2.



[REDACTED]

### IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

#####

Rogers  
 PO Box 8878 STN Terminal  
 Vancouver, BC  
 V6B 0H6

SAMUEL SULLIVAN

[REDACTED]

[REDACTED]

Your account number: [REDACTED]  
**Total amount due:** **\$5.60**  
 Required Payment Date: February 05, 2015

Amount of your payment:

\$

[REDACTED]



April 05, 2015

Account number: [REDACTED]



*Base Rate*

Mobile services

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT / CHARGES (\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	35.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	70.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total	\$105.00	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Summary of data sharing . Canada

USER	YOUR DATA SHARING POOL			YOUR ADDITIONAL USAGE		
	CONTRIBUTION TO SHARED POOL (MB)	SHARED DATA	USED WITHIN SHARED POOL (MB)	ADDITIONAL USAGE OUTSIDE YOUR PLANS (MB)	COST PER MB (\$)	CHARGES (\$)
[REDACTED]	1,024		75	-	-	0.00
Total		1,024 MB	75 MB	0 MB		\$0.00

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# SAMUEL SULLIVAN

## Account Summary

<b>Total:</b>	<b>\$90.50</b>
Pay Immediately	\$44.80
Pay by Required Payment Date - Apr 04, 2015	\$45.70

Account Number: [REDACTED]  
 Invoice Number: 1499155245  
 Invoice Date: Mar 08, 2015

## Your last bill

Previous balance	44.80
<b>Balance from your last bill</b> (including taxes):	<b>\$44.80</b>

Any payments we received and processed after March 09, 2015 will show on your next bill.

## Your current bill

<b>Account charges &amp; credits</b> p.2	0.90
<b>Wireless</b> p.3	44.80

**Total current bill** (including taxes): **\$45.70**

Includes \$2.00 GST (862395381 RT0001)  
 Includes \$2.80 PST

For online and other payment options, see page 2.

**Total: \$90.50**

### Still have questions?

Visit [www.rogers.com](http://www.rogers.com) or see  
 Contact us on page 2.



[REDACTED]

Your account number: [REDACTED]  
**Total amount due:** **\$90.50**  
 Required Payment Date: April 04, 2015

### IMPORTANT

Payment due upon receipt. Payment must be received on or before the Required Payment Date to avoid a Late Payment Charge. Please make the cheque payable to Rogers Wireless and write your account number on the front of the cheque. Return this stub with your payment.

Amount of your payment:

\$

#####

Rogers  
 PO Box 8878 STN Terminal  
 Vancouver, BC  
 V6B 0H6

SAMUEL SULLIVAN  
 [REDACTED]

[REDACTED]

[REDACTED]



BASE RATE

5 of 7

Wireless Services for [REDACTED]

Account Number: [REDACTED]
Invoice Number: 1479661575
Invoice Date: Jan 08, 2015

Regular charges

Table with columns: Ending, Date, Description, Amount. Includes rows for Jan 08 Wireless usage, Jan 09 - Feb 08 Smart Picks 2GB Promo\*, Value Pk Pr.VM2Txt US/Intl-All\*, Preferred LD - North America, and 2 GB Data Service Plan.

Handwritten note: \$86.99

Total before taxes:

GST [REDACTED]

PST

Total for Wireless:

Savings

You saved \$400.00 on your Samsung Note by choosing a 3-year contract.\*\*

Your services include:

- \*Smart Picks 2GB Promo
- 2GB Wireless Internet
- Unlimited Canada-wide Minutes
- Unlimited Sent & Received Messages Text, Picture & Video
- Call Display & Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting

\*Value Pk Pr.VM2Txt US/Intl-All

- Name Display
- Visual Voicemail Plus
- Unlimited Sent & Received US & International Text Messages
- WhoCalled

This Value Pack saves you \$18.01/mth vs. individual pricing at time of subscription.

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).

Wireless usage summary ending Jan 08/15

Table with columns: Type of usage, Usage Description, You used, Unit of measure, Total cost (\$). Includes rows for Voice Roaming Charges, Voice Unlimited Weekday Minutes, Voice Unlimited Eve & Wknd Minutes, Voice Long Distance Charges, Data Flex Rate Data - Included, Data US Data Roaming Charges, Msg Messaging Bundle - Incl - Sent, Text Msg Canada & Roaming - Received, and Text Msg While Roaming in US - Sent.

Total Wireless Usage :

LEGEND

- LD = Long Distance
MMS = Multimedia Msg
KB = Kilobyte
MB = Megabyte
GB = Gigabyte

\*\*Based on device savings comparing Rogers term vs. no-term pricing at time of activation.



BASE RATE

5 of 6

Wireless Services for [REDACTED]

Account Number: [REDACTED]  
Invoice Number: 1499281056  
Invoice Date: Mar 08, 2015

Regular charges

Mar 09 - Apr 08	Smart Picks w/2GB*	75.00
	Value Pack*	6.99
	Preferred LD - North America	5.00
	2GB Data	0.00

Total before taxes: \$86.99  
 GST [REDACTED]  
 PST [REDACTED]

Total for Wireless: [REDACTED]

Savings

You saved \$400.00 on your Samsung Note by choosing a 3-year contract.\*\*

Your services include:

- \*Smart Picks w/2GB
- 2GB Wireless Internet
- Unlimited Canada-wide Minutes
- Unlimited Sent & Received Messages Text, Picture & Video
- Call Display & Voicemail
- 2500 Call Forwarding Mins
- Conference Calling
- Call Waiting

\*Value Pk Pr.VM2Txt US/Intl-All

- Name Display
- Visual Voicemail Plus
- Unlimited Sent & Received US & International Text Messages
- WhoCalled

This Value Pack saves you \$18.01/mth vs. individual pricing at time of subscription.

Wireless usage summary ending Mar 08/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	1147:00	Min:Sec	0.00
Voice	Unlimited Eve & Wknd Minutes	274:00	Min:Sec	0.00
Data	Flex Rate Data - Included	457.32	MB	0.00
Msg	Messaging Bundle - Incl - Sent	61	Msgs	0.00
Text Msg	Canada & Roaming - Received	102	Msgs	0.00
Total Wireless Usage :				\$0.00

\*\*Based on device savings comparing Rogers term vs. no-term pricing at time of activation.

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BASE RATE

Wireless Services for [REDACTED]

Account Number: [REDACTED]  
 Invoice Number: 1489409806  
 Invoice Date: Feb 08, 2015

Regular charges

Ending Feb 08	Wireless usage	[REDACTED]
Feb 09 - Mar 08	Smart Picks w/2GB*	75.00
	Value Pk Pr.VM2Txt US/Intl-All*	6.99
	Preferred LD - North America	5.00
	2 GB Data Service Plan	0.00

586.99

Total before taxes: [REDACTED]  
 GST [REDACTED]  
 PST [REDACTED]

Total for Wireless: [REDACTED]

**Savings**  
 You saved \$400.00 on your Samsung Note by choosing a 3-year contract.\*\*

- Your services include:**
- \*Smart Picks 2GB Promo
  - 2GB Wireless Internet
  - Unlimited Canada-wide Minutes
  - Unlimited Sent & Received Messages Text, Picture & Video
  - Call Display & Voicemail
  - 2500 Call Forwarding Mins
  - Conference Calling
  - Call Waiting

- \*Value Pk Pr.VM2Txt US/Intl-All
- Name Display
  - Visual Voicemail Plus
  - Unlimited Sent & Received US & International Text Messages
  - WhoCalled

This Value Pack saves you \$18.01/mth vs. individual pricing at time of subscription.

Wireless usage summary ending Feb 08/15

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Roaming Charges	81:00	Min:Sec	[REDACTED]
Voice	Unlimited Weekday Minutes	1379:00	Min:Sec	[REDACTED]
Voice	Unlimited Eve & Wknd Minutes	208:00	Min:Sec	[REDACTED]
Data	Flex Rate Data - Included	511.78	MB	[REDACTED]
Data	US Data Roaming Charges	72.39	MB	[REDACTED]
Event	7.99/50MB US Roaming Internet (Data) Rate	4	Msgs	[REDACTED]
Msg	Messaging Bundle - Incl - Sent	30	Msgs	[REDACTED]
Text Msg	Canada & Roaming - Received	63	Msgs	[REDACTED]
Text Msg	While Roaming in US - Sent	2	Msgs	[REDACTED]
Total Wireless Usage :				\$ [REDACTED]

\*\*Based on device savings comparing Rogers term vs. no-term pricing at time of activation.

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**Wireless Services for** [REDACTED]  
**SAM SULLIVAN**

*BASE RATE*

Account Number: [REDACTED]  
 Invoice Number: 1479493969  
 Invoice Date: Jan 07, 2015

**Regular charges**

Ending Jan 07	Wireless usage	(15.00)	16.00
Jan 08 - Feb 07	Wireless Internet Plan		60.00
	Value Pak w/Vmail+ for iPhone*		6.99
	500MB BB Service Plan		0.00

*\$81.99*

**Other charges and credits**

Jan 05 25 Min/100 Text US Travel-Zn 1

**Total before taxes:**  
 GST (\$ [REDACTED])  
 PST

**Total for Wireless:**

**Savings**

You saved **\$469.01** on your Apple IPHONE 5 16GB by choosing a 3-year contract.\*\*

**Your services include:**

- \*Value Pak w/Vmail+ for iPhone
- Name Display
- Visual Voicemail Plus
- Unlimited Sent & Received US & International Text Messages
- WhoCalled

This Value Pack saves you \$18.01/mth vs. individual pricing at time of subscription.

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).

**Wireless usage summary ending Jan 07/15**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Other Minutes	3:00	Min:Sec	[REDACTED]
Voice	25 Min/100 Text US Travel-Zn 1	10:00	Min:Sec	[REDACTED]
Voice	Unlimited Weekday Minutes	439:00	Min:Sec	[REDACTED]
Voice	Unlimited Eve & Wknd Minutes	143:00	Min:Sec	[REDACTED]
Voice	Roaming Charges	0:00	Min:Sec	[REDACTED]
Data	Flex Rate Data - Included	495.50	MB	[REDACTED]
Data	US Data Roaming Charges	40.63	MB	[REDACTED]
Event	7.99/50MB US Roaming Internet (Data) Rate	2	Msgs	[REDACTED]
Msg	Messaging Bundle - Incl - Sent	49	Msgs	[REDACTED]
Text Msg	Canada & Roaming - Received	67	Msgs	[REDACTED]
Text Msg	While Roaming in US - Incl - Sent	9	Msgs	[REDACTED]

**Total Wireless Usage :**

**LEGEND**

- LD = Long Distance
- MMS = Multimedia Msg
- KB = Kilobyte
- MB = Megabyte
- GB = Gigabyte

\*\*Based on device savings comparing Rogers term vs. no-term pricing at time of activation.

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**Wireless Services for** [REDACTED]

**SAM SULLIVAN**

Account Number: [REDACTED]  
 Invoice Number: 1489678358  
 Invoice Date: Feb 07, 2015

**Regular charges**

Ending Feb 07	Wireless usage	<i>Base Rate (\$15.00)</i>	29.48
Feb 08 - Mar 07	Talk, Text & Data Plan		60.00
	Value Pak w/Vmail+ for iPhone*	<i>\$81.99</i>	6.99
	500MB BB Service Plan		0.00

**Total before taxes:**  
 GST (862395381 RT0001)  
 PST

**Total for Wireless:** [REDACTED]

**Savings**

You saved **\$469.01** on your Apple IPHONE 5 16GB by choosing a 3-year contract.\*\*

**Your services include:**

- \*Value Pak w/Vmail+ for iPhone
- Name Display
- Visual Voicemail Plus
- Unlimited Sent & Received US & International Text Messages
- WhoCalled

This Value Pack saves you \$18.01/mth vs. individual pricing at time of subscription.

**Wireless usage summary ending Feb 07/15**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Roaming Charges	18:00	Min:Sec	[REDACTED]
Voice	25 Min/100 Text US Travel-Zn 1	15:00	Min:Sec	[REDACTED]
Voice	Unlimited Weekday Minutes	577:00	Min:Sec	[REDACTED]
Voice	Unlimited Eve & Wknd Minutes	92:00	Min:Sec	[REDACTED]
Data	Flex Rate Data - Included	361.43	MB	[REDACTED]
Data	US Data Roaming Charges	95.03	MB	[REDACTED]
Event	7.99/50MB US Roaming Internet (Data) Rate	2	Msgs	[REDACTED]
Msg	Messaging Bundle - Incl - Sent	55	Msgs	[REDACTED]
Text Msg	Canada & Roaming - Received	62	Msgs	[REDACTED]
Text Msg	While Roaming in US - Incl - Sent	2	Msgs	[REDACTED]
<b>Total Wireless Usage :</b>				[REDACTED]

\*\*Based on device savings comparing Rogers term vs. no-term pricing at time of activation.

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**Wireless Services for** [REDACTED]  
**SAM SULLIVAN**

Account Number: [REDACTED]  
 Invoice Number: 1499059917  
 Invoice Date: Mar 07, 2015

**Regular charges**

Feb 08 - Mar 07	Flex Rate Data	<i>Base Rate</i>	15.00
Mar 08 - Apr 07	Talk, Text & Data Plan		60.00
	iPhone Value Pack*		6.99
	500MB Data		0.00

**Total before taxes:** **\$81.99**  
 GST (862395381 RT0001)  
 PST

**Total for Wireless:** [REDACTED]

**Savings**

You saved **\$469.01** on your Apple IPHONE 5 16GB by choosing a 3-year contract.\*\*

**Your services include:**

**\*Value Pak w/Vmail+ for iPhone**

- Name Display
- Visual Voicemail Plus
- Unlimited Sent & Received US & International Text Messages
- WhoCalled

This Value Pack saves you \$18.01/mth vs. individual pricing at time of subscription.

**Wireless usage summary ending Mar 07/15**

Type of usage	Usage Description	You used	Unit of measure	Total cost (\$)
Voice	Unlimited Weekday Minutes	521:00	Min:Sec	[REDACTED]
Voice	Unlimited Eve & Wknd Minutes	240:00	Min:Sec	[REDACTED]
Data	Flex Rate Data - Included	586.35	MB	[REDACTED]
Msg	Messaging Bundle - Incl - Sent	92	Msgs	[REDACTED]
Text Msg	Canada & Roaming - Received	136	Msgs	[REDACTED]
Text Msg	Canada to/from US or Intl - Incl - Sent	6	Msgs	[REDACTED]

**Total Wireless Usage :** [REDACTED]

\*\*Based on device savings comparing Rogers term vs. no-term pricing at time of activation.