



17th ANNUAL BC BUILDING TRADES CHARITY GOLF TOURNAMENT

Wednesday, July 15th, 2015
Hazelmere Golf Course
18150 8th Avenue, Surrey

REGISTRATION

LUNCH & REGISTRATION:
SHOTGUN START:
BANQUET & AWARDS:

██████████ to ██████████
██████████
Following Golf

*Cheque: 1022
Pd: April 20/15
\$50.00*

FEES:

GOLFER - \$175.00 (includes lunch, green fees, shared power cart, dinner/banquet & prize)

HOLE SPONSOR - \$1500.00 (includes foursome, lunch, shared power cart, dinner/banquet & prize)

ADDITIONAL BANQUET TICKET - \$50.00

TICKET PACK - \$30.00 (includes 2 Mulligans, 1 Putting Contest, 1 Beat-the-Pro & 3 Raffle Tickets)

I am registering a Single Twosome Threesome Foursome Hole Sponsor

	NAME	COMPANY	GOLF & DINNER	EXTRA DINNER	TICKET PACK	SUBTOTAL
1	Shane Simpson	MLA	Dinner Only			50.00
2						
3						
4						
GRAND TOTAL						50.00

Contact Name: Shane Simpson Company: MLA
Address: 2365 E. Hastings Street Postal Code: V5L 1V6
Telephone: 604-775-2277 E-mail: Shane.Simpson.MLA@eq.bc.ca

All cheques are to be made payable to "BC Building Trades Golf Tournament"

PLEASE RETURN all registration forms & payment by Friday, June 12th:
email: ██████████@bcbuildingtrades.org | mail: #209 - 88 Tenth Street, New Westminster, BC V3M 6H8
tel: 778-397-2220 fax: 778-397-2250

Definitely Not a Gala!

The 5th Annual Help CLICK Help Kids Reception and Silent Auction

Thursday, May 14, 2015

Creekside Community Centre

1 Athletes Way, Vancouver

Cash or cheque only for silent auction items please.

CLICK
Contributing to Lives
of Inner City Kids

No. 052

\$35

Cheque: 1027
Pd: May 12/15
\$35.

The Cultch's Community Day at Hastings Racecourse

Join us at The Cultch Community Day at Hastings Racecourse on **Saturday, May 30** for an exciting day of racing, food, and fun. Your **\$20 ticket** includes a BBQ and a racing program. Racetrack veterans [REDACTED] will be on hand to offer handicapping tips and introduce you to the horses and owners in the paddock. **Prizes for best dressed and hat! Raffle and 50/50 draw. It all starts at [REDACTED]**

\$20 ticket to All Bets Are On! includes lunch and the Hastings Race Track program

BUY TICKETS

1363.

Tickets can be purchased online or by phone through The Cultch Box Office at **604-251-**


NEXT WEEK AT THE CULTCH!

THE SENSATIONALISTS

605 COLLECTIVE THEATRE REPLACEMENT

An immersive, cross-disciplinary dance creation!

MAY 12 - 16, 2015



Tickets from **\$19!**

LAST SHOW OF THE 14/15 SEASON!

Photo by David Cooper

 SafeUnsubscribe

This email was sent to shane.simpson.mla@leg.bc.ca by [\[REDACTED\]@thecultch.com](mailto:[REDACTED]@thecultch.com) | [Update Profile/Email Address](#) | Rapid removal with [SafeUnsubscribe™](#) | [Privacy Policy](#).



Vancouver East Cultural Centre | 1895 Venables Street | Vancouver | BC | V5L 2H6 | Canada

Cheque: 1030
Pd: May 12, 15
\$20.00



Hastings North BIA
2620 East Hastings Street
Vancouver, BC V5K 1Z6
Tel: 604-215-2401 Fax: 604-216-0991
Email: hastingsnorthbia@telus.net

INVOICE

Date: May 13, 2015

To:
Shane Simpson, MLA
2365 East Hastings Street
Vancouver BC V5L 1V6

Re:
2015 Summer Sunrise Kickoff

Description		Cost
Sponsorship		\$300.00

	TOTAL	\$300.00

Please make cheque payable to the Hastings North Business Improvement Association.

Thank you.

*Cheque 1034
Pd: May 27, 15
\$300.00*

5212

Rosa Cheng
901 - 5611 Goring Street
Burnaby BC V5B 0A3

Invoice # 15-10
Date : Jan 16/15

Sold to

Simpson

Quantity	Description	Amount
23 lb	candy	\$115.00
due upon receipt		\$115.00

*Cheque: 1019
Pd: April 7/15
\$115.00*

Simpson.MLA, Shane

From: Shin.MLA, Jane Jae Kyung
Sent: April 23, 2015 1:52 PM
To: Darcy.MLA, Judy; Simpson.MLA, Shane; Corrigan.MLA, Kathy; Chouhan.MLA, Raj
Subject: Please reimburse - order for pins
Attachments: Pins_joint order.pdf

Hi all,

Attached is the invoice for our joint order of pins. Based on the total cost of \$1601.6, here is the break down for reimbursement purpose:

MLA Kathy Corrigan – shield 200 - $\$1.3 \times 200$ plus 12% (GST & PST) = \$291.2
MLA Raj Chouhan – shield 200 - $\$1.3 \times 200$ plus 12% (GST & PST) = \$291.2
MLA Shane Simpson – shield 200 - $\$1.3 \times 200$ plus 12% (GST & PST) = \$291.2
MLA Judy Darcy – shield 300 - $\$1.3 \times 300$ plus 12% (GST & PST) = \$436.8
MLA Jane Shin – shield 100, dogwood 100 - - $\$1.3 \times 200$ plus 12% (GST & PST) = \$291.2

Please issue a cheque payable to:
Constituency Office Burnaby-Lougheed

Our mailing address is:
Jane Shin, MLA (Burnaby-Lougheed)
3-8699 10th Ave
Burnaby, BC V3N 2S9

Thanks for your attention.

*Cheque 1025
Pd: April 23/15
291.20*

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

Invoice

Date	Invoice #
4/7/2015	20150407

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
Purchased 1/4 page advertising for "The Circus of Oz" - May Show Program		100.00	100.00
		Total	\$100.00
604-252-3679	finance@circuswest.com	www.circuswest.com	

Balance Due \$100.00

*Cheque 1021
 Pd. April 7/15
 \$100.00*

Templeton Secondary School

INVOICE

727 Templeton Drive
Vancouver, BC V5L 4N8

604-713-8984

SOLD TO:

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

INVOICE NUMBER 2015-0519
INVOICE DATE May 19, 2015

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Half page advertisement in 2015 yearbook		\$150.00
		SUBTOTAL	150.00
			\$150.00

DIRECT ALL INQUIRIES TO:

MAKE ALL CHEQUES PAYABLE TO:

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

PAY THIS
AMOUNT

THANK YOU FOR YOUR BUSINESS!

*Cheque: 1032
Pd: May 21/15
\$150.-*

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



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

INVOICE # 0000707
INVOICE Date June 4, 2015
Amount Due \$204.75 CAD

Item	Description	Unit Cost	Quantity	Line Total
Web Design	Website maintenance and updates including: Facebook sharing tweaks for site output, updated front page video on site.	100.00	1	100.00
Web Hosting	Website hosting from Jul-Sep 2015 for shanesimpson.ca	75.00	1	75.00
Website Domain	Registrations of domains: shanesimpson.ca: renewed, now expires 2016- 09-17	20.00	1	20.00

Subtotal 195.00
GST [REDACTED] 9.75
5%
Total 204.75
Amount Paid -0.00
Amount Due \$204.75 CAD

*Cheque: 1040
Pd: June 4/15
\$204.75
5460*



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]

000135

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

Invoice	
Document Number	Date
93430556	31-Mar-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93430556 Bill To [REDACTED] Invoice Date 03/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	17 EA	0.78 /EA	13.26	G
7777000300	Flats Mailed	6 EA	2.48 /EA	14.88	G

Subtotal				28.14	
GST/HST # [REDACTED]	5.000 %		28.14	1.41	
Total (CAD)				29.55	

*Cheque: 1023
Pd: April 2015
\$29.55
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.



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]

000131

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

Invoice	
Document Number	Date
93446945	30-Apr-2015
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 # 93446945 Bill To [REDACTED] Invoice Date 04/30/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	19 EA	0.78 /EA	14.82	G
7777000300	Flats Mailed	2 EA	2.48 /EA	4.96	G
7777000800	Packages Mailed	1 EA	5.36 /EA	5.36	G
7777000100	(Mar/15)-Letters Mailed	2 EA	0.78 /EA	1.56	G
Subtotal				26.70	
GST/HST # [REDACTED] 5.000 %				26.70	1.34
Total (CAD)				28.04	

Cheque: 1029
Pd: Mar 12/15
\$28.04

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 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]

000142

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

Invoice	
Document Number	Date
93464025	31-May-2015
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Page 1 of 1

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

Ship To [REDACTED] Invoice # 93464025 Bill To [REDACTED] Invoice Date 05/31/2015

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	14 EA	0.78 /EA	10.92	G
7777000300	Flats Mailed	5 EA	2.48 /EA	12.40	G

Subtotal				23.32	
GST/HST # [REDACTED]	5.000 %		23.32	1.17	
Total (CAD)				24.49	

*Cheque: 1041
Pd: June 9/15
\$ 24.49*

Postage-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.



PT COQUITLAM 255

2370 Ottawa Street
Port Coquitlam, BC
V3B-7Z1

MEMBER # [REDACTED] 6E

69792 KS ESPRESSO 12.99
69792 KS ESPRESSO 12.99

TOTAL Interac [REDACTED]

ACCT: CHEQUING
REFERENCE#: 66230998-0010019950
AUTH#: 375332 03/20/15
Invoice#: 36209

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

PURCHASE - INTERAC 25.98
Interac
A0000002771010
8000008000 6800
00 APPROVED - THANK YOU 001
AMOUNT: [REDACTED]

0255 008 0000000022 0090

*** CARDHOLDER COPY ***

CHARGE .00

TOTAL NUMBER OF ITEMS SOLD = 3
CASHIER: [REDACTED] REG# 8
2015708720 0255 08 0090 22

GST [REDACTED]
THANK YOU!



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

MELITTA FILTERS 5.59 B
PUREX T/TISSUE 8.99 B

SCOTCH TAPE 2.99 B
SCOTCH TAPE 2.99 B
*** TAX 2.47 BAL 23.03
VF Debit Card 23.03
XXXXXXXXXXXX [REDACTED]
AUTH: 677713
CHANGE .00
(P)ST 1.44
(G)ST 1.03
3/31/15 [REDACTED] 0007 11 0049 1429
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST #R103378972

DIRECT PAYMENT TRANSACTION RECORD

Cheque: 1024
Pd: April 21/15
\$ 49.01



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

CASCADES TISSUE 5.99 B
L D NAT. DISH LIQ 2.99 B
**** TAX 1.08 BAL 10.06
VF Debit Card 10.06
XXXXXXXXXXXX [REDACTED]
AUTH: 160618
CHANGE .00
(P)ST .63
(G)ST .45
5/27/15 13:06 0007 14 0003 55620
(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.: 014 EMPLOYEE: 55620 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$10.06

Interac PURCHASE
CHEQUING

05/27/15 [REDACTED] AUTH: 160618
REFERENCE: 66207606 0019270020 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000
TSI: 7800

00 APPROVED - THANK YOU 001

0007 014 55620 0003

*** CARDHOLDER COPY ***

*Cheque 1035
Pd: May 27, 15
\$10.06*

MEMO

STAPLES Canada
Store # 68
1220 Seguin Drive
Coquitlam, BC V3K0W8
604-517-2100

Sale 00090 9 007 10262
0068 06/01/15

AIR MILES Number : *****

1558035

2 SA OB CARDSTOCK 11
718103095464 18.69 37.38B

1 PROFILE 4PK BLUE
041540894728 4.99B

Subtotal 42.37

PST 7.00% 2.97

GST 5.00% 2.12

Total \$47.46

Debit 47.46

***** Purchase

Interac C CHEQUING

Authorization Number 857355

0010012380 10262 66164382

90 06/01/15

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. [REDACTED]

Cheque: 1037
Date: June 02/15
\$47.46

5500

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

00090 3 001 02823
0428 06/03/15

IR MILES Number : *****

9
SOL WIPES LAVEND 1.99B
3631907202
RCHMENT PAPER IV 29.82B
1514871694 31.81
7.00% 2.23
5.00% 1.59
\$35.63
35.63

C
ation Number 2823
130 06/03/15
Purchase
CHEQUING
121527
66164356

APPROVED - THANK YOU
A0000002771010
00 7800

: you for shopping at STAPLES!
e will not be undersold!
Visit Staples.ca

IMPORTANT
1 This Copy for Your Records

GST No. [REDACTED]

[REDACTED]
Cheque: 1039
Pd. June 3/15
\$ 35.63



Apple Store, Pacific Centre
 701 West Georgia Street
 Vancouver, British Columbia V7Y 1G5
 pacificcentre@apple.com
 (778) 373-1800
 www.apple.com/ca/retail/pacificcentre/
 Apple GST No [REDACTED]

15 May, 2015 02:13 PM

SHANE SIMPSON
 [REDACTED]

LOGITECH ULTRATHIN 2.0 IPAD AIR SG-CAF \$ 99.95
 Part Number: HFLF2VC/A
 Return Date: May, 29, 2015
 For Support: www.logitech.com/en-sg/support
 Recycling Fee \$ 0.50

Sub-Total	\$ 100.45
GST/HST	\$ 5.02
PST/QST	\$ 7.03
Total	\$ 112.50
Amount Paid Via Interac (Chlp)	\$ 112.50

XXXXXXXXXXXX [REDACTED]

Please debit my account XXXXXXXXXXXX [REDACTED] by \$ 112.50 (Sale)
 Application ID: A0000002771010
 Terminal ID: XXXX0271
 Merchant ID: XXXXXXXX01566
 Verified by PIN.
 Trace Number: 00923025
 Account Type: CHEQUING
 APPROVED
 Application PAN Sequence Number: 01
 TVR: 8000008000
 TSI: 6800



http://www.apple.com/legal/sales_policies/retail.html
 Tell us about your experience at the Apple Store.
 Visit www.apple.com/retail/feedback
 Please retain for your records

\$112.50
 Cheque: 1031
 Pd: May 19, 15
 559A



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

GLAD FLAP-TIE BAGS 3.99 B
KLEENEX TISSUES 8.99 B
*** TAX 1.56 BAL 14.54
VF Debit Card 14.54
XXXXXXXXXXXX [REDACTED]
AUTH: 163251
CHANGE .00
(POST .91
(GST .65
4/07/15 [REDACTED] 0007 11 0264 55409
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]

DIRECT PAYMENT TRANSACTION RECORD

LONDON DRUGS INC
2585 E HASTINGS ST
VANCOUVER, BC
V5K1Z1

CASH REG.: 011 EMPLOYEE: 55409 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$14.54

Interac PURCHASE
CHEQUING

04/07/15 [REDACTED] AUTH: 163251
REFERENCE: 66207603 0018781190 C

APL: Interac
APN:
AID: A0000002771010
TVR: 8080008000
TSI: 7800

00 APPROVED -- THANK YOU 001

0007 011 55409 0264

*** CARDHOLDER COPY ***

*Cheque 1020
Pd: April 7/15
to: [REDACTED]
\$14.54*



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000039658
Page	Page 1 of 1
Date	Mar-31-15
Customer No.	[REDACTED]
Site No.	0
Reference	

Bill To:

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

GST # [REDACTED]

GST 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
	Shane Simpson MLA 2365 East, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Mar - 31	Recycling Collection Service Mar 01/15 - Mar 31/15		\$26.80	1.00	\$26.80
Mar - 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

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

Payment Net 15

Cheque: 1018
 Pd: April 2, 2015
 32.36

5206



RECYCLING ALTERNATIVE

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

INVOICE

Invoice No.	0000040424	
Page	Page 1 of 1	
Date	Apr-30-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT INVOICE AMOUNT	\$32.36	TOTAL AMOUNT DUE	\$32.36
------------------------	---------	------------------	---------

DATE	DESCRIPTION	REFERENCE	RATE	QTY	AMOUNT
	Balance forward :				\$0.00
	Payments :				\$0.00
	Adjustments :				\$0.00
	Shane Simpson MLA 2365 East, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
Apr - 30	Recycling Collection Service Apr 01/15 - Apr 30/15		\$26.80	1.00	\$26.80
Apr - 30	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

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

Payment Net 15

*Cheque: 1026
Pd. May 5, 2015
\$32.36.
5200.*



REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :

CANADIAN PEST CONTROL
5840 FALBOURNE ST
MISSISSAUGA ON L5R 4B5

INVOICE/FACTURE

INVOICE DATE/DATE DE FACTURATION
29 APR 2015
INVOICE NO./NO DE FACTURE
IN-6149335
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:

00184

RE/ADRESSÉ 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 N° DE TRAVAIL	PURCHASE ORDER NO. N° DE BON COMMERCE	AMOUNT MONTANT	GST/HST TPS/TVH	PST TVP	TOTAL
23 APR 2015	PEST CONTROL	7594607		\$55.00	\$2.75	\$0.00	\$57.75

PAYABLE ON RECEIPT. AFTER 29 MAY 2015 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.

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

TEAR ALONG HERE / DETACHER ICI



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 MAY 2015 PLEASE PAY \$58.91

SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE	INVOICE DATE DATE DE FACTURATION	INVOICE NO. NO. DE FACTURE
[REDACTED]	29 APR 2015	IN-6149335
AMOUNT SOMME	AMOUNT DUE MONTANT DÙ	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.

*Cheque: 1028
Pd: May 12/15
\$57.75*

5200

REMIT TO/FAIRE PARVENIR VOTRE PAIEMENT A :

CANADIAN PEST CONTROL
5840 FALBOURNE ST
MISSISSAUGA ON L5R 4B5

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

029 02928



VANCOUVER FIRE & RADIUS SECURITY
 A Division of 0777792 B.C. Ltd. (the "Company")
 22131 Fraserwood Way, Richmond, B.C. V6W 1J5
 Phone: 604-232-3488 Fax: 604-232-3456
 G.S.T. # [REDACTED] RT P.S.T.# [REDACTED]

INVOICE 424056
 C# _____

NAME (the "Customer") MLA Office
 ADDRESS 2365 East Hastings, Van
 P.C. V5L 1V6
 CONTACT [REDACTED] TEL. 604-775-2277

CASH CHEQUE CHARGE CREDIT CARD
 P.O. No.: _____ FAX No.: _____
 SHIP TO: (the "Premises") _____
 DATE May, 26, 2015 P.S.T./G.S.T.No.: _____

QTY.	DESCRIPTION OF SERVICE/EQUIPMENT	SIZE	6 YR	R/C	GST	UNIT PRICE	PRICE EXT
1	SERVICE, SEAL & TAG EXT(S) (PRESSURE) <i>annual service</i>						49
	SERVICE, SEAL & TAG EXT(S) (CART OP)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	PRESSURE WATER EXT(S)						
	CO ₂ EXT(S)						
	CO ₂ EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	EMERGENCY LTG UNIT(S) ANNUAL TEST						
	BATTERY, 6V 4.5AH (SUPPLY & INSTALL)						
	BATTERY, 6V 7.0AH (SUPPLY & INSTALL)						
	BULB, 15T6 STANDARD EXIT (SUPPLY & INSTALL)						
1	1541CO2 5lb ABC Extinguisher					69	69

Paid by cheque # 1033

SERVICE CALL DELIVERY CHARGE

THE CUSTOMER ACKNOWLEDGES:
 1. ITS REQUEST FOR PERFORMANCE OF THE SERVICE AND/OR EQUIPMENT ABOVE NOTED.
 2. ITS EQUIPMENT RETURNED TO PREMISES FOR ALL WORK COMPLETED AS NOTED.
 3. ITS PURCHASES REMAIN THE PROPERTY OF THE COMPANY UNTIL PAID FOR IN FULL.
 4. ITS RECEIPT OF _____ NO _____ X _____ INITIALS
 5. ITS AGREEMENT _____ ON THE REVERSE, INCLUDING TERMS _____
 EXCLUDING AND LI _____ PROVIDING FOR AN INDEMNITY TO THE COMPANY.
 CUSTOMER SIGNATURE X _____

Sub-Total 118
 G.S.T. 5.90
 BATTERY P.S.T.
 TOTAL 123.90

PLEASE PAY INVOICE

Please make reference to invoice # when submitting payment

NOTE: THIS IS YOUR INVOICE
NO STATEMENT WILL BE ISSUED

Please make your cheque payable to: VANFIRE AND RADIUS SECURITY
 For online bill payment, please use biller name: VANFIRE AND RADIUS SECURITY

*Cheque 1033
 Pd: May 26/15
 \$123.90*

ICE USE ONLY

TERMS: DUE ON RECEIPT.

- OVERDUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM).
 - MINIMUM CHARGE \$20.00.

5260
 424056



RECYCLING ALTERNATIVE

449 Industrial Ave, Vancouver BC V6A 2P8 (S90275 BC Ltd)
 phone: 604-874-7283 fax: 604-874-7252
 Info@recyclingalternative.com - www.recyclingalternative.com

INVOICE

Invoice No.	0000041177	
Page	Page 1 of 1	
Date	May-31-15	
Customer No.		
Site No.	0	
Reference		

Bill To:

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

GST # [REDACTED]

CURRENT 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
	Shane Simpson MLA 2365 East, Vancouver BC	(0001)			
	Serv #001 Recycling Collection Service				
May - 31	Recycling Collection Service May 01/15 - May 31/15		\$26.80	1.00	\$26.80
May - 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

TOTAL AMOUNT DUE	\$32.36
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Payment Net 15

Cheque: 1036
PA: June 2, 2015
\$32.36
 5200.



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

INVOICE/FACTURE

INVOICE DATE/DATE DE FACTURATION
26 MAY 2015
INVOICE NO./NO DE FACTURE
IN-6198185
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:

00104

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 BON DE TRAVAIL	PURCHASE ORDER NO. NO DE BON COMMANDE	AMOUNT MONTANT	GST/HST TPS/TVH	PST TVP	TOTAL
21 MAY 2015	PEST CONTROL	7625201		\$55.00	\$2.75	\$0.00	\$57.75

THANK YOU FOR YOUR CONTINUED PATRONAGE. DUE TO INCREASES IN USA BASED MATERIAL AND OPERATING COSTS/ THERE WILL BE A MINIMAL PRICE ADJUSTMENT EFFECTIVE WITH YOUR JUNE SERVICE. OUR MISSION IS TO CONTINUE TO PROVIDE YOU WITH EXCEPTIONAL SERVICE QUALITY.

PAYABLE ON RECEIPT. AFTER 25 JUN 2015 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.

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

CUSTOMER COPY / COPIE DU CLIENT

TEAR ALONG HERE / DETACHER ICI



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

*Cheque 1038
 Pd. June 02/15
 \$57.75
 5200*

PAYABLE ON RECEIPT. AFTER 25 JUN 2015 PLEASE PAY \$58.91

SERVICE LOCATION NO. NO. DE L'ENDROIT DE SERVICE	INVOICE DATE DATE DE FACTURATION	INVOICE NO. NO. DE FACTURE
[REDACTED]	26 MAY 2015	IN-6198185
AMOUNT SOMME	AMOUNT DUE MONTANT DU	AMOUNT PAID MONTANT PAYE
\$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

