



Vancouver Courier

c/o LMP Publication Limited Partnership
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540
FAX: 604-439-2648

INVOICE

Invoice No. : VCOD00012569

Date : 06/30/2015

Page : 1

Billed to :

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

Advertiser :
SAM SULLIVAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
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Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : MLA Canada Day				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: CDA				
Reference #:				
Page: A17				
Process Colour		50.00	0.00	50.00
Ad Space		137.50	0.00	137.50

Issue Date : 06/26/2015
P.O. # :
Job # : R0011061245
Ad # : 3007996
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

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

AMOUNT DUE : **196.88**

Client Id. : [REDACTED]
Telephone : (604) 775-2601

Invoice No. : VCOD00012569
Date : 06/30/2015

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

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**

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From: [REDACTED]
Sent: May 7, 2015 5:03 PM
To: [REDACTED]

Cc: [REDACTED]
Subject: INVOICE: 2015 Progressive Intercultural Community Services Society Event Booklet Ad
Attachments: 2015 - PICS Gala.xlsx
Importance: High

Good morning,

I am collecting payment for the PICS Gala Event Ad. The publication is for the booklet distributed at the event on May 22 to raise funds to build a Multicultural Long Term Care Seniors Home in Surrey.

Including tax, the total cost is \$525.00 for the full page ad, and the cost per MLA is \$48.00.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, May 22, 2015.**

Address:
Attn: [REDACTED]
Group Ad Payment (PICS Gala 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.

Thanks,
[REDACTED]

From: [REDACTED]
Sent: April 23, 2015 1:30 PM
Subject: GROUP ADVERTISEMENT: Progressive Intercultural Community Services Society Event Booklet

THIS EMAIL HAS BEEN SENT TO ALL LOWER MAINLAND CAs and MLA Public Accounts

Good afternoon,

From: [REDACTED]
Sent: May 7, 2015 5:03 PM
To: [REDACTED]

Cc: [REDACTED]
Subject: GROUP ADVERTISEMENT: Annual Book of Korean Directory for 2015/16
Attachments: 2015 - Korean Directory Ad.xlsx

Good morning,

I am collecting payment for the Annual Book of Korean Directory for 2015/16. This ad will show your support and reach many families in the Korean community with 10,000 books in circulation in the Lower Mainland.

Including tax, the total cost is \$735.00 for the ad, and the **cost per MLA is \$57.00.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, May 22.**

Address:

Attn: [REDACTED]
Group Ad Payment (Korean Directory 2015/16)
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.

Thanks,
[REDACTED]

From: [REDACTED]
Sent: April 13, 2015 10:12 AM
Subject: GROUP ADVERTISEMENT: Annual Book of Korean Directory for 2015/16

THIS EMAIL HAS BEEN SENT TO ALL LOWER MAINLAND CAs and MLA Public Accounts

Good morning,

We have a new group ad opportunity in the 2015 Annual Korean Society of BC Directory. This ad will show your support and reach many families in the Korean community with 10,000 books in circulation in the Lower Mainland.

I am looking at 3 different sizing options depending on the number of participants.

From: [REDACTED]
Sent: May 11, 2015 10:52 AM
To: [REDACTED]

Cc: [REDACTED]
Subject: PRICE CHANGE: INVOICE Annual Book of Korean Directory for 2015/16
Attachments: 2015 - Korean Directory Ad.xlsx

Good morning: *

I apologize, I jumped the gun on invoicing for this ad. Apparently the costs have changed since last I heard and so now the total per office will be \$73.00. Sorry about this, thanks for your patience.

\$16.00
BALANCE

From: [REDACTED]
Sent: May-07-15 5:03 PM

Good morning,

I am collecting payment for the Annual Book of Korean Directory for 2015/16. This ad will show your support and reach many families in the Korean community with 10,000 books in circulation in the Lower Mainland.

Including tax, the total cost is \$735.00 for the ad, and the **cost per MLA is \$57.00.**

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED] by **Friday, May 22.**

Address:

Attn: [REDACTED]
Group Ad Payment (Korean Directory 2015/16)
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.

Thanks,
[REDACTED]

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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: 5/17/2015

Invoice no.: 46292

Jl contact: [REDACTED]

Authorized by: [REDACTED]

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

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
May 15, 2015	To Display Advertisement - JI's 85th anniversary issue Page Number(s) 31 greetings	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
		SubTotal	\$105.75
		taxes	\$5.29
		TOTAL	\$111.04

GST No. [REDACTED]

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

THIS EMAIL HAS BEEN SENT TO MLAs AND CAs PARTICIPATING IN THE CANADA TIMES EID AD

Good afternoon,

I am collecting payment for the Canada Times EID ad.

This ad was booked for a total cost of **\$15.00 per MLA**.

Please make your cheques out to **MLA COMMUNICATIONS** and send to [REDACTED]
by **Friday, June 12, 2015**.

Address:

Attn: [REDACTED]
Group Ad Payment (EID)
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]@leg.bc.ca

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The New York Review of Books

PO Box 9310, Big Sandy, TX 75755

RENEWAL NOTICE

Choose your term:

\$95.00 one-year

\$127.70
LDN

cc by phone

([redacted]) June 23/15

Payment enclosed

Charge my AMEX MC Visa

[redacted]
Expired 04/02/15 Issue
SAM SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2
CANADA

18
S000

Credit Card #

Expiration Date/Signature

Email

Send me *The Review* e-newsletter that includes updates, news, and events (we will share your email).

▲ Please detach along perforation and mail the top portion in the enclosed envelope. ▲

The New York Review of Books

RENEW TODAY!

Dear [redacted] Sam Sullivan,

You are about to receive your last issue of your subscription to *The New York Review of Books*. Undoubtedly you have enjoyed the informative essays, memorable portraits, enlightened analysis and a wealth of new perspective on current cultural debates the *Review* provides.

Can you allow such reading pleasure to lapse?

Respond immediately so you won't miss out on pieces by contributors such as [redacted] Nor will you miss out, if you respond now, on the substantial savings off the cover price.

I look forward to your response.

Sincerely yours,

[redacted signature]

Publisher

P.S. Please respond immediately with your instructions in order to avoid service interruption.

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THE WALRUS

PO BOX 915 STN MAIN, MARKHAM, ON L3P 9Z9



INVOICE

Due
JUL 22, '15

61631560

SAM SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

Continuous Service Invoice

Dear Sam Sullivan,

Please pay the amount indicated below for your next full year of *The Walrus*. Thank you!

The continuous service discount has been automatically deducted from your subscription cost and your subscription has been automatically renewed for another year. Please note you can find your new expire date - October, 2016 - on your address label and on our website.

You can quickly, easily and securely pay your invoice online at www.walrusmagazine.com/paynow. Or for personal service, call toll-free 1-866-236-0475 and give your credit card information to our operator. We greatly appreciate your reply.

The Walrus is published by the charitable, non-profit Walrus Foundation [REDACTED]

Sincerely,

[REDACTED]

[REDACTED]

Circulation Director

Seq 407

912A1

➔ Please list your email and phone number below for future non-paper correspondence from *The Walrus* only.

▲Tear off and return in the envelope provided.▲

THE WALRUS

PO BOX 915 STN MAIN, MARKHAM, ON L3P 9Z9

WLS ASB 2014-0225.wfd B.LLWLS1414

Amount Due:	Upgrade and Save More
\$29.14	<input type="radio"/> 2 years just \$47.75
	<input type="radio"/> 3 years just \$67.75

Your continuous service discount has been deducted and all appropriate sales tax for **British Columbia** has been included in the amount shown above.

Payment: Cheque VISA MasterCard AMEX

CARD # _____ EXPIRY _____

➔ EMAIL (For *The Walrus* correspondence only) _____

➔ () _____
PHONE NUMBER

SAM SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

[REDACTED]

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

2015/04/29 [REDACTED] YALETOWN
CC/CC104380 [REDACTED] TR816472
W/G4
G/S 5% 1@ \$9.58 \$9.58
XPost/XPost

Actual Weight / Poids réel 0.011kg
Cubed weight / Poids cubique 0.06 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@ \$0.79 \$0.79
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at 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 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 \$10.37
GST/TPS \$0.52
TOTAL/TOTAL \$10.89
CDN Cash / Espèces CAN \$11.00
CHG. DUE / MONNAIE (\$0.11)

yaletown PU
1146 Pacific Blvd
Vancouver V6Z2X7
GST/TPS#: [REDACTED]

2015/05/06 [REDACTED] YALETOWN RPO
CC/CC104380 [REDACTED] TR818326
W/G1

G/S 5% 1@ \$1.20 \$1.20
US Stamps/Timbres É.-U.

G/S 5% 1@ \$1.80 \$1.80
Oversized/Surdimensionné

SUBTL/SOUS-TOTAL \$3.00
GST/TPS \$0.15
TOTAL/TOTAL \$3.15

CDN Cash / Espèces CAN \$10.00
CHG. DUE / MONNAIE (\$6.85)
RND. CHG. / MONNAIE ARRONDIE (\$6.85)

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

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

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

2015/06/29 [REDACTED] YALETOWN RPO
CC/CC104380 [REDACTED] TR830005
W/G1

T/T 5%/7% 1@ \$2.29 \$2.29
#4 BUBBLE MAILER/POCH À BULLES NO 4

G/S 5% 1@ \$2.95 \$2.95
Ltr other/Lettre (Autre)

Actual Weight / Poids réel 0.166kg
To / À destination du code V7H5H7

Coverage declined/Couverture refusée

SUBTL/SOUS-TOTAL \$5.24
GST/TPS \$0.26
PST/TVP \$0.16
TOTAL/TOTAL \$5.66

Debit Card / Carte de débit \$5.66
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

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

From: [REDACTED]
Sent: July 1, 2015 9:45 PM
To: [REDACTED]
Subject: Your Amazon.com order of "Astoria" has shipped!

From: Amazon.com [mailto:ship-confirm@amazon.com]
Sent: May 29, 2015 1:55 PM
To: [REDACTED]
Subject: Your Amazon.com order of "Astoria" has shipped!



Shipping Confirmation

Hello [REDACTED]
"Astoria" has shipped.

Details

Order [REDACTED]

Estimated delivery date:
Wednesday, June 10, 2015

Shipped to:
**Sam Sullivan
Room 200 Parliament
Building...**

[Track your package](#)

Total Before Tax: ~~\$43.47~~
Import Fees: ~~\$1.80~~
Deposit: **\$45.27**
**Shipment
Total:**

[Order details](#)

Depending on the ship speed you chose, it may take 24 hours for tracking information to be available in your account.

We hope to see you again soon.
Amazon.com

Recommendations for Items from Across Our Store



Astoria:
Astor and
Jefferson's
Lost...



Triumph
of the
City:
How
Our...

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Service Information

Payment Information

Reference Number: [REDACTED]
Service Type: **Hold Mail**
Request Type: **Business**
Service Start Date: **August-18-14**
Service End Date: **August-28-14**
Mail Recipients:

- **MLA SAM SULLIVAN**
- **SAM SULLIVAN**

Transaction Type: **Online**
Total Fee: **\$ 70.95**
PST: **\$ 0.00**
GST/HST: **\$ 3.55**
Total Amount: **\$ 74.50 Canadian Dollars**
Credit Card Type: **Master Card**
Cardholder Name: [REDACTED]
Credit Card Number: **XXXX XXXX XXXX**
Authorization Number: **025237**

Smart & Simple Moving Tips

Get to know your new neighbourhood

With 50,000 Shaw Go WiFi hotspots, we know a thing or two about great places to go. Shaw customers can enjoy free access at:

- Coffee Shops • Doctors offices
- Restaurants • Movie theatres

And much more!

[Explore your new area](#)

Shaw) GoWiFi

Unpack, unwind.

With Shaw, moving day can be movie night.



[Book early](#)

Shaw)

Unpack, unwind.

With Shaw, moving day can be movie night.



[Book early](#)

Shaw)

Have any questions on how the service works? Here are two ways you can get useful information about the service:

View our [Terms & Conditions](#).
Read our [Instant Answers](#).



You may have been entered to win* a \$1,500 gift card

*Full contest rules are available at canadapost.ca/makeyourmove/rules

Learn more and get valuable moving tips >>

Security & Privacy

Canada Post protects your security and privacy. We will never ask for personal information (such as passwords or credit card

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

Sale 00094 4 001 13127
0055 06/08/15

9999999

1	STAPLES EC REAM	723382197389	5.99B
1	STAPLES EC REAM	723382197389	5.99B
Subtotal			11.98
PST 7.00%			0.84
GST 5.00%			0.60

Total \$13.42
13.42

MasterCard

Mastercard C Purchase
Authorization Number 014816
0010012260 13127 66164422
94 06/08/15
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]

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

Sale 00075 5 002 26225
0055 04/16/15

9999999

1	STAPLES PAPER REAM	718103027113	6.99B
Subtotal			6.99
PST 7.00%			0.49
GST 5.00%			0.35
Total			<u>\$7.83</u>
Cash			20.00
Cash Change			12.17

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

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

From: [REDACTED]
Sent: April 30, 2015 7:20 AM
To: [REDACTED]
Subject: 2nd receipt: Your receipt No.156099018252

----- Forwarded message -----
From: "iTunes Store" <do_not_reply@itunes.com>
Date: Apr 30, 2015 12:33 AM
Subject: Your receipt No.156099018252
To: <[REDACTED]>
Cc:



Invoice

Billed To:

[REDACTED]
[REDACTED]

CAN

Order ID: [REDACTED]
Receipt Date: 04/27/15
Order Total: \$64.95
Billed To: Visa [REDACTED]

Item	Seller	Type	Unit Price
Compressor, v4.2 (4+) Report a Problem	Apple Canada, Inc.	Mac App	\$57.99
		Subtotal:	\$57.99
		G.S.T./H.S.T.:	\$2.90
		P.S.T./Q.S.T.:	\$4.06
		Order Total:	\$64.95

Please retain for your records
Please See Below For Terms And Conditions Pertaining To This Order.

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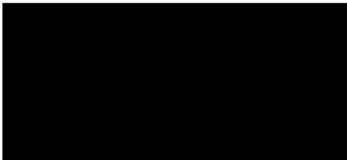
From: [REDACTED]
Sent: April 30, 2015 7:21 AM
To: Garvey, Cris
Subject: 3rd receipt: Your receipt No.156099018253

----- Forwarded message -----
From: "iTunes Store" <do_not_reply@itunes.com>
Date: Apr 30, 2015 12:33 AM
Subject: Your receipt No.156099018253
To: [REDACTED]
Cc:



Invoice

Billed To:



CAN

Order ID: [REDACTED]
Receipt Date: 04/27/15
Order Total: \$64.95
Billed To: Visa [REDACTED]

Item	Seller	Type	Unit Price
Motion, v5.2 (4+) Report a Problem	Apple Canada, Inc.	Mac App	\$57.99
		Subtotal:	\$57.99
		G.S.T./H.S.T.:	\$2.90
		P.S.T./Q.S.T.:	\$4.06
		Order Total:	\$64.95

Please retain for your records
Please See Below For Terms And Conditions Pertaining To This Order.

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From: [REDACTED]
Sent: April 30, 2015 7:20 AM
To: [REDACTED]
Subject: First receipt: Your receipt No.156099018251

----- Forwarded message -----
From: "iTunes Store" <do_not_reply@itunes.com>
Date: Apr 30, 2015 12:35 AM
Subject: Your receipt No.156099018251
To: [REDACTED]
Cc: [REDACTED]



Invoice

Billed To:

[REDACTED]

CAN

Order ID: [REDACTED]
Receipt Date: 04/27/15
Order Total: \$391.99
Billed To: Store Credit and Visa [REDACTED]

Item	Seller	Type	Unit Price
Final Cut Pro, v10.2 (4+) Report a Problem	Apple Canada, Inc.	Mac App	\$349.99

Subtotal: \$349.99
G.S.T./H.S.T.: \$17.50
P.S.T./Q.S.T.: \$24.50
Store Credit Total: \$15.00
Payment Card Total: [REDACTED]

*Adj *
\$376.19*

Order Total: \$391.99

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DOWNTOWN VANCOUVER, BC #552

MEMBER [REDACTED] E7

247872 TOWER FAN 49.99 GP
ECO FEE ESA 1.00 GP

SUBTOTAL 50.99
**** (G) GST 5% 2.55
**** (P) PST 7% 3.57

TOTAL [REDACTED] 57.11
VF MasterCard [REDACTED] 57.11

REFERENCE#: 66230844-0010011670 C
AUTH#: 020115 06/17/15 [REDACTED]
Invoice#: 27008

COSTCO WHOLESALE #552
605 EXPO BLVD.
VANCOUVER, BC V6B 1V4

PURCHASE - MASTERCARD
MASTERCARD
A0000000041010
0000008000 E800
01 APPROVED - THANK YOU 027
AMOUNT: \$57.11

0552 014 000000011 0308

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] REG# 14
2015705717 [REDACTED] 0552 14 0308 11

GST [REDACTED]

** THANK YOU - COME AGAIN **

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VANCOUVER-TAXI 604-871-1111

SAM TO KWAYATSUT OPENING

ACCO [REDACTED] CASH MVT \$

TICKET

BUS PASS

DATA1 /VR.# [REDACTED] TRIP ID 79000

FROM [REDACTED] REFUSAL NAME

TO [REDACTED] CANCELLED

CAR # 49 D DRIVER N # 74259 TO WAITING /M /M

DATE 1 5 0 6 2 6

TIME [REDACTED]

AMOUNT ON METER 1 3 . 2 0

TIP (IF ANY) [REDACTED]

TOTAL 1 3 . 3 0

ACCT. # [REDACTED]

[REDACTED]

X [REDACTED] CK BOXES

VANCOUVER-TAXI OPENING

AIRPORT • TOUR • DELIVERY

CAB No. 34

DATE: 10 JAN 15

AMOUNT: \$13.20

DOWNLOAD APP

DRIVER'S NAME (Print) [REDACTED] GST # [REDACTED]

VANCOUVER-TAXI TO Lowndg. CIVIS

AIRPORT • TOUR • DELIVERY

CAB No. 48

DATE: 23 JAN 15

AMOUNT: \$34.00

DOWNLOAD APP

DRIVER'S NAME (Print) [REDACTED] GST # [REDACTED]

* FROM KWAYATSUT **VANCOUVER-TAXI** OPENING

AIRPORT • TOUR • DELIVERY

CAB No. [REDACTED]

DATE: [REDACTED]

AMOUNT: \$12.00

DOWNLOAD APP

DRIVER'S NAME (Print) [REDACTED] GST # [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 #011
Date 30 APR 2015

FOR: CONTRACT SERVICES APRIL 1st 2015—APRIL 30th 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:

[Redacted]
Victoria, BC [Redacted]

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Independent Contractor Services



INVOICE #15-004
APR/30/2015

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

FOR: CONTRACT SERVICES APRIL 1ST –
APRIL 30TH 2015

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	35	\$20.00	700.00
<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			\$700.00

Please remit payment to:



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TOTAL

\$1515.00

Please remit payment to:



Independent Contractor Services



INVOICE #15-005
MAY/31/2015

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

FOR: CONTRACT SERVICES MAY 1ST –
MAY 31ST 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:



			TOTAL

\$1500.00

Please remit payment to:



Independent Contractor Services



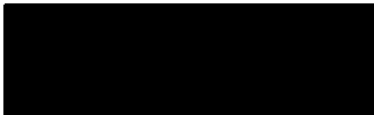
INVOICE #15-007
JUNE/30/2015

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

FOR: CONTRACT SERVICES JUNE 1ST –
JUNE 30TH 2015

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	5	\$20.00	100.00
<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			\$100.00

Please remit payment to:



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Champion Building Maintenance

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

invoice

Date	Invoice #
30/04/2015	6623

Invoice To

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

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

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Champion Building Maintenance

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

invoice

Date	Invoice #
31/05/2015	6677

Invoice To

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

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

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

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Champion Building Maintenance

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

invoice

Date	Invoice #
30/06/2015	6735

Invoice To

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

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

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From: Dropbox <no-reply@dropbox.com>
Sent: June 12, 2015 1:03 PM
To: [REDACTED]
Subject: Dropbox payment received, account upgraded



Hi [REDACTED]

Thanks for upgrading your Dropbox account! This email serves as your receipt.

Email account: [REDACTED]

Amount: CA\$11.99

New space: 1 TB

Transaction ID: [REDACTED]

You'll be charged CA\$11.99 (minus any applicable credits or promos) monthly until you cancel your subscription. Previous charges won't be refunded when you cancel unless it's legally required.

A detailed summary of your transactions with Dropbox can be found on your payments page. If you have any questions, please contact us.

We hope you enjoy the extra space!

- The Dropbox Team

© 2015 Dropbox

From: Rogers <DONOTREPLY@rci.rogers.com>
Sent: June 9, 2015 3:51 PM
To: [REDACTED]
Subject: Samuel, thanks for your one-time payment



09 June 2015

Account # X-XXXX-[REDACTED]

Hello Samuel Sullivan ,

Thank you, we have received your one-time payment.

Please review the information below and hold on to this email for your reference.

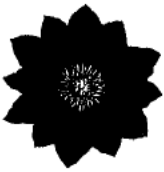
Payment Information

Confirmation number: 159910577

You paid:
\$90.50
by Credit Card

Need Help?

View and manage your account online with My Rogers: rogers.com/myrogers



July 05, 2015

Account number: [REDACTED]

*BASE RATE
JULY 2015*



Mobile services

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDIT / CHARGES (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	169.99	-	-	Jun 9, 2015
NOVATEL OVATION MC679 LTE				
[REDACTED]	350.00	-14.54	203.55	Aug 14, 2016
BLACKBERRY Z10 LTE SMARTPHONE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	35.00	-	-	35.00	4.20	39.20
Data 35 Plan						
[REDACTED]	70.00	46.00	7.01	123.01	14.19	137.20
Ult'd Talk & Text - 1GB Share						
Total	\$105.00	\$46.00	\$7.01	\$158.01	\$18.39	\$176.40

Summary of mobile 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		177	-	-	0.00
Ult'd Talk & Text - 1GB Share						
Total		1,024 MB	177 MB	0 MB		\$0.00

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June 05, 2015

Account number: [REDACTED]

*Case # 0716
May 2015*



Mobile services

Summary of Device Balance by user

USER	STARTING BALANCE (\$)	CREDIT / CHARGES (\$)	CURRENT BALANCE (\$)	END DATE
[REDACTED]	169.99	-4.73	-	Jun 9, 2015
NOVATEL OVATION MC679 LTE	350.00	-14.54	218.09	Aug 14, 2016
BLACKBERRY Z10 LTE SMARTPHONE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	35.00	-	-	35.00	4.20	39.20
Data 35 Plan	70.00	96.00	34.99	200.99	20.90	221.89
Ultid Talk & Text - 1GB Share						
Total	\$105.00	\$96.00	\$34.99	\$235.99	\$25.10	\$261.09

Summary of mobile 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		476	-	-	0.00
Ultid Talk & Text - 1GB Share						
Total	1,024 MB		476 MB	0 MB		\$0.00

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May 05, 2015
Account number: [REDACTED]

APRIL



Base Rate

April 2015

Mobile services

Summary of Device Balance by user

USER	STARTING DEVICE BALANCE (\$)	MONTHLY CREDIT / CHARGES (\$)	CURRENT DEVICE BALANCE (\$)	END DATE
[REDACTED]	169.99	-4.72	9.45	Jun 9, 2015
NOVATEL OVATION MC679 LTE				
[REDACTED]	350.00	-14.54	232.63	Aug 14, 2016
BLACKBERRY Z10 LTE SMARTPHONE				

Summary of charges by user

USER	MONTHLY AND OTHER CHARGES (\$)	ADD-ONS (\$)	USAGE CHARGES (\$)	TOTAL BEFORE TAXES (\$)	TAXES (\$)	TOTAL (\$)
[REDACTED]	35.00	-	-	35.00	4.20	39.20
Data 35 Plan						
[REDACTED]	70.00	46.00	5.54	121.54	13.94	135.48
Ultid Talk & Text - 1GB Share						
Total	\$105.00	\$46.00	\$5.54	\$156.54	\$18.14	\$174.68

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